

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                             |
|---------------------------|-----------|-------------|-------------------|-------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------|
| METRO UNITED WAY INC      | 2215574   | 10/19/2021  | 200,000.00        | ACADEMIC SERVICES DIVISION    | AO11052 | 0650 | 900XV | SOFTWARE **                                                                                                             |
| <b>1</b>                  | <b>FY</b> | <b>2022</b> | <b>200,000.00</b> |                               |         |      |       |                                                                                                                         |
| CALEB S POTTER            | 2215566   | 10/19/2021  | 1,500.00          | ACADEMIC SUPPORT SERVICES     | SP11034 | 0339 | 900XS | SERVICE, TRAINING **                                                                                                    |
| CDW LLC                   | 2214394   | 10/11/2021  | 788.34            | ACADEMIC SUPPORT SERVICES     | SP12219 | 0734 | 587I  | MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **                                                     |
| CDW LLC                   | 2214394   | 10/11/2021  | 537.12            | ACADEMIC SUPPORT SERVICES     | SP12219 | 0734 | 587I  | MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **                                                     |
| COUNSELOR CHELSEY LLC     | 2215515   | 10/19/2021  | 963.75            | ACADEMIC SUPPORT SERVICES     | SP11034 | 0339 | 900XS | SERVICE, TRAINING **                                                                                                    |
| HURST OFFICE SUPPLIERS    | 2214970   | 10/14/2021  | 1,500.00          | ACADEMIC SUPPORT SERVICES     | SP12219 | 0733 | 096IC | PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7906) (BID DISCOUNT IS 26.01%) **                           |
| KURTZ BROS INC            | 2216283   | 10/22/2021  | 21.22             | ACADEMIC SUPPORT SERVICES     | SP11104 | 0610 | 125X  | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110 |
| KURTZ BROS INC            | 2216283   | 10/22/2021  | 4.47              | ACADEMIC SUPPORT SERVICES     | SP11104 | 0610 | 125X  | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.                                 |
| MUNSON BUSINESS INTERIORS | 2214964   | 10/14/2021  | 75.00             | ACADEMIC SUPPORT SERVICES     | SP12219 | 0733 | 096IC | FURNITURE, MISCELLANEOUS **                                                                                             |
| MUNSON BUSINESS INTERIORS | 2214964   | 10/14/2021  | 450.00            | ACADEMIC SUPPORT SERVICES     | SP12219 | 0733 | 096IC | FURNITURE, MISCELLANEOUS **                                                                                             |
| OFFICE THREE SIXTY INC    | 2214741   | 10/13/2021  | 11.12             | ACADEMIC SUPPORT SERVICES     | SP11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                |
| OFFICE THREE SIXTY INC    | 2215391   | 10/18/2021  | 3.82              | ACADEMIC SUPPORT SERVICES     | SP11104 | 0610 | 125X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                |
| OFFICE THREE SIXTY INC    | 2215391   | 10/18/2021  | 301.68            | ACADEMIC SUPPORT SERVICES     | SP11104 | 0610 | 125X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                |
| <b>8</b>                  | <b>FY</b> | <b>2022</b> | <b>6,156.52</b>   |                               |         |      |       |                                                                                                                         |
| CARMICHAELS BOOKSTORE LLC | 2215861   | 10/20/2021  | 20.96             | ACCELERATED IMPROVEMENT (AIS) | AI11052 | 0643 | 900XS | BOOK, PAPERBACK (7653) **                                                                                               |
| OFFICE THREE SIXTY INC    | 2214492   | 10/12/2021  | 13.98             | ACCELERATED IMPROVEMENT (AIS) | AI11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                |
| OFFICE THREE SIXTY INC    | 2214492   | 10/12/2021  | 17.13             | ACCELERATED IMPROVEMENT (AIS) | AI11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                |
| SHI INTERNATIONAL CORP    | 2214398   | 10/11/2021  | 97.01             | ACCELERATED IMPROVEMENT (AIS) | AI11052 | 0650 | 900XS | COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**                                                         |
| <b>3</b>                  | <b>FY</b> | <b>2022</b> | <b>149.08</b>     |                               |         |      |       |                                                                                                                         |
| COMPLETE PRINTER SOURCE   | 2215478   | 10/18/2021  | 138.00            | ACCOUNTING SERVICES           | AC11407 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                              |
| COMPLETE PRINTER SOURCE   | 2215478   | 10/18/2021  | 180.00            | ACCOUNTING SERVICES           | AC11407 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                              |
| COMPLETE PRINTER SOURCE   | 2215478   | 10/18/2021  | 86.00             | ACCOUNTING SERVICES           | AC11407 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                              |
| OFFICE THREE SIXTY INC    | 2214727   | 10/13/2021  | 8.21              | ACCOUNTING SERVICES           | AC11082 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                |
| OFFICE THREE SIXTY INC    | 2214727   | 10/13/2021  | 8.22              | ACCOUNTING SERVICES           | AC11082 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                |
| OFFICE THREE SIXTY INC    | 2214727   | 10/13/2021  | 26.16             | ACCOUNTING SERVICES           | AC11082 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                |
| OFFICE THREE SIXTY INC    | 2214727   | 10/13/2021  | 37.44             | ACCOUNTING SERVICES           | AC11082 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                |
| <b>2</b>                  | <b>FY</b> | <b>2022</b> | <b>484.03</b>     |                               |         |      |       |                                                                                                                         |

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**10/11/2021      THROUGH      10/24/2021**

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                     |
|----------------------------|-----------|-------------|-----------------|------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| CDW LLC                    | 2216181   | 10/21/2021  | 888.80          | ACCT, RES & SYSTEM IMP | EV11217 | 0650 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                           |
| <b>1</b>                   | <b>FY</b> | <b>2022</b> | <b>888.80</b>   |                        |         |      |       |                                                                                                                                                 |
| AMPLIFIED IT LLC           | 2215227   | 10/15/2021  | 39.60           | ACKERLY                | 4561170 | 0650 | 103XA | SOFTWARE **                                                                                                                                     |
| TROXELL COMMUNICATIONS INC | 2215185   | 10/15/2021  | 350.00          | ACKERLY                | 4562013 | 0734 | 162G  | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                           |
| <b>2</b>                   | <b>FY</b> | <b>2022</b> | <b>389.60</b>   |                        |         |      |       |                                                                                                                                                 |
| CDW LLC                    | 2215462   | 10/18/2021  | 246.20          | ADULT EDUCATION        | AE12067 | 0739 | 365I  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                                                                                    |
| CDW LLC                    | 2216324   | 10/22/2021  | 285.75          | ADULT EDUCATION        | AE12067 | 0734 | 365I  | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                           |
| CDW LLC                    | 2216324   | 10/22/2021  | 647.60          | ADULT EDUCATION        | AE12067 | 0734 | 365I  | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                           |
| COMPLETE PRINTER SOURCE    | 2215860   | 10/20/2021  | 20.40           | ADULT EDUCATION        | AE12067 | 0610 | 187I  | FLUID, CORRECTION WHITE FOAM APPLICATOR<br>20ML BOTTLE BIC #WOFEC VR #BICWOFEC                                                                  |
| COMPLETE PRINTER SOURCE    | 2215860   | 10/20/2021  | 35.28           | ADULT EDUCATION        | AE12067 | 0610 | 187I  | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW<br>#68620 VR #TOM68620                                                                                |
| COMPLETE PRINTER SOURCE    | 2215860   | 10/20/2021  | 9.90            | ADULT EDUCATION        | AE12067 | 0610 | 187I  | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING<br>PURPLE ELMERS VR #E555EA VR #EPIE555EA                                                           |
| COMPLETE PRINTER SOURCE    | 2215860   | 10/20/2021  | 134.40          | ADULT EDUCATION        | AE12067 | 0610 | 187I  | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING<br>COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE<br>SUBJECT TOPS #65021 VR #TOP65021                    |
| COMPLETE PRINTER SOURCE    | 2215860   | 10/20/2021  | 81.12           | ADULT EDUCATION        | AE12067 | 0610 | 187I  | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED<br>1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON<br>#2414 - VR #PAC2414                            |
| COMPLETE PRINTER SOURCE    | 2215860   | 10/20/2021  | 20.28           | ADULT EDUCATION        | AE12067 | 0610 | 187I  | PEN, BALLPOINT FINE POINT BLUE WITH GROOVED<br>FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL<br>VR #BICGSFG11BL                                 |
| COMPLETE PRINTER SOURCE    | 2215860   | 10/20/2021  | 31.12           | ADULT EDUCATION        | AE12067 | 0610 | 187I  | PENCIL, MECHANICAL .7MM LEAD W/ERASER<br>BLACK RUBBER GRIP AND POCKET CLIP<br>NON-REFILLABLE 12/BOX BIC #MPG11 VR<br>#BICMPG11                  |
| COMPLETE PRINTER SOURCE    | 2215860   | 10/20/2021  | 14.80           | ADULT EDUCATION        | AE12067 | 0610 | 187I  | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4"<br>CUT, RIGHT OR LEFT HAND, STAINLESS STEEL<br>BLADES FISKARS #1294587096J VR<br>#FSK1294587096J |
| HILLYARD KENTUCKY          | 2215858   | 10/20/2021  | 4.60            | ADULT EDUCATION        | AE12067 | 0610 | 187I  | TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET<br>STREAM OR FINE MIST (FOR QUART SPRAYER)<br>IMPACT #4745                                            |
| HILLYARD KENTUCKY          | 2215858   | 10/20/2021  | 3.28            | ADULT EDUCATION        | AE12067 | 0610 | 187I  | KNIFE, PUTTY 1 1/4" FLEX. IMPACT #3317 VR<br>#IMP3317                                                                                           |
| HILLYARD KENTUCKY          | 2215858   | 10/20/2021  | 52.18           | ADULT EDUCATION        | AE12067 | 0610 | 187I  | TOWEL, DISPOSABLE WHITE 12" x 10.25 20<br>BOXES/CASE. GEORGIA PACIFIC #29221 VR<br>#GEO29221                                                    |
| HILLYARD KENTUCKY          | 2215858   | 10/20/2021  | 33.02           | ADULT EDUCATION        | AE12067 | 0610 | 187I  | TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30<br>ROLL/CASE. PAP303729                                                                               |
| <b>4</b>                   | <b>FY</b> | <b>2022</b> | <b>1,619.93</b> |                        |         |      |       |                                                                                                                                                 |

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|-------------------------------|---------------|------------------|------------------|---------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC         | 2215347       | 10/18/2021       | 550.00           | ALEX R KENNEDY ELEMENTARY | 1751077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE OR DATA CABLE<br>PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE<br>RACEWAY FROM EXISTING 4"X4" CONDUIT BOX<br>ABOVE CEILING TO SINGLE-GANG BOX MOUNTED<br>AT 16" ON-CENTER ABOVE FLOOR LEVEL<br>WIREMOLD APPROVED MANUFA |
| CDW LLC                       | 2215463       | 10/18/2021       | 150.10           | ALEX R KENNEDY ELEMENTARY | 1751077    | 0739       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                                                                                                                                                                                        |
| COMPLETE PRINTER SOURCE       | 2215336       | 10/18/2021       | 5.79             | ALEX R KENNEDY ELEMENTARY | 1751118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB PLASTIC<br>BUCKET, BLUE. CRAYOLA VR #CYO570015042                                                                                                                                                                     |
| COMPLETE PRINTER SOURCE       | 2215336       | 10/18/2021       | 5.79             | ALEX R KENNEDY ELEMENTARY | 1751118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB PLASTIC<br>BUCKET, ORANGE. CRAYOLA VR #CYO57001536                                                                                                                                                                    |
| COMPLETE PRINTER SOURCE       | 2215336       | 10/18/2021       | 5.79             | ALEX R KENNEDY ELEMENTARY | 1751118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB RESEALABLE<br>PLASTIC BUCKET GREEN. CRAYOLA VR<br>#CYO570015044                                                                                                                                                       |
| COMPLETE PRINTER SOURCE       | 2215336       | 10/18/2021       | 5.79             | ALEX R KENNEDY ELEMENTARY | 1751118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB PLASTIC<br>BUCKET, RED. CRAYOLA VR #CYO570015038                                                                                                                                                                      |
| COMPLETE PRINTER SOURCE       | 2215336       | 10/18/2021       | 5.79             | ALEX R KENNEDY ELEMENTARY | 1751118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB PLASTIC<br>BUCKET, YELLOW. CRAYOLA VR #CYO570015034                                                                                                                                                                   |
| OFFICE THREE SIXTY INC        | 2215381       | 10/18/2021       | 82.50            | ALEX R KENNEDY ELEMENTARY | 1751118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| OFFICE THREE SIXTY INC        | 2215382       | 10/18/2021       | 26.91            | ALEX R KENNEDY ELEMENTARY | 1751118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC          | 2215753       | 10/20/2021       | 358.46           | ALEX R KENNEDY ELEMENTARY | 1751118    | 0733       | 900XF       | FURNITURE, OFFICE, CLASSROOM,<br>MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)<br>**                                                                                                                                                                |
| VINCENNES ELECTRONICS INC     | 2216156       | 10/21/2021       | 105.00           | ALEX R KENNEDY ELEMENTARY | 1751118    | 0739       | 900XF       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS<br>KENWOOD (KYMA-758-1600000472) **                                                                                                                                                                            |
| <b>7</b>                      | <b>FY</b>     | <b>2022</b>      | <b>1,301.92</b>  |                           |            |            |             |                                                                                                                                                                                                                                                     |
| GENTRY FARMER ENTERPRISES LLC | 2214670       | 10/13/2021       | 350.00           | ALFRED BINET SCHOOL       | 1831987    | 0439       | ECEXN       | SERVICE, REPAIR **                                                                                                                                                                                                                                  |
| KURTZ BROS INC                | 2215514       | 10/19/2021       | 31.18            | ALFRED BINET SCHOOL       | 1831121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                       |
| OFFICE THREE SIXTY INC        | 2214720       | 10/13/2021       | 175.28           | ALFRED BINET SCHOOL       | 1831077    | 0610       | ECEXN       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| OFFICE THREE SIXTY INC        | 2214991       | 10/14/2021       | 21.46            | ALFRED BINET SCHOOL       | 1831077    | 0610       | ECEXN       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC          | 2215927       | 10/21/2021       | 14.82            | ALFRED BINET SCHOOL       | 1831121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2215927       | 10/21/2021       | 18.46            | ALFRED BINET SCHOOL       | 1831121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                       |
| <b>5</b>                      | <b>FY</b>     | <b>2022</b>      | <b>611.20</b>    |                           |            |            |             |                                                                                                                                                                                                                                                     |
| ANN CUMMINS BOGAN             | 2215326       | 10/18/2021       | 16,800.00        | ARCHDIOCESE OFFIC         | 9872027    | 0338       | 401FP       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                             |
| ANN CUMMINS BOGAN             | 2216183       | 10/21/2021       | 900.00           | ARCHDIOCESE OFFIC         | 9872027    | 0322       | 401FP       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                                            |
| ANN CUMMINS BOGAN             | 2216183       | 10/21/2021       | 900.00           | ARCHDIOCESE OFFIC         | 9872027    | 0322       | 401FP       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                                            |
| MARZANO RESEARCH LABORATORY   | 2215470       | 10/18/2021       | 8,268.00         | ARCHDIOCESE OFFIC         | 9872027    | 0338       | 401FP       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                             |
| <b>3</b>                      | <b>FY</b>     | <b>2022</b>      | <b>26,868.00</b> |                           |            |            |             |                                                                                                                                                                                                                                                     |
| COURIER JOURNAL               | 2216140       | 10/21/2021       | 261.51           | ASSESSMENT                | TS11748    | 0542       | 900XS       | SERVICE, ADVERTISING **                                                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC        | 2214760       | 10/13/2021       | 145.64           | ASSESSMENT                | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| OFFICE THREE SIXTY INC        | 2214760       | 10/13/2021       | 51.56            | ASSESSMENT                | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| OFFICE THREE SIXTY INC        | 2214760       | 10/13/2021       | 61.04            | ASSESSMENT                | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>     | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                       |
|---------------------------------|---------------|------------------|-----------------|----------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC          | 2215758       | 10/20/2021       | 49.54           | ASSESSMENT           | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                 |
| OFFICE THREE SIXTY INC          | 2215758       | 10/20/2021       | 271.23          | ASSESSMENT           | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                 |
| OFFICE THREE SIXTY INC          | 2215758       | 10/20/2021       | 85.60           | ASSESSMENT           | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                 |
| OFFICE THREE SIXTY INC          | 2215758       | 10/20/2021       | 35.62           | ASSESSMENT           | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                 |
| OFFICE THREE SIXTY INC          | 2215758       | 10/20/2021       | 48.75           | ASSESSMENT           | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                 |
| OFFICE THREE SIXTY INC          | 2216028       | 10/21/2021       | 49.08           | ASSESSMENT           | TS11748    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                 |
| <b>4</b>                        | <b>FY</b>     | <b>2022</b>      | <b>1,059.57</b> |                      |            |            |             |                                                                                                          |
| BALFOUR OF LOUISVILLE           | 2214466       | 10/11/2021       | 259.95          | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **                                                       |
| BALFOUR OF LOUISVILLE           | 2214466       | 10/11/2021       | 895.95          | ATHERTON HIGH SCHOOL | 0181118    | 0610       | 900XF       | SUPPLIES, EQUIPMENT AND ACCESSORIES, GRADUATION **                                                       |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 416.50          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 465.26          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 416.50          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 465.26          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 390.78          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 489.76          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 72.98           | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 220.26          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 441.00          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 783.51          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 292.77          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 367.25          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 392.00          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 612.25          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 416.25          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 833.00          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 416.50          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 391.51          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 686.00          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 686.00          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 317.27          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 415.27          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2216216       | 10/22/2021       | 441.00          | ATHERTON HIGH SCHOOL | 0182170    | 0643       | 473GL       | BOOK, PAPERBACK (7653) **                                                                                |
| CDW LLC                         | 2215461       | 10/18/2021       | 271.00          | ATHERTON HIGH SCHOOL | 0181118    | 0739       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                |
| COMPLETE PRINTER SOURCE         | 2215479       | 10/18/2021       | 105.16          | ATHERTON HIGH SCHOOL | 0181013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                               |
| COMPLETE PRINTER SOURCE         | 2215479       | 10/18/2021       | 201.36          | ATHERTON HIGH SCHOOL | 0181013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                               |
| DUPLICATOR SALES AND SERVICE IN | 2215366       | 10/18/2021       | 2,035.56        | ATHERTON HIGH SCHOOL | 0181013    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) ** |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                              |
|---------------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------|
| DUPLICATOR SALES AND SERVICE IN | 2215367   | 10/18/2021  | 2,035.56         | ATHERTON HIGH SCHOOL       | 0181013 | 0444 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) ** |
| DUPLICATOR SALES AND SERVICE IN | 2215368   | 10/18/2021  | 1,865.93         | ATHERTON HIGH SCHOOL       | 0181013 | 0444 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) ** |
| ERIK BRYANT STEARMAN            | 2215414   | 10/18/2021  | 144.75           | ATHERTON HIGH SCHOOL       | 0182104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                               |
| ERIK BRYANT STEARMAN            | 2215414   | 10/18/2021  | 144.75           | ATHERTON HIGH SCHOOL       | 0182104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                               |
| ERIK BRYANT STEARMAN            | 2215414   | 10/18/2021  | 144.75           | ATHERTON HIGH SCHOOL       | 0182104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                               |
| ERIK BRYANT STEARMAN            | 2215414   | 10/18/2021  | 144.75           | ATHERTON HIGH SCHOOL       | 0182104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                               |
| ERIK BRYANT STEARMAN            | 2215414   | 10/18/2021  | 166.80           | ATHERTON HIGH SCHOOL       | 0182104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                               |
| ERIK BRYANT STEARMAN            | 2215414   | 10/18/2021  | 66.15            | ATHERTON HIGH SCHOOL       | 0182104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                               |
| ERIK BRYANT STEARMAN            | 2215414   | 10/18/2021  | 66.15            | ATHERTON HIGH SCHOOL       | 0182104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                               |
| ERIK BRYANT STEARMAN            | 2215415   | 10/18/2021  | 146.50           | ATHERTON HIGH SCHOOL       | 0182104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                               |
| ERIK BRYANT STEARMAN            | 2215415   | 10/18/2021  | 161.20           | ATHERTON HIGH SCHOOL       | 0182104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                               |
| GRAINGER                        | 2215709   | 10/19/2021  | 103.95           | ATHERTON HIGH SCHOOL       | 0181118 | 0697 | 900XF | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                            |
| KENYON COLLEGE                  | 2215195   | 10/15/2021  | 350.00           | ATHERTON HIGH SCHOOL       | 0182826 | 0679 | 766X1 | SERVICE, TUITION **                                                                                      |
| LOWES COMPANIES INC             | 2214816   | 10/13/2021  | 179.55           | ATHERTON HIGH SCHOOL       | 0181118 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **                     |
| LOWES COMPANIES INC             | 2214816   | 10/13/2021  | 151.05           | ATHERTON HIGH SCHOOL       | 0181118 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **                     |
| LOWES COMPANIES INC             | 2214816   | 10/13/2021  | 20.00            | ATHERTON HIGH SCHOOL       | 0181118 | 0739 | 900XF | SERVICE, DELIVERY CHARGE **                                                                              |
| LOWES COMPANIES INC             | 2216162   | 10/21/2021  | 195.59           | ATHERTON HIGH SCHOOL       | 0181118 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **                     |
| LOWES COMPANIES INC             | 2216162   | 10/21/2021  | 20.00            | ATHERTON HIGH SCHOOL       | 0181118 | 0739 | 900XF | SERVICE, DELIVERY CHARGE **                                                                              |
| SCHOOL SPECIALTY LLC            | 2215278   | 10/18/2021  | 40.52            | ATHERTON HIGH SCHOOL       | 0182826 | 0679 | 713X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                             |
| SCHOOL SPECIALTY LLC            | 2215278   | 10/18/2021  | 36.95            | ATHERTON HIGH SCHOOL       | 0182826 | 0679 | 713X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                             |
| SCHOOL SPECIALTY LLC            | 2215278   | 10/18/2021  | 37.81            | ATHERTON HIGH SCHOOL       | 0182826 | 0679 | 713X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                             |
| SCHOOL SPECIALTY LLC            | 2215278   | 10/18/2021  | 36.16            | ATHERTON HIGH SCHOOL       | 0182826 | 0679 | 713X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                             |
| SCHOOL SPECIALTY LLC            | 2215278   | 10/18/2021  | 27.45            | ATHERTON HIGH SCHOOL       | 0182826 | 0679 | 713X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                             |
| VERNIER SOFTWARE                | 2216309   | 10/22/2021  | 289.00           | ATHERTON HIGH SCHOOL       | 0181118 | 0610 | 900XF | EQUIPMENT, SCIENCE **                                                                                    |
| VERNIER SOFTWARE                | 2216309   | 10/22/2021  | 2,140.00         | ATHERTON HIGH SCHOOL       | 0181118 | 0610 | 900XF | EQUIPMENT, SCIENCE **                                                                                    |
| VERNIER SOFTWARE                | 2216309   | 10/22/2021  | 25.00            | ATHERTON HIGH SCHOOL       | 0181118 | 0643 | 900XF | BOOK **                                                                                                  |
| VERNIER SOFTWARE                | 2216309   | 10/22/2021  | 132.90           | ATHERTON HIGH SCHOOL       | 0181118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                |
| VERNIER SOFTWARE                | 2216309   | 10/22/2021  | 299.00           | ATHERTON HIGH SCHOOL       | 0181013 | 0650 | 900XF | SOFTWARE **                                                                                              |
| VWR FUNDING INC                 | 2215027   | 10/14/2021  | 20.41            | ATHERTON HIGH SCHOOL       | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                |
| VWR FUNDING INC                 | 2215027   | 10/14/2021  | 295.75           | ATHERTON HIGH SCHOOL       | 0181118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                |
| <b>16</b>                       | <b>FY</b> | <b>2022</b> | <b>23,686.24</b> |                            |         |      |       |                                                                                                          |
| CREATION GARDENS                | 2214858   | 10/14/2021  | 10,524.58        | ATKINSON ELEMENTARY SCHOOL | 1855101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                             |
| KURTZ BROS INC                  | 2216243   | 10/22/2021  | 76.35            | ATKINSON ELEMENTARY SCHOOL | 1851012 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012                     |
| LAKESHORE LEARNING MATERIALS    | 2216244   | 10/22/2021  | 79.00            | ATKINSON ELEMENTARY SCHOOL | 1851012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                            |
| LAKESHORE LEARNING MATERIALS    | 2216244   | 10/22/2021  | 94.80            | ATKINSON ELEMENTARY SCHOOL | 1851012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                            |
| LAKESHORE LEARNING MATERIALS    | 2216244   | 10/22/2021  | 94.80            | ATKINSON ELEMENTARY SCHOOL | 1851012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                            |
| LAKESHORE LEARNING MATERIALS    | 2216244   | 10/22/2021  | 52.98            | ATKINSON ELEMENTARY SCHOOL | 1851012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                            |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <u>VENDOR NAME</u>             | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>    | <u>DEPT NAME</u>             | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                |
|--------------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| SYSCO LOUISVILLE FOOD SERVICES | 2214707       | 10/13/2021       | 550.00           | ATKINSON ELEMENTARY SCHOOL   | 1855101    | 0630       | 21512       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING<br>CONDIMENT PACKED 100/0.75 OZ/CASE<br>KRAFT-HEINZ #10013000357156 VR #3217678                          |
| <b>4</b>                       | <b>FY</b>     | <b>2022</b>      | <b>11,472.51</b> |                              |            |            |             |                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC      | 2215280       | 10/18/2021       | 930.85           | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0643       | 900XF       | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                        |
| CARMICHAELS BOOKSTORE LLC      | 2215280       | 10/18/2021       | 969.00           | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0643       | 900XF       | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                        |
| CARMICHAELS BOOKSTORE LLC      | 2215281       | 10/18/2021       | 279.65           | AUBURNDALE ELEMENTARY SCHOOL | 1271170    | 0643       | 160X        | BOOK, PAPERBACK (7653) **                                                                                                                         |
| CARMICHAELS BOOKSTORE LLC      | 2215281       | 10/18/2021       | 69.65            | AUBURNDALE ELEMENTARY SCHOOL | 1271170    | 0643       | 160X        | BOOK, PAPERBACK (7653) **                                                                                                                         |
| CARMICHAELS BOOKSTORE LLC      | 2215281       | 10/18/2021       | 279.65           | AUBURNDALE ELEMENTARY SCHOOL | 1271170    | 0643       | 160X        | BOOK, PAPERBACK (7653) **                                                                                                                         |
| COMPLETE PRINTER SOURCE        | 2215285       | 10/18/2021       | 2.88             | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL WHITE. PACON VR #PAC37016                                                                   |
| COMPLETE PRINTER SOURCE        | 2215285       | 10/18/2021       | 39.45            | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | CLASSPACK, CRAYONS REGULAR SIZE 800<br>CRAYONS (16 DIFFERENT COLORS-50 OF EACH<br>COLOR). CRAYOLA VR #CYO528016                                   |
| COMPLETE PRINTER SOURCE        | 2215285       | 10/18/2021       | 0.80             | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX.<br>CHARLES LEONARD VR #LEO301E                                                                      |
| COMPLETE PRINTER SOURCE        | 2215285       | 10/18/2021       | 7.76             | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS<br>ALL STANDARD PENCILS 144/BOX PAPERMATE VR<br>#73015 VR #PAP73015                                    |
| COMPLETE PRINTER SOURCE        | 2215285       | 10/18/2021       | 16.50            | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING<br>PURPLE ELMERS VR #E555EA VR #EPIE555EA                                                             |
| COMPLETE PRINTER SOURCE        | 2215285       | 10/18/2021       | 20.40            | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | PAPER, CHART 24" X 32" TABLET 1 1/2" RULED<br>WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE<br>PUNCH (25 SHEETS/TABLET) PACON #74710 VR<br>#PAC74710. |
| COMPLETE PRINTER SOURCE        | 2215285       | 10/18/2021       | 24.00            | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG<br>LEFT/RIGHT HANDED FISKARS #1941601046 VR<br>#FSK1941601046                                           |
| COMPLETE PRINTER SOURCE        | 2215285       | 10/18/2021       | 12.75            | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED<br>METAL HOLES BAZIC #803 VR #BAZ803                                                                  |
| COMPLETE PRINTER SOURCE        | 2215285       | 10/18/2021       | 0.57             | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS<br>5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                                                         |
| COMPLETE PRINTER SOURCE        | 2215285       | 10/18/2021       | 5.64             | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6<br>YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE<br>DUCK #299002 VR #DUC299002                            |
| COMPLETE PRINTER SOURCE        | 2215285       | 10/18/2021       | 1.68             | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M<br>#5910121296 VR #MMM5910121296                                                                         |
| COMPLETE PRINTER SOURCE        | 2215536       | 10/19/2021       | 215.10           | AUBURNDALE ELEMENTARY SCHOOL | 1272104    | 0610       | 125I        | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET.<br>SANFORD VR #SAN860XX SERIES COLORS: BLACK,<br>BLUE, RED **SPECIFY COLOR**                         |
| COMPLETE PRINTER SOURCE        | 2216104       | 10/21/2021       | 240.00           | AUBURNDALE ELEMENTARY SCHOOL | 1272104    | 0610       | 125I        | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG<br>LEFT/RIGHT HANDED FISKARS #1941601046 VR<br>#FSK1941601046                                           |
| CREATION GARDENS               | 2214859       | 10/14/2021       | 22,290.56        | AUBURNDALE ELEMENTARY SCHOOL | 1275101    | 0630       | 21512       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                      |
| JUNIOR LIBRARY GUILD           | 2214476       | 10/11/2021       | 1,583.87         | AUBURNDALE ELEMENTARY SCHOOL | 1271170    | 0641       | 160X        | BOOK, LIBRARY BINDING OR TRADE EDITIONS (%<br>BID 7651) **                                                                                        |
| QUILL CORPORATION              | 2215284       | 10/18/2021       | 29.96            | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK                                                                 |
| SCHOOL SPECIALTY LLC           | 2215282       | 10/18/2021       | 1.20             | AUBURNDALE ELEMENTARY SCHOOL | 1271118    | 0610       | 900XF       | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY<br>12/BX. SCHOOL SMART VR #032400                                                                  |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|---------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2215282   | 10/18/2021  | 46.50            | AUBURNDALE ELEMENTARY SCHOOL   | 1271118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148                                                                                       |
| SCHOOL SPECIALTY LLC            | 2215283   | 10/18/2021  | 29.12            | AUBURNDALE ELEMENTARY SCHOOL   | 1271118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530                                                                                                                                                |
| SCHOOL SPECIALTY LLC            | 2215743   | 10/20/2021  | 21.11            | AUBURNDALE ELEMENTARY SCHOOL   | 1271118 | 0610 | 900XF | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                                                                                                                                            |
| SCHOOL SPECIALTY LLC            | 2215743   | 10/20/2021  | 44.21            | AUBURNDALE ELEMENTARY SCHOOL   | 1271118 | 0610 | 900XF | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                                                                                                                                            |
| SCHOOL SPECIALTY LLC            | 2216113   | 10/21/2021  | 166.90           | AUBURNDALE ELEMENTARY SCHOOL   | 1271118 | 0610 | 900XF | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                                                                                                                                            |
| SCOTT ELECTRIC                  | 2215279   | 10/18/2021  | 700.00           | AUBURNDALE ELEMENTARY SCHOOL   | 1271977 | 0610 | 900XA | FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y                                                                                                                                    |
| SYSKO LOUISVILLE FOOD SERVICES  | 2214693   | 10/13/2021  | 1,000.00         | AUBURNDALE ELEMENTARY SCHOOL   | 1275101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                                   |
| <b>14</b>                       | <b>FY</b> | <b>2022</b> | <b>29,029.76</b> |                                |         |      |       |                                                                                                                                                                                                                                      |
| CDW LLC                         | 2215236   | 10/15/2021  | 4,571.00         | AUDUBON TRADITIONAL ELEMENTARY | 0442013 | 0734 | 162G  | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE         | 2215311   | 10/18/2021  | 94.00            | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886                                                                                                                                                                  |
| COMPLETE PRINTER SOURCE         | 2215311   | 10/18/2021  | 17.58            | AUDUBON TRADITIONAL ELEMENTARY | 0441118 | 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                                                                                                             |
| HILLYARD KENTUCKY               | 2216036   | 10/21/2021  | 81.76            | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580                                                                                                                      |
| NORTHERN KENTUCKY UNIVERSITY    | 2214773   | 10/13/2021  | 800.00           | AUDUBON TRADITIONAL ELEMENTARY | 0441053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                              |
| TEACHERS DISCOVERY              | 2216143   | 10/21/2021  | 22.96            | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 473GL | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                  |
| TEACHERS DISCOVERY              | 2216143   | 10/21/2021  | 26.99            | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 473GL | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                  |
| TEACHERS DISCOVERY              | 2216143   | 10/21/2021  | 44.99            | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 473GL | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                                                                                  |
| TEACHERS DISCOVERY              | 2216143   | 10/21/2021  | 11.99            | AUDUBON TRADITIONAL ELEMENTARY | 0442170 | 0643 | 473GL | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| <b>5</b>                        | <b>FY</b> | <b>2022</b> | <b>5,911.27</b>  |                                |         |      |       |                                                                                                                                                                                                                                      |
| ARROW ELECTRIC CO INC           | 2216042   | 10/21/2021  | 550.00           | BALLARD HIGH SCHOOL            | 1051077 | 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 APPROVED MANUFA |
| CARMICHAELS BOOKSTORE LLC       | 2215290   | 10/18/2021  | 13.29            | BALLARD HIGH SCHOOL            | 1051118 | 0643 | 900XF | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                            |
| CARMICHAELS BOOKSTORE LLC       | 2215290   | 10/18/2021  | 6.79             | BALLARD HIGH SCHOOL            | 1051077 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                                                                                                           |
| CDW LLC                         | 2216041   | 10/21/2021  | 33.68            | BALLARD HIGH SCHOOL            | 1051118 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                                                                                      |
| ERIC ARMIN INC                  | 2215288   | 10/18/2021  | 139.23           | BALLARD HIGH SCHOOL            | 1051077 | 0650 | 900XF | CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.                                                                                                                            |
| ERIK BRYANT STEARMAN            | 2215287   | 10/18/2021  | 965.00           | BALLARD HIGH SCHOOL            | 1052104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                           |
| FAMILY RESOURCE SERVICE COALITI | 2215340   | 10/18/2021  | 159.00           | BALLARD HIGH SCHOOL            | 1052104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                              |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                |
|---------------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------|
| FLITE TEST LLC                  | 2215289       | 10/18/2021       | 116.00          | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                               |
| FLITE TEST LLC                  | 2215289       | 10/18/2021       | 24.12           | BALLARD HIGH SCHOOL           | 1051118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                         |
| MUNSON BUSINESS INTERIORS       | 2214953       | 10/14/2021       | 272.80          | BALLARD HIGH SCHOOL           | 1051118    | 0733       | 900XF       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **           |
| MUNSON BUSINESS INTERIORS       | 2214953       | 10/14/2021       | 302.40          | BALLARD HIGH SCHOOL           | 1051118    | 0733       | 900XF       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **           |
| OTC BRANDS INC                  | 2214791       | 10/13/2021       | 101.99          | BALLARD HIGH SCHOOL           | 1052826    | 0679       | 712X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                      |
| OTC BRANDS INC                  | 2214791       | 10/13/2021       | 14.99           | BALLARD HIGH SCHOOL           | 1052826    | 0679       | 712X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                      |
| OTC BRANDS INC                  | 2214791       | 10/13/2021       | 6.79            | BALLARD HIGH SCHOOL           | 1052826    | 0679       | 712X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                      |
| OTC BRANDS INC                  | 2214791       | 10/13/2021       | 5.19            | BALLARD HIGH SCHOOL           | 1052826    | 0679       | 712X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                      |
| OTC BRANDS INC                  | 2214791       | 10/13/2021       | 5.19            | BALLARD HIGH SCHOOL           | 1052826    | 0679       | 712X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                      |
| PERMA BOUND                     | 2215291       | 10/18/2021       | 860.27          | BALLARD HIGH SCHOOL           | 1051059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                           |
| RENEE APPLING                   | 2215081       | 10/15/2021       | 2,500.00        | BALLARD HIGH SCHOOL           | 1052104    | 0349       | 125I        | SERVICE, GROUP MENTORING (7982)                                                                   |
| <b>11</b>                       | <b>FY</b>     | <b>2022</b>      | <b>6,076.73</b> |                               |            |            |             |                                                                                                   |
| ADVENTURE PROMOTIONS LLC        | 2215945       | 10/21/2021       | 357.00          | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **                                             |
| DIONDREA NICOLE GRIFFIN         | 2216215       | 10/22/2021       | 500.00          | BARRET TRADITIONAL MIDDLE SCH | 0402104    | 0349       | 125I        | SERVICE, GROUP MENTORING (7982)                                                                   |
| MEL OWEN MUSIC INC              | 2216053       | 10/21/2021       | 1,785.00        | BARRET TRADITIONAL MIDDLE SCH | 0401077    | 0739       | 900XF       | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS ** |
| MEL OWEN MUSIC INC              | 2216053       | 10/21/2021       | 420.07          | BARRET TRADITIONAL MIDDLE SCH | 0401118    | 0610       | 900XF       | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS ** |
| ROBERT ANTHONY WATSON           | 2215341       | 10/18/2021       | 600.00          | BARRET TRADITIONAL MIDDLE SCH | 0402826    | 0679       | 712X1       | SERVICE, FEE **                                                                                   |
| SHIRL JAE ATWELL                | 2214652       | 10/12/2021       | 600.00          | BARRET TRADITIONAL MIDDLE SCH | 0402826    | 0679       | 719X        | SERVICE, FEE **                                                                                   |
| <b>5</b>                        | <b>FY</b>     | <b>2022</b>      | <b>4,262.07</b> |                               |            |            |             |                                                                                                   |
| ADVENTURE PROMOTIONS LLC        | 2214719       | 10/13/2021       | 287.76          | BATES ELEMENTARY SCHOOL       | 0551077    | 0610       | 900XF       | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **                                             |
| ADVENTURE PROMOTIONS LLC        | 2215221       | 10/15/2021       | 173.00          | BATES ELEMENTARY SCHOOL       | 0551118    | 0610       | 900XF       | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **                                             |
| BLUEGRASS RECREATION SALES & IN | 2214681       | 10/13/2021       | 471.60          | BATES ELEMENTARY SCHOOL       | 0551077    | 0739       | 900XF       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                    |
| BLUEGRASS RECREATION SALES & IN | 2214681       | 10/13/2021       | 114.05          | BATES ELEMENTARY SCHOOL       | 0551077    | 0739       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                   |
| CARMICHAELS BOOKSTORE LLC       | 2215944       | 10/21/2021       | 783.44          | BATES ELEMENTARY SCHOOL       | 0552170    | 0643       | 473GL       | BOOK, PUBLISHERS BINDING (7653)**                                                                 |
| COMPLETE PRINTER SOURCE         | 2216164       | 10/21/2021       | 219.99          | BATES ELEMENTARY SCHOOL       | 0551118    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                        |
| COMPLETE PRINTER SOURCE         | 2216164       | 10/21/2021       | 219.99          | BATES ELEMENTARY SCHOOL       | 0551118    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                        |
| COMPLETE PRINTER SOURCE         | 2216164       | 10/21/2021       | 219.99          | BATES ELEMENTARY SCHOOL       | 0551118    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                        |
| COMPLETE PRINTER SOURCE         | 2216164       | 10/21/2021       | 157.99          | BATES ELEMENTARY SCHOOL       | 0551118    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                        |
| QUAVERED INC                    | 2216264       | 10/22/2021       | 1,680.00        | BATES ELEMENTARY SCHOOL       | 0551118    | 0650       | 900XF       | SOFTWARE **                                                                                       |
| SCHOOL NURSE SUPPLY             | 2215737       | 10/20/2021       | 10.71           | BATES ELEMENTARY SCHOOL       | 0551037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                 |
| SCHOOL NURSE SUPPLY             | 2215737       | 10/20/2021       | 64.80           | BATES ELEMENTARY SCHOOL       | 0551037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                 |
| SCHOOL NURSE SUPPLY             | 2215737       | 10/20/2021       | 7.15            | BATES ELEMENTARY SCHOOL       | 0551037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                 |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|--------------------------------|-----------|-------------|-----------------|-------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL NURSE SUPPLY            | 2215737   | 10/20/2021  | 12.55           | BATES ELEMENTARY SCHOOL | 0551037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                    |
| SCHOOL NURSE SUPPLY            | 2215737   | 10/20/2021  | 26.91           | BATES ELEMENTARY SCHOOL | 0551037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                    |
| <b>7</b>                       | <b>FY</b> | <b>2022</b> | <b>4,449.93</b> |                         |         |      |       |                                                                                                                                                                                                                                      |
| BFG SUPPLY CO LLC              | 2215826   | 10/20/2021  | 1,500.00        | BELLEWOOD               | 2202826 | 0679 | 712X  | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **                                                                                                                                                                              |
| PREMIUM HORTICULTURAL SUPPLY C | 2216142   | 10/21/2021  | 2,000.00        | BELLEWOOD               | 2202826 | 0679 | 712X  | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **                                                                                                                                                                              |
| <b>2</b>                       | <b>FY</b> | <b>2022</b> | <b>3,500.00</b> |                         |         |      |       |                                                                                                                                                                                                                                      |
| ARROW ELECTRIC CO INC          | 2215190   | 10/15/2021  | 550.00          | BLAKE ELEMENTARY SCHOOL | 1491077 | 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 APPROVED MANUFA |
| CARMICHAELS BOOKSTORE LLC      | 2215928   | 10/21/2021  | 699.24          | BLAKE ELEMENTARY SCHOOL | 1491118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                                                                                                           |
| CARMICHAELS BOOKSTORE LLC      | 2215928   | 10/21/2021  | 1,130.50        | BLAKE ELEMENTARY SCHOOL | 1491118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                                                                                                           |
| CREATION GARDENS               | 2214860   | 10/14/2021  | 17,787.66       | BLAKE ELEMENTARY SCHOOL | 1495101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                                         |
| EDGENUITY INC                  | 2215995   | 10/21/2021  | 216.00          | BLAKE ELEMENTARY SCHOOL | 1491170 | 0643 | 160X  | WORKBOOK **                                                                                                                                                                                                                          |
| EDGENUITY INC                  | 2215995   | 10/21/2021  | 216.00          | BLAKE ELEMENTARY SCHOOL | 1491170 | 0643 | 160X  | WORKBOOK **                                                                                                                                                                                                                          |
| EDGENUITY INC                  | 2215995   | 10/21/2021  | 144.00          | BLAKE ELEMENTARY SCHOOL | 1491170 | 0643 | 160X  | WORKBOOK **                                                                                                                                                                                                                          |
| EDGENUITY INC                  | 2215995   | 10/21/2021  | 180.00          | BLAKE ELEMENTARY SCHOOL | 1491170 | 0650 | 160X  | SOFTWARE **                                                                                                                                                                                                                          |
| EDGENUITY INC                  | 2215995   | 10/21/2021  | 180.00          | BLAKE ELEMENTARY SCHOOL | 1491170 | 0650 | 160X  | SOFTWARE **                                                                                                                                                                                                                          |
| EDGENUITY INC                  | 2215995   | 10/21/2021  | 120.00          | BLAKE ELEMENTARY SCHOOL | 1491170 | 0650 | 160X  | SOFTWARE **                                                                                                                                                                                                                          |
| OFFICE THREE SIXTY INC         | 2215525   | 10/19/2021  | 64.34           | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                             |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 36.08           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 56.97           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 31.12           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 26.76           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 11.29           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 36.08           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 79.79           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 93.08           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 34.19           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 8.92            | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 24.69           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 22.79           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 71.02           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 94.92           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 7.88            | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 7.88            | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 10.44           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 16.51           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 23.73           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 7.76            | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 28.41           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 29.90           | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                              |
|--------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------|
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 26.59            | BLAKE ELEMENTARY SCHOOL     | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 18.99            | BLAKE ELEMENTARY SCHOOL     | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 17.09            | BLAKE ELEMENTARY SCHOOL     | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 59.82            | BLAKE ELEMENTARY SCHOOL     | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 9.49             | BLAKE ELEMENTARY SCHOOL     | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 37.99            | BLAKE ELEMENTARY SCHOOL     | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215963   | 10/21/2021  | 26.59            | BLAKE ELEMENTARY SCHOOL     | 1492826 | 0679 | 718X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| PEACE EDUCATION PROGRAM        | 2215507   | 10/19/2021  | 1,200.00         | BLAKE ELEMENTARY SCHOOL     | 1492104 | 0349 | 125I  | SERVICE, FEE **                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2215964   | 10/21/2021  | 93.83            | BLAKE ELEMENTARY SCHOOL     | 1491118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| SYSCO LOUISVILLE FOOD SERVICES | 2214708   | 10/13/2021  | 650.00           | BLAKE ELEMENTARY SCHOOL     | 1495101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING<br>CONDIMENT PACKED 100/0.75 OZ/CASE<br>KRAFT-HEINZ #10013000357156 VR #3217678 |
| THERAPRO                       | 2215524   | 10/19/2021  | 13.00            | BLAKE ELEMENTARY SCHOOL     | 1491121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING **                                                                                          |
| THERAPRO                       | 2215524   | 10/19/2021  | 7.50             | BLAKE ELEMENTARY SCHOOL     | 1491121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                |
| <b>10</b>                      | <b>FY</b> | <b>2022</b> | <b>24,208.84</b> |                             |         |      |       |                                                                                                                          |
| BOUND TO STAY BOUND BOOKS INC  | 2214633   | 10/12/2021  | 653.99           | BLOOM ELEMENTARY SCHOOL     | 2251059 | 0641 | 900XF | BOOK, PAPERBACK PRE-BOUND (% BID 7651) **                                                                                |
| <b>1</b>                       | <b>FY</b> | <b>2022</b> | <b>653.99</b>    |                             |         |      |       |                                                                                                                          |
| BSN SPORTS                     | 2214899   | 10/14/2021  | 157.50           | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125I  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC<br>(KPC2017) (1020) **                                                          |
| BSN SPORTS                     | 2214899   | 10/14/2021  | 105.00           | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125I  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC<br>(KPC2017) (1020) **                                                          |
| BSN SPORTS                     | 2214899   | 10/14/2021  | 42.50            | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125I  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC<br>(KPC2017) (1020) **                                                          |
| BSN SPORTS                     | 2214899   | 10/14/2021  | 262.50           | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125I  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC<br>(KPC2017) (1020) **                                                          |
| BSN SPORTS                     | 2214899   | 10/14/2021  | 210.00           | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125I  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC<br>(KPC2017) (1020) **                                                          |
| BSN SPORTS                     | 2214899   | 10/14/2021  | 341.25           | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125I  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC<br>(KPC2017) (1020) **                                                          |
| BSN SPORTS                     | 2214899   | 10/14/2021  | 89.00            | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125I  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC<br>(KPC2017) (1020) **                                                          |
| BSN SPORTS                     | 2214899   | 10/14/2021  | 131.25           | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0610 | 125I  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC<br>(KPC2017) (1020) **                                                          |
| CREATION GARDENS               | 2214861   | 10/14/2021  | 17,211.76        | BLUE LICK ELEMENTARY SCHOOL | 0915101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                             |
| CROOKED RIVER FARMS LLC        | 2214901   | 10/14/2021  | 400.00           | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0349 | 125I  | SERVICE, FEE **                                                                                                          |
| JCAPA ELEMENTARY               | 2214463   | 10/11/2021  | 15.00            | BLUE LICK ELEMENTARY SCHOOL | 0911053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                  |
| OFFICE THREE SIXTY INC         | 2214897   | 10/14/2021  | 228.58           | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                              |
| OFFICE THREE SIXTY INC         | 2214897   | 10/14/2021  | 227.90           | BLUE LICK ELEMENTARY SCHOOL | 0911077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                              |
| OTC BRANDS INC                 | 2214898   | 10/14/2021  | 208.81           | BLUE LICK ELEMENTARY SCHOOL | 0911977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| SCHOOL NURSE SUPPLY            | 2214850   | 10/14/2021  | 50.31            | BLUE LICK ELEMENTARY SCHOOL | 0911037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                        |
| SCHOOL NURSE SUPPLY            | 2214944   | 10/14/2021  | 23.85            | BLUE LICK ELEMENTARY SCHOOL | 0911037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                        |
| SCHOOL NURSE SUPPLY            | 2214944   | 10/14/2021  | 26.55            | BLUE LICK ELEMENTARY SCHOOL | 0911037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                        |
| SCHOOL NURSE SUPPLY            | 2214944   | 10/14/2021  | 8.91             | BLUE LICK ELEMENTARY SCHOOL | 0911037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                        |
| SYSCO LOUISVILLE FOOD SERVICES | 2214709   | 10/13/2021  | 550.00           | BLUE LICK ELEMENTARY SCHOOL | 0915101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING<br>CONDIMENT PACKED 100/0.75 OZ/CASE<br>KRAFT-HEINZ #10013000357156 VR #3217678 |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                     |
|-------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------|
| VARSITY BRANDS HOLDING CO INC | 2215968   | 10/21/2021  | 539.70           | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | BALL, BASKETBALL, COMPOSITE 29.5" BOYS SIZE. NO SUBSTITUTE. NO NFHS STAMP. SPALDING #TF250. VR #1452452.        |
| VARSITY BRANDS HOLDING CO INC | 2215969   | 10/21/2021  | 375.00           | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                    |
| <b>11</b>                     | <b>FY</b> | <b>2022</b> | <b>21,205.37</b> |                             |         |      |       |                                                                                                                 |
| CDW LLC                       | 2215223   | 10/15/2021  | 350.00           | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                 |
| CDW LLC                       | 2215223   | 10/15/2021  | 90.00            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                 |
| NO TEARS LEARNING INC         | 2215987   | 10/21/2021  | 57.50            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0643 | 900XF | BOOK **                                                                                                         |
| NO TEARS LEARNING INC         | 2215987   | 10/21/2021  | 89.75            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0643 | 900XF | MANUAL, TEACHERS **                                                                                             |
| NO TEARS LEARNING INC         | 2215987   | 10/21/2021  | 57.50            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0643 | 900XF | BOOK **                                                                                                         |
| NO TEARS LEARNING INC         | 2215987   | 10/21/2021  | 89.75            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0643 | 900XF | MANUAL, TEACHERS **                                                                                             |
| NO TEARS LEARNING INC         | 2215987   | 10/21/2021  | 1,443.75         | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                 |
| NO TEARS LEARNING INC         | 2215987   | 10/21/2021  | 32.45            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                 |
| NO TEARS LEARNING INC         | 2215987   | 10/21/2021  | 65.45            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0643 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                 |
| NO TEARS LEARNING INC         | 2215987   | 10/21/2021  | 183.62           | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                       |
| OFFICE THREE SIXTY INC        | 2214671   | 10/13/2021  | 99.00            | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                        |
| OFFICE THREE SIXTY INC        | 2214671   | 10/13/2021  | 304.21           | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                        |
| OFFICE THREE SIXTY INC        | 2214671   | 10/13/2021  | 161.35           | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                        |
| OFFICE THREE SIXTY INC        | 2214671   | 10/13/2021  | 182.98           | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                        |
| OFFICE THREE SIXTY INC        | 2214671   | 10/13/2021  | 175.28           | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                        |
| SCHOOL SPECIALTY LLC          | 2214941   | 10/14/2021  | 3,982.80         | BOWEN ELEMENTARY SCHOOL     | 0941987 | 0733 | 900XA | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**                                                       |
| SJN DATA CENTER LLC           | 2215229   | 10/15/2021  | 173.28           | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0650 | 900XF | COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**                                                              |
| SJN DATA CENTER LLC           | 2215229   | 10/15/2021  | 173.28           | BOWEN ELEMENTARY SCHOOL     | 0941118 | 0650 | 900XF | COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**                                                              |
| TOM SEXTON AND ASSOCIATES     | 2215650   | 10/19/2021  | 370.04           | BOWEN ELEMENTARY SCHOOL     | 0942170 | 0733 | 473GL | FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) ** |
| TOM SEXTON AND ASSOCIATES     | 2215650   | 10/19/2021  | 109.04           | BOWEN ELEMENTARY SCHOOL     | 0942170 | 0733 | 473GL | FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) ** |
| TOM SEXTON AND ASSOCIATES     | 2215650   | 10/19/2021  | 564.92           | BOWEN ELEMENTARY SCHOOL     | 0942170 | 0733 | 473GL | FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) ** |
| TOM SEXTON AND ASSOCIATES     | 2215650   | 10/19/2021  | 510.40           | BOWEN ELEMENTARY SCHOOL     | 0942170 | 0733 | 473GL | FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) ** |
| TOM SEXTON AND ASSOCIATES     | 2215650   | 10/19/2021  | 1,375.18         | BOWEN ELEMENTARY SCHOOL     | 0942170 | 0733 | 473GL | FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) ** |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>    | <u>DEPT NAME</u>           | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                               |
|---------------------------------|---------------|------------------|------------------|----------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VARSITY BRANDS HOLDING CO INC   | 2215970       | 10/21/2021       | 462.00           | BOWEN ELEMENTARY SCHOOL    | 0942828    | 0679       | 741X        | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                                                                                     |
| VARSITY BRANDS HOLDING CO INC   | 2215970       | 10/21/2021       | 19.50            | BOWEN ELEMENTARY SCHOOL    | 0942828    | 0679       | 741X        | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                                                                                                                  |
| <b>7</b>                        | <b>FY</b>     | <b>2022</b>      | <b>11,123.03</b> |                            |            |            |             |                                                                                                                                                                                                  |
| KURTZ BROS INC                  | 2216287       | 10/22/2021       | 11.32            | BOYS & GIRLS HAVEN         | 9032121    | 0610       | 103I        | 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                  | 2216287       | 10/22/2021       | 11.32            | BOYS & GIRLS HAVEN         | 9032121    | 0610       | 103I        | 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                  | 2216287       | 10/22/2021       | 11.32            | BOYS & GIRLS HAVEN         | 9032121    | 0610       | 103I        | 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                  | 2216287       | 10/22/2021       | 11.32            | BOYS & GIRLS HAVEN         | 9032121    | 0610       | 103I        | 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                  | 2216287       | 10/22/2021       | 11.32            | BOYS & GIRLS HAVEN         | 9032121    | 0610       | 103I        | 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                  | 2216287       | 10/22/2021       | 11.32            | BOYS & GIRLS HAVEN         | 9032121    | 0610       | 103I        | 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                  | 2216287       | 10/22/2021       | 11.32            | BOYS & GIRLS HAVEN         | 9032121    | 0610       | 103I        | 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                  | 2216287       | 10/22/2021       | 11.32            | BOYS & GIRLS HAVEN         | 9032121    | 0610       | 103I        | 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** |
| <b>1</b>                        | <b>FY</b>     | <b>2022</b>      | <b>79.24</b>     |                            |            |            |             |                                                                                                                                                                                                  |
| ACADEMIC EDGE INC               | 2215005       | 10/14/2021       | 6,807.66         | BRANDEIS ELEMENTARY SCHOOL | 2602826    | 0679       | 761X        | SOFTWARE **                                                                                                                                                                                      |
| COMPLETE PRINTER SOURCE         | 2216016       | 10/21/2021       | 7.26             | BRANDEIS ELEMENTARY SCHOOL | 2601977    | 0610       | 900XA       | PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064                                                                                           |
| COMPLETE PRINTER SOURCE         | 2216016       | 10/21/2021       | 18.50            | BRANDEIS ELEMENTARY SCHOOL | 2601977    | 0610       | 900XA       | ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. UNIVERSAL #63568                                                                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2215988       | 10/21/2021       | 159.00           | BRANDEIS ELEMENTARY SCHOOL | 2602104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                          |
| SCHOOL SPECIALTY LLC            | 2216017       | 10/21/2021       | 29.89            | BRANDEIS ELEMENTARY SCHOOL | 2601977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2216017       | 10/21/2021       | 24.61            | BRANDEIS ELEMENTARY SCHOOL | 2601977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                         |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------|
| SOPHIES TALES LLC               | 2215526   | 10/19/2021  | 49.99            | BRANDEIS ELEMENTARY SCHOOL    | 2601118 | 0643 | 900XF | SUBSCRIPTION, MAGAZINE **                                                                                           |
| THE PROPHET CORPORATION         | 2214725   | 10/13/2021  | 512.10           | BRANDEIS ELEMENTARY SCHOOL    | 2601987 | 0733 | 900XA | FURNITURE, MISCELLANEOUS **                                                                                         |
| <b>6</b>                        | <b>FY</b> | <b>2022</b> | <b>10,301.35</b> |                               |         |      |       |                                                                                                                     |
| OFFICE THREE SIXTY INC          | 2216043   | 10/21/2021  | 45.65            | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                            |
| OFFICE THREE SIXTY INC          | 2216210   | 10/22/2021  | 27.66            | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                            |
| OFFICE THREE SIXTY INC          | 2216210   | 10/22/2021  | 11.56            | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                            |
| OFFICE THREE SIXTY INC          | 2216210   | 10/22/2021  | 31.56            | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                            |
| OFFICE THREE SIXTY INC          | 2216210   | 10/22/2021  | 31.56            | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                            |
| SCHOOL SPECIALTY LLC            | 2214978   | 10/14/2021  | 245.21           | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **                                                                |
| SCHOOL SPECIALTY LLC            | 2214978   | 10/14/2021  | 359.96           | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **                                                                |
| SCHOOL SPECIALTY LLC            | 2215174   | 10/15/2021  | 42.22            | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                           |
| SCHOOL SPECIALTY LLC            | 2215174   | 10/15/2021  | 3.49             | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                        |
| SCHOOL SPECIALTY LLC            | 2215174   | 10/15/2021  | 7.64             | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                        |
| SCHOOL SPECIALTY LLC            | 2215174   | 10/15/2021  | 7.64             | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                        |
| SCHOOL SPECIALTY LLC            | 2215174   | 10/15/2021  | 3.49             | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                        |
| SCHOOL SPECIALTY LLC            | 2215174   | 10/15/2021  | 4.94             | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | SPCXN | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                        |
| <b>4</b>                        | <b>FY</b> | <b>2022</b> | <b>822.58</b>    |                               |         |      |       |                                                                                                                     |
| CREATION GARDENS                | 2214862   | 10/14/2021  | 10,349.44        | BRECKINRIDGE/FRANKLIN ELEMENT | 0385101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                        |
| FAMILY RESOURCE SERVICE COALITI | 2214532   | 10/12/2021  | 159.00           | BRECKINRIDGE/FRANKLIN ELEMENT | 0382104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                             |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214710   | 10/13/2021  | 1,950.00         | BRECKINRIDGE/FRANKLIN ELEMENT | 0385101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678  |
| <b>3</b>                        | <b>FY</b> | <b>2022</b> | <b>12,458.44</b> |                               |         |      |       |                                                                                                                     |
| BARNES AND NOBLE BOOKSELLERS    | 2214566   | 10/12/2021  | 76.90            | BROOKLAWN                     | 2212179 | 0643 | 310G  | BOOK, PAPERBACK (7653) **                                                                                           |
| <b>1</b>                        | <b>FY</b> | <b>2022</b> | <b>76.90</b>     |                               |         |      |       |                                                                                                                     |
| CDW LLC                         | 2215992   | 10/21/2021  | 8,336.04         | BROWN SCHOOL                  | 1652170 | 0734 | 473GL | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                     |
| COMPLETE PRINTER SOURCE         | 2215476   | 10/18/2021  | 11.36            | BROWN SCHOOL                  | 1651118 | 0610 | 900XS | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001                               |
| COMPLETE PRINTER SOURCE         | 2215476   | 10/18/2021  | 12.49            | BROWN SCHOOL                  | 1651118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846                                              |
| COMPLETE PRINTER SOURCE         | 2215476   | 10/18/2021  | 21.51            | BROWN SCHOOL                  | 1651118 | 0610 | 900XS | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR** |
| COMPLETE PRINTER SOURCE         | 2215476   | 10/18/2021  | 14.88            | BROWN SCHOOL                  | 1651118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.               |
| COMPLETE PRINTER SOURCE         | 2215476   | 10/18/2021  | 12.80            | BROWN SCHOOL                  | 1651118 | 0610 | 900XS | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296                                  |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>          | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b> | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                              |
|-----------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE     | 2215477       | 10/18/2021       | 14.70         | BROWN SCHOOL     | 1651977    | 0610       | SPCXN       | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                                                                                                                   |
| COMPLETE PRINTER SOURCE     | 2215477       | 10/18/2021       | 19.20         | BROWN SCHOOL     | 1651977    | 0610       | SPCXN       | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720                                                                                                                               |
| COMPLETE PRINTER SOURCE     | 2215873       | 10/20/2021       | 0.80          | BROWN SCHOOL     | 1651118    | 0610       | 900XS       | CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E                                                                                                                                         |
| COMPLETE PRINTER SOURCE     | 2215873       | 10/20/2021       | 15.52         | BROWN SCHOOL     | 1651118    | 0610       | 900XS       | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015                                                                                                        |
| COMPLETE PRINTER SOURCE     | 2215873       | 10/20/2021       | 19.80         | BROWN SCHOOL     | 1651118    | 0610       | 900XS       | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA                                                                                                                              |
| COMPLETE PRINTER SOURCE     | 2215873       | 10/20/2021       | 9.80          | BROWN SCHOOL     | 1651118    | 0610       | 900XS       | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045 |
| COMPLETE PRINTER SOURCE     | 2215873       | 10/20/2021       | 23.85         | BROWN SCHOOL     | 1651118    | 0610       | 900XS       | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217                                                                                   |
| COMPLETE PRINTER SOURCE     | 2215873       | 10/20/2021       | 44.10         | BROWN SCHOOL     | 1651118    | 0610       | 900XS       | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210                                                                                              |
| COMPLETE PRINTER SOURCE     | 2215873       | 10/20/2021       | 51.29         | BROWN SCHOOL     | 1651118    | 0610       | 900XS       | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462                                                                                               |
| COMPLETE PRINTER SOURCE     | 2215873       | 10/20/2021       | 1.14          | BROWN SCHOOL     | 1651118    | 0610       | 900XS       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                                                                                                                          |
| CREATIVE IMAGE TECHNOLOGIES | 2215811       | 10/20/2021       | 459.00        | BROWN SCHOOL     | 1651077    | 0734       | 900XS       | PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **                                                                                                                                                       |
| CREATIVE IMAGE TECHNOLOGIES | 2215811       | 10/20/2021       | 16.99         | BROWN SCHOOL     | 1651077    | 0734       | 900XS       | SHIPPING (UK-1642-16C)**                                                                                                                                                                                        |
| IDENTISYS                   | 2215654       | 10/19/2021       | 1,390.00      | BROWN SCHOOL     | 1651077    | 0739       | 900XS       | EQUIPMENT, MISCELLANEOUS **                                                                                                                                                                                     |
| KURTZ BROS INC              | 2214748       | 10/13/2021       | 29.28         | BROWN SCHOOL     | 1652826    | 0679       | 712X        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| KURTZ BROS INC              | 2214748       | 10/13/2021       | 20.72         | BROWN SCHOOL     | 1652826    | 0679       | 712X        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| KURTZ BROS INC              | 2214749       | 10/13/2021       | 25.40         | BROWN SCHOOL     | 1651118    | 0610       | 900XS       | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075                                                                                                                                        |
| KURTZ BROS INC              | 2215874       | 10/20/2021       | 11.32         | BROWN SCHOOL     | 1652826    | 0679       | 738X2       | 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              | 2215874       | 10/20/2021       | 11.32         | BROWN SCHOOL     | 1652826    | 0679       | 738X2       | 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              | 2215874       | 10/20/2021       | 11.32         | BROWN SCHOOL     | 1652826    | 0679       | 738X2       | 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**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>        | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b> | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                               |
|---------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC            | 2215874       | 10/20/2021       | 11.32         | BROWN SCHOOL     | 1652826    | 0679       | 738X2       | 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            | 2215874       | 10/20/2021       | 11.32         | BROWN SCHOOL     | 1652826    | 0679       | 738X2       | 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            | 2215874       | 10/20/2021       | 11.32         | BROWN SCHOOL     | 1652826    | 0679       | 738X2       | 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            | 2215874       | 10/20/2021       | 11.32         | BROWN SCHOOL     | 1652826    | 0679       | 738X2       | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR** |
| LEARNING A-Z COMPANY      | 2216066       | 10/21/2021       | 118.00        | BROWN SCHOOL     | 1651118    | 0650       | 900XS       | SOFTWARE **                                                                                                                                                                                      |
| OFFICE THREE SIXTY INC    | 2214493       | 10/12/2021       | 120.51        | BROWN SCHOOL     | 1651977    | 0650       | SPCXN       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                         |
| OFFICE THREE SIXTY INC    | 2215397       | 10/18/2021       | 26.00         | BROWN SCHOOL     | 1651977    | 0610       | SPCXN       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                         |
| OFFICE THREE SIXTY INC    | 2215397       | 10/18/2021       | 18.15         | BROWN SCHOOL     | 1651977    | 0610       | SPCXN       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                         |
| OFFICE THREE SIXTY INC    | 2215397       | 10/18/2021       | 17.55         | BROWN SCHOOL     | 1651977    | 0610       | SPCXN       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                         |
| OFFICE THREE SIXTY INC    | 2215397       | 10/18/2021       | 32.68         | BROWN SCHOOL     | 1651977    | 0610       | SPCXN       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                         |
| OFFICE THREE SIXTY INC    | 2215397       | 10/18/2021       | 19.50         | BROWN SCHOOL     | 1651977    | 0610       | SPCXN       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                         |
| OFFICE THREE SIXTY INC    | 2215397       | 10/18/2021       | 14.36         | BROWN SCHOOL     | 1651977    | 0610       | SPCXN       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                         |
| QUILL CORPORATION         | 2215640       | 10/19/2021       | 29.96         | BROWN SCHOOL     | 1651118    | 0610       | 900XS       | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK                                                                                                                   |
| QUILL CORPORATION         | 2215865       | 10/20/2021       | 29.96         | BROWN SCHOOL     | 1652826    | 0679       | 738X2       | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK                                                                                                                   |
| QUILL CORPORATION         | 2215865       | 10/20/2021       | 36.00         | BROWN SCHOOL     | 1652826    | 0679       | 738X2       | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)                                                                                                                     |
| SCHOOL HEALTH CORPORATION | 2215862       | 10/20/2021       | 59.71         | BROWN SCHOOL     | 1652826    | 0679       | 738X3       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SCHOOL HEALTH CORPORATION | 2215862       | 10/20/2021       | 99.08         | BROWN SCHOOL     | 1652826    | 0679       | 738X3       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SCHOOL HEALTH CORPORATION | 2215862       | 10/20/2021       | 10.29         | BROWN SCHOOL     | 1652826    | 0679       | 738X3       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SCHOOL HEALTH CORPORATION | 2215862       | 10/20/2021       | 6.30          | BROWN SCHOOL     | 1652826    | 0679       | 738X3       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SCHOOL HEALTH CORPORATION | 2215862       | 10/20/2021       | 29.69         | BROWN SCHOOL     | 1652826    | 0679       | 738X3       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SCHOOL HEALTH CORPORATION | 2215862       | 10/20/2021       | 31.49         | BROWN SCHOOL     | 1652826    | 0679       | 738X3       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SCHOOL HEALTH CORPORATION | 2215862       | 10/20/2021       | 22.81         | BROWN SCHOOL     | 1652826    | 0679       | 738X3       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SCHOOL HEALTH CORPORATION | 2215862       | 10/20/2021       | 8.42          | BROWN SCHOOL     | 1652826    | 0679       | 738X3       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SCHOOL HEALTH CORPORATION | 2215862       | 10/20/2021       | 167.97        | BROWN SCHOOL     | 1652826    | 0679       | 738X3       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SCHOOL HEALTH CORPORATION | 2215862       | 10/20/2021       | 5.54          | BROWN SCHOOL     | 1652826    | 0679       | 738X3       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                |
| SCHOOL SPECIALTY LLC      | 2214658       | 10/13/2021       | 36.10         | BROWN SCHOOL     | 1651118    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|-------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC          | 2215681   | 10/19/2021  | 31.67            | BROWN SCHOOL                   | 1651118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| SCHOOL SPECIALTY LLC          | 2215681   | 10/19/2021  | 11.41            | BROWN SCHOOL                   | 1651118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| SCHOOL SPECIALTY LLC          | 2215681   | 10/19/2021  | 10.03            | BROWN SCHOOL                   | 1651118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| SCHOOL SPECIALTY LLC          | 2215681   | 10/19/2021  | 38.74            | BROWN SCHOOL                   | 1651118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| SCHOOL SPECIALTY LLC          | 2215682   | 10/19/2021  | 32.30            | BROWN SCHOOL                   | 1651977 | 0610 | SPCXN | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| SCHOOL SPECIALTY LLC          | 2215875   | 10/20/2021  | 1.20             | BROWN SCHOOL                   | 1651118 | 0610 | 900XS | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400                                                                                                                                                        |
| SCHOOL SPECIALTY LLC          | 2215875   | 10/20/2021  | 10.80            | BROWN SCHOOL                   | 1651118 | 0610 | 900XS | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716                                                                                                                                                                |
| SCHOOL SPECIALTY LLC          | 2215875   | 10/20/2021  | 13.20            | BROWN SCHOOL                   | 1651118 | 0610 | 900XS | CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512                                                                                                                                                                         |
| VARSITY BRANDS HOLDING CO INC | 2215641   | 10/19/2021  | 25,003.40        | BROWN SCHOOL                   | 1652170 | 0739 | 473GL | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                                                                                                                         |
| VINCENNES ELECTRONICS INC     | 2215658   | 10/19/2021  | 64.98            | BROWN SCHOOL                   | 1651077 | 0439 | 900XS | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                                                                                          |
| VINCENNES ELECTRONICS INC     | 2215658   | 10/19/2021  | 67.50            | BROWN SCHOOL                   | 1651077 | 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     | 2215660   | 10/19/2021  | 9.80             | BROWN SCHOOL                   | 1651077 | 0439 | 900XS | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                                                                                          |
| VINCENNES ELECTRONICS INC     | 2215660   | 10/19/2021  | 64.98            | BROWN SCHOOL                   | 1651077 | 0439 | 900XS | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                                                                                          |
| VINCENNES ELECTRONICS INC     | 2215660   | 10/19/2021  | 67.50            | BROWN SCHOOL                   | 1651077 | 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                                                                                                |
| <b>22</b>                     | <b>FY</b> | <b>2022</b> | <b>36,997.49</b> |                                |         |      |       |                                                                                                                                                                                                                                      |
| OFFICE THREE SIXTY INC        | 2214734   | 10/13/2021  | 201.54           | BUDGET                         | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC        | 2214734   | 10/13/2021  | 22.82            | BUDGET                         | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC        | 2214734   | 10/13/2021  | 18.02            | BUDGET                         | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC        | 2214734   | 10/13/2021  | 11.35            | BUDGET                         | FP11513 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                             |
| <b>1</b>                      | <b>FY</b> | <b>2022</b> | <b>253.73</b>    |                                |         |      |       |                                                                                                                                                                                                                                      |
| ADVANCED SOLUTIONS INC        | 2215915   | 10/20/2021  | 568.00           | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | TXTXA | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                                                                                                                      |
| ARROW ELECTRIC CO INC         | 2215322   | 10/18/2021  | 3,300.00         | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 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 APPROVED MANUFA |
| COMPLETE PRINTER SOURCE       | 2215480   | 10/18/2021  | 79.56            | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40                                                                                                                                          |
| KROGER LIMITED PARTNERSHIP I  | 2216087   | 10/21/2021  | 47.31            | BUTLER TRADITIONAL HIGH SCHOOL | 0452826 | 0679 | 712X  | SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                                                                                                                                       |
| OFFICE THREE SIXTY INC        | 2214494   | 10/12/2021  | 211.28           | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC        | 2214738   | 10/13/2021  | 72.96            | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                             |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                 |
|--------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC         | 2214738       | 10/13/2021       | 97.04           | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                           |
| OFFICE THREE SIXTY INC         | 2214738       | 10/13/2021       | 97.04           | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                           |
| OFFICE THREE SIXTY INC         | 2214738       | 10/13/2021       | 127.68          | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                           |
| OFFICE THREE SIXTY INC         | 2214738       | 10/13/2021       | 433.00          | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                           |
| OFFICE THREE SIXTY INC         | 2215883       | 10/20/2021       | 300.03          | BUTLER TRADITIONAL HIGH SCHOOL | 0451077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                           |
| SCHOOL SPECIALTY LLC           | 2214659       | 10/13/2021       | 182.00          | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410 |
| SCHOOL SPECIALTY LLC           | 2214660       | 10/13/2021       | 1,514.70        | BUTLER TRADITIONAL HIGH SCHOOL | 0452826    | 0679       | 719X        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                      |
| SCHOOL SPECIALTY LLC           | 2215683       | 10/19/2021       | 126.64          | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                      |
| SHIFFLER EQUIPMENT SALES INC   | 2215916       | 10/20/2021       | 132.64          | BUTLER TRADITIONAL HIGH SCHOOL | 0451087    | 0610       | 900XF       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                          |
| SHIFFLER EQUIPMENT SALES INC   | 2215916       | 10/20/2021       | 120.92          | BUTLER TRADITIONAL HIGH SCHOOL | 0451087    | 0610       | 900XF       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                          |
| SHIFFLER EQUIPMENT SALES INC   | 2215916       | 10/20/2021       | 21.98           | BUTLER TRADITIONAL HIGH SCHOOL | 0451087    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                          |
| TECHNICAL AND EDUCATIONAL TRA  | 2215571       | 10/19/2021       | 1,000.00        | BUTLER TRADITIONAL HIGH SCHOOL | 0452154    | 0650       | 348I        | SOFTWARE **                                                                                        |
| TEXAS INSTRUMENTS EDUCATION TI | 2215917       | 10/20/2021       | 136.50          | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | CALCULATORS & ACCESSORIES**                                                                        |
| TEXAS INSTRUMENTS EDUCATION TI | 2215917       | 10/20/2021       | 10.00           | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                          |
| THE PROPHET CORPORATION        | 2215930       | 10/21/2021       | 134.77          | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **                                          |
| THE PROPHET CORPORATION        | 2215931       | 10/21/2021       | 89.91           | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **                                          |
| TROXELL COMMUNICATIONS INC     | 2216055       | 10/21/2021       | 250.00          | BUTLER TRADITIONAL HIGH SCHOOL | 0451077    | 0739       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**    |
| VWR FUNDING INC                | 2216089       | 10/21/2021       | 211.56          | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                          |
| VWR FUNDING INC                | 2216089       | 10/21/2021       | 123.50          | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                          |
| VWR FUNDING INC                | 2216089       | 10/21/2021       | 182.00          | BUTLER TRADITIONAL HIGH SCHOOL | 0451118    | 0610       | 900XF       | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                          |
| <b>17</b>                      | <b>FY</b>     | <b>2022</b>      | <b>9,571.02</b> |                                |            |            |             |                                                                                                    |
| CDW LLC                        | 2215713       | 10/19/2021       | 49.24           | BYCK ELEMENTARY SCHOOL         | 2431077    | 0610       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                         |
| KENTUCKY SCHOOL SERVICE        | 2216187       | 10/21/2021       | 226.93          | BYCK ELEMENTARY SCHOOL         | 2431118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                    |
| PIONEER VALLEY EDUCATIONAL PRE | 2216363       | 10/22/2021       | 104.36          | BYCK ELEMENTARY SCHOOL         | 2431118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                    |
| PIONEER VALLEY EDUCATIONAL PRE | 2216363       | 10/22/2021       | 46.60           | BYCK ELEMENTARY SCHOOL         | 2431118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                    |
| PIONEER VALLEY EDUCATIONAL PRE | 2216363       | 10/22/2021       | 22.48           | BYCK ELEMENTARY SCHOOL         | 2431118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                    |
| PIONEER VALLEY EDUCATIONAL PRE | 2216363       | 10/22/2021       | 17.98           | BYCK ELEMENTARY SCHOOL         | 2431118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                    |
| PIONEER VALLEY EDUCATIONAL PRE | 2216363       | 10/22/2021       | 19.14           | BYCK ELEMENTARY SCHOOL         | 2431118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                          |
| VINCENNES ELECTRONICS INC      | 2215305       | 10/18/2021       | 324.90          | BYCK ELEMENTARY SCHOOL         | 2431077    | 0439       | 900XF       | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                        |
| VINCENNES ELECTRONICS INC      | 2215305       | 10/18/2021       | 27.15           | BYCK ELEMENTARY SCHOOL         | 2431077    | 0439       | 900XF       | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                        |
| VINCENNES ELECTRONICS INC      | 2215305       | 10/18/2021       | 10.00           | BYCK ELEMENTARY SCHOOL         | 2431077    | 0439       | 900XF       | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                        |
| VINCENNES ELECTRONICS INC      | 2215305       | 10/18/2021       | 2.95            | BYCK ELEMENTARY SCHOOL         | 2431077    | 0439       | 900XF       | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                        |
| VINCENNES ELECTRONICS INC      | 2215305       | 10/18/2021       | 10.15           | BYCK ELEMENTARY SCHOOL         | 2431077    | 0439       | 900XF       | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                        |
| VINCENNES ELECTRONICS INC      | 2215305       | 10/18/2021       | 33.00           | BYCK ELEMENTARY SCHOOL         | 2431077    | 0439       | 900XF       | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                        |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                    |
|---------------------------------|---------------|------------------|------------------|------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------|
| VINCENNES ELECTRONICS INC       | 2215305       | 10/18/2021       | 270.00           | BYCK ELEMENTARY SCHOOL | 2431077    | 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       | 2215305       | 10/18/2021       | 100.00           | BYCK ELEMENTARY SCHOOL | 2431077    | 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 |
| <b>4</b>                        | <b>FY</b>     | <b>2022</b>      | <b>1,264.88</b>  |                        |            |            |             |                                                                                                                                       |
| COMPLETE PRINTER SOURCE         | 2215299       | 10/18/2021       | 448.78           | CAMP TAYLOR ELEMENTARY | 0041118    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                            |
| COMPLETE PRINTER SOURCE         | 2215299       | 10/18/2021       | 438.78           | CAMP TAYLOR ELEMENTARY | 0041118    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                            |
| COMPLETE PRINTER SOURCE         | 2215299       | 10/18/2021       | 439.98           | CAMP TAYLOR ELEMENTARY | 0041118    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                            |
| COMPLETE PRINTER SOURCE         | 2215299       | 10/18/2021       | 326.70           | CAMP TAYLOR ELEMENTARY | 0041118    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                            |
| COMPLETE PRINTER SOURCE         | 2216165       | 10/21/2021       | 406.32           | CAMP TAYLOR ELEMENTARY | 0041077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                            |
| COMPLETE PRINTER SOURCE         | 2216165       | 10/21/2021       | 228.99           | CAMP TAYLOR ELEMENTARY | 0041077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                            |
| CREATION GARDENS                | 2214863       | 10/14/2021       | 16,572.70        | CAMP TAYLOR ELEMENTARY | 0045101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                          |
| FAMILY RESOURCE SERVICE COALITI | 2215321       | 10/18/2021       | 159.00           | CAMP TAYLOR ELEMENTARY | 0042104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                               |
| HURST OFFICE SUPPLIERS          | 2214967       | 10/14/2021       | 222.60           | CAMP TAYLOR ELEMENTARY | 0041118    | 0733       |             | CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **                                                        |
| RAYMOND WEAVER                  | 2215736       | 10/19/2021       | 46.76            | CAMP TAYLOR ELEMENTARY | 0041118    | 0643       | 900XF       | METHOD BOOKS (7929) **                                                                                                                |
| RAYMOND WEAVER                  | 2215736       | 10/19/2021       | 46.76            | CAMP TAYLOR ELEMENTARY | 0041118    | 0643       | 900XF       | METHOD BOOKS (7929) **                                                                                                                |
| RAYMOND WEAVER                  | 2215736       | 10/19/2021       | 11.69            | CAMP TAYLOR ELEMENTARY | 0041118    | 0643       | 900XF       | METHOD BOOKS (7929) **                                                                                                                |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 7.91             | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 24.53            | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 10.53            | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 10.53            | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 10.53            | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 15.96            | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 40.89            | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 46.94            | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 14.90            | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 33.50            | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 33.50            | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216091       | 10/21/2021       | 46.94            | CAMP TAYLOR ELEMENTARY | 0042104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                         |
| SJN DATA CENTER LLC             | 2216301       | 10/22/2021       | 958.50           | CAMP TAYLOR ELEMENTARY | 0042013    | 0734       | 162G        | COMPUTER, DELL (KYMA-758-2100000423)**                                                                                                |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214711       | 10/13/2021       | 825.00           | CAMP TAYLOR ELEMENTARY | 0045101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                    |
| THE LANG COMPANY                | 2215002       | 10/14/2021       | 7,524.20         | CAMP TAYLOR ELEMENTARY | 0041118    | 0739       | 900XF       | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **                                                         |
| <b>10</b>                       | <b>FY</b>     | <b>2022</b>      | <b>32,708.50</b> |                        |            |            |             |                                                                                                                                       |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>    | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                          |
|--------------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE        | 2215084       | 10/15/2021       | 295.20        | CANE RUN ELEMENTARY | 0052170    | 0643       | 310G        | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077 |
| COMPLETE PRINTER SOURCE        | 2216039       | 10/21/2021       | 109.98        | CANE RUN ELEMENTARY | 0051077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                  |
| COMPLETE PRINTER SOURCE        | 2216039       | 10/21/2021       | 200.00        | CANE RUN ELEMENTARY | 0051077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                  |
| COMPLETE PRINTER SOURCE        | 2216039       | 10/21/2021       | 39.99         | CANE RUN ELEMENTARY | 0051077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                  |
| COMPLETE PRINTER SOURCE        | 2216039       | 10/21/2021       | 89.99         | CANE RUN ELEMENTARY | 0051077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                  |
| COMPLETE PRINTER SOURCE        | 2216039       | 10/21/2021       | 179.98        | CANE RUN ELEMENTARY | 0051077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                  |
| COMPLETE PRINTER SOURCE        | 2216039       | 10/21/2021       | 179.98        | CANE RUN ELEMENTARY | 0051077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                  |
| CREATION GARDENS               | 2214864       | 10/14/2021       | 11,928.68     | CANE RUN ELEMENTARY | 0055101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                |
| GREENWOOD PUBLISHING GROUP LI  | 2216184       | 10/21/2021       | 1,375.58      | CANE RUN ELEMENTARY | 0052170    | 0643       | 310G        | BOOK **                                                                                                     |
| GREENWOOD PUBLISHING GROUP LI  | 2216184       | 10/21/2021       | 123.80        | CANE RUN ELEMENTARY | 0052170    | 0643       | 310G        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                   |
| HURST OFFICE SUPPLIERS         | 2214935       | 10/14/2021       | 638.12        | CANE RUN ELEMENTARY | 0051987    | 0733       | 900XA       | FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **                           |
| KAPLAN EARLY LEARNING CO       | 2214524       | 10/12/2021       | 22.37         | CANE RUN ELEMENTARY | 0051121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| KAPLAN EARLY LEARNING CO       | 2214524       | 10/12/2021       | 14.90         | CANE RUN ELEMENTARY | 0051121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS   | 2214657       | 10/13/2021       | 37.19         | CANE RUN ELEMENTARY | 0051121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS   | 2215454       | 10/18/2021       | 92.98         | CANE RUN ELEMENTARY | 0052170    | 0643       | 310G        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| OFFICE THREE SIXTY INC         | 2214495       | 10/12/2021       | 4.13          | CANE RUN ELEMENTARY | 0051118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                    |
| OFFICE THREE SIXTY INC         | 2214495       | 10/12/2021       | 199.20        | CANE RUN ELEMENTARY | 0051077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                    |
| OTC BRANDS INC                 | 2214526       | 10/12/2021       | 53.16         | CANE RUN ELEMENTARY | 0051118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| PIONEER VALLEY EDUCATIONAL PRE | 2215444       | 10/18/2021       | 277.20        | CANE RUN ELEMENTARY | 0052170    | 0643       | 310G        | BOOK **                                                                                                     |
| PIONEER VALLEY EDUCATIONAL PRE | 2215444       | 10/18/2021       | 277.20        | CANE RUN ELEMENTARY | 0052170    | 0643       | 310G        | BOOK **                                                                                                     |
| PIONEER VALLEY EDUCATIONAL PRE | 2215444       | 10/18/2021       | 189.00        | CANE RUN ELEMENTARY | 0052170    | 0643       | 310G        | BOOK **                                                                                                     |
| PIONEER VALLEY EDUCATIONAL PRE | 2215444       | 10/18/2021       | 74.34         | CANE RUN ELEMENTARY | 0052170    | 0643       | 310G        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                   |
| SCHOLASTIC MAGAZINES           | 2214457       | 10/11/2021       | 153.00        | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SUBSCRIPTION, MAGAZINE **                                                                                   |
| SCHOLASTIC MAGAZINES           | 2214457       | 10/11/2021       | 492.42        | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SUBSCRIPTION, MAGAZINE **                                                                                   |
| SCHOLASTIC MAGAZINES           | 2214457       | 10/11/2021       | 119.00        | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SUBSCRIPTION, MAGAZINE **                                                                                   |
| SCHOLASTIC MAGAZINES           | 2214457       | 10/11/2021       | 61.14         | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                   |
| SCHOLASTIC MAGAZINES           | 2214525       | 10/12/2021       | 238.00        | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SUBSCRIPTION, MAGAZINE **                                                                                   |
| SCHOLASTIC MAGAZINES           | 2214525       | 10/12/2021       | 357.00        | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SUBSCRIPTION, MAGAZINE **                                                                                   |
| SCHOLASTIC MAGAZINES           | 2214525       | 10/12/2021       | 238.00        | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SUBSCRIPTION, MAGAZINE **                                                                                   |
| SCHOLASTIC MAGAZINES           | 2214525       | 10/12/2021       | 83.30         | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                   |
| SCHOLASTIC MAGAZINES           | 2215443       | 10/18/2021       | 509.40        | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SUBSCRIPTION, MAGAZINE **                                                                                   |
| SCHOLASTIC MAGAZINES           | 2215443       | 10/18/2021       | 509.40        | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SUBSCRIPTION, MAGAZINE **                                                                                   |
| SCHOLASTIC MAGAZINES           | 2215443       | 10/18/2021       | 679.20        | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SUBSCRIPTION, MAGAZINE **                                                                                   |
| SCHOLASTIC MAGAZINES           | 2215443       | 10/18/2021       | 169.80        | CANE RUN ELEMENTARY | 0052170    | 0642       | 310G        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                   |
| SCHOOL NURSE SUPPLY            | 2215318       | 10/18/2021       | 38.25         | CANE RUN ELEMENTARY | 0051037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                           |
| SCHOOL SPECIALTY LLC           | 2214661       | 10/13/2021       | 112.70        | CANE RUN ELEMENTARY | 0051118    | 0610       | 900XF       | AIDS, PLAY AND RECESS (JCPS BID 7928 %)**                                                                   |
| SCHOOL SPECIALTY LLC           | 2214662       | 10/13/2021       | 20.52         | CANE RUN ELEMENTARY | 0051118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503                                          |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                |
|--------------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC           | 2214662       | 10/13/2021       | 5.76             | CANE RUN ELEMENTARY          | 0051118    | 0610       | 900XF       | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617                        |
| SCHOOL SPECIALTY LLC           | 2214939       | 10/14/2021       | 711.41           | CANE RUN ELEMENTARY          | 0051987    | 0733       | 900XA       | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**                                                                                         |
| SYSCO LOUISVILLE FOOD SERVICES | 2214712       | 10/13/2021       | 1,350.00         | CANE RUN ELEMENTARY          | 0055101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                |
| VINCENNES ELECTRONICS INC      | 2216248       | 10/22/2021       | 2,646.00         | CANE RUN ELEMENTARY          | 0051077    | 0739       | 900XF       | RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) ** |
| VINCENNES ELECTRONICS INC      | 2216248       | 10/22/2021       | 300.00           | CANE RUN ELEMENTARY          | 0051077    | 0739       | 900XF       | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**                                                                                      |
| <b>20</b>                      | <b>FY</b>     | <b>2022</b>      | <b>25,197.27</b> |                              |            |            |             |                                                                                                                                                   |
| BRADLEY & SONS                 | 2214768       | 10/13/2021       | 250.00           | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0349       | 900XS       | SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS **                                                                                                      |
| DRONEBLOCKS LLC                | 2215760       | 10/20/2021       | 495.00           | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0810       | 900XS       | SERVICE, FEE **                                                                                                                                   |
| HIGHLAND CLEANERS              | 2214691       | 10/13/2021       | 910.00           | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0349       | TDAXA       | SERVICE, DRY CLEANING/LAUNDRY/LINEN **                                                                                                            |
| MSC INDUSTRIAL SUPPLY          | 2214630       | 10/12/2021       | 3,627.00         | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0697       | TDAXA       | EQUIPMENT, MISCELLANEOUS **                                                                                                                       |
| NATIONAL INSTITUTE FOR METALWC | 2214767       | 10/13/2021       | 5,500.00         | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0646       | 900XS       | TEST*                                                                                                                                             |
| NATIONAL INSTITUTE FOR METALWC | 2214767       | 10/13/2021       | 300.00           | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0646       | 900XS       | TEST*                                                                                                                                             |
| POCKET NURSE                   | 2214812       | 10/13/2021       | 13.95            | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0697       | TDAXA       | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                      |
| POCKET NURSE                   | 2214812       | 10/13/2021       | 29.69            | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0697       | TDAXA       | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                      |
| POCKET NURSE                   | 2214812       | 10/13/2021       | 11.84            | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0697       | TDAXA       | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                      |
| POCKET NURSE                   | 2214812       | 10/13/2021       | 11.99            | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0697       | TDAXA       | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                      |
| POCKET NURSE                   | 2215695       | 10/19/2021       | 1,580.34         | CAREER & TECH ED SYSTEM WIDE | 9352017    | 0739       | 554GD       | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                      |
| POCKET NURSE                   | 2215695       | 10/19/2021       | 158.03           | CAREER & TECH ED SYSTEM WIDE | 9352017    | 0739       | 554GD       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                         |
| PROJECT LEAD THE WAY INC       | 2214540       | 10/12/2021       | 63.75            | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0697       | TDAXA       | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                      |
| PROJECT LEAD THE WAY INC       | 2214540       | 10/12/2021       | 89.00            | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0697       | TDAXA       | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                      |
| PROJECT LEAD THE WAY INC       | 2214540       | 10/12/2021       | 165.00           | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0697       | TDAXA       | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                      |
| PROJECT LEAD THE WAY INC       | 2214540       | 10/12/2021       | 270.00           | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0697       | TDAXA       | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                                      |
| SNAP ON INDUSTRIAL             | 2214640       | 10/12/2021       | 3,884.15         | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0739       | TDAXA       | EQUIPMENT, AUTOMOTIVE **                                                                                                                          |
| SNAP ON INDUSTRIAL             | 2214640       | 10/12/2021       | 592.69           | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0739       | TDAXA       | EQUIPMENT, AUTOMOTIVE **                                                                                                                          |
| SNAP ON INDUSTRIAL             | 2214640       | 10/12/2021       | 20,450.58        | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0739       | TDAXA       | EQUIPMENT, AUTOMOTIVE **                                                                                                                          |
| THE J SARLEY COMPANY           | 2214639       | 10/12/2021       | 516.16           | CAREER & TECH ED SYSTEM WIDE | 9352017    | 0697       | 554GD       | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **                                                                                 |
| TOM SEXTON AND ASSOCIATES      | 2214805       | 10/13/2021       | 5,877.90         | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0733       | TDAXA       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                    |
| TOP STITCH MACHINE SVC LLC     | 2214491       | 10/12/2021       | 2,000.00         | CAREER & TECH ED SYSTEM WIDE | 9351147    | 0436       | 900XS       | SERVICE, APPLIANCE REPAIR & MAINTENANCE**                                                                                                         |

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|---------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|---------------------------------------------------------------------------|
| VWR FUNDING INC                 | 2215452       | 10/18/2021       | 24.48            | CAREER & TECH ED SYSTEM WIDE  | 9352017    | 0697       | 554GD       | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC                 | 2215452       | 10/18/2021       | 10.20            | CAREER & TECH ED SYSTEM WIDE  | 9352017    | 0697       | 554GD       | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC                 | 2215453       | 10/18/2021       | 98.26            | CAREER & TECH ED SYSTEM WIDE  | 9352017    | 0697       | 554GD       | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| <b>14</b>                       | <b>FY</b>     | <b>2022</b>      | <b>46,930.01</b> |                               |            |            |             |                                                                           |
| KROGER LIMITED PARTNERSHIP I    | 2215317       | 10/18/2021       | 600.00           | CARRITHERS MIDDLE SCHOOL      | 1671077    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **            |
| KROGER LIMITED PARTNERSHIP I    | 2215317       | 10/18/2021       | 799.00           | CARRITHERS MIDDLE SCHOOL      | 1671077    | 0617       | 900XF       | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                |
| OFFICE THREE SIXTY INC          | 2214496       | 10/12/2021       | 56.76            | CARRITHERS MIDDLE SCHOOL      | 1671977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                  |
| OFFICE THREE SIXTY INC          | 2214496       | 10/12/2021       | 31.44            | CARRITHERS MIDDLE SCHOOL      | 1671977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                  |
| OFFICE THREE SIXTY INC          | 2214496       | 10/12/2021       | 31.20            | CARRITHERS MIDDLE SCHOOL      | 1671977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                  |
| OFFICE THREE SIXTY INC          | 2214496       | 10/12/2021       | 43.80            | CARRITHERS MIDDLE SCHOOL      | 1671977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                  |
| OFFICE THREE SIXTY INC          | 2214496       | 10/12/2021       | 40.50            | CARRITHERS MIDDLE SCHOOL      | 1671977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                  |
| OFFICE THREE SIXTY INC          | 2214496       | 10/12/2021       | 21.78            | CARRITHERS MIDDLE SCHOOL      | 1671977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                  |
| OFFICE THREE SIXTY INC          | 2214496       | 10/12/2021       | 42.90            | CARRITHERS MIDDLE SCHOOL      | 1671013    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                  |
| RAYMOND WEAVER                  | 2214577       | 10/12/2021       | 54.00            | CARRITHERS MIDDLE SCHOOL      | 1672826    | 0679       | 737X        | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **                      |
| RAYMOND WEAVER                  | 2214577       | 10/12/2021       | 46.80            | CARRITHERS MIDDLE SCHOOL      | 1672826    | 0679       | 737X        | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **                      |
| RAYMOND WEAVER                  | 2214577       | 10/12/2021       | 54.00            | CARRITHERS MIDDLE SCHOOL      | 1672826    | 0679       | 737X        | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **                      |
| RAYMOND WEAVER                  | 2214577       | 10/12/2021       | 45.00            | CARRITHERS MIDDLE SCHOOL      | 1672826    | 0679       | 739X        | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **                      |
| RAYMOND WEAVER                  | 2214577       | 10/12/2021       | 37.80            | CARRITHERS MIDDLE SCHOOL      | 1672826    | 0679       | 737X        | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **                      |
| SHAR PRODUCTS CO                | 2214576       | 10/12/2021       | 399.50           | CARRITHERS MIDDLE SCHOOL      | 1672826    | 0679       | 737X        | TUNER, CHROMATIC, CLIP-ON. SHAR VR #ST600                                 |
| <b>4</b>                        | <b>FY</b>     | <b>2022</b>      | <b>2,304.48</b>  |                               |            |            |             |                                                                           |
| CARMICHAELS BOOKSTORE LLC       | 2215919       | 10/20/2021       | 995.55           | CARTER TRADITIONAL ELEMENTARY | 6802170    | 0643       | 310I        | BOOK, PAPERBACK (7653) **                                                 |
| CARMICHAELS BOOKSTORE LLC       | 2215919       | 10/20/2021       | 628.74           | CARTER TRADITIONAL ELEMENTARY | 6802170    | 0643       | 310I        | BOOK, PAPERBACK (7653) **                                                 |
| CARMICHAELS BOOKSTORE LLC       | 2215919       | 10/20/2021       | 1,062.67         | CARTER TRADITIONAL ELEMENTARY | 6802170    | 0643       | 310I        | BOOK, PAPERBACK (7653) **                                                 |
| EDGENUITY INC                   | 2215922       | 10/20/2021       | 50.00            | CARTER TRADITIONAL ELEMENTARY | 6801118    | 0643       | 900XF       | GUIDE, STUDY **                                                           |
| EDGENUITY INC                   | 2215922       | 10/20/2021       | 50.00            | CARTER TRADITIONAL ELEMENTARY | 6801118    | 0643       | 900XF       | GUIDE, STUDY **                                                           |
| FAMILY RESOURCE SERVICE COALITI | 2214669       | 10/13/2021       | 159.00           | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                   |
| KIDSCLOTHES INC                 | 2215932       | 10/21/2021       | 14.40            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                |
| KIDSCLOTHES INC                 | 2215932       | 10/21/2021       | 19.20            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                |
| KIDSCLOTHES INC                 | 2215932       | 10/21/2021       | 14.40            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                |
| KIDSCLOTHES INC                 | 2215932       | 10/21/2021       | 19.20            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                |
| KIDSCLOTHES INC                 | 2215932       | 10/21/2021       | 14.40            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                |
| KIDSCLOTHES INC                 | 2215932       | 10/21/2021       | 14.40            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                |
| KIDSCLOTHES INC                 | 2215932       | 10/21/2021       | 14.40            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                |

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**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                   |
|--------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------|
| KIDSCLOTHES INC                | 2215932       | 10/21/2021       | 2.40             | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                           |
| KIDSCLOTHES INC                | 2215932       | 10/21/2021       | 2.40             | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                           |
| KIDSCLOTHES INC                | 2215932       | 10/21/2021       | 14.40            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                           |
| KIDSCLOTHES INC                | 2215932       | 10/21/2021       | 24.00            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                           |
| OFFICE THREE SIXTY INC         | 2215884       | 10/20/2021       | 170.92           | CARTER TRADITIONAL ELEMENTARY | 6801077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                          |
| OFFICE THREE SIXTY INC         | 2215884       | 10/20/2021       | 420.67           | CARTER TRADITIONAL ELEMENTARY | 6801077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                          |
| OTC BRANDS INC                 | 2215416       | 10/18/2021       | 64.50            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                         |
| OTC BRANDS INC                 | 2215416       | 10/18/2021       | 220.64           | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                         |
| SCHOOL SPECIALTY LLC           | 2214779       | 10/13/2021       | 644.92           | CARTER TRADITIONAL ELEMENTARY | 6802170    | 0733       | 473GL       | FURNITURE, OFFICE, CLASSROOM,<br>MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)<br>** |
| SCHOOL SPECIALTY LLC           | 2214779       | 10/13/2021       | 1,158.15         | CARTER TRADITIONAL ELEMENTARY | 6802170    | 0733       | 473GL       | FURNITURE, OFFICE, CLASSROOM,<br>MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)<br>** |
| SCHOOL SPECIALTY LLC           | 2214779       | 10/13/2021       | 1,090.65         | CARTER TRADITIONAL ELEMENTARY | 6802118    | 0733       | 554GD       | FURNITURE, OFFICE, CLASSROOM,<br>MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)<br>** |
| SCHOOL SPECIALTY LLC           | 2214912       | 10/14/2021       | 644.92           | CARTER TRADITIONAL ELEMENTARY | 6802170    | 0733       | 473GL       | FURNITURE, OFFICE, CLASSROOM,<br>MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)<br>** |
| SCHOOL SPECIALTY LLC           | 2215684       | 10/19/2021       | 99.71            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS<br>BID 7928 %) **                         |
| SCHOOL SPECIALTY LLC           | 2215684       | 10/19/2021       | 61.35            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS<br>BID 7928 %) **                         |
| SCHOOL SPECIALTY LLC           | 2215684       | 10/19/2021       | 61.35            | CARTER TRADITIONAL ELEMENTARY | 6802104    | 0610       | 125I        | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS<br>BID 7928 %) **                         |
| TROXELL COMMUNICATIONS INC     | 2215169       | 10/15/2021       | 5,970.00         | CARTER TRADITIONAL ELEMENTARY | 6802170    | 0650       | 310I        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                         |
| <b>10</b>                      | <b>FY</b>     | <b>2022</b>      | <b>13,707.34</b> |                               |            |            |             |                                                                                      |
| COURIER JOURNAL                | 2214592       | 10/12/2021       | 930.00           | CENTRAL HIGH SCHOOL           | 1791077    | 0642       | 900XF       | NEWSPAPER **                                                                         |
| FOLLETT SCHOOL SOLUTIONS       | 2215785       | 10/20/2021       | 1,030.58         | CENTRAL HIGH SCHOOL           | 1791059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (%<br>BID 7651) **                           |
| HOWARD UNIVERSITY SCHOOL OF EI | 2216046       | 10/21/2021       | 2,000.00         | CENTRAL HIGH SCHOOL           | 1792826    | 0679       | 761X2       | SERVICE, TUITION **                                                                  |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 178.50           | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 62.50            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 13.50            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 29.00            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 30.00            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 174.25           | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 61.25            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 13.25            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 28.50            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 15.00            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 178.50           | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 62.50            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 13.50            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 29.00            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                    |

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|--------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------|
| IDENTITY CUSTOMS LLC           | 2216207       | 10/21/2021       | 30.00            | CENTRAL HIGH SCHOOL           | 1791077    | 0610       | 900XF       | IMPRINTED ITEM **                                                                        |
| LAMUMBA ZAKEE                  | 2216206       | 10/21/2021       | 3,000.00         | CENTRAL HIGH SCHOOL           | 1795358    | 0349       | 085X        | SERVICE, FEE **                                                                          |
| MACKIN BOOK COMPANY            | 2215607       | 10/19/2021       | 200.22           | CENTRAL HIGH SCHOOL           | 1791059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                  |
| MUNSON BUSINESS INTERIORS      | 2215521       | 10/19/2021       | 7,696.40         | CENTRAL HIGH SCHOOL           | 1791987    | 0733       | 900XA       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **  |
| RIHERDS COM LLC                | 2215294       | 10/18/2021       | 144.16           | CENTRAL HIGH SCHOOL           | 1791025    | 0610       | 900XF       | AWARDS, MEDALS, RIBBONS **                                                               |
| RIHERDS COM LLC                | 2215294       | 10/18/2021       | 144.16           | CENTRAL HIGH SCHOOL           | 1791025    | 0610       | 900XF       | AWARDS, MEDALS, RIBBONS **                                                               |
| RIHERDS COM LLC                | 2215294       | 10/18/2021       | 144.16           | CENTRAL HIGH SCHOOL           | 1791025    | 0610       | 900XF       | AWARDS, MEDALS, RIBBONS **                                                               |
| RIHERDS COM LLC                | 2215294       | 10/18/2021       | 68.81            | CENTRAL HIGH SCHOOL           | 1791025    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                |
| SCHARDEIN MECHANICAL CONTRAC   | 2216205       | 10/21/2021       | 5,142.00         | CENTRAL HIGH SCHOOL           | 1795358    | 0439       | 085X        | SERVICE, PLUMBING **                                                                     |
| <b>9</b>                       | <b>FY</b>     | <b>2022</b>      | <b>21,419.74</b> |                               |            |            |             |                                                                                          |
| CDW LLC                        | 2215956       | 10/21/2021       | 1,798.00         | CHENOWETH ELEMENTARY SCHOOL   | 0462013    | 0734       | 162G        | PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A |
| KURTZ BROS INC                 | 2215998       | 10/21/2021       | 6.35             | CHENOWETH ELEMENTARY SCHOOL   | 0461977    | 0610       | 900XA       | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075                 |
| KURTZ BROS INC                 | 2215998       | 10/21/2021       | 12.98            | CHENOWETH ELEMENTARY SCHOOL   | 0461977    | 0610       | 900XA       | PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541. |
| KURTZ BROS INC                 | 2215998       | 10/21/2021       | 99.60            | CHENOWETH ELEMENTARY SCHOOL   | 0461977    | 0610       | 900XA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                             |
| NORTHERN SAFETY COMPANY INC    | 2214915       | 10/14/2021       | 58.28            | CHENOWETH ELEMENTARY SCHOOL   | 0461977    | 0610       | 900XA       | EQUIPMENT & SUPPLIES, SAFETY (7825)**                                                    |
| OFFICE THREE SIXTY INC         | 2214497       | 10/12/2021       | 22.84            | CHENOWETH ELEMENTARY SCHOOL   | 0461977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC         | 2214497       | 10/12/2021       | 34.48            | CHENOWETH ELEMENTARY SCHOOL   | 0461977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC         | 2214497       | 10/12/2021       | 51.72            | CHENOWETH ELEMENTARY SCHOOL   | 0461977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| PERMA BOUND                    | 2215834       | 10/20/2021       | 430.87           | CHENOWETH ELEMENTARY SCHOOL   | 0461059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                  |
| SCHOOL SPECIALTY LLC           | 2215687       | 10/19/2021       | 29.12            | CHENOWETH ELEMENTARY SCHOOL   | 0461977    | 0610       | 900XA       | DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530    |
| SJN DATA CENTER LLC            | 2215800       | 10/20/2021       | 6,152.00         | CHENOWETH ELEMENTARY SCHOOL   | 0462013    | 0734       | 162G        | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **                                     |
| SJN DATA CENTER LLC            | 2216233       | 10/22/2021       | 7.00             | CHENOWETH ELEMENTARY SCHOOL   | 0461077    | 0650       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                |
| <b>8</b>                       | <b>FY</b>     | <b>2022</b>      | <b>8,777.24</b>  |                               |            |            |             |                                                                                          |
| SMEKENS EDUCATION SOLUTIONS IN | 2214610       | 10/12/2021       | 303.92           | CHIRSTIAN ACADEMY             | 9842027    | 0643       | 401GP       | BOOK **                                                                                  |
| SMEKENS EDUCATION SOLUTIONS IN | 2214610       | 10/12/2021       | 303.92           | CHIRSTIAN ACADEMY             | 9842027    | 0643       | 401GP       | BOOK **                                                                                  |
| SMEKENS EDUCATION SOLUTIONS IN | 2214610       | 10/12/2021       | 303.92           | CHIRSTIAN ACADEMY             | 9842027    | 0643       | 401GP       | BOOK **                                                                                  |
| SMEKENS EDUCATION SOLUTIONS IN | 2214610       | 10/12/2021       | 303.92           | CHIRSTIAN ACADEMY             | 9842027    | 0643       | 401GP       | BOOK **                                                                                  |
| SMEKENS EDUCATION SOLUTIONS IN | 2214610       | 10/12/2021       | 265.93           | CHIRSTIAN ACADEMY             | 9842027    | 0643       | 401GP       | BOOK **                                                                                  |
| SMEKENS EDUCATION SOLUTIONS IN | 2214610       | 10/12/2021       | 265.93           | CHIRSTIAN ACADEMY             | 9842027    | 0643       | 401GP       | BOOK **                                                                                  |
| <b>1</b>                       | <b>FY</b>     | <b>2022</b>      | <b>1,747.54</b>  |                               |            |            |             |                                                                                          |
| JKM TRAINING INC               | 2215608       | 10/19/2021       | 413.55           | CHURCHILL PARK REHABILITATION | 9171121    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                               |
| JKM TRAINING INC               | 2215608       | 10/19/2021       | 35.45            | CHURCHILL PARK REHABILITATION | 9171121    | 0610       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                |
| SCHOOL SPECIALTY LLC           | 2216093       | 10/21/2021       | 7.91             | CHURCHILL PARK REHABILITATION | 9171121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                            |
| SCHOOL SPECIALTY LLC           | 2216093       | 10/21/2021       | 65.99            | CHURCHILL PARK REHABILITATION | 9171121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                            |
| SCHOOL SPECIALTY LLC           | 2216093       | 10/21/2021       | 10.55            | CHURCHILL PARK REHABILITATION | 9171121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                            |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                      |
|--------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC           | 2216093   | 10/21/2021  | 103.46           | CHURCHILL PARK REHABILITATION | 9171077 | 0739 | 900XS | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***                                                                          |
| SCHOOL SPECIALTY LLC           | 2216093   | 10/21/2021  | 23.75            | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                    |
| SCHOOL SPECIALTY LLC           | 2216095   | 10/21/2021  | 75.20            | CHURCHILL PARK REHABILITATION | 9171121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                    |
| <b>3</b>                       | <b>FY</b> | <b>2022</b> | <b>735.86</b>    |                               |         |      |       |                                                                                                                                                  |
| COMPLETE PRINTER SOURCE        | 2215903   | 10/20/2021  | 73.58            | COCHRAN ELEMENTARY SCHOOL     | 3231013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                       |
| COMPLETE PRINTER SOURCE        | 2216203   | 10/21/2021  | 29.92            | COCHRAN ELEMENTARY SCHOOL     | 3232170 | 0610 | 069FS | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803                                                                    |
| CREATION GARDENS               | 2214865   | 10/14/2021  | 10,298.68        | COCHRAN ELEMENTARY SCHOOL     | 3235101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                     |
| LESSONPIX INC                  | 2214550   | 10/12/2021  | 36.00            | COCHRAN ELEMENTARY SCHOOL     | 3231121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING **                                                                                                                  |
| QUILL CORPORATION              | 2216204   | 10/21/2021  | 30.96            | COCHRAN ELEMENTARY SCHOOL     | 3232170 | 0610 | 069FS | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505                                                                                          |
| SYSCO LOUISVILLE FOOD SERVICES | 2214713   | 10/13/2021  | 725.00           | COCHRAN ELEMENTARY SCHOOL     | 3235101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                               |
| <b>6</b>                       | <b>FY</b> | <b>2022</b> | <b>11,194.14</b> |                               |         |      |       |                                                                                                                                                  |
| COMPLETE PRINTER SOURCE        | 2215481   | 10/18/2021  | 25.40            | COCHRANE ELEMENTARY SCHOOL    | 0831118 | 0610 | 900XF | PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. APCARP0309N - VR # AMPARP0309N                    |
| COMPLETE PRINTER SOURCE        | 2215482   | 10/18/2021  | 9.60             | COCHRANE ELEMENTARY SCHOOL    | 0831977 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710                                                               |
| COMPLETE PRINTER SOURCE        | 2215482   | 10/18/2021  | 28.80            | COCHRANE ELEMENTARY SCHOOL    | 0831977 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720                                                                |
| COMPLETE PRINTER SOURCE        | 2215482   | 10/18/2021  | 9.60             | COCHRANE ELEMENTARY SCHOOL    | 0831977 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730                                                                 |
| COMPLETE PRINTER SOURCE        | 2215482   | 10/18/2021  | 11.60            | COCHRANE ELEMENTARY SCHOOL    | 0831977 | 0610 | 900XA | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU                                                            |
| COMPLETE PRINTER SOURCE        | 2215482   | 10/18/2021  | 11.60            | COCHRANE ELEMENTARY SCHOOL    | 0831977 | 0610 | 900XA | FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR                                                       |
| COMPLETE PRINTER SOURCE        | 2215482   | 10/18/2021  | 11.60            | COCHRANE ELEMENTARY SCHOOL    | 0831977 | 0610 | 900XA | FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED                                                      |
| COMPLETE PRINTER SOURCE        | 2215482   | 10/18/2021  | 11.60            | COCHRANE ELEMENTARY SCHOOL    | 0831977 | 0610 | 900XA | FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV                                               |
| COMPLETE PRINTER SOURCE        | 2215482   | 10/18/2021  | 11.60            | COCHRANE ELEMENTARY SCHOOL    | 0831977 | 0610 | 900XA | FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213ORA VR #PFXR15213ORA                                        |
| COMPLETE PRINTER SOURCE        | 2215482   | 10/18/2021  | 11.60            | COCHRANE ELEMENTARY SCHOOL    | 0831977 | 0610 | 900XA | FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN                                          |
| KURTZ BROS INC                 | 2215999   | 10/21/2021  | 21.18            | COCHRANE ELEMENTARY SCHOOL    | 0831121 | 0610 | 900XA | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128 |
| KURTZ BROS INC                 | 2215999   | 10/21/2021  | 19.05            | COCHRANE ELEMENTARY SCHOOL    | 0831121 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075                                                                         |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                                     |
|---------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MUNSON BUSINESS INTERIORS       | 2215910       | 10/20/2021       | 1,926.40         | COCHRANE ELEMENTARY SCHOOL     | 0831987    | 0733       | 900XA       | CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **                                                                                                                                                                                   |
| MUNSON BUSINESS INTERIORS       | 2215910       | 10/20/2021       | 2,073.60         | COCHRANE ELEMENTARY SCHOOL     | 0831987    | 0733       | 900XA       | CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **                                                                                                                                                                                   |
| OFFICE THREE SIXTY INC          | 2215904       | 10/20/2021       | 98.42            | COCHRANE ELEMENTARY SCHOOL     | 0831121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2215904       | 10/20/2021       | 98.42            | COCHRANE ELEMENTARY SCHOOL     | 0831121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2215904       | 10/20/2021       | 74.88            | COCHRANE ELEMENTARY SCHOOL     | 0831121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2215904       | 10/20/2021       | 98.42            | COCHRANE ELEMENTARY SCHOOL     | 0831121    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                               |
| QUILL CORPORATION               | 2216197       | 10/21/2021       | 22.47            | COCHRANE ELEMENTARY SCHOOL     | 0831121    | 0610       | 900XA       | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK                                                                                                                                                                         |
| QUILL CORPORATION               | 2216197       | 10/21/2021       | 12.90            | COCHRANE ELEMENTARY SCHOOL     | 0831121    | 0610       | 900XA       | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505                                                                                                                                                                                                |
| SCHOOL SPECIALTY LLC            | 2214664       | 10/13/2021       | 32.66            | COCHRANE ELEMENTARY SCHOOL     | 0831977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                          |
| <b>7</b>                        | <b>FY</b>     | <b>2022</b>      | <b>4,621.40</b>  |                                |            |            |             |                                                                                                                                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215062       | 10/14/2021       | 338.97           | COLERIDGE TAYLOR MONTESSORI ES | 6601013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2215062       | 10/14/2021       | 338.97           | COLERIDGE TAYLOR MONTESSORI ES | 6601013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2215062       | 10/14/2021       | 338.97           | COLERIDGE TAYLOR MONTESSORI ES | 6601013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2215062       | 10/14/2021       | 230.97           | COLERIDGE TAYLOR MONTESSORI ES | 6601013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                                                             |
| CREATION GARDENS                | 2214866       | 10/14/2021       | 13,494.28        | COLERIDGE TAYLOR MONTESSORI ES | 6605101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                                                           |
| PROSYS INFORMATION SYSTEMS      | 2214393       | 10/11/2021       | 649.00           | COLERIDGE TAYLOR MONTESSORI ES | 6601982    | 0734       | 900XA       | COMPUTER, PORTABLE DEVICE, HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PPRO, 3/3/0 WARRANTY (KYMA-758-2100000418) |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214714       | 10/13/2021       | 375.00           | COLERIDGE TAYLOR MONTESSORI ES | 6605101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                                                     |
| <b>4</b>                        | <b>FY</b>     | <b>2022</b>      | <b>15,766.16</b> |                                |            |            |             |                                                                                                                                                                                                                                                        |
| EXCEL DECORATORS INC            | 2215297       | 10/18/2021       | 19,396.30        | COMMUNICATION/COMMUNITY RELA   | CC11749    | 0449       | 900XX       | JCPS OPTIONAL AND MAGNETS SHOWCASE OF SCHOOLS, COMPLETE RENTAL, DELIVERY, SETUP AND REMOVAL OF EXHIBIT EQUIPMENT UTILIZED IN CONNECTION WITH EVENT. EXCEL DECORATORS, INC. VR #7483                                                                    |
| J WAGNER GROUP LLC              | 2216358       | 10/22/2021       | 2,855.26         | COMMUNICATION/COMMUNITY RELA   | CC11749    | 0349       | 900XX       | SERVICE, ADVERTISING **                                                                                                                                                                                                                                |
| MARLIMAR INTERACTIVE LLC        | 2216359       | 10/22/2021       | 162.28           | COMMUNICATION/COMMUNITY RELA   | CC11749    | 0349       | 900XS       | SERVICE, FEE **                                                                                                                                                                                                                                        |
| <b>3</b>                        | <b>FY</b>     | <b>2022</b>      | <b>22,413.84</b> |                                |            |            |             |                                                                                                                                                                                                                                                        |
| FAMILY RESOURCE SERVICE COALITI | 2215711       | 10/19/2021       | 159.00           | CONWAY MIDDLE SCHOOL           | 1642104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                |
| OVERDRIVE INC                   | 2215606       | 10/19/2021       | 1,040.04         | CONWAY MIDDLE SCHOOL           | 1641059    | 0643       | 900XF       | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                                                                                                                                        |
| <b>2</b>                        | <b>FY</b>     | <b>2022</b>      | <b>1,199.04</b>  |                                |            |            |             |                                                                                                                                                                                                                                                        |
| BLUEGRASS SPORTSWEAR INC        | 2215986       | 10/21/2021       | 420.00           | CORAL RIDGE ELEMENTARY SCHOOL  | 0602104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                                             |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                           |
|--------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------|
| CREATION GARDENS               | 2214867   | 10/14/2021  | 20,418.02        | CORAL RIDGE ELEMENTARY SCHOOL | 0605101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                          |
| KENTUCKY SCIENCE CENTER INC    | 2216323   | 10/22/2021  | 1,232.34         | CORAL RIDGE ELEMENTARY SCHOOL | 0602170 | 0643 | 473GL | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                  |
| KURTZ BROS INC                 | 2216000   | 10/21/2021  | 368.78           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0739 | 900XF | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                             |
| OFFICE THREE SIXTY INC         | 2214498   | 10/12/2021  | 294.74           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                              |
| OFFICE THREE SIXTY INC         | 2214498   | 10/12/2021  | 439.08           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                              |
| OFFICE THREE SIXTY INC         | 2214498   | 10/12/2021  | 439.08           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                              |
| OFFICE THREE SIXTY INC         | 2214498   | 10/12/2021  | 439.08           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                              |
| OFFICE THREE SIXTY INC         | 2214499   | 10/12/2021  | 166.38           | CORAL RIDGE ELEMENTARY SCHOOL | 0601077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                              |
| PIONEER VALLEY EDUCATIONAL PRE | 2215972   | 10/21/2021  | 162.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                       |
| PIONEER VALLEY EDUCATIONAL PRE | 2215972   | 10/21/2021  | 16.20            | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                             |
| PRESENTATION SOLUTIONS INC     | 2215989   | 10/21/2021  | 158.30           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                            |
| SCHOOL SPECIALTY LLC           | 2214665   | 10/13/2021  | 100.14           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                         |
| SCHOOL SPECIALTY LLC           | 2214665   | 10/13/2021  | 100.14           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                         |
| SCHOOL SPECIALTY LLC           | 2214665   | 10/13/2021  | 100.14           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                         |
| SCHOOL SPECIALTY LLC           | 2214665   | 10/13/2021  | 100.14           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                         |
| SCHOOL SPECIALTY LLC           | 2214764   | 10/13/2021  | 155.54           | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                        |
| SYSCO LOUISVILLE FOOD SERVICES | 2214715   | 10/13/2021  | 550.00           | CORAL RIDGE ELEMENTARY SCHOOL | 0605101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678    |
| <b>11</b>                      | <b>FY</b> | <b>2022</b> | <b>25,660.10</b> |                               |         |      |       |                                                                                                                       |
| ALAN HYMAN ENTERPRISES INC     | 2215787   | 10/20/2021  | 159.40           | CROSBY MIDDLE SCHOOL          | 1192104 | 0610 | 125I  | SHIRT, POLO MENS WHITE XXXL. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN VR #G8800 (SPECIFY COLOR) **          |
| ALAN HYMAN ENTERPRISES INC     | 2215787   | 10/20/2021  | 133.25           | CROSBY MIDDLE SCHOOL          | 1192104 | 0610 | 125I  | SHIRT, POLO MEN'S SIZES S - XL. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) ** |
| ALAN HYMAN ENTERPRISES INC     | 2215787   | 10/20/2021  | 133.25           | CROSBY MIDDLE SCHOOL          | 1192104 | 0610 | 125I  | SHIRT, POLO MEN'S SIZES S - XL. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) ** |
| ALAN HYMAN ENTERPRISES INC     | 2215787   | 10/20/2021  | 133.25           | CROSBY MIDDLE SCHOOL          | 1192104 | 0610 | 125I  | SHIRT, POLO MEN'S SIZES S - XL. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN #G8800 (SPECIFY SIZE AND COLOR) ** |
| AMPLIFIED IT LLC               | 2215589   | 10/19/2021  | 3,503.80         | CROSBY MIDDLE SCHOOL          | 1191013 | 0650 | 900XF | SOFTWARE **                                                                                                           |
| AMPLIFIED IT LLC               | 2215589   | 10/19/2021  | 0.00             | CROSBY MIDDLE SCHOOL          | 1191013 | 0650 | 900XF | SOFTWARE **                                                                                                           |
| CDW LLC                        | 2216251   | 10/22/2021  | 54.66            | CROSBY MIDDLE SCHOOL          | 1191013 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                       |
| CDW LLC                        | 2216252   | 10/22/2021  | 25.98            | CROSBY MIDDLE SCHOOL          | 1192826 | 0679 | 739X  | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                       |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                  |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CDW LLC                         | 2216252   | 10/22/2021  | 18.81            | CROSBY MIDDLE SCHOOL         | 1192826 | 0679 | 739X  | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2216237   | 10/22/2021  | 10.88            | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220                                                                                                                                 |
| COMPLETE PRINTER SOURCE         | 2216237   | 10/22/2021  | 6.59             | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201                                                                                                                                |
| COMPLETE PRINTER SOURCE         | 2216237   | 10/22/2021  | 3.19             | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE                                                                                                                                                                                |
| COMPLETE PRINTER SOURCE         | 2216237   | 10/22/2021  | 3.19             | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE         | 2216237   | 10/22/2021  | 3.19             | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK                                                                                                                                                                                  |
| COMPLETE PRINTER SOURCE         | 2216304   | 10/22/2021  | 127.48           | CROSBY MIDDLE SCHOOL         | 1191977 | 0650 | 900XA | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                                   |
| DREW SARETTE                    | 2215788   | 10/20/2021  | 800.00           | CROSBY MIDDLE SCHOOL         | 1192826 | 0679 | 712X2 | SERVICE, CONSULTANT **                                                                                                                                                                                                       |
| ETHAN HANSEN                    | 2215792   | 10/20/2021  | 750.00           | CROSBY MIDDLE SCHOOL         | 1192826 | 0679 | 737X  | SERVICE, CONSULTANT **                                                                                                                                                                                                       |
| HILLYARD KENTUCKY               | 2215779   | 10/20/2021  | 32.08            | CROSBY MIDDLE SCHOOL         | 1191077 | 0610 | 900XF | TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729                                                                                                                                                               |
| HILLYARD KENTUCKY               | 2215779   | 10/20/2021  | 61.32            | CROSBY MIDDLE SCHOOL         | 1191977 | 0610 | 900XA | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580                                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2215455   | 10/18/2021  | 295.74           | CROSBY MIDDLE SCHOOL         | 1191121 | 0610 | 900XA | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                                                                                                                                    |
| MEGAN EASTON ARRANGING          | 2216236   | 10/22/2021  | 850.00           | CROSBY MIDDLE SCHOOL         | 1192826 | 0679 | 712X4 | SERVICE, CONSULTANT **                                                                                                                                                                                                       |
| SCHOOL HEALTH CORPORATION       | 2214546   | 10/12/2021  | 115.65           | CROSBY MIDDLE SCHOOL         | 1191037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                            |
| SJN DATA CENTER LLC             | 2215816   | 10/20/2021  | 2,433.00         | CROSBY MIDDLE SCHOOL         | 1191987 | 0734 | 900XA | COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3310 2-in-1, INTEL CORE i5-8250U QUAD CORE, 1.6GHZ, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY |
| TERRY G OMAHONEY                | 2215418   | 10/18/2021  | 800.00           | CROSBY MIDDLE SCHOOL         | 1192826 | 0679 | 737X  | SERVICE, CONSULTANT **                                                                                                                                                                                                       |
| <b>14</b>                       | <b>FY</b> | <b>2022</b> | <b>10,480.71</b> |                              |         |      |       |                                                                                                                                                                                                                              |
| A TO Z BOOKS LLC                | 2216202   | 10/21/2021  | 241.70           | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0643 | 310G  | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                    |
| COMPLETE PRINTER SOURCE         | 2216246   | 10/22/2021  | 203.98           | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                                   |
| CREATION GARDENS                | 2214868   | 10/14/2021  | 14,659.80        | CRUMS LANE ELEMENTARY SCHOOL | 0925101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                                 |
| FAMILY RESOURCE SERVICE COALITI | 2214586   | 10/12/2021  | 159.00           | CRUMS LANE ELEMENTARY SCHOOL | 0922104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                      |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214716   | 10/13/2021  | 450.00           | CRUMS LANE ELEMENTARY SCHOOL | 0925101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                           |
| <b>5</b>                        | <b>FY</b> | <b>2022</b> | <b>15,714.48</b> |                              |         |      |       |                                                                                                                                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215310   | 10/18/2021  | 56.56            | DAWSON ORMAN PRESCHOOL       | 0372007 | 0692 | 135G  | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                            |
| SCHOOL HEALTH CORPORATION       | 2215310   | 10/18/2021  | 62.99            | DAWSON ORMAN PRESCHOOL       | 0372007 | 0692 | 135G  | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                            |
| SCHOOL HEALTH CORPORATION       | 2215310   | 10/18/2021  | 125.98           | DAWSON ORMAN PRESCHOOL       | 0372007 | 0692 | 135G  | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                            |
| U S POSTAL SERVICE              | 2216201   | 10/21/2021  | 174.00           | DAWSON ORMAN PRESCHOOL       | 0372782 | 0531 | 135I  | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                   |
| <b>2</b>                        | <b>FY</b> | <b>2022</b> | <b>419.53</b>    |                              |         |      |       |                                                                                                                                                                                                                              |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b> | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                          |
|--------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ACCREDITED LOCKSMITH SERVICES  | 2215897       | 10/20/2021       | 13,929.60     | DISTRICT WIDE    | 10         | 6171M      |             | RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, #32 CHROME, SHORT AND STAINLESS. MONARCH/FALCON VR #ELR-25-R-E0-32D. NO SUBSTITUTE.                                      |
| ACCREDITED LOCKSMITH SERVICES  | 2215897       | 10/20/2021       | 8,961.60      | DISTRICT WIDE    | 10         | 6171M      |             | POWER SUPPLY, FALCON. VR #PS914X900-2RS. NO SUBSTITUTE.                                                                                                                     |
| ACCREDITED LOCKSMITH SERVICES  | 2215897       | 10/20/2021       | 4,428.00      | DISTRICT WIDE    | 10         | 6171M      |             | VERTICAL PANIC DEVICE, LHR. MONARCH/FALCON VR #EL25-V-E0-US32D-LHR. NO SUBSTITUTE.                                                                                          |
| ACCREDITED LOCKSMITH SERVICES  | 2215897       | 10/20/2021       | 4,428.00      | DISTRICT WIDE    | 10         | 6171M      |             | VERTICAL PANIC DEVICE, MONARCH/FALCON, VR #EL-25-V-E0-US32D-RHR. NO SUBSTITUTE.                                                                                             |
| ALBERT B CRUSH COMPANY INC     | 2216345       | 10/22/2021       | 639.00        | DISTRICT WIDE    | 10         | 6171M      |             | MOTOR, 3 HP 1800 RPM 208-230/460V 3 PHASE 182T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. MARATHON VR #GT0010A |
| AMERICAN BUS & ACCESSORIES INC | 2214802       | 10/14/2021       | 388.32        | DISTRICT WIDE    | 10         | 6171N      |             | CLUTCH, A/C WITH 8 GROOVE PULLEY ON SELTEC COMPRESSOR 03 FREIGHTLI #02-3058                                                                                                 |
| AMERICAN BUS & ACCESSORIES INC | 2215419       | 10/18/2021       | 367.60        | DISTRICT WIDE    | 10         | 6171N      |             | MOTOR, HEATER, REAR, '07 FREIGHTLINER BUS, THOMAS BODY. HM509P                                                                                                              |
| AMERICAN BUS & ACCESSORIES INC | 2215419       | 10/18/2021       | 132.70        | DISTRICT WIDE    | 10         | 6171N      |             | HORN, HIGH NOTE 99 IH HORN2-HI                                                                                                                                              |
| AMERICAN BUS & ACCESSORIES INC | 2215419       | 10/18/2021       | 326.00        | DISTRICT WIDE    | 10         | 6171N      |             | BRACKET, STOW HOLDS CROSSING GATE ARM TO BUMPER WHEN NOT IN USE T4411-002                                                                                                   |
| AMERICAN METAL SUPPLY COMPANY  | 2214971       | 10/14/2021       | 280.00        | DISTRICT WIDE    | 10         | 6171M      |             | IRON, ANGLE 1/8" X 1" X 1" X 20'. HOT ROLLED. ASTM A-36. AMERICAN METAL VR #HRA1118                                                                                         |
| AMERICAN METAL SUPPLY COMPANY  | 2214971       | 10/14/2021       | 952.00        | DISTRICT WIDE    | 10         | 6171M      |             | IRON, ANGLE 3/16" X 2" X 2" X 20'. HOT ROLLED ASTM A-36. AMERICAN METAL VR #HRA22316                                                                                        |
| ANIXTER INC                    | 2215934       | 10/21/2021       | 695.00        | DISTRICT WIDE    | 10         | 6171M      |             | 345606<br>PATCH CABLE - RJ-45 (M) TO RJ-45 (M) - 30 CM - UTP - CAT 5E<br>- MOLDED,GRAY                                                                                      |
| AUTO JET MUFFLER CORP          | 2214589       | 10/12/2021       | 777.04        | DISTRICT WIDE    | 10         | 6171B      |             | PIPE, EXHAUST TAILPIPE 03 & 04 FREIGHTLINER BUS 3126 CAT DIESEL AUTO-JET #FRLTP02-FRONT                                                                                     |
| BEST PLUMBING SPECIALTIES      | 2215619       | 10/19/2021       | 674.00        | DISTRICT WIDE    | 10         | 6171M      |             | ASSEMBLY, GUIDE PLASTIC. SLOAN VR #BEST44406.                                                                                                                               |
| BEST PLUMBING SPECIALTIES      | 2215619       | 10/19/2021       | 499.00        | DISTRICT WIDE    | 10         | 6171M      |             | COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN VR #BEST 45504.                                                                                                                 |
| BEST PLUMBING SPECIALTIES      | 2215619       | 10/19/2021       | 748.00        | DISTRICT WIDE    | 10         | 6171M      |             | VALVE, PRESSURE RELIEF. SLOAN VR #44403                                                                                                                                     |
| CAPP INC                       | 2215112       | 10/15/2021       | 1,002.00      | DISTRICT WIDE    | 10         | 6171M      |             | THERMOSTAT, BARBER COLMAN #2218-134 NO SUBSTITUTE. VR #61609                                                                                                                |
| DAGES PAINT COMPANY            | 2215890       | 10/20/2021       | 351.00        | DISTRICT WIDE    | 10         | 6171M      |             | GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE TOTALLY TAN 1 GAL. CAN CORONADO #80-33 CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL                                            |
| DAGES PAINT COMPANY            | 2215890       | 10/20/2021       | 367.92        | DISTRICT WIDE    | 10         | 6171M      |             | VARNISH, SPAR 1 GAL CAN. DURALUX SPAR VARNISH VR #M738                                                                                                                      |
| DAGES PAINT COMPANY            | 2215890       | 10/20/2021       | 175.92        | DISTRICT WIDE    | 10         | 6171M      |             | PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN. ZINN SER/ALLPRIME VR #250960                                             |
| DAGES PAINT COMPANY            | 2215890       | 10/20/2021       | 234.00        | DISTRICT WIDE    | 10         | 6171M      |             | GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6, 1 GAL CAN. CORONADO VR #80-32 CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL                                      |
| ES OPCO USA LLC                | 2214945       | 10/14/2021       | 840.00        | DISTRICT WIDE    | 10         | 6171M      |             | INSECTICIDE, DUST. (4) 5 LB./CASE. BAYER VR #666643                                                                                                                         |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME     | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                                       |
|-------------------------------|---------|------------|-----------|---------------|---------|-------|-------|-------------------------------------------------------------------------------------------------------------------|
| FLORENCE HARDWARE             | 2215618 | 10/19/2021 | 779.00    | DISTRICT WIDE | 10      | 6171M |       | KIT, VALVE REPAIR 3/4" SCREWDRIVER CONTROL STOP SLOAN #H-543-ASD, #3308856 OR EQUAL. - DANCO #37056 - VR #4175899 |
| FLORENCE HARDWARE             | 2215618 | 10/19/2021 | 203.88    | DISTRICT WIDE | 10      | 6171M |       | LEVER, HANDLE FLUSH KOHLER K-9400-CP OR 500189 CP, SUPPLYWORKS 2495976 OR EQUAL. VR# 3960283                      |
| FLORENCE HARDWARE             | 2215618 | 10/19/2021 | 720.00    | DISTRICT WIDE | 10      | 6171M |       | FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020                                             |
| FLORENCE HARDWARE             | 2215618 | 10/19/2021 | 70.80     | DISTRICT WIDE | 10      | 6171M |       | HOSE, PRESSURE, SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. OATEY VR #412985             |
| GENERAL RUBBER & PLASTICS     | 2215533 | 10/20/2021 | 42.20     | DISTRICT WIDE | 10      | 6171M |       | BELT, AX34                                                                                                        |
| GENERAL RUBBER & PLASTICS     | 2215533 | 10/20/2021 | 45.60     | DISTRICT WIDE | 10      | 6171M |       | BELT, AX38                                                                                                        |
| GENERAL RUBBER & PLASTICS     | 2215533 | 10/20/2021 | 48.20     | DISTRICT WIDE | 10      | 6171M |       | BELT, AX41                                                                                                        |
| GENERAL RUBBER & PLASTICS     | 2215533 | 10/20/2021 | 51.00     | DISTRICT WIDE | 10      | 6171M |       | BELT, AX45                                                                                                        |
| GENERAL RUBBER & PLASTICS     | 2215533 | 10/20/2021 | 56.20     | DISTRICT WIDE | 10      | 6171M |       | BELT, A54 (4L560)                                                                                                 |
| GENERAL RUBBER & PLASTICS     | 2215533 | 10/20/2021 | 67.00     | DISTRICT WIDE | 10      | 6171M |       | BELT, BX41                                                                                                        |
| GENERAL RUBBER & PLASTICS     | 2215533 | 10/20/2021 | 114.00    | DISTRICT WIDE | 10      | 6171M |       | BELT, B82 (5L850)                                                                                                 |
| GENERAL RUBBER & PLASTICS     | 2215533 | 10/20/2021 | 114.80    | DISTRICT WIDE | 10      | 6171M |       | BELT, B83 (5L860)                                                                                                 |
| GENERAL RUBBER & PLASTICS     | 2215533 | 10/20/2021 | 15.48     | DISTRICT WIDE | 10      | 6171M |       | BELT, 3L310                                                                                                       |
| GENERAL RUBBER & PLASTICS     | 2215533 | 10/20/2021 | 26.20     | DISTRICT WIDE | 10      | 6171M |       | BELT, 3L320                                                                                                       |
| GENUINE PARTS COMPANY         | 2215083 | 10/15/2021 | 241.92    | DISTRICT WIDE | 10      | 6171N |       | PAINT, SELF ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLI COLOR VR #DAP1690                                              |
| GENUINE PARTS COMPANY         | 2215661 | 10/19/2021 | 408.72    | DISTRICT WIDE | 10      | 6171M |       | PLIERS, SET LONG NOSE 3 PCS CONTAINS 90°, 45° AND STRAIGHT CARLYLE #PSLN3                                         |
| GENUINE PARTS COMPANY         | 2215661 | 10/19/2021 | 160.90    | DISTRICT WIDE | 10      | 6171M |       | SOCKET, SET METRIC 1/2 DR. 6PT. 10PC. W/RAIL NAPA CHTSS12010M                                                     |
| HIGH PERFORMANCE PRODUCTS LLC | 2215887 | 10/20/2021 | 279.20    | DISTRICT WIDE | 10      | 6171M |       | HIGH GLOSS ALKYD ENAMEL. ATLAS BLUE, 1 GAL CAN. COROTECH VR #V200 SERIES                                          |
| HIGH PERFORMANCE PRODUCTS LLC | 2215887 | 10/20/2021 | 303.20    | DISTRICT WIDE | 10      | 6171M |       | HIGH GLOSS ALKYD ENAMEL. NAVY BLUE, 1 GAL CAN. COROTECH VR #V200 SERIES                                           |
| HIGH PERFORMANCE PRODUCTS LLC | 2215887 | 10/20/2021 | 303.20    | DISTRICT WIDE | 10      | 6171M |       | HIGH GLOSS ALKYD ENAMEL. MIDNIGHT BLUE, 1 GAL CAN. COROTECH VR #V200 SERIES                                       |
| HIGH PERFORMANCE PRODUCTS LLC | 2215887 | 10/20/2021 | 279.20    | DISTRICT WIDE | 10      | 6171M |       | HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. COROTECH VR #V200-85                                             |
| HIGH PERFORMANCE PRODUCTS LLC | 2215887 | 10/20/2021 | 319.20    | DISTRICT WIDE | 10      | 6171M |       | HIGH GLOSS ALKYD ENAMEL. FIRE RED, 1 GAL CAN. COROTECH VR #V200 SERIES                                            |
| HIGH PERFORMANCE PRODUCTS LLC | 2215887 | 10/20/2021 | 418.80    | DISTRICT WIDE | 10      | 6171M |       | PAINT, RUST-OLEUM BLACK FLAT 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM VR #412402                                       |
| HIGH PERFORMANCE PRODUCTS LLC | 2215887 | 10/20/2021 | 279.20    | DISTRICT WIDE | 10      | 6171M |       | PAINT, RUST-OLEUM BLACK GLOSS 1 GAL CAN NO SUBSTITUTE. RUST-OLEUM VR #634402                                      |
| HIGH PERFORMANCE PRODUCTS LLC | 2215887 | 10/20/2021 | 287.20    | DISTRICT WIDE | 10      | 6171M |       | HIGH GLOSS ALKYD ENAMEL. OSHA BLUE, 1 GAL CAN. COROTECH VR #V200-30                                               |
| HIGH PERFORMANCE PRODUCTS LLC | 2215887 | 10/20/2021 | 271.20    | DISTRICT WIDE | 10      | 6171M |       | HIGH GLOSS ALKYD ENAMEL. TAN, NO. 7 BOARD OF EDUCATION, 1 GAL CAN. COROTECH VR #V200 SERIES                       |
| KENTUCKY TRUCK SALES          | 2215380 | 10/18/2021 | 1,665.00  | DISTRICT WIDE | 10      | 6171N |       | CORE CHARGE **                                                                                                    |
| LOUISVILLE WATER COMPANY      | 2215316 | 10/18/2021 | 13,770.00 | DISTRICT WIDE | 0003611 | 0450  | 920XT | SERVICE, FEE **                                                                                                   |
| LOWES COMPANIES INC           | 2215055 | 10/14/2021 | 108.50    | DISTRICT WIDE | 10      | 6171M |       | LID, FOR 5 GALLON BUCKET #276477                                                                                  |
| LOWES COMPANIES INC           | 2215055 | 10/14/2021 | 20.00     | DISTRICT WIDE | 10      | 6171M |       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **                              |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| VENDOR NAME        | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                  |
|--------------------|---------|------------|----------|---------------|-----|-------|------|----------------------------------------------------------------------------------------------|
| MASTERS SUPPLY INC | 2215111 | 10/15/2021 | 1,067.11 | DISTRICT WIDE | 10  | 6171M |      | AUGER, CLOSET 6' GENERAL WIRE SPRING<br>#T6FL-DH. NO SUBSTITUTE. GENERAL WIRE VR<br>#T6FLDH. |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 301.11   | DISTRICT WIDE | 10  | 6171M |      | REDUCER, COPPER 2 1/2" X 2" NOM W01083 OR<br>2270670                                         |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 30.71    | DISTRICT WIDE | 10  | 6171M |      | COUPLING, COPPER 1/2" NOMINAL REGULAR<br>W/STOP NIBCO 600 2248620 OR W10145                  |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 41.07    | DISTRICT WIDE | 10  | 6171M |      | COUPLING, COPPER 1/2" NOMINAL SLIP THROUGH<br>NIBCO 601 W01903 OR 2276340                    |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 46.03    | DISTRICT WIDE | 10  | 6171M |      | COUPLING, COPPER 5/8" NOM WITH STOP W10157 OR<br>2249250                                     |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 122.47   | DISTRICT WIDE | 10  | 6171M |      | COUPLING, COPPER 2" SLIP THROUGH NIBCO 601<br>W01909 OR 2280120                              |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 150.06   | DISTRICT WIDE | 10  | 6171M |      | COUPLING, COPPER 2 1/2" SLIP THROUGH 2280750<br>OR W01910                                    |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 253.89   | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 2" 45 DEGREES STREET 2324220 OR<br>W03359                                        |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 62.66    | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606<br>2314770 OR WB03034                          |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 36.88    | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 OR<br>WB03026 OR 2314140                           |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 137.16   | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 1" NOM 90 DEGREES STREET NIBCO<br>607-2 2309730 OR WB02344                       |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 223.68   | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 2" 90 DEGREES SHORT RADIUS W02086<br>OR 2293350                                  |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 164.06   | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 1 1/4" STANDARD 90 DEGREES NIBCO<br>607 W02084 OR 2290830                        |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 118.82   | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 3/4" NOM 90 DEGREES LONG RADIUS,<br>NIBCO 607-LT W02734 OR 2295480               |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 155.03   | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 1" 90 DEGREES LONG RADIUS 2295560                                                |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 81.93    | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622<br>OR 2285790                                   |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 92.78    | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER 5/8" NOM 90 DEGREE LONG RADIUS<br>HUB X HUB 2295400 OR W02728                    |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 164.54   | DISTRICT WIDE | 10  | 6171M |      | ELL, COPPER TO COPPER LONG RADIUS 1/4"<br>NOMINAL 90 DEGREES 2295300 OR MUELLER<br>W02716    |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 78.89    | DISTRICT WIDE | 10  | 6171M |      | TEE, COPPER 3/4" X 3/4" X 1/2" NOMINAL NIBCO 611R<br>W04033 OR 2374620                       |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 333.79   | DISTRICT WIDE | 10  | 6171M |      | TEE, COPPER 2" NOM 2370210 OR W40102                                                         |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 193.96   | DISTRICT WIDE | 10  | 6171M |      | TEE, COPPER SWEAT 1 1/2" X 1 1/2" X 3/4" 2379030 OR<br>W04087                                |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 168.98   | DISTRICT WIDE | 10  | 6171M |      | TEE, COPPER 1 1/4" NIBCO 611 2368950 OR W04068                                               |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 84.03    | DISTRICT WIDE | 10  | 6171M |      | TEE, COPPER 3/4" NOMINAL NIBCO 611 2367690<br>WB04031                                        |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 71.38    | DISTRICT WIDE | 10  | 6171M |      | CAP, COPPER 1/4" I.D. 617-1/4                                                                |
| MASTERS SUPPLY INC | 2215523 | 10/20/2021 | 29.43    | DISTRICT WIDE | 10  | 6171M |      | CAP, COPPER 1/2" NOMINAL NIBCO 617 WB07007 OR<br>2239170                                     |
| MASTERS SUPPLY INC | 2215617 | 10/19/2021 | 1,069.75 | DISTRICT WIDE | 10  | 6171M |      | DIAPHRAGM. SLOAN VR #A-156-A                                                                 |
| MASTERS SUPPLY INC | 2215617 | 10/19/2021 | 360.00   | DISTRICT WIDE | 10  | 6171M |      | KIT, VACUUM BREAKER REPAIR FOR #500AA<br>VACUUM BREAKER SLOAN #3323192                       |
| MASTERS SUPPLY INC | 2215617 | 10/19/2021 | 69.89    | DISTRICT WIDE | 10  | 6171M |      | COVER, FAUCET HOLE 1 3/4 PROPLUS 5PK JONES<br>STEPHENS VR# B10-201                           |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME     | ORG | OBJ   | PROJ | DESCRIPTION                                                                                                                                                                                                                 |
|---------------------------------|---------|------------|--------|---------------|-----|-------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MASTERS SUPPLY INC              | 2215617 | 10/19/2021 | 389.66 | DISTRICT WIDE | 10  | 6171M |      | WASTE, W/LEVER HANDLE, FOR 3 1/2" SINK<br>OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT<br>MALE ADAPTER. T&S BRASS. VR #B-3970                                                                                                 |
| MASTERS SUPPLY INC              | 2215617 | 10/19/2021 | 34.45  | DISTRICT WIDE | 10  | 6171M |      | GASKET, WAX STANDARD RING #1 OATEY VR#<br>90210                                                                                                                                                                             |
| MASTERS SUPPLY INC              | 2215617 | 10/19/2021 | 42.34  | DISTRICT WIDE | 10  | 6171M |      | GASKET, WAX W/RIBBED FLANGE FITS 4" CAST IRON<br>OR 3" COPPER OATEY VR# 90220                                                                                                                                               |
| MASTERS SUPPLY INC              | 2215789 | 10/20/2021 | 150.18 | DISTRICT WIDE | 10  | 6171M |      | RING, "O" 42 SLOAN 35759 OR H553 #1689400                                                                                                                                                                                   |
| MASTERS SUPPLY INC              | 2216346 | 10/22/2021 | 224.44 | DISTRICT WIDE | 10  | 6171M |      | PIPE, PVC, 1 1/2", SCHEDULE 40 - VR #PVC7112                                                                                                                                                                                |
| MASTERS SUPPLY INC              | 2216346 | 10/22/2021 | 304.44 | DISTRICT WIDE | 10  | 6171M |      | PIPE, PLASTIC PVC SCHEDULE 40 2" - VR #PVC7200                                                                                                                                                                              |
| MOOG LOUISVILLE WAREHOUSE       | 2214405 | 10/11/2021 | 39.24  | DISTRICT WIDE | 10  | 6171M |      | CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ<br>BOTTLE 25108 PERMATEX BIO DEGRADABLE<br>SOLVENT FREE                                                                                                                        |
| MOOG LOUISVILLE WAREHOUSE       | 2214405 | 10/11/2021 | 47.52  | DISTRICT WIDE | 10  | 6171M |      | CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE<br>PERMATEX 23108                                                                                                                                                                       |
| MOOG LOUISVILLE WAREHOUSE       | 2215667 | 10/19/2021 | 71.76  | DISTRICT WIDE | 10  | 6171M |      | UNDERCOAT, SPRAY SEAL PERMATEX 81833                                                                                                                                                                                        |
| MOOG LOUISVILLE WAREHOUSE       | 2216009 | 10/21/2021 | 406.68 | DISTRICT WIDE | 10  | 6171N |      | ACTIVATOR, 1-QT CAN. AXALTA VR #15305S_4                                                                                                                                                                                    |
| NORTHERN SAFETY COMPANY INC     | 2215895 | 10/20/2021 | 322.56 | DISTRICT WIDE | 10  | 6171M |      | GLASSES, SAFETY CLEAR LENS BLACK FRAME<br>CREWS, NSI N-SPECS LOW PROFILE #96310 LOW<br>PROFILE OTG CLEAR LENS                                                                                                               |
| NORTHERN SAFETY COMPANY INC     | 2215895 | 10/20/2021 | 679.68 | DISTRICT WIDE | 10  | 6171M |      | GLASSES, SAFETY SMOKE LENS, JACKSON SAFETY<br>NEMESIS, NSI #26495                                                                                                                                                           |
| ORR SAFETY EQUIPMENT COMPANY    | 2215896 | 10/20/2021 | 159.36 | DISTRICT WIDE | 10  | 6171M |      | SUPPLIES, MISCELLANEOUS SAFETY **                                                                                                                                                                                           |
| PROGRESS SUPPLY INC             | 2215150 | 10/15/2021 | 178.20 | DISTRICT WIDE | 10  | 6171M |      | INSULATION TUBING AND PIPE FLEXIBLE FOAMED<br>PLASTIC MATERIAL CLOSED CELLULAR<br>STRUCTURE W/ EXCELLENT INSULATING<br>EFFICIENCY AND HIGH VAPOR RESISTANCE 1 1/8" ID<br>X 3/4" WALL THICKNESS. RUBATEX VR<br>#RU-11/8X3/4W |
| PROGRESS SUPPLY INC             | 2215150 | 10/15/2021 | 135.00 | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE FLEXIBLE FOAMED<br>PLASTIC MATERIAL CLOSED CELLULAR<br>STRUCTURE W/ EXCELLENT INSULATING<br>EFFICIENCY HIGH VAPOR RESISTANCE 5/8" ID X 1/2"<br>WALL THICKNESS. RUBATEX VR #RU-5/8X1/2W          |
| PROGRESS SUPPLY INC             | 2215150 | 10/15/2021 | 63.00  | DISTRICT WIDE | 10  | 6171M |      | INSULATION TUBING AND PIPE FLEXIBLE FOAMED<br>PLASTIC MATERIAL CLOSED CELLULAR<br>STRUCTURE W/ EXCELLENT INSULATING<br>EFFICIENCY AND HIGH VAPOR RESISTANCE 1 5/8" ID<br>X 1/2" WALL THICKNESS. RUBATEX VR<br>#RU-15/8X1/2W |
| PROGRESS SUPPLY INC             | 2215150 | 10/15/2021 | 73.20  | DISTRICT WIDE | 10  | 6171M |      | INSULATION, TUBING AND PIPE FLEXIBLE FOAMED<br>PLASTIC MATERIAL CLOSED CELLULAR<br>STRUCTURE W/ EXCELLENT INSULATING<br>EFFICIENCY AND HIGH VAPOR RESISTANCE 2 5/8" ID<br>X 1/2" WALL THICKNESS. RUBATEX VR #25/8X1/2W      |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2215113 | 10/15/2021 | 12.00  | DISTRICT WIDE | 10  | 6171M |      | ADAPTER, 15 AMP 125V NEMA 5-15R 2 WIRE TO U<br>GROUND 1 STRAIGHT OR 1 ANGLE PLUG ACCEPTED<br>GRAY LEVITON #274 OR EQUAL. LEVITON VR# 274.                                                                                   |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216241 | 10/22/2021 | 860.00 | DISTRICT WIDE | 10  | 6171M |      | WIRE, BLACK #12 COPPER THHN STRANDED (500 FT)<br>THHN STR COP                                                                                                                                                               |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216241 | 10/22/2021 | 860.00 | DISTRICT WIDE | 10  | 6171M |      | WIRE, WHITE #12 COPPER THHN STRANDED (500 FT<br>ROLL) THHN STR COP                                                                                                                                                          |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b> | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                         |
|---------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216241       | 10/22/2021       | 860.00        | DISTRICT WIDE    | 10         | 6171M      |             | WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP                                                                                                              |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216241       | 10/22/2021       | 860.00        | DISTRICT WIDE    | 10         | 6171M      |             | WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP                                                                                                            |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216241       | 10/22/2021       | 860.00        | DISTRICT WIDE    | 10         | 6171M      |             | WIRE, BLUE #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP                                                                                                             |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216241       | 10/22/2021       | 200.30        | DISTRICT WIDE    | 10         | 6171M      |             | WIRE, 12 THHN SOLID RED (500 FT ROLL)                                                                                                                                      |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216241       | 10/22/2021       | 315.00        | DISTRICT WIDE    | 10         | 6171M      |             | WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)                                                                                                                         |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216241       | 10/22/2021       | 315.00        | DISTRICT WIDE    | 10         | 6171M      |             | WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL)                                                                                                                         |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216241       | 10/22/2021       | 315.00        | DISTRICT WIDE    | 10         | 6171M      |             | WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP                                                                                                              |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216241       | 10/22/2021       | 288.00        | DISTRICT WIDE    | 10         | 6171M      |             | WIRE, WHITE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP                                                                                                            |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216241       | 10/22/2021       | 288.00        | DISTRICT WIDE    | 10         | 6171M      |             | WIRE, PURPLE #14 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP                                                                                                           |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216343       | 10/22/2021       | 8.85          | DISTRICT WIDE    | 10         | 6171M      |             | FUSE, GMA-5, 5/BOX. MERSEN VR #GGM5                                                                                                                                        |
| S W H SUPPLY COMPANY INC        | 2216344       | 10/22/2021       | 944.20        | DISTRICT WIDE    | 10         | 6171M      |             | MOTOR, 7 1/2 HP 1800 RPM 230/460V 3 PHASE 213T FRAME BALL BEARINGS RIGID BASE ODP 60HZ 40°C AMBIENT CONTINUOUS DUTY LOW STARTING AMPS LOW NOISE LEVEL. AO SMITH VR #E317M2 |
| SHERWIN WILLIAMS COMMERCIAL B   | 2215893       | 10/20/2021       | 48.00         | DISTRICT WIDE    | 10         | 6171M      |             | OIL, STAIN RED MAHOGANY 1 GAL CAN. MINWAX #225 RED MAHOGANY. VR #124-6396. NO SUBSTITUTE                                                                                   |
| SHERWIN WILLIAMS COMMERCIAL B   | 2215893       | 10/20/2021       | 48.00         | DISTRICT WIDE    | 10         | 6171M      |             | OIL, STAIN GOLDEN OAK 1 GAL CAN. NO SUBSTITUTE. MINWAX #210-B GOLDEN. VR #124-0696                                                                                         |
| SHERWIN WILLIAMS COMMERCIAL B   | 2215893       | 10/20/2021       | 48.00         | DISTRICT WIDE    | 10         | 6171M      |             | OIL, STAIN EARLY AMERICAN 1 GAL CAN. NO SUBSTITUTE. MINWAX #230 EARLY AMERICAN VR #154-2397                                                                                |
| SUDAN LLC                       | 2214943       | 10/14/2021       | 792.00        | DISTRICT WIDE    | 10         | 6171M      |             | BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL VR #PC2400.                                                                                      |
| THE J SARLEY COMPANY            | 2214572       | 10/12/2021       | 1,332.00      | DISTRICT WIDE    | 10         | 6171M      |             | BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1850                                                                                                                           |
| THE J SARLEY COMPANY            | 2214572       | 10/12/2021       | 460.00        | DISTRICT WIDE    | 10         | 6171M      |             | BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG                                                                      |
| THE J SARLEY COMPANY            | 2214572       | 10/12/2021       | 460.00        | DISTRICT WIDE    | 10         | 6171M      |             | BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)                                                               |
| THE J SARLEY COMPANY            | 2214572       | 10/12/2021       | 175.00        | DISTRICT WIDE    | 10         | 6171M      |             | BLADE, SUPER SAWZALL 18T 6" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-5784 5PKG OR 48-00-8784 25PKG, 48-01-7784 100/PK                                                     |
| THE J SARLEY COMPANY            | 2214572       | 10/12/2021       | 175.00        | DISTRICT WIDE    | 10         | 6171M      |             | BLADE, SUPER SAWZALL 14T 6" (THE TORCH) 3/16" X 1/4" METAL CUTTING 5/PKG MILWAUKEE 48-00-5782, 100/PK #48-01-7782                                                          |
| THE J SARLEY COMPANY            | 2214572       | 10/12/2021       | 108.60        | DISTRICT WIDE    | 10         | 6171M      |             | DRIVER, NUT 5/16" 6" SHAFT KLEIN 646 5/16M                                                                                                                                 |
| THE J SARLEY COMPANY            | 2214572       | 10/12/2021       | 99.24         | DISTRICT WIDE    | 10         | 6171M      |             | DRIVER, NUT 1/4" 6" SHAFT KLEIN 646-1/4M                                                                                                                                   |
| THE J SARLEY COMPANY            | 2215379       | 10/18/2021       | 26.40         | DISTRICT WIDE    | 10         | 6171M      |             | CLAMP, CABLE 3/16" GUY WIRE CLAMP 3/16" CCF FORGED GALV. STEEL                                                                                                             |
| THE J SARLEY COMPANY            | 2215770       | 10/20/2021       | 14.28         | DISTRICT WIDE    | 10         | 6171M      |             | EXTENSION, SOCKET 1/4" X 3" EXT1403                                                                                                                                        |
| THE J SARLEY COMPANY            | 2215770       | 10/20/2021       | 31.74         | DISTRICT WIDE    | 10         | 6171M      |             | EXTENSION, SOCKET 3/8" X 6" EXT3806                                                                                                                                        |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ   | PROJ  | DESCRIPTION                                                                                           |
|----------------------------------|-----------|-------------|------------------|------------------------------|---------|-------|-------|-------------------------------------------------------------------------------------------------------|
| THE J SARLEY COMPANY             | 2215770   | 10/20/2021  | 24.25            | DISTRICT WIDE                | 10      | 6171M |       | EXTENSION, SOCKET 1/4" X 6" NM20                                                                      |
| THE J SARLEY COMPANY             | 2215770   | 10/20/2021  | 13.35            | DISTRICT WIDE                | 10      | 6171M |       | ADAPTER, SOCKET 1/2" TO 3/8" NS-81 NAPA                                                               |
| THE J SARLEY COMPANY             | 2215770   | 10/20/2021  | 337.92           | DISTRICT WIDE                | 10      | 6171M |       | SOCKET, SET 1/4" DRIVE 10PC 3/16" -9/16" DEEP WELL #84908                                             |
| THE J SARLEY COMPANY             | 2215771   | 10/20/2021  | 213.12           | DISTRICT WIDE                | 10      | 6171M |       | CRIMPER, CHANNELLOCK 908 W/WIRE STRIPPER & CUTTER HANDLE (PLIERS)                                     |
| THE STATE GROUP INDUSTRIAL USA I | 2215948   | 10/21/2021  | 7,216.00         | DISTRICT WIDE                | 10      | 6171M |       | STATION, MASTER #IXMV7HB AIPHONE                                                                      |
| TOTAL TRUCK PARTS                | 2215664   | 10/19/2021  | 66.90            | DISTRICT WIDE                | 10      | 6171T |       | BELT,GOOD YEAR ONLY 4L300 FHP                                                                         |
| UHL TRUCK SALES OF KENTUCKIAN,   | 2214621   | 10/14/2021  | 489.94           | DISTRICT WIDE                | 10      | 6171N |       | KINGPIN, 2008 IH BUS 8,000 LB. FRT. AXLE, ETN0329182                                                  |
| UNDERWRITERS GROUP               | 2214529   | 10/12/2021  | 3,296.28         | DISTRICT WIDE                | 0003611 | 0450  | 920XT | SERVICE, FEE **                                                                                       |
| WHAYNE SUPPLY COMPANY            | 2214389   | 10/12/2021  | 233.75           | DISTRICT WIDE                | 10      | 6171B |       | SWITCH, REMOTE MIRROR, 2002 THOMAS RPS-SW3                                                            |
| WHAYNE SUPPLY COMPANY            | 2214591   | 10/12/2021  | 2,179.44         | DISTRICT WIDE                | 10      | 6171B |       | BASE, TO CONVERT TO AIR OPERATED CROSSING GATE, 05 THRU 06 IH BUS, NAVISTAR VR #SMC28133              |
| WHAYNE SUPPLY COMPANY            | 2214591   | 10/12/2021  | 381.00           | DISTRICT WIDE                | 10      | 6171B |       | CLAMP, EXHAUST, 4" BAND. FLEETRITE/NAVISTAR VR #FLT89558K.                                            |
| WHAYNE SUPPLY COMPANY            | 2214663   | 10/15/2021  | 495.65           | DISTRICT WIDE                | 10      | 6171N |       | CORE, HEATER, FOR NEWER MODEL FREIGHTLINER BUSES. #BSM 108442                                         |
| WHAYNE SUPPLY COMPANY            | 2214900   | 10/15/2021  | 390.45           | DISTRICT WIDE                | 10      | 6171N |       | LIGHT, MARKER, RED, REAR CLEARANCE, LED, TOP SIDE FOR C2 FREIGHTLINER BUS TBB 131439                  |
| WHAYNE SUPPLY COMPANY            | 2215350   | 10/18/2021  | 475.70           | DISTRICT WIDE                | 10      | 6171B |       | CARRIER, 715D/4 WITH MOTOR FOR 7' X 4' CONVEX MIRROR IN 715 SERIES MIRROR LEFT SIDE LATE MODEL BUSES  |
| WHAYNE SUPPLY COMPANY            | 2215350   | 10/18/2021  | 551.80           | DISTRICT WIDE                | 10      | 6171B |       | CARRIER, CONVEX MIRROR 717D/4 WITH MOTOR FOR 7" X 6" IN 717 SERIES MIRROR RIGHT SIDE LATE MODEL BUSES |
| WHAYNE SUPPLY COMPANY            | 2215430   | 10/18/2021  | 297.00           | DISTRICT WIDE                | 10      | 6171N |       | MIRROR, CROSS VIEW. MINI HAWK-EYE 2001 AMTRAN. RPS 3365                                               |
| WHAYNE SUPPLY COMPANY            | 2215741   | 10/20/2021  | 528.70           | DISTRICT WIDE                | 10      | 6171B |       | ASSEMBLY, LIGHT, RED/AMBER, LEFT SIDE FOR FREIGHTLINER BUSES. TBB 177421.                             |
| <b>51</b>                        | <b>FY</b> | <b>2022</b> | <b>99,694.16</b> |                              |         |       |       |                                                                                                       |
| PSST ACQUISITION LLC             | 2215830   | 10/20/2021  | 8,078.00         | DISTRICTWIDE EXPENSES        | 9601100 | 0335  |       | SERVICE, FEE (KPC CLS-2017) (1020) **                                                                 |
| <b>1</b>                         | <b>FY</b> | <b>2022</b> | <b>8,078.00</b>  |                              |         |       |       |                                                                                                       |
| CARMICHAELS BOOKSTORE LLC        | 2214963   | 10/14/2021  | 18.19            | DIVERSITY EQUITY POVERTY DIV | DV12170 | 0643  | 554GD | BOOK, PAPERBACK (7653) **                                                                             |
| CARMICHAELS BOOKSTORE LLC        | 2214963   | 10/14/2021  | 11.19            | DIVERSITY EQUITY POVERTY DIV | DV12170 | 0643  | 554GD | BOOK, PAPERBACK (7653) **                                                                             |
| CAROLYN WATERS                   | 2215243   | 10/15/2021  | 200.00           | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349  | 900XS | SERVICE, PUBLIC SPEAKER **                                                                            |
| CATHERINE A FOSL                 | 2214475   | 10/11/2021  | 450.00           | DIVERSITY EQUITY POVERTY DIV | DV12804 | 0349  | 554G  | SERVICE, PUBLIC SPEAKER **                                                                            |
| CHERYL E MATIAS                  | 2216196   | 10/21/2021  | 500.00           | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349  | 900XS | SERVICE, PUBLIC SPEAKER **                                                                            |
| CHRISTOPHER HARTMAN              | 2214677   | 10/13/2021  | 450.00           | DIVERSITY EQUITY POVERTY DIV | DV12804 | 0349  | 554G  | SERVICE, PUBLIC SPEAKER **                                                                            |
| JULIAN VASQUEZ HEILIG            | 2216127   | 10/21/2021  | 500.00           | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349  | 900XS | SERVICE, PUBLIC SPEAKER **                                                                            |
| KENTUCKY COMMUNITY & TECHNIC     | 2215835   | 10/20/2021  | 1,000.00         | DIVERSITY EQUITY POVERTY DIV | DV12009 | 0676  | 024IC | SERVICE, TUITION **                                                                                   |
| MARRIOTT HOTEL SERVICES          | 2216071   | 10/21/2021  | 3,111.84         | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0580  | 900XS | SERVICE, HOTEL ACCOMMODATIONS **                                                                      |
| NATIONAL ALLIANCE OF BLACK SCH   | 2214501   | 10/12/2021  | 2,000.00         | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0338  | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                      |
| NATIONAL ASSOC FOR THE EDUCATI   | 2216238   | 10/22/2021  | 5,104.00         | DIVERSITY EQUITY POVERTY DIV | DV12219 | 0338  | 310G  | SERVICE, CONFERENCE & SEMINAR **                                                                      |
| QUALITY EDUC FOR MINORITIES NET  | 2215831   | 10/20/2021  | 49,664.00        | DIVERSITY EQUITY POVERTY DIV | DV11125 | 0349  | 900XS | SERVICE, PROFESSIONAL **                                                                              |
| SEAL INC                         | 2214777   | 10/13/2021  | 350.00           | DIVERSITY EQUITY POVERTY DIV | DV12219 | 0580  | 310G  | SERVICE, TRAVEL AGENCY **                                                                             |
| TRAVEL OPTIONS INC               | 2216074   | 10/21/2021  | 2,001.00         | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0580  | 900XS | SERVICE, TRAVEL AGENCY **                                                                             |
| <b>13</b>                        | <b>FY</b> | <b>2022</b> | <b>65,360.22</b> |                              |         |       |       |                                                                                                       |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>        | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                            |
|--------------------------------|---------------|------------------|------------------|-------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| CDW LLC                        | 2216019       | 10/21/2021       | 207.45           | DIXIE ELEMENTARY SCHOOL | 0821013    | 0650       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                               |
| CDW LLC                        | 2216019       | 10/21/2021       | 564.45           | DIXIE ELEMENTARY SCHOOL | 0821013    | 0650       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                               |
| CDW LLC                        | 2216019       | 10/21/2021       | 376.30           | DIXIE ELEMENTARY SCHOOL | 0821013    | 0650       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                               |
| CDW LLC                        | 2216019       | 10/21/2021       | 147.50           | DIXIE ELEMENTARY SCHOOL | 0821013    | 0650       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                               |
| CDW LLC                        | 2216267       | 10/22/2021       | 548.10           | DIXIE ELEMENTARY SCHOOL | 0822013    | 0650       | 162G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                     |
| CREATION GARDENS               | 2214869       | 10/14/2021       | 10,564.92        | DIXIE ELEMENTARY SCHOOL | 0825101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                  |
| JCAPA ELEMENTARY               | 2214465       | 10/11/2021       | 25.00            | DIXIE ELEMENTARY SCHOOL | 0821053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                       |
| KURTZ BROS INC                 | 2214750       | 10/13/2021       | 44.70            | DIXIE ELEMENTARY SCHOOL | 0821118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.                                                       |
| SYSCO LOUISVILLE FOOD SERVICES | 2214817       | 10/14/2021       | 900.00           | DIXIE ELEMENTARY SCHOOL | 0825101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                            |
| <b>6</b>                       | <b>FY</b>     | <b>2022</b>      | <b>13,378.42</b> |                         |            |            |             |                                                                                                                                               |
| CARMICHAELS BOOKSTORE LLC      | 2215577       | 10/19/2021       | 398.79           | DOSS HIGH SCHOOL        | 1002170    | 0643       | 310I        | BOOK, PUBLISHERS BINDING (7653)**                                                                                                             |
| COMPLETE PRINTER SOURCE        | 2214743       | 10/13/2021       | 49.00            | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034 |
| COMPLETE PRINTER SOURCE        | 2214743       | 10/13/2021       | 29.09            | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617                  |
| COMPLETE PRINTER SOURCE        | 2214743       | 10/13/2021       | 39.45            | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016                                     |
| COMPLETE PRINTER SOURCE        | 2214743       | 10/13/2021       | 2.55             | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC                                                                   |
| COMPLETE PRINTER SOURCE        | 2214743       | 10/13/2021       | 8.49             | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074                        |
| COMPLETE PRINTER SOURCE        | 2214743       | 10/13/2021       | 11.70            | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074                          |
| COMPLETE PRINTER SOURCE        | 2214743       | 10/13/2021       | 6.38             | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE                                                                                                 |
| COMPLETE PRINTER SOURCE        | 2214743       | 10/13/2021       | 6.38             | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN                                                                                                  |
| COMPLETE PRINTER SOURCE        | 2214743       | 10/13/2021       | 6.38             | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR                                                                                   |
| COMPLETE PRINTER SOURCE        | 2214743       | 10/13/2021       | 6.38             | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK                                                                                                   |
| COMPLETE PRINTER SOURCE        | 2214743       | 10/13/2021       | 6.38             | DOSS HIGH SCHOOL        | 1001124    | 0610       | 900XA       | MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW                                                                                                 |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>            | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b> | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                              |
|-------------------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE       | 2214743       | 10/13/2021       | 3.01          | DOSS HIGH SCHOOL | 1001124    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.                                   |
| COMPLETE PRINTER SOURCE       | 2214743       | 10/13/2021       | 2.99          | DOSS HIGH SCHOOL | 1001124    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063                                  |
| COMPLETE PRINTER SOURCE       | 2214743       | 10/13/2021       | 1.04          | DOSS HIGH SCHOOL | 1001124    | 0610       | 900XA       | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.                                                      |
| COMPLETE PRINTER SOURCE       | 2214743       | 10/13/2021       | 5.64          | DOSS HIGH SCHOOL | 1001124    | 0610       | 900XA       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525                                               |
| COMPLETE PRINTER SOURCE       | 2214743       | 10/13/2021       | 16.50         | DOSS HIGH SCHOOL | 1001124    | 0610       | 900XA       | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159                                                                     |
| COMPLETE PRINTER SOURCE       | 2214743       | 10/13/2021       | 1.14          | DOSS HIGH SCHOOL | 1001124    | 0610       | 900XA       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                                                          |
| COMPLETE PRINTER SOURCE       | 2214743       | 10/13/2021       | 10.38         | DOSS HIGH SCHOOL | 1001124    | 0610       | 900XA       | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701                                                            |
| COMPLETE PRINTER SOURCE       | 2214743       | 10/13/2021       | 6.60          | DOSS HIGH SCHOOL | 1001124    | 0610       | 900XA       | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296                                                                          |
| COMPLETE PRINTER SOURCE       | 2215488       | 10/18/2021       | 159.25        | DOSS HIGH SCHOOL | 1001118    | 0610       | 900XF       | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034   |
| COMPLETE PRINTER SOURCE       | 2215488       | 10/18/2021       | 38.40         | DOSS HIGH SCHOOL | 1001118    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EP1E501EA                                                                |
| COMPLETE PRINTER SOURCE       | 2215488       | 10/18/2021       | 89.00         | DOSS HIGH SCHOOL | 1001118    | 0610       | 900XF       | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280                                                                        |
| COMPLETE PRINTER SOURCE       | 2215488       | 10/18/2021       | 984.00        | DOSS HIGH SCHOOL | 1001977    | 0610       | 900XA       | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309             |
| COMPLETE PRINTER SOURCE       | 2215488       | 10/18/2021       | 168.00        | DOSS HIGH SCHOOL | 1001118    | 0610       | 900XF       | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021                          |
| DEBRA-KUEMPEL INC             | 2214672       | 10/13/2021       | 2,551.56      | DOSS HIGH SCHOOL | 1001087    | 0434       | 900XF       | SERVICE, CONTRACTOR - PLUMBING **                                                                                                               |
| GRAINGER                      | 2214675       | 10/13/2021       | 1,779.52      | DOSS HIGH SCHOOL | 1001087    | 0739       | 900XF       | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                                                                   |
| KURTZ BROS INC                | 2214746       | 10/13/2021       | 35.30         | DOSS HIGH SCHOOL | 1001124    | 0610       | 900XA       | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128 |
| KURTZ BROS INC                | 2214746       | 10/13/2021       | 12.70         | DOSS HIGH SCHOOL | 1001124    | 0610       | 900XA       | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075                                                                        |
| KURTZ BROS INC                | 2214747       | 10/13/2021       | 17.88         | DOSS HIGH SCHOOL | 1001118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.                                                         |
| KURTZ BROS INC                | 2214747       | 10/13/2021       | 4.79          | DOSS HIGH SCHOOL | 1001118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.                                                   |
| KURTZ BROS INC                | 2214747       | 10/13/2021       | 25.40         | DOSS HIGH SCHOOL | 1001118    | 0610       | 900XF       | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075                                                                        |
| MACKIN BOOK COMPANY           | 2215576       | 10/19/2021       | 8,722.00      | DOSS HIGH SCHOOL | 1002170    | 0641       | 310I        | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                                                         |
| MANUFACTURING SKILL STANDARD: | 2214745       | 10/13/2021       | 50.00         | DOSS HIGH SCHOOL | 1002143    | 0646       | 348I        | TEST*                                                                                                                                           |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME        | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                            |
|-------------------------------|-----------|-------------|------------------|------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------|
| MANUFACTURING SKILL STANDARD: | 2214745   | 10/13/2021  | 150.00           | DOSS HIGH SCHOOL | 1002143 | 0646 | 348I  | TEST*                                                                                                                                  |
| MANUFACTURING SKILL STANDARD: | 2214745   | 10/13/2021  | 1,250.00         | DOSS HIGH SCHOOL | 1002143 | 0646 | 348I  | TEST*                                                                                                                                  |
| NOCTI                         | 2214744   | 10/13/2021  | 1,260.00         | DOSS HIGH SCHOOL | 1002138 | 0646 | 348I  | TEST*                                                                                                                                  |
| ORI ACQUISITION INC           | 2215921   | 10/20/2021  | 1,171.75         | DOSS HIGH SCHOOL | 1001987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE NATIONAL (7906) (BID DISCOUNT IS 57.02%) **                                                                   |
| TECHNICAL AND EDUCATIONAL TRA | 2215571   | 10/19/2021  | 1,000.00         | DOSS HIGH SCHOOL | 1002154 | 0650 | 348I  | SOFTWARE **                                                                                                                            |
| VARSITY BRANDS HOLDING CO INC | 2215578   | 10/19/2021  | 20.00            | DOSS HIGH SCHOOL | 1001077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                           |
| VARSITY BRANDS HOLDING CO INC | 2215578   | 10/19/2021  | 5.00             | DOSS HIGH SCHOOL | 1001077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                                                        |
| VARSITY BRANDS HOLDING CO INC | 2215579   | 10/19/2021  | 112.75           | DOSS HIGH SCHOOL | 1001077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                           |
| VITTITOW REFRIGERATION INC    | 2214462   | 10/11/2021  | 817.17           | DOSS HIGH SCHOOL | 1001087 | 0439 | 900XF | SERVICE, REFRIGERATION **                                                                                                              |
| VITTITOW REFRIGERATION INC    | 2214462   | 10/11/2021  | 360.00           | DOSS HIGH SCHOOL | 1001087 | 0439 | 900XF | SERVICE, REFRIGERATION **                                                                                                              |
| <b>15</b>                     | <b>FY</b> | <b>2022</b> | <b>22,671.95</b> |                  |         |      |       |                                                                                                                                        |
| ALEXANDER NUNEZ               | 2215926   | 10/21/2021  | 63.00            | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | RULER, METRIC/INCH 30CM. 12". WESTCOTT VR #ACM10702                                                                                    |
| COMPLETE PRINTER SOURCE       | 2214587   | 10/12/2021  | 470.00           | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886                                                                    |
| COMPLETE PRINTER SOURCE       | 2214588   | 10/12/2021  | 48.12            | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845                                    |
| COMPLETE PRINTER SOURCE       | 2215489   | 10/18/2021  | 135.20           | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414                         |
| COMPLETE PRINTER SOURCE       | 2215490   | 10/18/2021  | 22.20            | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J |
| COMPLETE PRINTER SOURCE       | 2215490   | 10/18/2021  | 9.60             | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA                                                       |
| COMPLETE PRINTER SOURCE       | 2215490   | 10/18/2021  | 6.54             | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000                                                                      |
| COMPLETE PRINTER SOURCE       | 2216311   | 10/22/2021  | 105.00           | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021                 |
| HILLYARD KENTUCKY             | 2216222   | 10/22/2021  | 99.06            | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729                                                                         |
| HILLYARD KENTUCKY             | 2216222   | 10/22/2021  | 102.45           | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M VR #MIN7010028899 NO SUBSTITUTE                                |
| HILLYARD KENTUCKY             | 2216223   | 10/22/2021  | 204.40           | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580                        |
| KENDALL HUNT PUBLISHING COMPA | 2216226   | 10/22/2021  | 75.00            | DUBOIS ACADEMY   | 1911118 | 0643 | 900XS | BOOK **                                                                                                                                |
| KENDALL HUNT PUBLISHING COMPA | 2216226   | 10/22/2021  | 75.00            | DUBOIS ACADEMY   | 1911118 | 0610 | 900XS | BOOK **                                                                                                                                |
| KENDALL HUNT PUBLISHING COMPA | 2216226   | 10/22/2021  | 21.00            | DUBOIS ACADEMY   | 1911118 | 0643 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                              |
| KENTUCKY COUNSELING ASSOCIATI | 2214590   | 10/12/2021  | 159.00           | DUBOIS ACADEMY   | 1912170 | 0338 | 310G  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                |
| PRESENTATION SOLUTIONS INC    | 2216312   | 10/22/2021  | 1,187.80         | DUBOIS ACADEMY   | 1911077 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                             |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                        |
|--------------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------|
| PRESENTATION SOLUTIONS INC     | 2216312   | 10/22/2021  | 217.70          | DUBOIS ACADEMY            | 1911077 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                         |
| PRESENTATION SOLUTIONS INC     | 2216312   | 10/22/2021  | 217.70          | DUBOIS ACADEMY            | 1911077 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                         |
| PRESENTATION SOLUTIONS INC     | 2216312   | 10/22/2021  | 217.70          | DUBOIS ACADEMY            | 1911077 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                         |
| PRESENTATION SOLUTIONS INC     | 2216312   | 10/22/2021  | 633.20          | DUBOIS ACADEMY            | 1911077 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                         |
| SCHOOL SPECIALTY LLC           | 2215689   | 10/19/2021  | 12.03           | DUBOIS ACADEMY            | 1911118 | 0610 | 900XS | PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911                                 |
| SCHOOL SPECIALTY LLC           | 2215689   | 10/19/2021  | 12.03           | DUBOIS ACADEMY            | 1911118 | 0610 | 900XS | PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899                                    |
| SCHOOL SPECIALTY LLC           | 2215689   | 10/19/2021  | 9.00            | DUBOIS ACADEMY            | 1911118 | 0610 | 900XS | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731                    |
| SCHOOL SPECIALTY LLC           | 2215689   | 10/19/2021  | 9.00            | DUBOIS ACADEMY            | 1911118 | 0610 | 900XS | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707                     |
| SCHOOL SPECIALTY LLC           | 2215689   | 10/19/2021  | 10.80           | DUBOIS ACADEMY            | 1911118 | 0610 | 900XS | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220                            |
| SCHOOL SPECIALTY LLC           | 2216224   | 10/22/2021  | 33.60           | DUBOIS ACADEMY            | 1911118 | 0610 | 900XS | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456                           |
| SCHOOL SPECIALTY LLC           | 2216224   | 10/22/2021  | 3.64            | DUBOIS ACADEMY            | 1911118 | 0610 | 900XS | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410 |
| <b>13</b>                      | <b>FY</b> | <b>2022</b> | <b>4,159.77</b> |                           |         |      |       |                                                                                                    |
| CARMICHAELS BOOKSTORE LLC      | 2216227   | 10/22/2021  | 87.32           | DUNN ELEMENTARY SCHOOL    | 1561077 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (7653)**                                                                  |
| EVERASE CORPORATION            | 2214814   | 10/13/2021  | 592.00          | DUNN ELEMENTARY SCHOOL    | 1561077 | 0739 | 900XF | BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**         |
| NO TEARS LEARNING INC          | 2215377   | 10/18/2021  | 115.00          | DUNN ELEMENTARY SCHOOL    | 1561118 | 0643 | 900XF | BOOK **                                                                                            |
| NO TEARS LEARNING INC          | 2215377   | 10/18/2021  | 11.50           | DUNN ELEMENTARY SCHOOL    | 1561118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                          |
| REALLY GOOD STUFF INC          | 2216239   | 10/22/2021  | 795.36          | DUNN ELEMENTARY SCHOOL    | 1561118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                      |
| SCHOOL SPECIALTY LLC           | 2215690   | 10/19/2021  | 22.82           | DUNN ELEMENTARY SCHOOL    | 1561121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                      |
| SCHOOL SPECIALTY LLC           | 2215690   | 10/19/2021  | 21.11           | DUNN ELEMENTARY SCHOOL    | 1561121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                      |
| SCHOOL SPECIALTY LLC           | 2215690   | 10/19/2021  | 17.62           | DUNN ELEMENTARY SCHOOL    | 1561121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                      |
| SCHOOL SPECIALTY LLC           | 2215690   | 10/19/2021  | 15.04           | DUNN ELEMENTARY SCHOOL    | 1561121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                      |
| <b>5</b>                       | <b>FY</b> | <b>2022</b> | <b>1,677.77</b> |                           |         |      |       |                                                                                                    |
| B&H FOTO & ELECTRONICS CORP    | 2215581   | 10/19/2021  | 324.95          | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                          |
| B&H FOTO & ELECTRONICS CORP    | 2215581   | 10/19/2021  | 233.97          | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                          |
| B&H FOTO & ELECTRONICS CORP    | 2215581   | 10/19/2021  | 155.98          | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                          |
| CAROLINA BIOLOGICAL SUPPLY COM | 2215961   | 10/21/2021  | 124.96          | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X  | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                 |
| CAROLINA BIOLOGICAL SUPPLY COM | 2215961   | 10/21/2021  | 76.32           | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X  | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                 |
| CENTRAL KENTUCKY SPORTS MANA   | 2215871   | 10/20/2021  | 190.00          | DUPONT MANUAL HIGH SCHOOL | 2002828 | 0679 | 741X  | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **                                            |
| COMPLETE PRINTER SOURCE        | 2214648   | 10/12/2021  | 2.70            | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 733X  | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31                                        |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                              |
|-------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 4.95          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620                                                                                                    |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 4.00          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E                                                                                                                         |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 13.18         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | 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# MMM680PPBGVA |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 6.38          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW                                                                                                                                                   |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 6.38          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK                                                                                                                                                     |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 5.04          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920                                                          |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 6.66          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW                                                                                                        |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 9.89          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC                                                                          |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 22.58         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN                                                                               |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 6.19          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD330BK                                                                                                       |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 14.04         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090                                                                                                      |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 11.30         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #PAC103433.                                                                                              |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 18.50         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J                                                          |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 5.70          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                                                                                                          |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 31.14         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701                                                                                                            |
| COMPLETE PRINTER SOURCE | 2214648       | 10/12/2021       | 12.80         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 733X        | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296                                                                                                              |
| COMPLETE PRINTER SOURCE | 2214654       | 10/12/2021       | 5.10          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X1       | PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N                                                                           |
| COMPLETE PRINTER SOURCE | 2214654       | 10/12/2021       | 13.18         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X1       | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201                                                                                                   |
| COMPLETE PRINTER SOURCE | 2214654       | 10/12/2021       | 14.70         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X1       | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                                                                                                   |
| COMPLETE PRINTER SOURCE | 2214654       | 10/12/2021       | 184.45        | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X1       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559                                                                                              |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>            | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                     |
|-------------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE       | 2214654       | 10/12/2021       | 3.40          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X1       | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189                         |
| COMPLETE PRINTER SOURCE       | 2215958       | 10/21/2021       | 49.45         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 714X        | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC |
| COMPLETE PRINTER SOURCE       | 2215958       | 10/21/2021       | 73.78         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 714X        | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559                     |
| COMPLETE PRINTER SOURCE       | 2215958       | 10/21/2021       | 144.50        | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 714X        | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST                     |
| COMPLETE PRINTER SOURCE       | 2215958       | 10/21/2021       | 9.40          | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 714X        | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886                                                    |
| COMPLETE PRINTER SOURCE       | 2215958       | 10/21/2021       | 38.90         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 714X        | PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11  |
| COMPLETE PRINTER SOURCE       | 2215959       | 10/21/2021       | 11.28         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X1       | PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)                                   |
| COMPLETE PRINTER SOURCE       | 2215959       | 10/21/2021       | 115.20        | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X1       | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710                                     |
| COMPLETE PRINTER SOURCE       | 2215959       | 10/21/2021       | 115.20        | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X1       | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730                                       |
| COMPLETE PRINTER SOURCE       | 2215959       | 10/21/2021       | 19.20         | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730                                       |
| CPM EDUCATIONAL PROGRAM       | 2215960       | 10/21/2021       | 24,600.00     | DUPONT MANUAL HIGH SCHOOL | 2001170    | 0644       | TXTXA       | BOOK **                                                                                                                |
| CPM EDUCATIONAL PROGRAM       | 2215960       | 10/21/2021       | 900.00        | DUPONT MANUAL HIGH SCHOOL | 2001170    | 0644       | TXTXA       | BOOK **                                                                                                                |
| GREENWAY SHREDDING & RECYCLIN | 2214531       | 10/12/2021       | 60.00         | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0349       | 900XF       | SERVICE, DOCUMENT SHREDDING **                                                                                         |
| GREENWAY SHREDDING & RECYCLIN | 2214531       | 10/12/2021       | 72.00         | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0349       | 900XF       | SERVICE, DOCUMENT SHREDDING **                                                                                         |
| KENTUCKY MUD WORKS            | 2214656       | 10/13/2021       | 29.00         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                    |
| KENTUCKY MUD WORKS            | 2214656       | 10/13/2021       | 29.90         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X3       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                    |
| KENTUCKY MUD WORKS            | 2214656       | 10/13/2021       | 20.12         | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                    |
| KENTUCKY MUD WORKS            | 2214656       | 10/13/2021       | 35.00         | DUPONT MANUAL HIGH SCHOOL | 2001118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                    |
| KROGER LIMITED PARTNERSHIP I  | 2216085       | 10/21/2021       | 250.00        | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 719X        | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                             |
| KROGER LIMITED PARTNERSHIP I  | 2216085       | 10/21/2021       | 75.00         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 719X        | SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                         |
| MATHEMATICAL ASSOC OF AMERICA | 2215582       | 10/19/2021       | 49.00         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 718X        | SERVICE, FEE **                                                                                                        |
| MATHEMATICAL ASSOC OF AMERICA | 2215582       | 10/19/2021       | 81.00         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 718X        | SERVICE, FEE **                                                                                                        |
| MATHEMATICAL ASSOC OF AMERICA | 2215582       | 10/19/2021       | 54.00         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 718X        | SERVICE, FEE **                                                                                                        |
| OFFICE THREE SIXTY INC        | 2214516       | 10/12/2021       | 92.00         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X1       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                               |
| OFFICE THREE SIXTY INC        | 2214516       | 10/12/2021       | 175.28        | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 712X1       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                               |
| OFFICE THREE SIXTY INC        | 2215384       | 10/18/2021       | 203.64        | DUPONT MANUAL HIGH SCHOOL | 2002828    | 0679       | 742X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                               |
| OFFICE THREE SIXTY INC        | 2215898       | 10/20/2021       | 8.15          | DUPONT MANUAL HIGH SCHOOL | 2001059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                               |
| OFFICE THREE SIXTY INC        | 2215898       | 10/20/2021       | 8.15          | DUPONT MANUAL HIGH SCHOOL | 2001059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                               |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>     | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                       |
|------------------------|---------------|------------------|---------------|---------------------------|------------|------------|-------------|----------------------------------------------------------|
| OFFICE THREE SIXTY INC | 2215898       | 10/20/2021       | 7.47          | DUPONT MANUAL HIGH SCHOOL | 2001059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215898       | 10/20/2021       | 7.15          | DUPONT MANUAL HIGH SCHOOL | 2001059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215898       | 10/20/2021       | 45.00         | DUPONT MANUAL HIGH SCHOOL | 2001059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215898       | 10/20/2021       | 9.08          | DUPONT MANUAL HIGH SCHOOL | 2001059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215898       | 10/20/2021       | 8.15          | DUPONT MANUAL HIGH SCHOOL | 2001059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215898       | 10/20/2021       | 8.15          | DUPONT MANUAL HIGH SCHOOL | 2001059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215898       | 10/20/2021       | 8.15          | DUPONT MANUAL HIGH SCHOOL | 2001059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215898       | 10/20/2021       | 8.15          | DUPONT MANUAL HIGH SCHOOL | 2001059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215899       | 10/20/2021       | 2.64          | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215899       | 10/20/2021       | 84.96         | DUPONT MANUAL HIGH SCHOOL | 2001977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215899       | 10/20/2021       | 67.61         | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215899       | 10/20/2021       | 84.71         | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215899       | 10/20/2021       | 84.71         | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215899       | 10/20/2021       | 84.71         | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215899       | 10/20/2021       | 93.68         | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215899       | 10/20/2021       | 93.68         | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215899       | 10/20/2021       | 93.68         | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215899       | 10/20/2021       | 177.68        | DUPONT MANUAL HIGH SCHOOL | 2001077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215900       | 10/20/2021       | 35.28         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 713X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215900       | 10/20/2021       | 31.68         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 713X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215900       | 10/20/2021       | 72.00         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 713X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215900       | 10/20/2021       | 72.00         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 713X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215900       | 10/20/2021       | 57.32         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 713X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215900       | 10/20/2021       | 35.29         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 713X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215900       | 10/20/2021       | 115.72        | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 713X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215901       | 10/20/2021       | 29.72         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 714X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2215901       | 10/20/2021       | 36.96         | DUPONT MANUAL HIGH SCHOOL | 2002826    | 0679       | 714X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                     |
|----------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC     | 2215901   | 10/20/2021  | 308.95           | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                        |
| OFFICE THREE SIXTY INC     | 2215902   | 10/20/2021  | 183.00           | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X1 | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                        |
| OFFICE THREE SIXTY INC     | 2216292   | 10/22/2021  | 92.12            | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                        |
| OFFICE THREE SIXTY INC     | 2216292   | 10/22/2021  | 19.97            | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                        |
| PHOTO WAREHOUSE            | 2215962   | 10/21/2021  | 1,437.00         | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                      |
| PHOTO WAREHOUSE            | 2215962   | 10/21/2021  | 1,579.50         | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT **                                                                      |
| PHOTO WAREHOUSE            | 2215962   | 10/21/2021  | 9.95             | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                       |
| PRESENTATION SOLUTIONS INC | 2214949   | 10/14/2021  | 9,334.85         | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 735X  | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **   |
| SCHOOL HEALTH CORPORATION  | 2214547   | 10/12/2021  | 107.10           | DUPONT MANUAL HIGH SCHOOL | 2001037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |
| SCHOOL SPECIALTY LLC       | 2216100   | 10/21/2021  | 25.80            | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X  | PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027433 |
| SJN DATA CENTER LLC        | 2215015   | 10/14/2021  | 25.38            | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)                                                      |
| SJN DATA CENTER LLC        | 2216057   | 10/21/2021  | 152.35           | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 711X  | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                 |
| THE J SARLEY COMPANY       | 2216008   | 10/21/2021  | 149.98           | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **                                               |
| THE J SARLEY COMPANY       | 2216008   | 10/21/2021  | 49.07            | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **                                               |
| THE J SARLEY COMPANY       | 2216008   | 10/21/2021  | 177.25           | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X3 | TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7938) **                                             |
| WOODWORKS LTD              | 2214655   | 10/13/2021  | 34.00            | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X  | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                              |
| WOODWORKS LTD              | 2214655   | 10/13/2021  | 155.00           | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X  | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                              |
| <b>28</b>                  | <b>FY</b> | <b>2022</b> | <b>44,133.97</b> |                           |         |      |       |                                                                                                                 |
| OFFICE THREE SIXTY INC     | 2215905   | 10/20/2021  | 27.60            | DUVALLE EDUCATION CENTER  | DE11219 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                        |
| OTC BRANDS INC             | 2214551   | 10/12/2021  | 82.51            | DUVALLE EDUCATION CENTER  | DE11219 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                   |
| OTC BRANDS INC             | 2214551   | 10/12/2021  | 17.07            | DUVALLE EDUCATION CENTER  | DE11219 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                   |
| OTC BRANDS INC             | 2214551   | 10/12/2021  | 52.58            | DUVALLE EDUCATION CENTER  | DE11219 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                   |
| OTC BRANDS INC             | 2214551   | 10/12/2021  | 37.96            | DUVALLE EDUCATION CENTER  | DE11219 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                   |
| SCHOOL HEALTH CORPORATION  | 2214548   | 10/12/2021  | 4.99             | DUVALLE EDUCATION CENTER  | DE11219 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |
| SCHOOL HEALTH CORPORATION  | 2214548   | 10/12/2021  | 11.61            | DUVALLE EDUCATION CENTER  | DE11219 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |
| SCHOOL HEALTH CORPORATION  | 2214548   | 10/12/2021  | 18.09            | DUVALLE EDUCATION CENTER  | DE11219 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |
| SCHOOL HEALTH CORPORATION  | 2214548   | 10/12/2021  | 3.52             | DUVALLE EDUCATION CENTER  | DE11219 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |
| SCHOOL HEALTH CORPORATION  | 2214548   | 10/12/2021  | 16.56            | DUVALLE EDUCATION CENTER  | DE11219 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |
| SCHOOL HEALTH CORPORATION  | 2214548   | 10/12/2021  | 2.27             | DUVALLE EDUCATION CENTER  | DE11219 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |
| SCHOOL HEALTH CORPORATION  | 2214548   | 10/12/2021  | 17.99            | DUVALLE EDUCATION CENTER  | DE11219 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |
| SCHOOL HEALTH CORPORATION  | 2214548   | 10/12/2021  | 6.99             | DUVALLE EDUCATION CENTER  | DE11219 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |
| SCHOOL HEALTH CORPORATION  | 2214548   | 10/12/2021  | 17.52            | DUVALLE EDUCATION CENTER  | DE11219 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |
| SCHOOL HEALTH CORPORATION  | 2214548   | 10/12/2021  | 6.23             | DUVALLE EDUCATION CENTER  | DE11219 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |
| SCHOOL HEALTH CORPORATION  | 2214548   | 10/12/2021  | 106.87           | DUVALLE EDUCATION CENTER  | DE11219 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES **                                                                               |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>           | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                       |
|------------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------|
| SCHOOL HEALTH CORPORATION    | 2214548       | 10/12/2021       | 10.75           | DUVALLE EDUCATION CENTER    | DE11219    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                                        |
| SCHOOL HEALTH CORPORATION    | 2214548       | 10/12/2021       | 8.36            | DUVALLE EDUCATION CENTER    | DE11219    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                                        |
| SCHOOL HEALTH CORPORATION    | 2214548       | 10/12/2021       | 1.73            | DUVALLE EDUCATION CENTER    | DE11219    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                                        |
| SCHOOL HEALTH CORPORATION    | 2215313       | 10/18/2021       | 377.95          | DUVALLE EDUCATION CENTER    | DE11219    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                                        |
| SCHOOL HEALTH CORPORATION    | 2215313       | 10/18/2021       | 314.95          | DUVALLE EDUCATION CENTER    | DE11219    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                                        |
| SCHOOL NURSE SUPPLY          | 2215319       | 10/18/2021       | 118.44          | DUVALLE EDUCATION CENTER    | DE11219    | 0692       | 900XS       | EQUIPMENT, AND HEALTH SUPPLIES **                                                        |
| <b>5</b>                     | <b>FY</b>     | <b>2022</b>      | <b>1,262.54</b> |                             |            |            |             |                                                                                          |
| CDW LLC                      | 2215727       | 10/19/2021       | 899.00          | DUVALLE EDUCATION PRESCHOOL | 0702782    | 0734       | 135G        | PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A |
| <b>1</b>                     | <b>FY</b>     | <b>2022</b>      | <b>899.00</b>   |                             |            |            |             |                                                                                          |
| A 1 PORTABLE BUILDINGS INC   | 2215951       | 10/21/2021       | 1,275.00        | EARLY CHILDHOOD             | EA12219    | 0349       | 135I        | SERVICE, STORAGE **                                                                      |
| LAKESHORE LEARNING MATERIALS | 2215881       | 10/20/2021       | 464.07          | EARLY CHILDHOOD             | EA12784    | 0733       | 135I        | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**                                |
| N A E Y C                    | 2214933       | 10/14/2021       | 1,065.00        | EARLY CHILDHOOD             | EA12784    | 0339       | 135G        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                  |
| N A E Y C                    | 2214933       | 10/14/2021       | 600.00          | EARLY CHILDHOOD             | EA12784    | 0339       | 135I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                  |
| NCS PEARSON INC              | 2215936       | 10/21/2021       | 322.00          | EARLY CHILDHOOD             | EA12006    | 0643       | 343I        | MANUAL **                                                                                |
| NCS PEARSON INC              | 2215936       | 10/21/2021       | 19.32           | EARLY CHILDHOOD             | EA12006    | 0643       | 343I        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                |
| OFFICE THREE SIXTY INC       | 2214517       | 10/12/2021       | 12.72           | EARLY CHILDHOOD             | EA12001    | 0610       | 135G        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214517       | 10/12/2021       | 4.38            | EARLY CHILDHOOD             | EA12001    | 0610       | 135G        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214517       | 10/12/2021       | 9.56            | EARLY CHILDHOOD             | EA12784    | 0610       | 135G        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214518       | 10/12/2021       | 73.02           | EARLY CHILDHOOD             | EA12006    | 0610       | 343I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214518       | 10/12/2021       | 71.70           | EARLY CHILDHOOD             | EA12006    | 0610       | 343I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214518       | 10/12/2021       | 50.80           | EARLY CHILDHOOD             | EA12006    | 0610       | 343I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214518       | 10/12/2021       | 205.52          | EARLY CHILDHOOD             | EA12006    | 0610       | 343I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214518       | 10/12/2021       | 55.38           | EARLY CHILDHOOD             | EA12006    | 0610       | 343I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214518       | 10/12/2021       | 72.56           | EARLY CHILDHOOD             | EA12006    | 0610       | 343I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214518       | 10/12/2021       | 72.56           | EARLY CHILDHOOD             | EA12006    | 0610       | 343I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214518       | 10/12/2021       | 93.00           | EARLY CHILDHOOD             | EA12006    | 0610       | 343I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214518       | 10/12/2021       | 48.16           | EARLY CHILDHOOD             | EA12006    | 0610       | 343I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214518       | 10/12/2021       | 670.00          | EARLY CHILDHOOD             | EA12006    | 0739       | 135G        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2214518       | 10/12/2021       | 380.25          | EARLY CHILDHOOD             | EA12006    | 0610       | 343I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2215908       | 10/20/2021       | 4.00            | EARLY CHILDHOOD             | EA11001    | 0610       | 135X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC       | 2215908       | 10/20/2021       | 40.50           | EARLY CHILDHOOD             | EA11001    | 0610       | 135X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>         | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>    | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                                  |
|----------------------------|---------------|------------------|-----------------|---------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC     | 2215908       | 10/20/2021       | 21.08           | EARLY CHILDHOOD     | EA11001    | 0610       | 135X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| OFFICE THREE SIXTY INC     | 2215908       | 10/20/2021       | 11.98           | EARLY CHILDHOOD     | EA11001    | 0610       | 135X        | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| SCHOOL NURSE SUPPLY        | 2214549       | 10/12/2021       | 118.44          | EARLY CHILDHOOD     | EA12170    | 0692       | 135G        | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| U S POSTAL SERVICE         | 2216201       | 10/21/2021       | 406.00          | EARLY CHILDHOOD     | EA12784    | 0531       | 135I        | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                                                          |
| <b>9</b>                   | <b>FY</b>     | <b>2022</b>      | <b>6,167.00</b> |                     |            |            |             |                                                                                                                                                                                                                                                     |
| ARROW ELECTRIC CO INC      | 2215187       | 10/15/2021       | 550.00          | EASTERN HIGH SCHOOL | 0071077    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE OR DATA CABLE<br>PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE<br>RACEWAY FROM EXISTING 4"X4" CONDUIT BOX<br>ABOVE CEILING TO SINGLE-GANG BOX MOUNTED<br>AT 16" ON-CENTER ABOVE FLOOR LEVEL<br>WIREMOLD APPROVED MANUFA |
| BACKYARD BRAINS INC        | 2215540       | 10/19/2021       | 259.99          | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | KIT, TEACHING **                                                                                                                                                                                                                                    |
| BACKYARD BRAINS INC        | 2215540       | 10/19/2021       | 20.00           | EASTERN HIGH SCHOOL | 0071118    | 0349       | 900XF       | SERVICE, FEE **                                                                                                                                                                                                                                     |
| BACKYARD BRAINS INC        | 2215540       | 10/19/2021       | 15.00           | EASTERN HIGH SCHOOL | 0071077    | 0538       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                           |
| CAPITOL VARSITY SPORTS INC | 2216190       | 10/21/2021       | 344.55          | EASTERN HIGH SCHOOL | 0072828    | 0679       | 742X        | SERVICE, REPAIR AND RECONDITIONING ATHLETIC<br>EQUIPMENT **                                                                                                                                                                                         |
| CAPITOL VARSITY SPORTS INC | 2216190       | 10/21/2021       | 15.00           | EASTERN HIGH SCHOOL | 0072828    | 0679       | 742X        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                           |
| CARMICHAELS BOOKSTORE LLC  | 2215400       | 10/18/2021       | 12.59           | EASTERN HIGH SCHOOL | 0072826    | 0679       | 736X        | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC  | 2215400       | 10/18/2021       | 13.29           | EASTERN HIGH SCHOOL | 0072826    | 0679       | 736X        | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                                                                   |
| CDW LLC                    | 2215204       | 10/15/2021       | 373.41          | EASTERN HIGH SCHOOL | 0072013    | 0650       | 162G        | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                                                                                                                               |
| CDW LLC                    | 2215204       | 10/15/2021       | 263.41          | EASTERN HIGH SCHOOL | 0072013    | 0650       | 162G        | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                                                                                                                               |
| CDW LLC                    | 2215204       | 10/15/2021       | 376.30          | EASTERN HIGH SCHOOL | 0072013    | 0650       | 162G        | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                                                                                                                               |
| CDW LLC                    | 2215204       | 10/15/2021       | 217.20          | EASTERN HIGH SCHOOL | 0072013    | 0650       | 162G        | COMPUTER, LENOVO ACCESSORIES<br>(KYMA-758-2100000421)**                                                                                                                                                                                             |
| CDW LLC                    | 2216059       | 10/21/2021       | 104.10          | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                                                                                                                               |
| CDW LLC                    | 2216059       | 10/21/2021       | 88.50           | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                                                                                                                               |
| CDW LLC                    | 2216073       | 10/21/2021       | 117.84          | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                                                                                                                       |
| COMPLETE PRINTER SOURCE    | 2215398       | 10/18/2021       | 122.00          | EASTERN HIGH SCHOOL | 0071977    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>LB STANDARD ASSORTED 50/PKG PACON #103095<br>VR #PAC103095                                                                                                                                        |
| COMPLETE PRINTER SOURCE    | 2215398       | 10/18/2021       | 14.95           | EASTERN HIGH SCHOOL | 0071977    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76<br>LB STANDARD ASSORTED PACKAGE 50/PKG PACON<br>#103063 VR #PAC103063                                                                                                                                |
| COMPLETE PRINTER SOURCE    | 2215398       | 10/18/2021       | 18.50           | EASTERN HIGH SCHOOL | 0071977    | 0610       | 900XA       | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4"<br>CUT, RIGHT OR LEFT HAND, STAINLESS STEEL<br>BLADES FISKARS #1294587096J VR<br>#FSK1294587096J                                                                                                     |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>           | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>    | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                         |
|------------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE      | 2215399       | 10/18/2021       | 51.20         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213                                                                                            |
| COMPLETE PRINTER SOURCE      | 2215627       | 10/19/2021       | 11.38         | EASTERN HIGH SCHOOL | 0071118    | 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 #686VAD1 VR #MMM686VAD1                                               |
| COMPLETE PRINTER SOURCE      | 2215627       | 10/19/2021       | 30.50         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296                                                                                                               |
| COMPLETE PRINTER SOURCE      | 2215627       | 10/19/2021       | 13.50         | EASTERN HIGH SCHOOL | 0071118    | 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 #R15213ASST VR #PFXR15213ASST                   |
| COMPLETE PRINTER SOURCE      | 2216364       | 10/22/2021       | 20.40         | EASTERN HIGH SCHOOL | 0071977    | 0610       | 900XA       | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC                                                                                                                |
| COMPLETE PRINTER SOURCE      | 2216364       | 10/22/2021       | 1.62          | EASTERN HIGH SCHOOL | 0071977    | 0610       | 900XA       | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31                                                                                                                                |
| COMPLETE PRINTER SOURCE      | 2216364       | 10/22/2021       | 20.13         | EASTERN HIGH SCHOOL | 0071977    | 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) SANFORD #24415PP VR #SAN24415PP |
| GRAINGER                     | 2215541       | 10/19/2021       | 201.76        | EASTERN HIGH SCHOOL | 0071087    | 0610       | 900XF       | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **                                                                                                              |
| HURST OFFICE SUPPLIERS       | 2215911       | 10/20/2021       | 186.50        | EASTERN HIGH SCHOOL | 0071118    | 0733       | 900XF       | FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **                                                                                                          |
| KROGER LIMITED PARTNERSHIP I | 2215542       | 10/19/2021       | 1,600.00      | EASTERN HIGH SCHOOL | 0072826    | 0679       | 715X        | SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                                                                                             |
| KURTZ BROS INC               | 2214751       | 10/13/2021       | 37.20         | EASTERN HIGH SCHOOL | 0071977    | 0610       | 900XA       | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.                                                                                                                   |
| KURTZ BROS INC               | 2214751       | 10/13/2021       | 37.20         | EASTERN HIGH SCHOOL | 0071977    | 0610       | 900XA       | PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185                                                                                                                   |
| KURTZ BROS INC               | 2214752       | 10/13/2021       | 426.75        | EASTERN HIGH SCHOOL | 0071077    | 0739       | 900XF       | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                                                                                                  |
| OFFICE THREE SIXTY INC       | 2215385       | 10/18/2021       | 702.82        | EASTERN HIGH SCHOOL | 0071977    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OFFICE THREE SIXTY INC       | 2215386       | 10/18/2021       | 31.64         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OFFICE THREE SIXTY INC       | 2215906       | 10/20/2021       | 22.58         | EASTERN HIGH SCHOOL | 0071059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OFFICE THREE SIXTY INC       | 2215906       | 10/20/2021       | 30.80         | EASTERN HIGH SCHOOL | 0071059    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OFFICE THREE SIXTY INC       | 2215907       | 10/20/2021       | 178.10        | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OFFICE THREE SIXTY INC       | 2216294       | 10/22/2021       | 43.16         | EASTERN HIGH SCHOOL | 0071977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OFFICE THREE SIXTY INC       | 2216295       | 10/22/2021       | 142.30        | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| QUANT SYSTEMS                | 2215222       | 10/15/2021       | 952.00        | EASTERN HIGH SCHOOL | 0071118    | 0650       | 900XF       | BOOK **                                                                                                                                                                                    |
| QUANT SYSTEMS                | 2215222       | 10/15/2021       | 21.42         | EASTERN HIGH SCHOOL | 0071077    | 0538       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                  |
| SCHOOL SPECIALTY LLC         | 2215691       | 10/19/2021       | 19.65         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| SCHOOL SPECIALTY LLC         | 2215691       | 10/19/2021       | 19.65         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| SCHOOL SPECIALTY LLC         | 2215691       | 10/19/2021       | 110.86        | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| SCHOOL SPECIALTY LLC         | 2215691       | 10/19/2021       | 39.50         | EASTERN HIGH SCHOOL | 0071118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                       |
|-------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| TESTOUT                       | 2215192   | 10/15/2021  | 5,800.00         | EASTERN HIGH SCHOOL          | 0072143 | 0735 | 348I  | SOFTWARE **                                                                                                                                       |
| TESTOUT                       | 2215192   | 10/15/2021  | 0.00             | EASTERN HIGH SCHOOL          | 0072143 | 0735 | 348I  | SOFTWARE **                                                                                                                                       |
| TESTOUT                       | 2215192   | 10/15/2021  | 0.00             | EASTERN HIGH SCHOOL          | 0072143 | 0735 | 348I  | SOFTWARE **                                                                                                                                       |
| TESTOUT                       | 2215192   | 10/15/2021  | 0.00             | EASTERN HIGH SCHOOL          | 0072143 | 0735 | 348I  | SOFTWARE **                                                                                                                                       |
| TROXELL COMMUNICATIONS INC    | 2215225   | 10/15/2021  | 80.00            | EASTERN HIGH SCHOOL          | 0071118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                         |
| VARSITY BRANDS HOLDING CO INC | 2215544   | 10/19/2021  | 4,199.88         | EASTERN HIGH SCHOOL          | 0071025 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                                      |
| VARSITY BRANDS HOLDING CO INC | 2215544   | 10/19/2021  | 0.00             | EASTERN HIGH SCHOOL          | 0071025 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                                      |
| VARSITY BRANDS HOLDING CO INC | 2215544   | 10/19/2021  | 126.00           | EASTERN HIGH SCHOOL          | 0072828 | 0679 | 742X  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                                                                   |
| VINCENNES ELECTRONICS INC     | 2214485   | 10/11/2021  | 125.00           | EASTERN HIGH SCHOOL          | 0071077 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**                                                                                      |
| VINCENNES ELECTRONICS INC     | 2214485   | 10/11/2021  | 1,102.50         | EASTERN HIGH SCHOOL          | 0071077 | 0739 | 900XF | RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) ** |
| VINCENNES ELECTRONICS INC     | 2214485   | 10/11/2021  | 231.00           | EASTERN HIGH SCHOOL          | 0071077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **                                                                             |
| VWR FUNDING INC               | 2214676   | 10/13/2021  | 113.65           | EASTERN HIGH SCHOOL          | 0071118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                                                                |
| WEVIDEO INC                   | 2215193   | 10/15/2021  | 3,197.00         | EASTERN HIGH SCHOOL          | 0072143 | 0650 | 348I  | SOFTWARE **                                                                                                                                       |
| <b>30</b>                     | <b>FY</b> | <b>2022</b> | <b>22,854.28</b> |                              |         |      |       |                                                                                                                                                   |
| COMPLETE PRINTER SOURCE       | 2215494   | 10/18/2021  | 1.60             | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E                                                                           |
| COMPLETE PRINTER SOURCE       | 2215494   | 10/18/2021  | 4.29             | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 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) BIC #22478 VR #SAN22478           |
| COMPLETE PRINTER SOURCE       | 2215494   | 10/18/2021  | 1.95             | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #PAC59132                                  |
| COMPLETE PRINTER SOURCE       | 2215494   | 10/18/2021  | 1.97             | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #PAC59022                                                           |
| COMPLETE PRINTER SOURCE       | 2215494   | 10/18/2021  | 1.95             | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #PAC59052                                                        |
| COMPLETE PRINTER SOURCE       | 2215494   | 10/18/2021  | 2.08             | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #PAC59102                                                       |
| COMPLETE PRINTER SOURCE       | 2215494   | 10/18/2021  | 1.97             | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #PAC59162                                                                         |
| COMPLETE PRINTER SOURCE       | 2215494   | 10/18/2021  | 1.97             | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #PAC59182                                                                    |
| COMPLETE PRINTER SOURCE       | 2215494   | 10/18/2021  | 1.95             | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #PAC59402                                                    |
| COMPLETE PRINTER SOURCE       | 2215494   | 10/18/2021  | 13.14            | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.                                               |
| COMPLETE PRINTER SOURCE       | 2215494   | 10/18/2021  | 10.48            | EISENHOWER ELEMENTARY SCHOOL | 1311012 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.                                         |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                               |
|---------------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2215494       | 10/18/2021       | 5.30          | EISENHOWER ELEMENTARY SCHOOL | 1311012    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.             |
| COMPLETE PRINTER SOURCE         | 2215494       | 10/18/2021       | 5.38          | EISENHOWER ELEMENTARY SCHOOL | 1311012    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG PACON #103091 VR #PAC103091.                       |
| COMPLETE PRINTER SOURCE         | 2215494       | 10/18/2021       | 2.08          | EISENHOWER ELEMENTARY SCHOOL | 1311012    | 0610       | 900XF       | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.                       |
| COMPLETE PRINTER SOURCE         | 2215494       | 10/18/2021       | 3.12          | EISENHOWER ELEMENTARY SCHOOL | 1311012    | 0610       | 900XF       | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656                    |
| COMPLETE PRINTER SOURCE         | 2215494       | 10/18/2021       | 5.70          | EISENHOWER ELEMENTARY SCHOOL | 1311077    | 0610       | 900XF       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                           |
| COMPLETE PRINTER SOURCE         | 2215494       | 10/18/2021       | 8.46          | EISENHOWER ELEMENTARY SCHOOL | 1311012    | 0610       | 900XF       | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002 |
| COMPLETE PRINTER SOURCE         | 2215494       | 10/18/2021       | 14.70         | EISENHOWER ELEMENTARY SCHOOL | 1311077    | 0610       | 900XF       | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                    |
| COMPLETE PRINTER SOURCE         | 2215494       | 10/18/2021       | 3.20          | EISENHOWER ELEMENTARY SCHOOL | 1311012    | 0610       | 900XF       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296                               |
| COMPLETE PRINTER SOURCE         | 2215494       | 10/18/2021       | 8.70          | EISENHOWER ELEMENTARY SCHOOL | 1311012    | 0610       | 900XF       | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A                                     |
| DEMCO                           | 2215730       | 10/19/2021       | 141.43        | EISENHOWER ELEMENTARY SCHOOL | 1312826    | 0679       | 735X        | MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **                                                               |
| DEMCO                           | 2215730       | 10/19/2021       | 40.57         | EISENHOWER ELEMENTARY SCHOOL | 1312826    | 0679       | 735X        | MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **                                                               |
| DEMCO                           | 2215730       | 10/19/2021       | 51.64         | EISENHOWER ELEMENTARY SCHOOL | 1312826    | 0679       | 735X        | MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **                                                               |
| DUPLICATOR SALES AND SERVICE IN | 2215180       | 10/15/2021       | 708.00        | EISENHOWER ELEMENTARY SCHOOL | 1311013    | 0650       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **         |
| HILLYARD KENTUCKY               | 2215642       | 10/19/2021       | 61.32         | EISENHOWER ELEMENTARY SCHOOL | 1311077    | 0610       | 900XF       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580  |
| J W ASSOCIATES                  | 2215647       | 10/19/2021       | 827.90        | EISENHOWER ELEMENTARY SCHOOL | 1311987    | 0733       | 900XA       | FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **                                                               |
| J W ASSOCIATES                  | 2215647       | 10/19/2021       | 33.09         | EISENHOWER ELEMENTARY SCHOOL | 1311987    | 0733       | 900XA       | FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **                                                               |
| J W ASSOCIATES                  | 2215647       | 10/19/2021       | 25.00         | EISENHOWER ELEMENTARY SCHOOL | 1311077    | 0538       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                                  |
| KURTZ BROS INC                  | 2216001       | 10/21/2021       | 15.60         | EISENHOWER ELEMENTARY SCHOOL | 1311012    | 0610       | 900XF       | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585                                                            |
| KURTZ BROS INC                  | 2216001       | 10/21/2021       | 5.46          | EISENHOWER ELEMENTARY SCHOOL | 1311012    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                    |
| KURTZ BROS INC                  | 2216001       | 10/21/2021       | 5.46          | EISENHOWER ELEMENTARY SCHOOL | 1311012    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                    |
| KURTZ BROS INC                  | 2216001       | 10/21/2021       | 18.15         | EISENHOWER ELEMENTARY SCHOOL | 1311077    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.                         |
| MEL OWEN MUSIC INC              | 2216347       | 10/22/2021       | 198.45        | EISENHOWER ELEMENTARY SCHOOL | 1311077    | 0643       | 900XF       | METHOD BOOKS (7929) **                                                                                           |
| MUNSON BUSINESS INTERIORS       | 2214959       | 10/14/2021       | 2,360.00      | EISENHOWER ELEMENTARY SCHOOL | 1311987    | 0733       | 900XA       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **                          |
| MUNSON BUSINESS INTERIORS       | 2214959       | 10/14/2021       | 279.60        | EISENHOWER ELEMENTARY SCHOOL | 1311987    | 0733       | 900XA       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **                          |
| MUNSON BUSINESS INTERIORS       | 2214959       | 10/14/2021       | 189.60        | EISENHOWER ELEMENTARY SCHOOL | 1311987    | 0733       | 900XA       | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **                          |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                        |
|--------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC         | 2215387   | 10/18/2021  | 238.60          | EISENHOWER ELEMENTARY SCHOOL | 1311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                        |
| PIONEER VALLEY EDUCATIONAL PRE | 2215729   | 10/19/2021  | 54.00           | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                    |
| PIONEER VALLEY EDUCATIONAL PRE | 2215729   | 10/19/2021  | 230.40          | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                    |
| PIONEER VALLEY EDUCATIONAL PRE | 2215729   | 10/19/2021  | 28.44           | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                          |
| SCHOLASTIC INC                 | 2215731   | 10/19/2021  | 1,150.00        | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0643 | 310I  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                |
| SCHOLASTIC INC                 | 2215731   | 10/19/2021  | 575.00          | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0643 | 310I  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                |
| SCHOOL HEALTH CORPORATION      | 2215312   | 10/18/2021  | 15.07           | EISENHOWER ELEMENTARY SCHOOL | 1311037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                  |
| SCHOOL HEALTH CORPORATION      | 2215312   | 10/18/2021  | 53.95           | EISENHOWER ELEMENTARY SCHOOL | 1311037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                  |
| SCHOOL HEALTH CORPORATION      | 2215312   | 10/18/2021  | 18.85           | EISENHOWER ELEMENTARY SCHOOL | 1311037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                  |
| SCHOOL HEALTH CORPORATION      | 2215312   | 10/18/2021  | 83.56           | EISENHOWER ELEMENTARY SCHOOL | 1311037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                  |
| SCHOOL SPECIALTY LLC           | 2215692   | 10/19/2021  | 11.75           | EISENHOWER ELEMENTARY SCHOOL | 1311977 | 0610 | 900XA | GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS<br>#E340 VR #008979                                                                                                       |
| SCHOOL SPECIALTY LLC           | 2215692   | 10/19/2021  | 2.00            | EISENHOWER ELEMENTARY SCHOOL | 1311977 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY<br>12/BX. SCHOOL SMART VR #032400                                                                                   |
| SCHOOL SPECIALTY LLC           | 2215692   | 10/19/2021  | 0.95            | EISENHOWER ELEMENTARY SCHOOL | 1311977 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY<br>12/BX. SCHOOL SMART VR #032397                                                                                      |
| SCHOOL SPECIALTY LLC           | 2215692   | 10/19/2021  | 10.62           | EISENHOWER ELEMENTARY SCHOOL | 1311977 | 0610 | 900XA | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX.<br>SCHOOL SMART #015741                                                   |
| <b>13</b>                      | <b>FY</b> | <b>2022</b> | <b>7,540.00</b> |                              |         |      |       |                                                                                                                                                                    |
| CARMICHAELS BOOKSTORE LLC      | 2214559   | 10/12/2021  | 33.60           | ENGELHARD ELEMENTARY SCHOOL  | 2402170 | 0643 | 310G  | BOOK, PAPERBACK (7653) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC      | 2215242   | 10/15/2021  | 830.63          | ENGELHARD ELEMENTARY SCHOOL  | 2402170 | 0643 | 310G  | BOOK, PAPERBACK (7653) **                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC      | 2215242   | 10/15/2021  | 71.36           | ENGELHARD ELEMENTARY SCHOOL  | 2402170 | 0643 | 310G  | BOOK, PAPERBACK (7653) **                                                                                                                                          |
| COMPLETE PRINTER SOURCE        | 2215495   | 10/18/2021  | 51.20           | ENGELHARD ELEMENTARY SCHOOL  | 2401118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP<br>TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR<br>#PFXR75213                                                              |
| COMPLETE PRINTER SOURCE        | 2215495   | 10/18/2021  | 2.80            | ENGELHARD ELEMENTARY SCHOOL  | 2401118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG).<br>OXFORD VR #OXF30                                                                                                     |
| COMPLETE PRINTER SOURCE        | 2215495   | 10/18/2021  | 5.40            | ENGELHARD ELEMENTARY SCHOOL  | 2401118 | 0610 | 900XF | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG).<br>OXFORD VR #OXF40                                                                                                     |
| COMPLETE PRINTER SOURCE        | 2215495   | 10/18/2021  | 9.40            | ENGELHARD ELEMENTARY SCHOOL  | 2401118 | 0610 | 900XF | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG).<br>OXFORD VR #OXF50                                                                                                     |
| COMPLETE PRINTER SOURCE        | 2215495   | 10/18/2021  | 2.70            | ENGELHARD ELEMENTARY SCHOOL  | 2401118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG).<br>OXFORD VR #OXF31                                                                                                     |
| COMPLETE PRINTER SOURCE        | 2215495   | 10/18/2021  | 6.00            | ENGELHARD ELEMENTARY SCHOOL  | 2401118 | 0610 | 900XF | CARD, INDEX RULED 4" X 6" WHITE (100/PKG).<br>OXFORD VR #OXF41                                                                                                     |
| COMPLETE PRINTER SOURCE        | 2215495   | 10/18/2021  | 9.90            | ENGELHARD ELEMENTARY SCHOOL  | 2401118 | 0610 | 900XF | CARD, INDEX RULED 5" X 8" WHITE (100/PKG).<br>OXFORD VR #OXF51                                                                                                     |
| COMPLETE PRINTER SOURCE        | 2215496   | 10/18/2021  | 5.79            | ENGELHARD ELEMENTARY SCHOOL  | 2401121 | 0610 | 900XA | DOUGH, MODELING REUSABLE 3 LB PLASTIC<br>BUCKET, BLUE. CRAYOLA VR #CYO570015042                                                                                    |
| COMPLETE PRINTER SOURCE        | 2215496   | 10/18/2021  | 3.10            | ENGELHARD ELEMENTARY SCHOOL  | 2401121 | 0610 | 900XA | FRAME, HANGING FILE FOR LETTER RAILS FROM<br>24" TO 27" CHARLES LEONARD #950 VR #LE0950                                                                            |
| COMPLETE PRINTER SOURCE        | 2215496   | 10/18/2021  | 2.48            | ENGELHARD ELEMENTARY SCHOOL  | 2401121 | 0610 | 900XA | LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG.<br>AVERY #5454 VR #AVE05454                                                                                             |
| COMPLETE PRINTER SOURCE        | 2215496   | 10/18/2021  | 5.25            | ENGELHARD ELEMENTARY SCHOOL  | 2401121 | 0610 | 900XA | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH<br>LASER/ INKJET PRINTER AND MOST OFFICE<br>MACHINES 10 LABELS/SHEET 100 SHEETS/BOX.<br>UNIVERSAL #80107 VR #UNV80107 |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                   |
|-------------------------------|---------|------------|----------|-----------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE       | 2215496 | 10/18/2021 | 6.19     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD5330BK                                                                                                    |
| COMPLETE PRINTER SOURCE       | 2215496 | 10/18/2021 | 14.89    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 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 #PAC101195. |
| COMPLETE PRINTER SOURCE       | 2215496 | 10/18/2021 | 9.60     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710                                                                                                            |
| COMPLETE PRINTER SOURCE       | 2215496 | 10/18/2021 | 7.18     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457                                                               |
| COMPLETE PRINTER SOURCE       | 2215497 | 10/18/2021 | 79.30    | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561                                                                                                                       |
| CREATION GARDENS              | 2214870 | 10/14/2021 | 9,617.70 | ENGELHARD ELEMENTARY SCHOOL | 2405101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                  |
| GREENWOOD PUBLISHING GROUP LI | 2215817 | 10/20/2021 | 549.00   | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 473GL | BOOK **                                                                                                                                                                                       |
| GREENWOOD PUBLISHING GROUP LI | 2215817 | 10/20/2021 | 54.90    | ENGELHARD ELEMENTARY SCHOOL | 2402170 | 0643 | 473GL | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                     |
| HILLYARD KENTUCKY             | 2215466 | 10/18/2021 | 229.59   | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003                                                                                                                                        |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 37.19    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 5.57     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 43.70    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 7.43     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 3.71     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 9.29     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 3.71     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 20.45    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 4.18     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 13.94    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 27.89    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 3.71     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 27.89    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 8.36     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 8.36     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 39.98    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 27.89    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 9.29     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 23.24    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 7.42     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 5.57     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 39.98    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215829 | 10/20/2021 | 13.94    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                  |
| LAKESHORE LEARNING MATERIALS  | 2215832 | 10/20/2021 | 25.10    | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                 |
| LAKESHORE LEARNING MATERIALS  | 2215832 | 10/20/2021 | 27.89    | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                 |
| LAKESHORE LEARNING MATERIALS  | 2215832 | 10/20/2021 | 18.59    | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                 |
| LAKESHORE LEARNING MATERIALS  | 2215832 | 10/20/2021 | 23.24    | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                 |
| LAKESHORE LEARNING MATERIALS  | 2215832 | 10/20/2021 | 65.09    | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                 |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                       |
|--------------------------------|---------|------------|----------|-----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| LAKESHORE LEARNING MATERIALS   | 2215832 | 10/20/2021 | 10.22    | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| MUNSON BUSINESS INTERIORS      | 2214928 | 10/14/2021 | 1,465.60 | ENGELHARD ELEMENTARY SCHOOL | 2401987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **                                                                              |
| MUNSON BUSINESS INTERIORS      | 2214928 | 10/14/2021 | 224.40   | ENGELHARD ELEMENTARY SCHOOL | 2401987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **                                                           |
| MUNSON BUSINESS INTERIORS      | 2214928 | 10/14/2021 | 290.40   | ENGELHARD ELEMENTARY SCHOOL | 2401987 | 0733 | 900XA | FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (BID 7906) (BID DISCOUNT IS 60.00%) **                                                           |
| OTC BRANDS INC                 | 2215827 | 10/20/2021 | 4.44     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| OTC BRANDS INC                 | 2215827 | 10/20/2021 | 39.89    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| OTC BRANDS INC                 | 2215827 | 10/20/2021 | 14.24    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| OTC BRANDS INC                 | 2215827 | 10/20/2021 | 5.69     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| SCHOOL SPECIALTY LLC           | 2214666 | 10/13/2021 | 26.55    | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741                                        |
| SCHOOL SPECIALTY LLC           | 2215701 | 10/19/2021 | 3.75     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                      |
| SCHOOL SPECIALTY LLC           | 2215701 | 10/19/2021 | 35.63    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| SCHOOL SPECIALTY LLC           | 2215701 | 10/19/2021 | 4.42     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| SCHOOL SPECIALTY LLC           | 2215701 | 10/19/2021 | 42.63    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| SCHOOL SPECIALTY LLC           | 2215701 | 10/19/2021 | 8.24     | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| SCHOOL SPECIALTY LLC           | 2215701 | 10/19/2021 | 14.25    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                      |
| SCHOOL SPECIALTY LLC           | 2215701 | 10/19/2021 | 20.26    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                      |
| SCHOOL SPECIALTY LLC           | 2215701 | 10/19/2021 | 18.10    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                      |
| SCHOOL SPECIALTY LLC           | 2215701 | 10/19/2021 | 25.92    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220                                                                           |
| SCHOOL SPECIALTY LLC           | 2215701 | 10/19/2021 | 17.35    | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                      |
| SCHOOL SPECIALTY LLC           | 2215702 | 10/19/2021 | 28.57    | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| SCHOOL SPECIALTY LLC           | 2215702 | 10/19/2021 | 9.50     | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| SCHOOL SPECIALTY LLC           | 2215702 | 10/19/2021 | 30.22    | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| SCHOOL SPECIALTY LLC           | 2215702 | 10/19/2021 | 14.05    | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                     |
| SYSCO LOUISVILLE FOOD SERVICES | 2214818 | 10/14/2021 | 725.00   | ENGELHARD ELEMENTARY SCHOOL | 2405101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                |
| TOM SEXTON AND ASSOCIATES      | 2214934 | 10/14/2021 | 171.25   | ENGELHARD ELEMENTARY SCHOOL | 2401987 | 0733 | 900XA | TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **                                                              |
| TOM SEXTON AND ASSOCIATES      | 2214934 | 10/14/2021 | 171.25   | ENGELHARD ELEMENTARY SCHOOL | 2401987 | 0733 | 900XA | TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **                                                              |
| TOM SEXTON AND ASSOCIATES      | 2214934 | 10/14/2021 | 171.25   | ENGELHARD ELEMENTARY SCHOOL | 2401987 | 0733 | 900XA | TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **                                                              |
| TOM SEXTON AND ASSOCIATES      | 2214934 | 10/14/2021 | 171.25   | ENGELHARD ELEMENTARY SCHOOL | 2401987 | 0733 | 900XA | TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **                                                              |
| U S POSTAL SERVICE             | 2215465 | 10/18/2021 | 600.00   | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                        |
| VINCENNES ELECTRONICS INC      | 2215314 | 10/18/2021 | 174.95   | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **                                                                             |
| VINCENNES ELECTRONICS INC      | 2215723 | 10/19/2021 | 2,866.50 | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 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) ** |
| VINCENNES ELECTRONICS INC      | 2215723 | 10/19/2021 | 116.90   | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **                                                                             |
| VINCENNES ELECTRONICS INC      | 2215723 | 10/19/2021 | 325.00   | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**                                                                                      |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                 | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                  |
|-----------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>20</b>                   | <b>FY</b> | <b>2022</b> | <b>20,008.23</b> |                             |         |      |       |                                                                                                                                                              |
| COMPLETE PRINTER SOURCE     | 2214593   | 10/12/2021  | 31.50            | ESL                         | LE11806 | 0610 | 900XS | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107    |
| HILLYARD KENTUCKY           | 2214594   | 10/12/2021  | 81.76            | ESL                         | LE11806 | 0610 | 900XS | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580                                              |
| OFFICE THREE SIXTY INC      | 2214732   | 10/13/2021  | 210.84           | ESL                         | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                     |
| OFFICE THREE SIXTY INC      | 2215388   | 10/18/2021  | 67.12            | ESL                         | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                     |
| OFFICE THREE SIXTY INC      | 2216263   | 10/22/2021  | 50.70            | ESL                         | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                     |
| OFFICE THREE SIXTY INC      | 2216263   | 10/22/2021  | 50.70            | ESL                         | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                     |
| OFFICE THREE SIXTY INC      | 2216263   | 10/22/2021  | 27.24            | ESL                         | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                     |
| OFFICE THREE SIXTY INC      | 2216263   | 10/22/2021  | 27.24            | ESL                         | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                     |
| THE LANG COMPANY            | 2215049   | 10/14/2021  | 3,592.00         | ESL                         | LE11806 | 0739 | 900XS | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **                                                                                |
| THE LANG COMPANY            | 2215049   | 10/14/2021  | 587.98           | ESL                         | LE11806 | 0739 | 900XS | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **                                                                                |
| <b>6</b>                    | <b>FY</b> | <b>2022</b> | <b>4,727.08</b>  |                             |         |      |       |                                                                                                                                                              |
| ACCO BRANDS CORPORATION     | 2214637   | 10/12/2021  | 389.64           | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE |
| AMERICAN PRINTING HOUSE     | 2216281   | 10/22/2021  | 99.00            | EXCEPTIONAL CHILD EDUCATION | EC12013 | 0739 | 069IC | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                                   |
| ATTAINMENT COMPANY INC      | 2215767   | 10/20/2021  | 3,632.65         | EXCEPTIONAL CHILD EDUCATION | EC12048 | 0610 | 554GD | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                                   |
| B&H FOTO & ELECTRONICS CORP | 2216182   | 10/21/2021  | 42.32            | EXCEPTIONAL CHILD EDUCATION | EC11129 | 0739 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                    |
| B&H FOTO & ELECTRONICS CORP | 2216182   | 10/21/2021  | 55.29            | EXCEPTIONAL CHILD EDUCATION | EC11129 | 0739 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                    |
| BEAT STUTTERING LLC         | 2216280   | 10/22/2021  | 59.00            | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0610 | 900XS | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                                   |
| CADAN CORPORATION           | 2215844   | 10/20/2021  | 1,803.96         | EXCEPTIONAL CHILD EDUCATION | EC12013 | 0739 | 069IC | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                                   |
| CADAN CORPORATION           | 2215844   | 10/20/2021  | 48.25            | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0538 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                    |
| CDW LLC                     | 2214412   | 10/11/2021  | 3,414.80         | EXCEPTIONAL CHILD EDUCATION | EC12121 | 0734 | 094I  | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                              |
| CDW LLC                     | 2216230   | 10/22/2021  | 163.62           | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0650 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                              |
| CDW LLC                     | 2216240   | 10/22/2021  | 90.71            | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0734 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                              |
| COLUMBIA INLAND CORP        | 2215765   | 10/20/2021  | 349.00           | EXCEPTIONAL CHILD EDUCATION | EC12050 | 0739 | 069IC | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                                   |
| COLUMBIA INLAND CORP        | 2215765   | 10/20/2021  | 399.00           | EXCEPTIONAL CHILD EDUCATION | EC12050 | 0739 | 069IC | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                                   |
| COMPLETE PRINTER SOURCE     | 2215050   | 10/14/2021  | 327.60           | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                   |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>           | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                          |
|------------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE      | 2216269       | 10/22/2021       | 78.72         | EXCEPTIONAL CHILD EDUCATION | EC12006    | 0610       | 069IC       | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077 |
| COMPLETE PRINTER SOURCE      | 2216269       | 10/22/2021       | 13.60         | EXCEPTIONAL CHILD EDUCATION | EC12006    | 0610       | 069IC       | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803                               |
| COMPLETE PRINTER SOURCE      | 2216270       | 10/22/2021       | 20.48         | EXCEPTIONAL CHILD EDUCATION | EC11050    | 0610       | 900XS       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213             |
| COMPLETE PRINTER SOURCE      | 2216270       | 10/22/2021       | 11.58         | EXCEPTIONAL CHILD EDUCATION | EC11050    | 0610       | 900XS       | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001                                      |
| COMPLETE PRINTER SOURCE      | 2216270       | 10/22/2021       | 69.54         | EXCEPTIONAL CHILD EDUCATION | EC11050    | 0610       | 900XS       | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN    |
| COMPLETE PRINTER SOURCE      | 2216270       | 10/22/2021       | 48.54         | EXCEPTIONAL CHILD EDUCATION | EC11050    | 0610       | 900XS       | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK               |
| FREEDOM SCIENTIFIC BLV GROUP | 2215315       | 10/18/2021       | 5,990.00      | EXCEPTIONAL CHILD EDUCATION | EC12013    | 0739       | 069IC       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                  |
| FREEDOM SCIENTIFIC BLV GROUP | 2215315       | 10/18/2021       | 39.00         | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0538       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                   |
| HEARING MILESTONES           | 2214482       | 10/11/2021       | 1,553.00      | EXCEPTIONAL CHILD EDUCATION | EC11129    | 0650       | 900XS       | SOFTWARE **                                                                                                 |
| JKM TRAINING INC             | 2216090       | 10/21/2021       | 2,218.15      | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0338       | 900XS       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                     |
| KURTZ BROS INC               | 2216282       | 10/22/2021       | 19.77         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| KURTZ BROS INC               | 2216282       | 10/22/2021       | 23.17         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS | 2215457       | 10/18/2021       | 13.94         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS | 2215457       | 10/18/2021       | 27.89         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS | 2215457       | 10/18/2021       | 23.24         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS | 2215458       | 10/18/2021       | 46.49         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS | 2215458       | 10/18/2021       | 23.24         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS | 2215458       | 10/18/2021       | 20.45         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS | 2215458       | 10/18/2021       | 37.19         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS | 2216221       | 10/22/2021       | 65.09         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| NCS PEARSON INC              | 2215846       | 10/20/2021       | 511.00        | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0646       | 094I        | TEST*                                                                                                       |
| NCS PEARSON INC              | 2215846       | 10/20/2021       | 947.50        | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0646       | 094I        | TEST*                                                                                                       |
| NCS PEARSON INC              | 2215846       | 10/20/2021       | 377.50        | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0646       | 094I        | TEST*                                                                                                       |
| NCS PEARSON INC              | 2215846       | 10/20/2021       | 398.00        | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0646       | 094I        | TEST*                                                                                                       |
| NCS PEARSON INC              | 2215846       | 10/20/2021       | 1,485.00      | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0646       | 094I        | TEST*                                                                                                       |
| NCS PEARSON INC              | 2215846       | 10/20/2021       | 1,240.00      | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0646       | 094I        | TEST*                                                                                                       |
| NCS PEARSON INC              | 2215846       | 10/20/2021       | 304.00        | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0646       | 094I        | TEST*                                                                                                       |
| NCS PEARSON INC              | 2215846       | 10/20/2021       | 210.52        | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0646       | 094I        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                   |
| OFFICE THREE SIXTY INC       | 2214519       | 10/12/2021       | 166.68        | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                    |
| OFFICE THREE SIXTY INC       | 2214520       | 10/12/2021       | 541.71        | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                    |
| OFFICE THREE SIXTY INC       | 2215389       | 10/18/2021       | 30.12         | EXCEPTIONAL CHILD EDUCATION | EC11050    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                    |
| OFFICE THREE SIXTY INC       | 2216293       | 10/22/2021       | 9.78          | EXCEPTIONAL CHILD EDUCATION | EC11048    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                    |
| OFFICE THREE SIXTY INC       | 2216293       | 10/22/2021       | 9.78          | EXCEPTIONAL CHILD EDUCATION | EC11048    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                    |
| OFFICE THREE SIXTY INC       | 2216293       | 10/22/2021       | 15.82         | EXCEPTIONAL CHILD EDUCATION | EC11048    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                    |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                             |
|--------------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|--------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC         | 2216293       | 10/22/2021       | 33.15         | EXCEPTIONAL CHILD EDUCATION | EC11048    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                       |
| OFFICE THREE SIXTY INC         | 2216293       | 10/22/2021       | 82.86         | EXCEPTIONAL CHILD EDUCATION | EC11048    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                       |
| OFFICE THREE SIXTY INC         | 2216296       | 10/22/2021       | 19.50         | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0734       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                       |
| OFFICE THREE SIXTY INC         | 2216296       | 10/22/2021       | 5.82          | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                       |
| OFFICE THREE SIXTY INC         | 2216297       | 10/22/2021       | 118.65        | EXCEPTIONAL CHILD EDUCATION | EC12006    | 0610       | 069IC       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                       |
| OFFICE THREE SIXTY INC         | 2216298       | 10/22/2021       | 30.64         | EXCEPTIONAL CHILD EDUCATION | EC11050    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                       |
| OFFICE THREE SIXTY INC         | 2216299       | 10/22/2021       | 291.69        | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                       |
| OHIO VALLEY EDUCATIONAL COOPEI | 2215295       | 10/18/2021       | 13,933.52     | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0349       | 094I        | SERVICE, FEE **                                                                |
| OHIO VALLEY EDUCATIONAL COOPEI | 2215295       | 10/18/2021       | 836.01        | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0349       | 094I        | SERVICE, FEE **                                                                |
| PRO ED INC                     | 2214636       | 10/12/2021       | 95.00         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | CARDS, FLASH/ACTIVITY **                                                       |
| PRO ED INC                     | 2214636       | 10/12/2021       | 9.50          | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                      |
| PUBLIC CONSULTING GROUP LLC    | 2216088       | 10/21/2021       | 100,000.00    | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0349       | 094I        | SERVICE, FEE **                                                                |
| REALLY GOOD STUFF INC          | 2214635       | 10/12/2021       | 52.86         | EXCEPTIONAL CHILD EDUCATION | EC12123    | 0610       | 094I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                  |
| SCHOOL SPECIALTY LLC           | 2215697       | 10/19/2021       | 599.80        | EXCEPTIONAL CHILD EDUCATION | EC12050    | 0733       | 069IC       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) ** |
| SCHOOL SPECIALTY LLC           | 2215697       | 10/19/2021       | 416.13        | EXCEPTIONAL CHILD EDUCATION | EC12050    | 0733       | 069IC       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) ** |
| SCHOOL SPECIALTY LLC           | 2215697       | 10/19/2021       | 320.92        | EXCEPTIONAL CHILD EDUCATION | EC12050    | 0733       | 069IC       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) ** |
| SCHOOL SPECIALTY LLC           | 2215703       | 10/19/2021       | 34.31         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                  |
| SCHOOL SPECIALTY LLC           | 2215703       | 10/19/2021       | 36.56         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                  |
| SCHOOL SPECIALTY LLC           | 2215703       | 10/19/2021       | 15.37         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                  |
| SHI INTERNATIONAL CORP         | 2216247       | 10/22/2021       | 6.12          | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0650       | 900XS       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                  |
| SHI INTERNATIONAL CORP         | 2216247       | 10/22/2021       | 13.34         | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0650       | 900XS       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                  |
| SHI INTERNATIONAL CORP         | 2216247       | 10/22/2021       | 29.33         | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0650       | 900XS       | COMPUTER, MISC ACCESSORIES AND PERIPHERALS **                                  |
| SJN DATA CENTER LLC            | 2215808       | 10/20/2021       | 7,066.20      | EXCEPTIONAL CHILD EDUCATION | EC12013    | 0734       | 554G        | COMPUTER, DELL (KYMA-758-2100000423)**                                         |
| SJN DATA CENTER LLC            | 2215808       | 10/20/2021       | 330.00        | EXCEPTIONAL CHILD EDUCATION | EC12013    | 0734       | 554G        | COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**                             |
| SMITH STOCKHAMMER AND ASSOC F  | 2215764       | 10/20/2021       | 1,200.00      | EXCEPTIONAL CHILD EDUCATION | EC11123    | 0322       | 900XS       | SERVICE, FEE **                                                                |
| SPEECH CORNER                  | 2215841       | 10/20/2021       | 60.00         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | CARDS, FLASH/ACTIVITY **                                                       |
| SPEECH CORNER                  | 2215841       | 10/20/2021       | 6.95          | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                      |
| SPEECH CORNER                  | 2215842       | 10/20/2021       | 60.00         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | CARDS, FLASH/ACTIVITY **                                                       |
| SPEECH CORNER                  | 2215842       | 10/20/2021       | 6.95          | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                      |
| SPEECH CORNER                  | 2215843       | 10/20/2021       | 21.99         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                     |
| SPEECH CORNER                  | 2215843       | 10/20/2021       | 20.99         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                     |
| SPEECH CORNER                  | 2215843       | 10/20/2021       | 10.99         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                     |
| SPEECH CORNER                  | 2215843       | 10/20/2021       | 28.99         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                     |
| SPEECH CORNER                  | 2215843       | 10/20/2021       | 22.99         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                     |

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**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                      |
|-------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|---------------------------------------------------------|
| SPEECH CORNER           | 2215843       | 10/20/2021       | 10.99         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **              |
| SPEECH CORNER           | 2215843       | 10/20/2021       | 25.99         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **              |
| SPEECH CORNER           | 2215843       | 10/20/2021       | 19.95         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **              |
| SPEECH CORNER           | 2215843       | 10/20/2021       | 6.95          | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **               |
| STAPLES INC             | 2216276       | 10/22/2021       | 118.47        | EXCEPTIONAL CHILD EDUCATION | EC12013    | 0734       | 069IC       | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **              |
| SUPER DUPER PUBLICATION | 2214641       | 10/12/2021       | 39.95         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214641       | 10/12/2021       | 34.95         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214641       | 10/12/2021       | 24.95         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214641       | 10/12/2021       | 10.95         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214643       | 10/12/2021       | 12.69         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214643       | 10/12/2021       | 21.51         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214643       | 10/12/2021       | 34.25         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214643       | 10/12/2021       | 24.45         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214643       | 10/12/2021       | 16.61         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214643       | 10/12/2021       | 12.69         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214643       | 10/12/2021       | 12.69         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214643       | 10/12/2021       | 39.15         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214645       | 10/12/2021       | 102.56        | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214645       | 10/12/2021       | 14.69         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214645       | 10/12/2021       | 34.25         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2214645       | 10/12/2021       | 16.61         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2215766       | 10/20/2021       | 49.98         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2215819       | 10/20/2021       | 21.51         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0643       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2215820       | 10/20/2021       | 68.55         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2215821       | 10/20/2021       | 58.74         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2215821       | 10/20/2021       | 43.02         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2215822       | 10/20/2021       | 46.05         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2216277       | 10/22/2021       | 39.95         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |
| SUPER DUPER PUBLICATION | 2216277       | 10/22/2021       | 13.90         | EXCEPTIONAL CHILD EDUCATION | EC11043    | 0610       | 900XS       | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017)<br>(1020) ** |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| VENDOR NAME                          | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                   |
|--------------------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| SUPER DUPER PUBLICATION              | 2216278   | 10/22/2021  | 14.95             | EXCEPTIONAL CHILD EDUCATION    | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **                                                                                          |
| SUPER DUPER PUBLICATION              | 2216278   | 10/22/2021  | 12.95             | EXCEPTIONAL CHILD EDUCATION    | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **                                                                                          |
| SUPER DUPER PUBLICATION              | 2216278   | 10/22/2021  | 12.95             | EXCEPTIONAL CHILD EDUCATION    | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **                                                                                          |
| SUPER DUPER PUBLICATION              | 2216279   | 10/22/2021  | 39.95             | EXCEPTIONAL CHILD EDUCATION    | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **                                                                                          |
| SUPER DUPER PUBLICATION              | 2216279   | 10/22/2021  | 34.95             | EXCEPTIONAL CHILD EDUCATION    | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **                                                                                          |
| SUPER DUPER PUBLICATION              | 2216279   | 10/22/2021  | 24.95             | EXCEPTIONAL CHILD EDUCATION    | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **                                                                                          |
| SUPER DUPER PUBLICATION              | 2216279   | 10/22/2021  | 10.95             | EXCEPTIONAL CHILD EDUCATION    | EC11043 | 0610 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **                                                                                          |
| THE LANG COMPANY                     | 2216150   | 10/21/2021  | 32.76             | EXCEPTIONAL CHILD EDUCATION    | EC11123 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                                                                              |
| TRANSIT AUTHORITY OF RIVER CITY      | 2215763   | 10/20/2021  | 110.00            | EXCEPTIONAL CHILD EDUCATION    | EC11123 | 0513 | 900XS | SERVICE, TRANSPORTATION **                                                                                                                    |
| WORLD BOOK INC                       | 2215824   | 10/20/2021  | 203.88            | EXCEPTIONAL CHILD EDUCATION    | EC11123 | 0643 | 900XS | BOOK **                                                                                                                                       |
| <b>56</b>                            | <b>FY</b> | <b>2022</b> | <b>154,757.75</b> |                                |         |      |       |                                                                                                                                               |
| ABELL ELEVATOR INTERNATIONAL INC     | 2215933   | 10/21/2021  | 11,833.03         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 908XI | SERVICE, ELEVATOR & LIFT **                                                                                                                   |
| CMITA INC                            | 2214622   | 10/12/2021  | 1,280.22          | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 924XG | SERVICE, ARCHITECTS **                                                                                                                        |
| COMFORT SYSTEMS USA ( KENTUCKY)      | 2214723   | 10/13/2021  | 46,972.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 927XE | SERVICE, CONTRACTOR - GENERAL **                                                                                                              |
| COURIER JOURNAL                      | 2215324   | 10/18/2021  | 509.08            | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XI | SERVICE, ADVERTISING **                                                                                                                       |
| ENVIRONMENTAL CONCERNS INC           | 2215732   | 10/19/2021  | 14,580.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XI | SERVICE, ARCHITECTS **                                                                                                                        |
| MARTIN CONSTRUCTION COMPANY          | 2214624   | 10/12/2021  | 11,655.78         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 924XG | SERVICE, CONTRACTOR - GENERAL **                                                                                                              |
| PARCO CONSTRUCTORS GROUP LLC         | 2214620   | 10/12/2021  | 2,901.68          | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 936XG | SERVICE, CONTRACTOR - GENERAL **                                                                                                              |
| POTTER & ASSOCIATES ARCHITECTS       | 2215320   | 10/18/2021  | 4.56              | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 943XG | SERVICE, ARCHITECTS **                                                                                                                        |
| TRANE U S INC                        | 2215696   | 10/19/2021  | 10,500.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 934XI | SERVICE, CONTRACTOR - GENERAL **                                                                                                              |
| UTILIVISION INC                      | 2215331   | 10/18/2021  | 7,105.00          | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 900XS | SERVICE, FEE **                                                                                                                               |
| VOELKER BLACKBURN NIEHOFF ARCHITECTS | 2214623   | 10/12/2021  | 23,375.00         | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 941XI | SERVICE, ARCHITECTS **                                                                                                                        |
| <b>11</b>                            | <b>FY</b> | <b>2022</b> | <b>130,716.35</b> |                                |         |      |       |                                                                                                                                               |
| DUPLICATOR SALES AND SERVICE INC     | 2215850   | 10/20/2021  | 64.00             | FACILITY PLANNING              | FA11108 | 0650 | 900XS | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                       |
| <b>1</b>                             | <b>FY</b> | <b>2022</b> | <b>64.00</b>      |                                |         |      |       |                                                                                                                                               |
| COMPLETE PRINTER SOURCE              | 2215498   | 10/18/2021  | 5.50              | FAIRDALE ELEMENTARY SCHOOL     | 0101977 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296                                                                        |
| COMPLETE PRINTER SOURCE              | 2215498   | 10/18/2021  | 14.70             | FAIRDALE ELEMENTARY SCHOOL     | 0101977 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                                                 |
| COMPLETE PRINTER SOURCE              | 2215498   | 10/18/2021  | 14.70             | 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. FLIPSIDE PRODUCTS VR #FLP19034 |
| DUPLICATOR SALES AND SERVICE INC     | 2216160   | 10/21/2021  | 192.00            | FAIRDALE ELEMENTARY SCHOOL     | 0101077 | 0610 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                       |
| FAMILY RESOURCE SERVICE COALITION    | 2214530   | 10/12/2021  | 159.00            | FAIRDALE ELEMENTARY SCHOOL     | 0102104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                       |
| KURTZ BROS INC                       | 2216003   | 10/21/2021  | 9.30              | FAIRDALE ELEMENTARY SCHOOL     | 0101977 | 0610 | 900XA | PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.                                                                      |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                            |
|-------------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                | 2216003   | 10/21/2021  | 10.79           | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291                                                                |
| KURTZ BROS INC                | 2216003   | 10/21/2021  | 9.30            | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.                                                       |
| KURTZ BROS INC                | 2216003   | 10/21/2021  | 9.30            | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON #57165 VR #39190.                                                          |
| KURTZ BROS INC                | 2216003   | 10/21/2021  | 9.30            | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.                                                         |
| KURTZ BROS INC                | 2216003   | 10/21/2021  | 9.30            | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #39191                                                           |
| KURTZ BROS INC                | 2216003   | 10/21/2021  | 10.79           | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.                                                                |
| KURTZ BROS INC                | 2216003   | 10/21/2021  | 9.27            | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182                                                          |
| KURTZ BROS INC                | 2216003   | 10/21/2021  | 10.79           | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #57329.                                                              |
| KURTZ BROS INC                | 2216003   | 10/21/2021  | 10.79           | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292.                                                       |
| MATH LEARNING CENTER          | 2216158   | 10/21/2021  | 360.00          | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                    |
| MATH LEARNING CENTER          | 2216158   | 10/21/2021  | 25.20           | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                              |
| OFFICE THREE SIXTY INC        | 2214521   | 10/12/2021  | 191.62          | FAIRDALE ELEMENTARY SCHOOL | 0101077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                               |
| OFFICE THREE SIXTY INC        | 2214521   | 10/12/2021  | 95.81           | FAIRDALE ELEMENTARY SCHOOL | 0101077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                               |
| OFFICE THREE SIXTY INC        | 2214521   | 10/12/2021  | 95.81           | FAIRDALE ELEMENTARY SCHOOL | 0101077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                               |
| OFFICE THREE SIXTY INC        | 2214521   | 10/12/2021  | 130.62          | FAIRDALE ELEMENTARY SCHOOL | 0101077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                               |
| OFFICE THREE SIXTY INC        | 2214521   | 10/12/2021  | 171.64          | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                               |
| SCHOOL SPECIALTY LLC          | 2216103   | 10/21/2021  | 26.40           | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512                                                                           |
| SCHOOL SPECIALTY LLC          | 2216103   | 10/21/2021  | 3.68            | FAIRDALE ELEMENTARY SCHOOL | 0101977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                          |
| U S POSTAL SERVICE            | 2216146   | 10/21/2021  | 1,740.00        | FAIRDALE ELEMENTARY SCHOOL | 0101077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                             |
| <b>8</b>                      | <b>FY</b> | <b>2022</b> | <b>3,325.61</b> |                            |         |      |       |                                                                                                                                        |
| BARNES AND NOBLE BOOKSELLERS  | 2216192   | 10/21/2021  | 447.04          | FAIRDALE HIGH SCHOOL       | 0572170 | 0643 | 310G  | BOOK, PAPERBACK (7653) **                                                                                                              |
| BLUEGRASS EDUCATIONAL TECHNOI | 2214409   | 10/11/2021  | 18,000.00       | FAIRDALE HIGH SCHOOL       | 0572567 | 0739 | 348I  | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **                                                                                           |
| CARMICHAELS BOOKSTORE LLC     | 2216198   | 10/21/2021  | 299.85          | FAIRDALE HIGH SCHOOL       | 0571118 | 0643 | 900XF | BOOK, PAPERBACK (7653) **                                                                                                              |
| COMPLETE PRINTER SOURCE       | 2215499   | 10/18/2021  | 25.20           | FAIRDALE HIGH SCHOOL       | 0572826 | 0679 | 712X4 | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920 |
| COMPLETE PRINTER SOURCE       | 2215500   | 10/18/2021  | 34.80           | FAIRDALE HIGH SCHOOL       | 0572826 | 0679 | 712X  | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A                                                           |
| COMPLETE PRINTER SOURCE       | 2215500   | 10/18/2021  | 56.40           | FAIRDALE HIGH SCHOOL       | 0572826 | 0679 | 712X  | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002                       |
| COMPLETE PRINTER SOURCE       | 2215500   | 10/18/2021  | 28.40           | FAIRDALE HIGH SCHOOL       | 0572826 | 0679 | 712X  | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001                                                  |
| COMPLETE PRINTER SOURCE       | 2216193   | 10/21/2021  | 86.85           | FAIRDALE HIGH SCHOOL       | 0571118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001                                                                 |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>            | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>     | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                              |
|-------------------------------|---------------|------------------|------------------|----------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE       | 2216193       | 10/21/2021       | 8.50             | FAIRDALE HIGH SCHOOL | 0571118    | 0610       | 900XF       | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189                                                                                                  |
| COMPLETE PRINTER SOURCE       | 2216193       | 10/21/2021       | 8.20             | FAIRDALE HIGH SCHOOL | 0571118    | 0610       | 900XF       | BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199                                                                                                  |
| COMPLETE PRINTER SOURCE       | 2216193       | 10/21/2021       | 131.80           | FAIRDALE HIGH SCHOOL | 0571118    | 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# MMM680PPBGVA |
| COMPLETE PRINTER SOURCE       | 2216193       | 10/21/2021       | 121.35           | FAIRDALE HIGH SCHOOL | 0571118    | 0610       | 900XF       | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK                                                                                                   |
| COMPLETE PRINTER SOURCE       | 2216193       | 10/21/2021       | 148.35           | FAIRDALE HIGH SCHOOL | 0571118    | 0610       | 900XF       | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC                                                                          |
| COMPLETE PRINTER SOURCE       | 2216193       | 10/21/2021       | 14.20            | FAIRDALE HIGH SCHOOL | 0571118    | 0610       | 900XF       | CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA VR #CYO525817                                                                                                                   |
| COMPLETE PRINTER SOURCE       | 2216193       | 10/21/2021       | 14.95            | FAIRDALE HIGH SCHOOL | 0571118    | 0610       | 900XF       | STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556                                                                                                                            |
| ERIC ARMIN INC                | 2216199       | 10/21/2021       | 214.20           | FAIRDALE HIGH SCHOOL | 0571118    | 0650       | 900XF       | CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.                                                                                       |
| KIDSCLOTHES INC               | 2214981       | 10/14/2021       | 160.00           | FAIRDALE HIGH SCHOOL | 0572104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                                                                                                                                      |
| NOREDINK CORP                 | 2215239       | 10/15/2021       | 2,400.00         | FAIRDALE HIGH SCHOOL | 0571118    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                     |
| OFFICE THREE SIXTY INC        | 2214742       | 10/13/2021       | 91.00            | FAIRDALE HIGH SCHOOL | 0572826    | 0679       | 712X4       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                        |
| SCHOOL SPECIALTY LLC          | 2214667       | 10/13/2021       | 785.84           | FAIRDALE HIGH SCHOOL | 0571118    | 0739       | 900XF       | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2215704       | 10/19/2021       | 18.90            | FAIRDALE HIGH SCHOOL | 0572826    | 0679       | 712X        | ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #2003206                                                                                                                       |
| SCHOOL SPECIALTY LLC          | 2215704       | 10/19/2021       | 7.84             | FAIRDALE HIGH SCHOOL | 0572826    | 0679       | 712X        | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403                                                                                                                          |
| <b>12</b>                     | <b>FY</b>     | <b>2022</b>      | <b>23,103.67</b> |                      |            |            |             |                                                                                                                                                                                                 |
| BOUND TO STAY BOUND BOOKS INC | 2216122       | 10/21/2021       | 2,848.10         | FARMER ELEMENTARY    | 2121170    | 0641       | 160X        | BOOK, PAPERBACK PRE-BOUND (% BID 7651) **                                                                                                                                                       |
| BRAINPOP LLC                  | 2215966       | 10/21/2021       | 3,250.00         | FARMER ELEMENTARY    | 2121170    | 0650       | 160X        | SOFTWARE **                                                                                                                                                                                     |
| COMPLETE PRINTER SOURCE       | 2215501       | 10/18/2021       | 14.34            | FARMER ELEMENTARY    | 2121118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**                                                                             |
| COMPLETE PRINTER SOURCE       | 2215501       | 10/18/2021       | 9.40             | FARMER ELEMENTARY    | 2121124    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. OXFORD VR #752-1/5                                                                                        |
| COMPLETE PRINTER SOURCE       | 2215501       | 10/18/2021       | 3.84             | FARMER ELEMENTARY    | 2121124    | 0610       | 900XA       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106                                                                                                                   |
| COMPLETE PRINTER SOURCE       | 2215501       | 10/18/2021       | 3.84             | FARMER ELEMENTARY    | 2121124    | 0610       | 900XA       | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336                                                                                                                   |
| COMPLETE PRINTER SOURCE       | 2215628       | 10/19/2021       | 73.50            | FARMER ELEMENTARY    | 2121118    | 0610       | 900XF       | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034                                                   |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                      |
|---------------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUPLICATOR SALES AND SERVICE IN | 2216302   | 10/22/2021  | 180.00           | FARMER ELEMENTARY      | 2121013 | 0650 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                                                                         |
| HUT GLOBAL INC                  | 2215588   | 10/19/2021  | 18,962.00        | FARMER ELEMENTARY      | 2122170 | 0650 | 473GL | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                                                                                                                                                 |
| HUT GLOBAL INC                  | 2215588   | 10/19/2021  | 1,037.00         | FARMER ELEMENTARY      | 2122170 | 0650 | 473GL | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                        |
| KURTZ BROS INC                  | 2216004   | 10/21/2021  | 5.66             | FARMER ELEMENTARY      | 2121124 | 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                  | 2216004   | 10/21/2021  | 5.66             | FARMER ELEMENTARY      | 2121124 | 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                  | 2216004   | 10/21/2021  | 16.98            | FARMER ELEMENTARY      | 2121118 | 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** |
| LAKESHORE LEARNING MATERIALS    | 2215460   | 10/18/2021  | 37.19            | FARMER ELEMENTARY      | 2121124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| LAKESHORE LEARNING MATERIALS    | 2215460   | 10/18/2021  | 27.89            | FARMER ELEMENTARY      | 2121124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| LAKESHORE LEARNING MATERIALS    | 2215460   | 10/18/2021  | 27.89            | FARMER ELEMENTARY      | 2121124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| LAKESHORE LEARNING MATERIALS    | 2215460   | 10/18/2021  | 37.19            | FARMER ELEMENTARY      | 2121124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| LAKESHORE LEARNING MATERIALS    | 2215460   | 10/18/2021  | 27.89            | FARMER ELEMENTARY      | 2121124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| QUILL CORPORATION               | 2216285   | 10/22/2021  | 275.84           | FARMER ELEMENTARY      | 2121118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                                                                       |
| SCHOOL SPECIALTY LLC            | 2215705   | 10/19/2021  | 9.70             | FARMER ELEMENTARY      | 2121124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2215705   | 10/19/2021  | 9.70             | FARMER ELEMENTARY      | 2121124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2215705   | 10/19/2021  | 25.54            | FARMER ELEMENTARY      | 2121124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2215706   | 10/19/2021  | 2,202.50         | FARMER ELEMENTARY      | 2121118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| <b>II</b>                       | <b>FY</b> | <b>2022</b> | <b>29,091.65</b> |                        |         |      |       |                                                                                                                                                                                                  |
| ACADEMIC EDGE INC               | 2215059   | 10/14/2021  | 6,250.00         | FARNSLEY MIDDLE SCHOOL | 0492170 | 0735 | 310I  | SOFTWARE **                                                                                                                                                                                      |
| BLUEGRASS RECREATION SALES & IN | 2214810   | 10/13/2021  | 7,260.00         | FARNSLEY MIDDLE SCHOOL | 0491987 | 0733 | 900XA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                   |
| BLUEGRASS RECREATION SALES & IN | 2214810   | 10/13/2021  | 1,312.00         | FARNSLEY MIDDLE SCHOOL | 0491077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                   |
| BLUEGRASS RECREATION SALES & IN | 2214810   | 10/13/2021  | 13,034.00        | FARNSLEY MIDDLE SCHOOL | 0491077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                   |
| BLUEGRASS RECREATION SALES & IN | 2214810   | 10/13/2021  | 1,312.00         | FARNSLEY MIDDLE SCHOOL | 0491077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                   |
| BLUEGRASS RECREATION SALES & IN | 2214810   | 10/13/2021  | 944.00           | FARNSLEY MIDDLE SCHOOL | 0491077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                   |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                         |
|---------------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLUEGRASS RECREATION SALES & IN | 2214810       | 10/13/2021       | 2,904.00      | FARNSLEY MIDDLE SCHOOL | 0491077    | 0733       | 900XF       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                             |
| CDW LLC                         | 2215464       | 10/18/2021       | 1,821.27      | FARNSLEY MIDDLE SCHOOL | 0491077    | 0734       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                                            |
| CDW LLC                         | 2216310       | 10/22/2021       | 1,470.48      | FARNSLEY MIDDLE SCHOOL | 0492170    | 0650       | 310G        | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                                            |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 1.40          | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30                                                                                                                                |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 49.19         | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201                                                                      |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 51.29         | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462                                                                          |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 19.80         | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA                                                                                                         |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 11.89         | FARNSLEY MIDDLE SCHOOL | 0491118    | 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 #R330144B VR# MMR330144B                            |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 219.96        | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 13.50         | FARNSLEY MIDDLE SCHOOL | 0491118    | 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 #R15213ASST VR #PFXR15213ASST                   |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 8.79          | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028                                                                   |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 15.87         | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950                                         |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 6.71          | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 12.49         | FARNSLEY MIDDLE SCHOOL | 0491118    | 0610       | 900XF       | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846                                                                                                                     |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 13.50         | FARNSLEY MIDDLE SCHOOL | 0491118    | 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 #R15213ASST VR #PFXR15213ASST                   |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 6.19          | FARNSLEY MIDDLE SCHOOL | 0491977    | 0610       | 900XA       | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK                                                                                                 |
| COMPLETE PRINTER SOURCE         | 2215545       | 10/19/2021       | 34.80         | FARNSLEY MIDDLE SCHOOL | 0491977    | 0610       | 900XA       | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU                                                                                                      |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                     |
|---------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE   | 2215631   | 10/19/2021  | 59.20            | FARNSLEY MIDDLE SCHOOL       | 0491118 | 0610 | 900XF | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J                          |
| COMPLETE PRINTER SOURCE   | 2215631   | 10/19/2021  | 16.04            | FARNSLEY MIDDLE SCHOOL       | 0491118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845                                                             |
| KENTUCKY SCHOOL SERVICE   | 2215621   | 10/19/2021  | 19.15            | FARNSLEY MIDDLE SCHOOL       | 0491977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                   |
| KENTUCKY SCHOOL SERVICE   | 2215621   | 10/19/2021  | 19.15            | FARNSLEY MIDDLE SCHOOL       | 0491977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                   |
| KENTUCKY SCHOOL SERVICE   | 2215621   | 10/19/2021  | 12.77            | FARNSLEY MIDDLE SCHOOL       | 0491977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                   |
| KENTUCKY SCHOOL SERVICE   | 2215621   | 10/19/2021  | 3.66             | FARNSLEY MIDDLE SCHOOL       | 0491977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                   |
| KENTUCKY SCHOOL SERVICE   | 2215621   | 10/19/2021  | 8.30             | FARNSLEY MIDDLE SCHOOL       | 0491977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                   |
| KURTZ BROS INC            | 2216005   | 10/21/2021  | 26.10            | FARNSLEY MIDDLE SCHOOL       | 0491118 | 0610 | 900XF | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC #840 VR #840                                                                                |
| OFFICE THREE SIXTY INC    | 2214739   | 10/13/2021  | 81.50            | FARNSLEY MIDDLE SCHOOL       | 0491977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                        |
| OFFICE THREE SIXTY INC    | 2214739   | 10/13/2021  | 81.50            | FARNSLEY MIDDLE SCHOOL       | 0491977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                        |
| OFFICE THREE SIXTY INC    | 2216354   | 10/22/2021  | 36.58            | FARNSLEY MIDDLE SCHOOL       | 0491118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                        |
| OFFICE THREE SIXTY INC    | 2216354   | 10/22/2021  | 119.06           | FARNSLEY MIDDLE SCHOOL       | 0491977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                        |
| OFFICE THREE SIXTY INC    | 2216354   | 10/22/2021  | 24.45            | FARNSLEY MIDDLE SCHOOL       | 0491977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                        |
| OFFICE THREE SIXTY INC    | 2216354   | 10/22/2021  | 32.60            | FARNSLEY MIDDLE SCHOOL       | 0491977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                        |
| RENEE APPLING             | 2214528   | 10/12/2021  | 1,000.00         | FARNSLEY MIDDLE SCHOOL       | 0492104 | 0349 | 125I  | MENTORING/GROUP SESSIONS WITH 8TH GRADE GIRLS                                                                                                                   |
| SCHOOL SPECIALTY LLC      | 2215715   | 10/19/2021  | 0.80             | FARNSLEY MIDDLE SCHOOL       | 0491118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400                                                                                   |
| SCHOOL SPECIALTY LLC      | 2215715   | 10/19/2021  | 1.96             | FARNSLEY MIDDLE SCHOOL       | 0491118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403                                                                                          |
| SCHOOL SPECIALTY LLC      | 2215715   | 10/19/2021  | 1.99             | FARNSLEY MIDDLE SCHOOL       | 0491118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851                                             |
| SCHOOL SPECIALTY LLC      | 2215715   | 10/19/2021  | 12.90            | FARNSLEY MIDDLE SCHOOL       | 0491977 | 0610 | 900XA | PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027433                                                  |
| SCHOOL SPECIALTY LLC      | 2215715   | 10/19/2021  | 12.90            | FARNSLEY MIDDLE SCHOOL       | 0491977 | 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 #027430                                            |
| VINCENNES ELECTRONICS INC | 2215306   | 10/18/2021  | 1,709.96         | FARNSLEY MIDDLE SCHOOL       | 0491077 | 0739 | 900XF | RADIO, TWO- WAY UHF NX-3320KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) ** |
| VINCENNES ELECTRONICS INC | 2215306   | 10/18/2021  | 100.00           | FARNSLEY MIDDLE SCHOOL       | 0491077 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**                                                                                                    |
| <b>13</b>                 | <b>FY</b> | <b>2022</b> | <b>40,153.70</b> |                              |         |      |       |                                                                                                                                                                 |
| ALEXANDER NUNEZ           | 2215923   | 10/21/2021  | 17.84            | FERN CREEK ELEMENTARY SCHOOL | 0111121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                   |
| ALEXANDER NUNEZ           | 2215923   | 10/21/2021  | 13.99            | FERN CREEK ELEMENTARY SCHOOL | 0111977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                   |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                        |
|-------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE | 2214603       | 10/12/2021       | 15.75         | FERN CREEK ELEMENTARY SCHOOL | 0111977    | 0610       | 900XA       | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107 |
| COMPLETE PRINTER SOURCE | 2214603       | 10/12/2021       | 7.44          | FERN CREEK ELEMENTARY SCHOOL | 0111977    | 0610       | 900XA       | LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454                                                                                       |
| COMPLETE PRINTER SOURCE | 2214603       | 10/12/2021       | 33.87         | FERN CREEK ELEMENTARY SCHOOL | 0111977    | 0610       | 900XA       | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN                                         |
| COMPLETE PRINTER SOURCE | 2214603       | 10/12/2021       | 14.45         | FERN CREEK ELEMENTARY SCHOOL | 0111977    | 0610       | 900XA       | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST                                                        |
| COMPLETE PRINTER SOURCE | 2214603       | 10/12/2021       | 3.19          | FERN CREEK ELEMENTARY SCHOOL | 0111977    | 0610       | 900XA       | MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN                                                                                                              |
| COMPLETE PRINTER SOURCE | 2215502       | 10/18/2021       | 22.14         | FERN CREEK ELEMENTARY SCHOOL | 0111124    | 0610       | 900XA       | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750                                                                                                |
| COMPLETE PRINTER SOURCE | 2215502       | 10/18/2021       | 39.65         | FERN CREEK ELEMENTARY SCHOOL | 0111124    | 0610       | 900XA       | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561                                                                                   |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 1.64          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339                                                            |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 26.24         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077                                               |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 17.37         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040                                                                            |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 1.70          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC                                                                               |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 4.39          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP                    |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 5.68          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001                                                                     |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 5.79          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001                                                                                    |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 8.58          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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) BIC #22478 VR #SAN22478                   |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 11.29         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN                                         |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 13.52         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W                                                     |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 8.74          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.                                                    |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 7.18          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457                           |

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|-------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 11.28         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002                        |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 2.70          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.                                                    |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 5.80          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.                                           |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 2.56          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.                                                   |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 2.56          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.                                                  |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 5.48          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.                                               |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 5.48          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.                                             |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 5.28          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.                                                   |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 5.68          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.                                                    |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 5.48          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.                                          |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 5.12          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.                                                    |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 4.56          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.                                                     |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 9.20          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.                                          |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 12.04         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.                           |
| COMPLETE PRINTER SOURCE | 2215519       | 10/19/2021       | 4.16          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.                                              |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 35.85         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**                     |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 1.14          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                                                  |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 33.60         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA                                                        |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 3.20          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296                                                      |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 1.24          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303                                                      |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 6.45          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #AMPAPC76                                                           |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 4.29          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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) BIC #22478 VR #SAN22478 |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 18.80         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886                                                                     |

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|-------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 1.57          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166                                                                                                                                        |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 26.24         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077                                                                                                     |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 6.38          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW                                                                                                                                                                   |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 15.84         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA                                                                                                                              |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 7.18          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457                                                                                 |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 9.80          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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 81045 VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2215522       | 10/19/2021       | 24.76         | FERN CREEK ELEMENTARY SCHOOL | 0111124    | 0610       | 900XA       | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK                                                                                                                      |
| COMPLETE PRINTER SOURCE | 2215528       | 10/19/2021       | 8.78          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP                                                                          |
| COMPLETE PRINTER SOURCE | 2215528       | 10/19/2021       | 8.58          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078                                                                        |
| COMPLETE PRINTER SOURCE | 2215528       | 10/19/2021       | 28.68         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**                                                                                             |
| COMPLETE PRINTER SOURCE | 2215528       | 10/19/2021       | 9.80          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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 81045 VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2215528       | 10/19/2021       | 2.94          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                                                                                                                   |
| COMPLETE PRINTER SOURCE | 2215528       | 10/19/2021       | 2.20          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296                                                                                                                                          |
| COMPLETE PRINTER SOURCE | 2215528       | 10/19/2021       | 3.48          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A                                                                                                                                    |
| COMPLETE PRINTER SOURCE | 2215528       | 10/19/2021       | 39.89         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560                                                                                          |
| COMPLETE PRINTER SOURCE | 2215528       | 10/19/2021       | 0.57          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                                                                                                                          |
| COMPLETE PRINTER SOURCE | 2215528       | 10/19/2021       | 9.57          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW                                                                                                                                                                   |

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|-------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE | 2215528       | 10/19/2021       | 11.29         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN                                                                                                     |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 4.95          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620                                                                                                                          |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 0.80          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E                                                                                                                                               |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 7.44          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454                                                                                                                                                   |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 12.49         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846                                                                                                                                                |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 7.29          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603                                                              |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 9.80          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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 81045 VR #SAN81045       |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 9.57          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW                                                                                                                                                                         |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 39.65         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561                                                                                                                                               |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 39.89         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560                                                                                                |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 9.89          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC                                                                                                |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 14.89         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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 #PAC101195.                         |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 14.89         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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 #PAC101199. |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 3.38          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414                                                                                                        |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 46.80         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656                                                                                                                         |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 2.85          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                                                                                                                                |
| COMPLETE PRINTER SOURCE | 2215529       | 10/19/2021       | 15.25         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296                                                                                                                                          |
| COMPLETE PRINTER SOURCE | 2215530       | 10/19/2021       | 0.82          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329                                                                                                                             |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                             |
|---------------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 2.70          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | CARD, INDEX RULED 3" X 5" WHITE (100/PKG).<br>OXFORD VR #OXF31                                                 |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 4.00          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX.<br>CHARLES LEONARD VR #LEO301E                                   |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 7.76          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS<br>ALL STANDARD PENCILS 144/BOX PAPERMATE VR<br>#73015 VR #PAP73015 |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 9.40          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX.<br>OXFORD VR #752-1/5 |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 11.59         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3"<br>PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN,<br>VR #MMM65414AN |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 1.24          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB BLACK 50/PKG PACON #6303 VR #PAC6303                          |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 1.54          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB HOLIDAY RED 50/PKG PACON #9903 VR<br>#PAC9903                 |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 1.34          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB ORANGE 50/PKG PACON #6603 VR #PAC6603                         |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 1.18          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB YELLOW 50/PKG PACON #8403 VR #PAC8403                         |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 1.18          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB HOLIDAY GREEN 50/PKG PACON #8003 VR<br>#PAC8003               |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 1.18          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB BLUE 50/PKG PACON #7403 VR #PAC7403                           |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 1.18          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB VIOLET 50/PKG PACON #7203 VR #PAC7203                         |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 1.26          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB BROWN 50/PKG PACON #6703 VR #PAC6703                          |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 5.54          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500<br>SHEETS/REAM APC #73 VR #AMP73                                     |
| COMPLETE PRINTER SOURCE         | 2215530       | 10/19/2021       | 2.85          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS<br>5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                      |
| COMPLETE PRINTER SOURCE         | 2216326       | 10/22/2021       | 127.49        | FERN CREEK ELEMENTARY SCHOOL | 0111077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                  |
| COMPLETE PRINTER SOURCE         | 2216326       | 10/22/2021       | 135.99        | FERN CREEK ELEMENTARY SCHOOL | 0111077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                  |
| COMPLETE PRINTER SOURCE         | 2216326       | 10/22/2021       | 135.99        | FERN CREEK ELEMENTARY SCHOOL | 0111077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                  |
| COMPLETE PRINTER SOURCE         | 2216326       | 10/22/2021       | 135.99        | FERN CREEK ELEMENTARY SCHOOL | 0111077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                  |
| FAMILY RESOURCE SERVICE COALITI | 2214604       | 10/12/2021       | 159.00        | FERN CREEK ELEMENTARY SCHOOL | 0112104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                        |
| KURTZ BROS INC                  | 2214753       | 10/13/2021       | 8.93          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                  |
| KURTZ BROS INC                  | 2214753       | 10/13/2021       | 30.28         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                  |
| KURTZ BROS INC                  | 2214753       | 10/13/2021       | 9.80          | FERN CREEK ELEMENTARY SCHOOL | 0111121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                  |
| KURTZ BROS INC                  | 2214754       | 10/13/2021       | 42.33         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                  |
| KURTZ BROS INC                  | 2214754       | 10/13/2021       | 42.33         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                  |
| KURTZ BROS INC                  | 2214754       | 10/13/2021       | 16.77         | FERN CREEK ELEMENTARY SCHOOL | 0111977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                  |
| KURTZ BROS INC                  | 2214754       | 10/13/2021       | 16.77         | FERN CREEK ELEMENTARY SCHOOL | 0111977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                  |
| KURTZ BROS INC                  | 2214755       | 10/13/2021       | 8.43          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PEN, MARKING BLACK FINE LINE HARD COPY<br>12/BOX LIQUIMARK #41201 VR #57679                                    |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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|--------------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                 | 2214755       | 10/13/2021       | 50.90         | FERN CREEK ELEMENTARY SCHOOL | 0111977    | 0610       | 900XA       | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012                                                                                                             |
| KURTZ BROS INC                 | 2215520       | 10/19/2021       | 5.80          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125                                                                           |
| KURTZ BROS INC                 | 2215520       | 10/19/2021       | 5.66          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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                 | 2215520       | 10/19/2021       | 1.06          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170                                                                                                                           |
| KURTZ BROS INC                 | 2215520       | 10/19/2021       | 50.90         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012                                                                                                             |
| KURTZ BROS INC                 | 2215520       | 10/19/2021       | 57.15         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075                                                                                                                         |
| KURTZ BROS INC                 | 2215520       | 10/19/2021       | 12.10         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.                                                                                                         |
| KURTZ BROS INC                 | 2215520       | 10/19/2021       | 11.32         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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                 | 2215520       | 10/19/2021       | 16.98         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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                 | 2215520       | 10/19/2021       | 5.66          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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                 | 2215520       | 10/19/2021       | 5.66          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 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** |
| LAKESHORE LEARNING MATERIALS   | 2215885       | 10/20/2021       | 27.87         | FERN CREEK ELEMENTARY SCHOOL | 0111121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| LAKESHORE LEARNING MATERIALS   | 2215885       | 10/20/2021       | 18.59         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| LAKESHORE LEARNING MATERIALS   | 2215885       | 10/20/2021       | 148.78        | FERN CREEK ELEMENTARY SCHOOL | 0111121    | 0733       | 900XA       | FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)                                                                                                        |
| LAKESHORE LEARNING MATERIALS   | 2215885       | 10/20/2021       | 167.38        | FERN CREEK ELEMENTARY SCHOOL | 0111121    | 0733       | 900XA       | FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)                                                                                                        |
| LAKESHORE LEARNING MATERIALS   | 2215885       | 10/20/2021       | 146.98        | FERN CREEK ELEMENTARY SCHOOL | 0111121    | 0733       | 900XA       | FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)                                                                                                        |
| OFFICE THREE SIXTY INC         | 2215390       | 10/18/2021       | 136.65        | FERN CREEK ELEMENTARY SCHOOL | 0111077    | 0739       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                         |
| PIONEER VALLEY EDUCATIONAL PRE | 2215516       | 10/19/2021       | 27.00         | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                  |
| PIONEER VALLEY EDUCATIONAL PRE | 2215516       | 10/19/2021       | 9.00          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                  |
| PIONEER VALLEY EDUCATIONAL PRE | 2215516       | 10/19/2021       | 9.00          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                  |
| PIONEER VALLEY EDUCATIONAL PRE | 2215516       | 10/19/2021       | 4.50          | FERN CREEK ELEMENTARY SCHOOL | 0111118    | 0538       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                        |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME             | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                    |
|-------------------------|---------|------------|--------|------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2215518 | 10/19/2021 | 18.54  | FERN CREEK ELEMENTARY SCHOOL | 0111124 | 0610 | 900XA | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076                 |
| PYRAMID SCHOOL PRODUCTS | 2215518 | 10/19/2021 | 10.65  | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437                                          |
| QUILL CORPORATION       | 2215503 | 10/18/2021 | 2.58   | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505                                                                                        |
| QUILL CORPORATION       | 2215503 | 10/18/2021 | 52.80  | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)                                                                   |
| QUILL CORPORATION       | 2215503 | 10/18/2021 | 34.48  | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                     |
| QUILL CORPORATION       | 2215503 | 10/18/2021 | 179.76 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK                                                                 |
| REALLY GOOD STUFF INC   | 2215517 | 10/19/2021 | 20.61  | FERN CREEK ELEMENTARY SCHOOL | 0111121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| REALLY GOOD STUFF INC   | 2215517 | 10/19/2021 | 22.30  | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| REALLY GOOD STUFF INC   | 2215517 | 10/19/2021 | 5.21   | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL OUTFITTERS       | 2215531 | 10/19/2021 | 305.54 | FERN CREEK ELEMENTARY SCHOOL | 0111121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                            |
| SCHOOL OUTFITTERS       | 2215531 | 10/19/2021 | 32.88  | FERN CREEK ELEMENTARY SCHOOL | 0111121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                      |
| SCHOOL SPECIALTY LLC    | 2215716 | 10/19/2021 | 4.98   | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335                                                                               |
| SCHOOL SPECIALTY LLC    | 2215716 | 10/19/2021 | 10.80  | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716                                                                          |
| SCHOOL SPECIALTY LLC    | 2215716 | 10/19/2021 | 179.58 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521                                                                                   |
| SCHOOL SPECIALTY LLC    | 2215716 | 10/19/2021 | 5.31   | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741                                     |
| SCHOOL SPECIALTY LLC    | 2215716 | 10/19/2021 | 0.80   | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400                                                                  |
| SCHOOL SPECIALTY LLC    | 2215716 | 10/19/2021 | 0.96   | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617                     |
| SCHOOL SPECIALTY LLC    | 2215716 | 10/19/2021 | 93.00  | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY LLC    | 2215716 | 10/19/2021 | 45.30  | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172     |
| SCHOOL SPECIALTY LLC    | 2215716 | 10/19/2021 | 86.40  | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560             |
| SCHOOL SPECIALTY LLC    | 2215716 | 10/19/2021 | 16.10  | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975                                                             |
| SCHOOL SPECIALTY LLC    | 2215716 | 10/19/2021 | 9.23   | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996                                                            |
| SCHOOL SPECIALTY LLC    | 2215720 | 10/19/2021 | 142.55 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC    | 2215721 | 10/19/2021 | 59.12  | FERN CREEK ELEMENTARY SCHOOL | 0111121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC    | 2216098 | 10/21/2021 | 121.45 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                     |
|---------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC      | 2216098   | 10/21/2021  | 30.09           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC      | 2216098   | 10/21/2021  | 5.27            | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC      | 2216098   | 10/21/2021  | 29.30           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC      | 2216098   | 10/21/2021  | 12.92           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC      | 2216098   | 10/21/2021  | 6.20            | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC      | 2216098   | 10/21/2021  | 27.71           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC      | 2216098   | 10/21/2021  | 10.49           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC      | 2216098   | 10/21/2021  | 12.34           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC      | 2216098   | 10/21/2021  | 9.96            | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC      | 2216098   | 10/21/2021  | 4.68            | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC      | 2216098   | 10/21/2021  | 9.43            | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| THE PROPHET CORPORATION   | 2215929   | 10/21/2021  | 32.32           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **                                                                                                                                                       |
| THE PROPHET CORPORATION   | 2215929   | 10/21/2021  | 34.12           | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **                                                                                                                                                       |
| <b>26</b>                 | <b>FY</b> | <b>2022</b> | <b>4,523.78</b> |                              |         |      |       |                                                                                                                                                                                                                 |
| CARMICHAELS BOOKSTORE LLC | 2214600   | 10/12/2021  | 380.80          | FERN CREEK HIGH SCHOOL       | 0121170 | 0643 | TXTXA | BOOK, PAPERBACK (7653) **                                                                                                                                                                                       |
| COMPLETE PRINTER SOURCE   | 2214599   | 10/12/2021  | 44.50           | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280                                                                                                                                        |
| COMPLETE PRINTER SOURCE   | 2214599   | 10/12/2021  | 219.75          | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | 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   | 2214599   | 10/12/2021  | 54.40           | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220                                                                                                                    |
| COMPLETE PRINTER SOURCE   | 2214599   | 10/12/2021  | 22.05           | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                                                                                                                   |
| COMPLETE PRINTER SOURCE   | 2214599   | 10/12/2021  | 8.25            | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296                                                                                                                                          |
| COMPLETE PRINTER SOURCE   | 2214599   | 10/12/2021  | 35.90           | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457                                                                                 |
| COMPLETE PRINTER SOURCE   | 2214599   | 10/12/2021  | 27.75           | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J                                                                          |
| COMPLETE PRINTER SOURCE   | 2214599   | 10/12/2021  | 100.65          | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SANFORD #24415PP VR #SAN24415PP                      |
| COMPLETE PRINTER SOURCE   | 2214599   | 10/12/2021  | 98.00           | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045 |
| COMPLETE PRINTER SOURCE   | 2214599   | 10/12/2021  | 98.90           | FERN CREEK HIGH SCHOOL       | 0122826 | 0679 | 711X  | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR#MMM6756SSUC                                                                                           |

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**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>            | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                  |
|-------------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE       | 2214599       | 10/12/2021       | 51.90         | FERN CREEK HIGH SCHOOL | 0122826    | 0679       | 711X        | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701                                                                                |
| COMPLETE PRINTER SOURCE       | 2214599       | 10/12/2021       | 205.96        | FERN CREEK HIGH SCHOOL | 0122826    | 0679       | 711X        | CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200                                                    |
| COMPLETE PRINTER SOURCE       | 2214599       | 10/12/2021       | 78.90         | FERN CREEK HIGH SCHOOL | 0122826    | 0679       | 711X        | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016                                                           |
| EL DORADO TRADING GROUP INC   | 2215468       | 10/18/2021       | 6,245.00      | FERN CREEK HIGH SCHOOL | 0121170    | 0650       | TXTXA       | CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #TI-84+ CE TP W/DOCK . |
| HURST OFFICE SUPPLIERS        | 2214806       | 10/13/2021       | 1,221.50      | FERN CREEK HIGH SCHOOL | 0121987    | 0733       | 900XA       | CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **                                                                                                     |
| HURST OFFICE SUPPLIERS        | 2215912       | 10/20/2021       | 725.63        | FERN CREEK HIGH SCHOOL | 0121118    | 0733       | 900XF       | DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2" HON #H105892 (SPECIFY COLOR) **                                                                     |
| MEL OWEN MUSIC INC            | 2216079       | 10/21/2021       | 30.80         | FERN CREEK HIGH SCHOOL | 0122826    | 0679       | 711X        | REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA                                                          |
| PROSYS INFORMATION SYSTEMS    | 2215061       | 10/14/2021       | 63.00         | FERN CREEK HIGH SCHOOL | 0121077    | 0650       | 900XF       | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**                                                                                                                    |
| SCHOOL HEALTH CORPORATION     | 2215309       | 10/18/2021       | 69.75         | FERN CREEK HIGH SCHOOL | 0121037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                   |
| SCHOOL HEALTH CORPORATION     | 2215309       | 10/18/2021       | 53.54         | FERN CREEK HIGH SCHOOL | 0121037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                   |
| SCHOOL HEALTH CORPORATION     | 2215309       | 10/18/2021       | 53.54         | FERN CREEK HIGH SCHOOL | 0121037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                   |
| SCHOOL HEALTH CORPORATION     | 2215309       | 10/18/2021       | 92.08         | FERN CREEK HIGH SCHOOL | 0121037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                   |
| SHAR PRODUCTS CO              | 2215467       | 10/18/2021       | 86.90         | FERN CREEK HIGH SCHOOL | 0122826    | 0679       | 711X        | METRONOME, DIGITAL, STUDENT MODEL. SHAR VR #STM30                                                                                                                   |
| TROXELL COMMUNICATIONS INC    | 2215089       | 10/15/2021       | 18.95         | FERN CREEK HIGH SCHOOL | 0121118    | 0739       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                           |
| TROXELL COMMUNICATIONS INC    | 2215089       | 10/15/2021       | 2.95          | FERN CREEK HIGH SCHOOL | 0121013    | 0650       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                           |
| TROXELL COMMUNICATIONS INC    | 2215184       | 10/15/2021       | 45.00         | FERN CREEK HIGH SCHOOL | 0121077    | 0650       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                     |
| TROXELL COMMUNICATIONS INC    | 2216232       | 10/22/2021       | 179.70        | FERN CREEK HIGH SCHOOL | 0121013    | 0650       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                           |
| TROXELL COMMUNICATIONS INC    | 2216272       | 10/22/2021       | 585.01        | FERN CREEK HIGH SCHOOL | 0121077    | 0650       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                     |
| VARSITY BRANDS HOLDING CO INC | 2216317       | 10/22/2021       | 9,770.00      | FERN CREEK HIGH SCHOOL | 0122828    | 0679       | 741X        | SCOREBOARD (KPC CLS-2017) (1020) **                                                                                                                                 |
| VARSITY BRANDS HOLDING CO INC | 2216317       | 10/22/2021       | 879.30        | FERN CREEK HIGH SCHOOL | 0122828    | 0679       | 741X        | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                                                                                     |
| VWR FUNDING INC               | 2216077       | 10/21/2021       | 237.93        | FERN CREEK HIGH SCHOOL | 0122826    | 0679       | 711X        | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                           |
| VWR FUNDING INC               | 2216077       | 10/21/2021       | 23.47         | FERN CREEK HIGH SCHOOL | 0122826    | 0679       | 711X        | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                           |
| VWR FUNDING INC               | 2216077       | 10/21/2021       | 88.34         | FERN CREEK HIGH SCHOOL | 0122826    | 0679       | 711X        | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                           |
| VWR FUNDING INC               | 2216077       | 10/21/2021       | 3.15          | FERN CREEK HIGH SCHOOL | 0122826    | 0679       | 711X        | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                       |

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|---------------------------------|---------------|------------------|------------------|----------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VWR FUNDING INC                 | 2216077       | 10/21/2021       | 10.47            | FERN CREEK HIGH SCHOOL     | 0122826    | 0679       | 711X        | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                             |
| <b>15</b>                       | <b>FY</b>     | <b>2022</b>      | <b>22,153.71</b> |                            |            |            |             |                                                                                                                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 2215546       | 10/19/2021       | 30.72            | FIELD ELEMENTARY SCHOOL    | 2501977    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 2215546       | 10/19/2021       | 28.20            | FIELD ELEMENTARY SCHOOL    | 2501977    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. OXFORD VR #752-1/5                                                                                                                  |
| COMPLETE PRINTER SOURCE         | 2215546       | 10/19/2021       | 3.60             | FIELD ELEMENTARY SCHOOL    | 2501977    | 0610       | 900XA       | CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E                                                                                                                                                     |
| COMPLETE PRINTER SOURCE         | 2215629       | 10/19/2021       | 4.00             | FIELD ELEMENTARY SCHOOL    | 2501977    | 0610       | 900XA       | CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E                                                                                                                                                   |
| COMPLETE PRINTER SOURCE         | 2215629       | 10/19/2021       | 15.65            | FIELD ELEMENTARY SCHOOL    | 2501977    | 0610       | 900XA       | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR** |
| COMPLETE PRINTER SOURCE         | 2215629       | 10/19/2021       | 17.00            | FIELD ELEMENTARY SCHOOL    | 2501977    | 0610       | 900XA       | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803                                                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2215629       | 10/19/2021       | 17.95            | FIELD ELEMENTARY SCHOOL    | 2501977    | 0610       | 900XA       | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457                                                                                           |
| COMPLETE PRINTER SOURCE         | 2215629       | 10/19/2021       | 8.82             | FIELD ELEMENTARY SCHOOL    | 2501977    | 0610       | 900XA       | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                                                                                                                             |
| DUPLICATOR SALES AND SERVICE IN | 2215069       | 10/14/2021       | 1,526.67         | FIELD ELEMENTARY SCHOOL    | 2501077    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                                                                                                  |
| KURTZ BROS INC                  | 2216006       | 10/21/2021       | 50.90            | FIELD ELEMENTARY SCHOOL    | 2501118    | 0610       | 900XF       | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012                                                                                                                                      |
| SCHOOL HEALTH CORPORATION       | 2215733       | 10/19/2021       | 14.18            | FIELD ELEMENTARY SCHOOL    | 2501037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                         |
| SCHOOL HEALTH CORPORATION       | 2215733       | 10/19/2021       | 12.32            | FIELD ELEMENTARY SCHOOL    | 2501037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                         |
| SCHOOL HEALTH CORPORATION       | 2215733       | 10/19/2021       | 16.19            | FIELD ELEMENTARY SCHOOL    | 2501037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC            | 2216099       | 10/21/2021       | 361.51           | FIELD ELEMENTARY SCHOOL    | 2501118    | 0610       | 900XF       | CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR #066923                                                                                                                                                   |
| <b>6</b>                        | <b>FY</b>     | <b>2022</b>      | <b>2,107.71</b>  |                            |            |            |             |                                                                                                                                                                                                                           |
| CARMICHAELS BOOKSTORE LLC       | 2216290       | 10/22/2021       | 96.90            | FOSTER TRADITIONAL ACADEMY | 2702104    | 0643       | 125I        | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                                                                                                |
| <b>1</b>                        | <b>FY</b>     | <b>2022</b>      | <b>96.90</b>     |                            |            |            |             |                                                                                                                                                                                                                           |
| CREATION GARDENS                | 2214871       | 10/14/2021       | 10,130.34        | FRAYSER ELEMENTARY SCHOOL  | 2905101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2214740       | 10/13/2021       | 207.51           | FRAYSER ELEMENTARY SCHOOL  | 2901077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                  |
| OFFICE THREE SIXTY INC          | 2216300       | 10/22/2021       | 139.77           | FRAYSER ELEMENTARY SCHOOL  | 2901077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                  |
| SCHOLASTIC BOOK FAIRS           | 2214458       | 10/11/2021       | 1,605.69         | FRAYSER ELEMENTARY SCHOOL  | 2902826    | 0679       | 735X        | BOOK **                                                                                                                                                                                                                   |
| SJN DATA CENTER LLC             | 2215813       | 10/20/2021       | 15,048.90        | FRAYSER ELEMENTARY SCHOOL  | 2902170    | 0734       | 310G        | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **                                                                                                                                                                      |

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|---------------------------------|---------------|------------------|-------------------|--------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SYSCO LOUISVILLE FOOD SERVICES  | 2214819       | 10/14/2021       | 450.00            | FRAYSER ELEMENTARY SCHOOL      | 2905101    | 0630       | 21512       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING<br>CONDIMENT PACKED 100/0.75 OZ/CASE<br>KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                                             |
| <b>6</b>                        | <b>FY</b>     | <b>2022</b>      | <b>40,590.11</b>  |                                |            |            |             |                                                                                                                                                                                                                                                      |
| MIDDLETON REUTLINGER PSC        | 2215735       | 10/19/2021       | 45,000.00         | GENERAL COUNSEL                | GC11805    | 0343       | 900XX       | SERVICE, LEGAL (3109)**                                                                                                                                                                                                                              |
| OFFICE THREE SIXTY INC          | 2215395       | 10/18/2021       | 8.59              | GENERAL COUNSEL                | GC11162    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2215395       | 10/18/2021       | 6.65              | GENERAL COUNSEL                | GC11162    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2215395       | 10/18/2021       | 19.43             | GENERAL COUNSEL                | GC11162    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                          |
| OFFICE THREE SIXTY INC          | 2215395       | 10/18/2021       | 19.43             | GENERAL COUNSEL                | GC11162    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC            | 2215688       | 10/19/2021       | 251.06            | GENERAL COUNSEL                | GC11162    | 0610       | 900XS       | EQUIPMENT & SUPPLIES, MISCELLANEOUS<br>EDUCATION (KPC CLS-2017) (1020) ***                                                                                                                                                                           |
| WYATT TARRANT AND COMBS LLP     | 2215734       | 10/19/2021       | 100,000.00        | GENERAL COUNSEL                | GC11805    | 0343       | 900XX       | SERVICE, LEGAL (3109)**                                                                                                                                                                                                                              |
| <b>4</b>                        | <b>FY</b>     | <b>2022</b>      | <b>145,305.16</b> |                                |            |            |             |                                                                                                                                                                                                                                                      |
| FAMILY RESOURCE SERVICE COALITI | 2214598       | 10/12/2021       | 159.00            | GEORGE UNSELD EARLY CHILHD CTR | 9192104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                              |
| <b>1</b>                        | <b>FY</b>     | <b>2022</b>      | <b>159.00</b>     |                                |            |            |             |                                                                                                                                                                                                                                                      |
| A TO Z BOOKS LLC                | 2216176       | 10/21/2021       | 467.94            | GEORGIA CHAFFEE TAPP           | 0505203    | 0643       | 005XT       | BOOK **                                                                                                                                                                                                                                              |
| ARROW ELECTRIC CO INC           | 2215486       | 10/18/2021       | 550.00            | GEORGIA CHAFFEE TAPP           | 0505203    | 0434       | 005XT       | SERVICE, INSTALLATION OF VOICE OR DATA CABLE<br>PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE<br>RACEWAY FROM EXISTING 4"X4" CONDUIT BOX<br>ABOVE CEILING TO SINGLE-GANG BOX MOUNTED<br>AT 16" ON-CENTER ABOVE FLOOR LEVEL<br>WIREMOLD APPROVED MANUFA  |
| ARROW ELECTRIC CO INC           | 2215486       | 10/18/2021       | 900.00            | GEORGIA CHAFFEE TAPP           | 0505203    | 0434       | 005XT       | SERVICE, INSTALLATION OF VOICE OR DATA CABLE.<br>PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO<br>300 FEET THROUGH EXISTING RACEWAY AND<br>CONTINUE PULL THROUGH EXISTING CONDUITS<br>BRIDAL RINGS AND CABLE TRAYS TO NEAREST<br>DISTRIBUTION FRAME AP |
| HILLYARD KENTUCKY               | 2215762       | 10/20/2021       | 13.57             | GEORGIA CHAFFEE TAPP           | 0505203    | 0610       | 005XT       | SUPPLIES, MISCELLANEOUS CUSTODIAL **                                                                                                                                                                                                                 |
| HILLYARD KENTUCKY               | 2215762       | 10/20/2021       | 103.44            | GEORGIA CHAFFEE TAPP           | 0505203    | 0610       | 005XT       | SUPPLIES, MISCELLANEOUS CUSTODIAL **                                                                                                                                                                                                                 |
| PRESENTATION SOLUTIONS INC      | 2215014       | 10/14/2021       | 995.00            | GEORGIA CHAFFEE TAPP           | 0505203    | 0739       | 005XT       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                                                                                                                                                                                         |
| PRESENTATION SOLUTIONS INC      | 2215014       | 10/14/2021       | 149.95            | GEORGIA CHAFFEE TAPP           | 0505203    | 0739       | 005XT       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                                                                                                                                                                                         |
| SCHOOL NURSE SUPPLY             | 2215738       | 10/20/2021       | 146.70            | GEORGIA CHAFFEE TAPP           | 0505203    | 0610       | 005XT       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                    |
| <b>5</b>                        | <b>FY</b>     | <b>2022</b>      | <b>3,326.60</b>   |                                |            |            |             |                                                                                                                                                                                                                                                      |
| COMPLETE PRINTER SOURCE         | 2214407       | 10/11/2021       | 34.80             | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58<br>LB ASSORTED 50/PKG PACON #6517 VR #PAC6517                                                                                                                                                            |
| COMPLETE PRINTER SOURCE         | 2214407       | 10/11/2021       | 6.70              | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58<br>LB ASSORTED COLORS 50/PKG PACON #6503 VR<br>#PAC6503                                                                                                                                                   |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                      |
|-------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE | 2214407       | 10/11/2021       | 15.30         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #PAC102940. |
| COMPLETE PRINTER SOURCE | 2214407       | 10/11/2021       | 15.30         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | 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 #PAC10247.           |
| COMPLETE PRINTER SOURCE | 2214407       | 10/11/2021       | 15.30         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | 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 #PAC102942.    |
| COMPLETE PRINTER SOURCE | 2214407       | 10/11/2021       | 14.70         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #PAC103031.               |
| COMPLETE PRINTER SOURCE | 2214407       | 10/11/2021       | 28.45         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 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 #686VAD1 VR #MMM686VAD1                                                                            |
| COMPLETE PRINTER SOURCE | 2214407       | 10/11/2021       | 35.90         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457                                                                                         |
| COMPLETE PRINTER SOURCE | 2214407       | 10/11/2021       | 55.00         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159                                                                                                                                             |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 4.20          | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30                                                                                                                                                             |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 56.45         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN                                                                                                       |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 74.45         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 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 #PAC101199.   |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 74.45         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 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 #PAC101195.                           |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 30.10         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.                                                                                                           |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 30.00         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943                                                                                                              |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 74.00         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.                                                                                                                     |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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|-------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 74.00         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063                         |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 29.80         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.                   |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 61.00         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095                                 |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 74.40         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.                                  |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 10.40         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.                                             |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 13.40         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507                                             |
| COMPLETE PRINTER SOURCE | 2214533       | 10/12/2021       | 55.03         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526                                  |
| COMPLETE PRINTER SOURCE | 2214731       | 10/13/2021       | 28.95         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042                                                           |
| COMPLETE PRINTER SOURCE | 2214731       | 10/13/2021       | 28.95         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE. CRAYOLA VR #CYO57001536                                                          |
| COMPLETE PRINTER SOURCE | 2214731       | 10/13/2021       | 28.95         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038                                                            |
| COMPLETE PRINTER SOURCE | 2214731       | 10/13/2021       | 28.95         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET. CRAYOLA VR #CYO570015040                                                         |
| COMPLETE PRINTER SOURCE | 2214731       | 10/13/2021       | 28.95         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034                                                         |
| COMPLETE PRINTER SOURCE | 2214731       | 10/13/2021       | 28.95         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044                                                |
| COMPLETE PRINTER SOURCE | 2215543       | 10/19/2021       | 12.40         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454                                                                    |
| COMPLETE PRINTER SOURCE | 2215543       | 10/19/2021       | 13.17         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP |
| COMPLETE PRINTER SOURCE | 2215543       | 10/19/2021       | 35.85         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**                    |
| COMPLETE PRINTER SOURCE | 2215543       | 10/19/2021       | 31.20         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656                                          |
| COMPLETE PRINTER SOURCE | 2215543       | 10/19/2021       | 10.88         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220                                           |
| COMPLETE PRINTER SOURCE | 2216056       | 10/21/2021       | 11.58         | GOLDSMITH LANE ELEMENTARY SCHL | 0611121    | 0610       | 900XA       | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001                                                                 |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                         |
|---------------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2216056       | 10/21/2021       | 6.71          | GOLDSMITH LANE ELEMENTARY SCHL | 0611121    | 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) SANFORD #24415PP VR #SAN24415PP |
| COMPLETE PRINTER SOURCE         | 2216056       | 10/21/2021       | 0.57          | GOLDSMITH LANE ELEMENTARY SCHL | 0611121    | 0610       | 900XA       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                                                                                                     |
| COMPLETE PRINTER SOURCE         | 2216056       | 10/21/2021       | 2.82          | GOLDSMITH LANE ELEMENTARY SCHL | 0611121    | 0610       | 900XA       | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002                                                                           |
| COMPLETE PRINTER SOURCE         | 2216056       | 10/21/2021       | 23.18         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN                                                                                   |
| FAMILY RESOURCE SERVICE COALITI | 2216060       | 10/21/2021       | 159.00        | GOLDSMITH LANE ELEMENTARY SCHL | 0612104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                    |
| KURTZ BROS INC                  | 2214410       | 10/11/2021       | 6.72          | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585                                                                                                                                      |
| KURTZ BROS INC                  | 2214410       | 10/11/2021       | 55.48         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559                                                                                                                    |
| KURTZ BROS INC                  | 2214410       | 10/11/2021       | 56.99         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560                                                                                                                     |
| KURTZ BROS INC                  | 2214410       | 10/11/2021       | 60.49         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561                                                                                                            |
| KURTZ BROS INC                  | 2214410       | 10/11/2021       | 56.04         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562                                                                                                              |
| KURTZ BROS INC                  | 2214410       | 10/11/2021       | 54.02         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON #P100590 VR #57563                                                                                                                   |
| KURTZ BROS INC                  | 2214410       | 10/11/2021       | 53.54         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #P100595 VR #57564                                                                                                                 |
| KURTZ BROS INC                  | 2214410       | 10/11/2021       | 45.68         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565                                                                                                                    |
| KURTZ BROS INC                  | 2214410       | 10/11/2021       | 55.43         | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #P100591 VR #57566                                                                                                                   |
| KURTZ BROS INC                  | 2214410       | 10/11/2021       | 6.05          | GOLDSMITH LANE ELEMENTARY SCHL | 0611977    | 0610       | 900XA       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.                                                                                                   |
| KURTZ BROS INC                  | 2216049       | 10/21/2021       | 39.04         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE VR #17335                                                              |
| KURTZ BROS INC                  | 2216049       | 10/21/2021       | 6.50          | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585                                                                                                                                      |
| KURTZ BROS INC                  | 2216049       | 10/21/2021       | 10.88         | GOLDSMITH LANE ELEMENTARY SCHL | 0611118    | 0610       | 900XF       | FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356                                                                                 |
| LAKESHORE LEARNING MATERIALS    | 2214406       | 10/11/2021       | 29.76         | GOLDSMITH LANE ELEMENTARY SCHL | 0611124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2214406       | 10/11/2021       | 26.97         | GOLDSMITH LANE ELEMENTARY SCHL | 0611124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2214406       | 10/11/2021       | 29.76         | GOLDSMITH LANE ELEMENTARY SCHL | 0611124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2214406       | 10/11/2021       | 26.97         | GOLDSMITH LANE ELEMENTARY SCHL | 0611124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2214406       | 10/11/2021       | 27.90         | GOLDSMITH LANE ELEMENTARY SCHL | 0611124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2214406       | 10/11/2021       | 26.04         | GOLDSMITH LANE ELEMENTARY SCHL | 0611124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2214406       | 10/11/2021       | 30.69         | GOLDSMITH LANE ELEMENTARY SCHL | 0611124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2214406       | 10/11/2021       | 32.55         | GOLDSMITH LANE ELEMENTARY SCHL | 0611124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2214406       | 10/11/2021       | 4.63          | GOLDSMITH LANE ELEMENTARY SCHL | 0611124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                          |
|------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LAKESHORE LEARNING MATERIALS | 2214406   | 10/11/2021  | 18.59           | GOLDSMITH LANE ELEMENTARY SCHL | 0611124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                                                        |
| LAKESHORE LEARNING MATERIALS | 2214406   | 10/11/2021  | 18.59           | GOLDSMITH LANE ELEMENTARY SCHL | 0611124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                                                        |
| LAKESHORE LEARNING MATERIALS | 2214406   | 10/11/2021  | 26.03           | GOLDSMITH LANE ELEMENTARY SCHL | 0611124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                                                        |
| LAKESHORE LEARNING MATERIALS | 2214406   | 10/11/2021  | 37.19           | GOLDSMITH LANE ELEMENTARY SCHL | 0611124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                                                        |
| LAKESHORE LEARNING MATERIALS | 2214406   | 10/11/2021  | 101.37          | GOLDSMITH LANE ELEMENTARY SCHL | 0611124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                                                        |
| PROSYS INFORMATION SYSTEMS   | 2215803   | 10/20/2021  | 2,673.00        | GOLDSMITH LANE ELEMENTARY SCHL | 0611013 | 0734 | 900XF | COMPUTER, PORTABLE DEVICE, HP 840 G8 ELITEBOOK, INTEL CORE i5-1135 PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP 160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 19Y50AV (KYMA-758-2100000418) |
| PROSYS INFORMATION SYSTEMS   | 2215804   | 10/20/2021  | 649.00          | GOLDSMITH LANE ELEMENTARY SCHL | 0611118 | 0734 | 900XF | COMPUTER, PORTABLE DEVICE, HP 440 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 45WH BATTERY, INTEL9560 AC 2X2 +BT 5WW, WINDOWS 10PRO, 3/3/0 WARRANTY (KYMA-758-2100000418)                                |
| SCHOOL SPECIALTY LLC         | 2215532   | 10/19/2021  | 28.00           | GOLDSMITH LANE ELEMENTARY SCHL | 0611118 | 0610 | 900XF | CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464                                                                                                           |
| SCHOOL SPECIALTY LLC         | 2215532   | 10/19/2021  | 1.76            | GOLDSMITH LANE ELEMENTARY SCHL | 0611118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356                                                                                                                                                                                             |
| SCHOOL SPECIALTY LLC         | 2215532   | 10/19/2021  | 12.63           | GOLDSMITH LANE ELEMENTARY SCHL | 0611118 | 0610 | 900XF | SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332                                                                                                                                                                                                         |
| <b>12</b>                    | <b>FY</b> | <b>2022</b> | <b>5,673.95</b> |                                |         |      |       |                                                                                                                                                                                                                                                                                      |
| MEL OWEN MUSIC INC           | 2215550   | 10/19/2021  | 37.80           | GRACE M. JAMES ACAD OF EXCELL  | 8001118 | 0610 | 900XS | SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **                                                                                                                                                                                                       |
| MEL OWEN MUSIC INC           | 2215550   | 10/19/2021  | 43.40           | GRACE M. JAMES ACAD OF EXCELL  | 8001118 | 0610 | 900XS | SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **                                                                                                                                                                                                       |
| MEL OWEN MUSIC INC           | 2215550   | 10/19/2021  | 53.02           | GRACE M. JAMES ACAD OF EXCELL  | 8001118 | 0610 | 900XS | SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **                                                                                                                                                                                                       |
| OVERDRIVE INC                | 2215973   | 10/21/2021  | 1,000.00        | GRACE M. JAMES ACAD OF EXCELL  | 8001013 | 0650 | 900XS | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                                                                                                                                                                      |
| <b>2</b>                     | <b>FY</b> | <b>2022</b> | <b>1,134.22</b> |                                |         |      |       |                                                                                                                                                                                                                                                                                      |
| OFFICE THREE SIXTY INC       | 2214522   | 10/12/2021  | 8.08            | GRANTS AND AWARDS ACCOUNTING   | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC       | 2214522   | 10/12/2021  | 59.71           | GRANTS AND AWARDS ACCOUNTING   | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC       | 2214733   | 10/13/2021  | 5.12            | GRANTS AND AWARDS ACCOUNTING   | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC       | 2214733   | 10/13/2021  | 8.12            | GRANTS AND AWARDS ACCOUNTING   | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC       | 2214733   | 10/13/2021  | 7.20            | GRANTS AND AWARDS ACCOUNTING   | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC       | 2214733   | 10/13/2021  | 3.64            | GRANTS AND AWARDS ACCOUNTING   | GA11406 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                                                             |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                       |
|---------------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC          | 2214733       | 10/13/2021       | 7.11            | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC          | 2214733       | 10/13/2021       | 5.71            | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC          | 2215394       | 10/18/2021       | 7.11            | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC          | 2216356       | 10/22/2021       | 35.96           | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC          | 2216356       | 10/22/2021       | 74.04           | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0734       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC          | 2216356       | 10/22/2021       | 47.18           | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| THE LANG COMPANY                | 2215441       | 10/18/2021       | 138.66          | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0650       | 900XS       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                         |
| THE LANG COMPANY                | 2215441       | 10/18/2021       | 180.15          | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0650       | 900XS       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                         |
| THE LANG COMPANY                | 2215441       | 10/18/2021       | 180.15          | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0650       | 900XS       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                         |
| THE LANG COMPANY                | 2215441       | 10/18/2021       | 180.15          | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0650       | 900XS       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                         |
| THE LANG COMPANY                | 2215441       | 10/18/2021       | 36.03           | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0650       | 900XS       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                         |
| THE LANG COMPANY                | 2215441       | 10/18/2021       | 78.61           | GRANTS AND AWARDS ACCOUNTING  | GA11406    | 0650       | 900XS       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                         |
| <b>5</b>                        | <b>FY</b>     | <b>2022</b>      | <b>1,062.73</b> |                               |            |            |             |                                                                                          |
| CARMICHAELS BOOKSTORE LLC       | 2215823       | 10/20/2021       | 157.39          | GREATER LOU ED COOP           | GL12123    | 0643       | 336I        | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                               |
| OFFICE THREE SIXTY INC          | 2216355       | 10/22/2021       | 43.71           | GREATER LOU ED COOP           | GL12123    | 0610       | 336I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC          | 2216355       | 10/22/2021       | 29.10           | GREATER LOU ED COOP           | GL12123    | 0610       | 336I        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| UNIVERSITY OF KANSAS CENTER FO  | 2216061       | 10/21/2021       | 750.00          | GREATER LOU ED COOP           | GL12123    | 0643       | 336I        | BOOK **                                                                                  |
| UNIVERSITY OF KANSAS CENTER FO  | 2216061       | 10/21/2021       | 75.00           | GREATER LOU ED COOP           | GL12123    | 0643       | 336I        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                |
| <b>3</b>                        | <b>FY</b>     | <b>2022</b>      | <b>1,055.20</b> |                               |            |            |             |                                                                                          |
| CARMICHAELS BOOKSTORE LLC       | 2216211       | 10/22/2021       | 110.88          | GREATHOUSE/SHRYOCK ELEMENTARY | 0131031    | 0610       | 900XF       | BOOK, PAPERBACK (7653) **                                                                |
| FAMILY RESOURCE SERVICE COALITI | 2214907       | 10/14/2021       | 159.00          | GREATHOUSE/SHRYOCK ELEMENTARY | 0132104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                  |
| KURTZ BROS INC                  | 2214906       | 10/14/2021       | 19.47           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541. |
| KURTZ BROS INC                  | 2214906       | 10/14/2021       | 12.98           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.  |
| MOEMS                           | 2214905       | 10/14/2021       | 139.00          | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0810       | 900XF       | SERVICE, MEMBERSHIP **                                                                   |
| OFFICE THREE SIXTY INC          | 2214735       | 10/13/2021       | 64.80           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC          | 2214735       | 10/13/2021       | 20.73           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC          | 2214735       | 10/13/2021       | 202.83          | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC          | 2214735       | 10/13/2021       | 84.71           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |
| OFFICE THREE SIXTY INC          | 2214735       | 10/13/2021       | 169.42          | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                 |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                                                                   |
|---------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC          | 2214735       | 10/13/2021       | 254.13           | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC          | 2214735       | 10/13/2021       | 51.74            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC          | 2214735       | 10/13/2021       | 51.52            | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                                                             |
| PROMOTE MARKETING CONCEPTS IN   | 2214993       | 10/14/2021       | 400.00           | GREATHOUSE/SHRYOCK ELEMENTARY | 0132826    | 0679       | 711X        | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                                                                                                           |
| PROMOTE MARKETING CONCEPTS IN   | 2214993       | 10/14/2021       | 40.00            | GREATHOUSE/SHRYOCK ELEMENTARY | 0132826    | 0679       | 711X        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                            |
| PROSYS INFORMATION SYSTEMS      | 2214390       | 10/11/2021       | 825.00           | GREATHOUSE/SHRYOCK ELEMENTARY | 0132104    | 0734       | 125I        | COMPUTER, PORTABLE DEVICE, HP 840 G8 ELITEBOOK, INTEL CORE i5-1135 PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP 160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 19Y50AV (KYMA-758-2100000418) |
| TROXELL COMMUNICATIONS INC      | 2215372       | 10/18/2021       | 6,457.50         | GREATHOUSE/SHRYOCK ELEMENTARY | 0132170    | 0739       | 473GL       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                                                                                                                                            |
| <b>8</b>                        | <b>FY</b>     | <b>2022</b>      | <b>9,063.71</b>  |                               |            |            |             |                                                                                                                                                                                                                                                                                      |
| FAMILY RESOURCE SERVICE COALITI | 2214543       | 10/12/2021       | 159.00           | GREENWOOD ELEMENTARY SCHOOL   | 0142104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                                              |
| KENTUCKY SCHOOL SERVICE         | 2214542       | 10/12/2021       | 306.96           | GREENWOOD ELEMENTARY SCHOOL   | 0141118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                                                        |
| OTC BRANDS INC                  | 2214413       | 10/11/2021       | 102.54           | GREENWOOD ELEMENTARY SCHOOL   | 0142104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                                                        |
| OTC BRANDS INC                  | 2214413       | 10/11/2021       | 54.12            | GREENWOOD ELEMENTARY SCHOOL   | 0142104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                                                        |
| PEACE EDUCATION PROGRAM         | 2214649       | 10/12/2021       | 900.00           | GREENWOOD ELEMENTARY SCHOOL   | 0142104    | 0349       | 125I        | SERVICE, PROFESSIONAL **                                                                                                                                                                                                                                                             |
| PEACE EDUCATION PROGRAM         | 2214650       | 10/12/2021       | 900.00           | GREENWOOD ELEMENTARY SCHOOL   | 0142104    | 0349       | 125I        | SERVICE, PROFESSIONAL **                                                                                                                                                                                                                                                             |
| SJN DATA CENTER LLC             | 2215810       | 10/20/2021       | 7,924.00         | GREENWOOD ELEMENTARY SCHOOL   | 0142013    | 0734       | 162G        | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **                                                                                                                                                                                                                                 |
| <b>6</b>                        | <b>FY</b>     | <b>2022</b>      | <b>10,346.62</b> |                               |            |            |             |                                                                                                                                                                                                                                                                                      |
| CARMICHAELS BOOKSTORE LLC       | 2214706       | 10/13/2021       | 24.49            | GUTERMUTH ELEMENTARY SCHOOL   | 1151121    | 0643       | 900XA       | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                                                                                                    |
| CDW LLC                         | 2215442       | 10/18/2021       | 481.67           | GUTERMUTH ELEMENTARY SCHOOL   | 1151013    | 0734       | 900XF       | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **                                                                                                                                                                        |
| CDW LLC                         | 2215442       | 10/18/2021       | 78.59            | GUTERMUTH ELEMENTARY SCHOOL   | 1151013    | 0734       | 900XF       | SERVICE, WARRANTY (KPC CLS-2017) (1020) **                                                                                                                                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 2214408       | 10/11/2021       | 11.58            | GUTERMUTH ELEMENTARY SCHOOL   | 1151977    | 0610       | 900XA       | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001                                                                                                                                                                                                               |
| COMPLETE PRINTER SOURCE         | 2214408       | 10/11/2021       | 8.79             | GUTERMUTH ELEMENTARY SCHOOL   | 1151977    | 0610       | 900XA       | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028                                                                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2214408       | 10/11/2021       | 23.28            | GUTERMUTH ELEMENTARY SCHOOL   | 1151977    | 0610       | 900XA       | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015                                                                                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2214737       | 10/13/2021       | 12.76            | GUTERMUTH ELEMENTARY SCHOOL   | 1151977    | 0610       | 900XA       | MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW                                                                                                                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2214737       | 10/13/2021       | 8.50             | GUTERMUTH ELEMENTARY SCHOOL   | 1151977    | 0610       | 900XA       | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC                                                                                                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2214737       | 10/13/2021       | 10.77            | GUTERMUTH ELEMENTARY SCHOOL   | 1151977    | 0610       | 900XA       | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457                                                                                                                                                      |
| CREATION GARDENS                | 2214872       | 10/14/2021       | 12,980.12        | GUTERMUTH ELEMENTARY SCHOOL   | 1155101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                                                                                         |
| KAPLAN EARLY LEARNING CO        | 2215552       | 10/19/2021       | 298.68           | GUTERMUTH ELEMENTARY SCHOOL   | 1152104    | 0610       | 125I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                                                        |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                    | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                     |
|--------------------------------|---------|------------|----------|-----------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------|
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 63.65    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 11.99    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 11.99    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 3.59     | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 31.99    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 4.79     | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 3.59     | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 2.39     | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 4.79     | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 12.79    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 11.19    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 17.24    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KENTUCKY SCHOOL SERVICE        | 2214705 | 10/13/2021 | 22.39    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| KURTZ BROS INC                 | 2215551 | 10/19/2021 | 138.60   | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0610 | 473GL | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| LEGO EDUCATION                 | 2214736 | 10/13/2021 | 999.50   | GUTERMUTH ELEMENTARY SCHOOL | 1151170 | 0610 | 160X  | AIDS, MISCELLANEOUS TEACHING **                                                                                                 |
| LEGO EDUCATION                 | 2214736 | 10/13/2021 | 1,438.00 | GUTERMUTH ELEMENTARY SCHOOL | 1151170 | 0610 | 160X  | AIDS, MISCELLANEOUS TEACHING **                                                                                                 |
| MEL OWEN MUSIC INC             | 2214461 | 10/11/2021 | 44.95    | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                          |
| MEL OWEN MUSIC INC             | 2214461 | 10/11/2021 | 35.96    | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                          |
| MEL OWEN MUSIC INC             | 2214461 | 10/11/2021 | 35.96    | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                          |
| MEL OWEN MUSIC INC             | 2214461 | 10/11/2021 | 26.97    | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                          |
| MEL OWEN MUSIC INC             | 2214461 | 10/11/2021 | 13.49    | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                          |
| NO TEARS LEARNING INC          | 2214908 | 10/14/2021 | 862.50   | GUTERMUTH ELEMENTARY SCHOOL | 1151170 | 0643 | 160X  | WORKBOOK **                                                                                                                     |
| NO TEARS LEARNING INC          | 2214908 | 10/14/2021 | 287.50   | GUTERMUTH ELEMENTARY SCHOOL | 1151170 | 0643 | 160X  | WORKBOOK **                                                                                                                     |
| NO TEARS LEARNING INC          | 2214908 | 10/14/2021 | 506.00   | GUTERMUTH ELEMENTARY SCHOOL | 1151170 | 0643 | 160X  | WORKBOOK **                                                                                                                     |
| NO TEARS LEARNING INC          | 2214908 | 10/14/2021 | 368.00   | GUTERMUTH ELEMENTARY SCHOOL | 1151170 | 0643 | 160X  | WORKBOOK **                                                                                                                     |
| NO TEARS LEARNING INC          | 2214908 | 10/14/2021 | 230.00   | GUTERMUTH ELEMENTARY SCHOOL | 1151170 | 0643 | 160X  | WORKBOOK **                                                                                                                     |
| NO TEARS LEARNING INC          | 2214908 | 10/14/2021 | 230.00   | GUTERMUTH ELEMENTARY SCHOOL | 1151170 | 0643 | 160X  | WORKBOOK **                                                                                                                     |
| NO TEARS LEARNING INC          | 2214908 | 10/14/2021 | 248.00   | GUTERMUTH ELEMENTARY SCHOOL | 1151170 | 0643 | 160X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                       |
| PIONEER VALLEY EDUCATIONAL PRE | 2214909 | 10/14/2021 | 54.00    | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0643 | 310G  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                             |
| PIONEER VALLEY EDUCATIONAL PRE | 2214909 | 10/14/2021 | 39.60    | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0643 | 310G  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                             |
| PIONEER VALLEY EDUCATIONAL PRE | 2214909 | 10/14/2021 | 115.20   | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0643 | 310G  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                             |
| PIONEER VALLEY EDUCATIONAL PRE | 2214909 | 10/14/2021 | 121.50   | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0643 | 310G  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                             |
| PIONEER VALLEY EDUCATIONAL PRE | 2214909 | 10/14/2021 | 27.00    | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0643 | 310G  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                             |
| PIONEER VALLEY EDUCATIONAL PRE | 2214909 | 10/14/2021 | 35.73    | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0643 | 310G  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                       |
| REALLY GOOD STUFF INC          | 2214544 | 10/12/2021 | 30.06    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| REALLY GOOD STUFF INC          | 2214544 | 10/12/2021 | 52.86    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| REALLY GOOD STUFF INC          | 2214544 | 10/12/2021 | 77.59    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| REALLY GOOD STUFF INC          | 2214544 | 10/12/2021 | 14.54    | GUTERMUTH ELEMENTARY SCHOOL | 1151121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| SCHOOL SPECIALTY LLC           | 2216212 | 10/22/2021 | 1,813.42 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| SCHOOL SPECIALTY LLC           | 2216212 | 10/22/2021 | 5.27     | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| SCHOOL SPECIALTY LLC           | 2216213 | 10/22/2021 | 30.40    | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 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 |
| SYSCO LOUISVILLE FOOD SERVICES | 2214820 | 10/14/2021 | 200.00   | GUTERMUTH ELEMENTARY SCHOOL | 1155101 | 0630 | 21512 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678              |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                  |
|---------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE LANG COMPANY                | 2215224   | 10/15/2021  | 210.00           | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                                                                                             |
| <b>17</b>                       | <b>FY</b> | <b>2022</b> | <b>22,434.21</b> |                             |         |      |       |                                                                                                                                                              |
| AMPLIFIED IT LLC                | 2215432   | 10/18/2021  | 1,598.40         | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                  |
| CREATION GARDENS                | 2214873   | 10/14/2021  | 17,424.68        | HARTSTERN ELEMENTARY SCHOOL | 1215101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                 |
| JACKS TRAVEL PROFESSIONALS INTE | 2216086   | 10/21/2021  | 316.40           | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0580 | 310G  | SERVICE, TRAVEL AGENCY **                                                                                                                                    |
| KENTUCKY SCHOOL SERVICE         | 2216194   | 10/21/2021  | 14.78            | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| KENTUCKY SCHOOL SERVICE         | 2216194   | 10/21/2021  | 51.96            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| KENTUCKY SCHOOL SERVICE         | 2216194   | 10/21/2021  | 73.57            | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                                                                    |
| LEARNING A-Z COMPANY            | 2216050   | 10/21/2021  | 1,512.00         | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0650 | 310I  | SOFTWARE **                                                                                                                                                  |
| NATIONAL ALLIANCE OF BLACK SCH  | 2216144   | 10/21/2021  | 600.00           | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0338 | 310G  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                      |
| OFFICE THREE SIXTY INC          | 2215584   | 10/19/2021  | 525.84           | HARTSTERN ELEMENTARY SCHOOL | 1211077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                     |
| QUILL CORPORATION               | 2214913   | 10/14/2021  | 34.48            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                                   |
| QUILL CORPORATION               | 2214913   | 10/14/2021  | 7.80             | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD                                                                                                       |
| QUILL CORPORATION               | 2214914   | 10/14/2021  | 103.44           | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                                   |
| RAYMOND WEAVER                  | 2214722   | 10/13/2021  | 58.45            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0643 | 900XF | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **                                                                                                    |
| RAYMOND WEAVER                  | 2214722   | 10/13/2021  | 58.45            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0643 | 900XF | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2215121   | 10/15/2021  | 500.00           | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0610 | 064GI | AIDS, PLAY AND RECESS (JCPS BID 7928 %)**                                                                                                                    |
| SCHOOL SPECIALTY LLC            | 2215121   | 10/15/2021  | 47.48            | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| SPALDING UNIVERSITY             | 2215244   | 10/15/2021  | 3,900.00         | HARTSTERN ELEMENTARY SCHOOL | 1212104 | 0345 | 125I  | SERVICE, MENTAL HEALTH **                                                                                                                                    |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214821   | 10/14/2021  | 450.00           | HARTSTERN ELEMENTARY SCHOOL | 1215101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                           |
| WHOLESALE SCHOOLWEAR INC        | 2214781   | 10/13/2021  | 204.00           | HARTSTERN ELEMENTARY SCHOOL | 1212104 | 0610 | 125I  | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC        | 2214781   | 10/13/2021  | 204.00           | HARTSTERN ELEMENTARY SCHOOL | 1212104 | 0610 | 125I  | TROUSER, GIRLS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **   |
| <b>14</b>                       | <b>FY</b> | <b>2022</b> | <b>27,699.33</b> |                             |         |      |       |                                                                                                                                                              |
| LEARNING A-Z COMPANY            | 2215493   | 10/18/2021  | 472.00           | HAWTHORNE ELEMENTARY SCHOOL | 0482826 | 0679 | 761X  | SOFTWARE **                                                                                                                                                  |
| PRESENTATION SOLUTIONS INC      | 2215663   | 10/19/2021  | 296.95           | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2215132   | 10/15/2021  | 230.90           | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| SCHOOL SPECIALTY LLC            | 2215671   | 10/19/2021  | 1,082.07         | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0739 | 900XF | SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK                                                                                                         |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>    | <u>DEPT NAME</u>            | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                                                                     |
|---------------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VINCENNES ELECTRONICS INC       | 2215063       | 10/14/2021       | 882.00           | HAWTHORNE ELEMENTARY SCHOOL | 0481077    | 0739       | 900XF       | RADIO, TWO- WAY VHF NX-1200AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **                                                                                      |
| VINCENNES ELECTRONICS INC       | 2215063       | 10/14/2021       | 100.00           | HAWTHORNE ELEMENTARY SCHOOL | 0481077    | 0739       | 900XF       | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**                                                                                                                                                                           |
| <b>5</b>                        | <b>FY</b>     | <b>2022</b>      | <b>3,063.92</b>  |                             |            |            |             |                                                                                                                                                                                                                                        |
| A TO Z BOOKS LLC                | 2215587       | 10/19/2021       | 405.07           | HAZELWOOD ELEMENTARY SCHOOL | 3002170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                                |
| A TO Z BOOKS LLC                | 2215587       | 10/19/2021       | 498.82           | HAZELWOOD ELEMENTARY SCHOOL | 3002170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                                |
| CREATION GARDENS                | 2214874       | 10/14/2021       | 15,939.54        | HAZELWOOD ELEMENTARY SCHOOL | 3005101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                                           |
| CREATIVE IMAGE TECHNOLOGIES     | 2215053       | 10/14/2021       | 12,474.00        | HAZELWOOD ELEMENTARY SCHOOL | 3002170    | 0734       | 473GL       | INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**                                                                                                                                                                                   |
| CREATIVE IMAGE TECHNOLOGIES     | 2215053       | 10/14/2021       | 460.25           | HAZELWOOD ELEMENTARY SCHOOL | 3002170    | 0734       | 473GL       | INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**                                                                                                                                                                                   |
| FAMILY RESOURCE SERVICE COALITI | 2214510       | 10/12/2021       | 159.00           | HAZELWOOD ELEMENTARY SCHOOL | 3002104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                |
| LEARNING A-Z COMPANY            | 2215300       | 10/18/2021       | 1,944.00         | HAZELWOOD ELEMENTARY SCHOOL | 3002170    | 0650       | 310G        | SOFTWARE **                                                                                                                                                                                                                            |
| SJN DATA CENTER LLC             | 2215237       | 10/15/2021       | 864.89           | HAZELWOOD ELEMENTARY SCHOOL | 3001013    | 0734       | 900XF       | COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5520, INTEL CORE i5-1135G7, 8MB CACHE, 2.4GHZ PROCESSOR, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN10 PROWW/3 YEARNNDB WARRANTY |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214822       | 10/14/2021       | 500.00           | HAZELWOOD ELEMENTARY SCHOOL | 3005101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                                     |
| <b>7</b>                        | <b>FY</b>     | <b>2022</b>      | <b>33,568.05</b> |                             |            |            |             |                                                                                                                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC       | 2214995       | 10/14/2021       | 78.26            | HIGHLAND MIDDLE SCHOOL      | 3201118    | 0643       | 900XF       | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2215548       | 10/19/2021       | 15.52            | HIGHLAND MIDDLE SCHOOL      | 3201118    | 0610       | 900XF       | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015                                                                                                                               |
| COMPLETE PRINTER SOURCE         | 2215548       | 10/19/2021       | 6.80             | HIGHLAND MIDDLE SCHOOL      | 3201118    | 0610       | 900XF       | FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC                                                                                                                                                            |
| COMPLETE PRINTER SOURCE         | 2215548       | 10/19/2021       | 86.04            | HIGHLAND MIDDLE SCHOOL      | 3201118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**                                                                                                                    |
| COMPLETE PRINTER SOURCE         | 2215548       | 10/19/2021       | 36.89            | HIGHLAND MIDDLE SCHOOL      | 3201118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559                                                                                                                                     |
| COMPLETE PRINTER SOURCE         | 2215548       | 10/19/2021       | 39.65            | HIGHLAND MIDDLE SCHOOL      | 3201118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561                                                                                                                                                                |
| COMPLETE PRINTER SOURCE         | 2215549       | 10/19/2021       | 14.95            | HIGHLAND MIDDLE SCHOOL      | 3201977    | 0610       | 900XA       | STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556                                                                                                                                                                   |
| COMPLETE PRINTER SOURCE         | 2215549       | 10/19/2021       | 19.49            | HIGHLAND MIDDLE SCHOOL      | 3201977    | 0610       | 900XA       | SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. ELMERS #1001 VR #EPI1001                                                                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2215624       | 10/19/2021       | 33.80            | HIGHLAND MIDDLE SCHOOL      | 3201118    | 0610       | 900XF       | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414                                                                                                                         |
| DEMCO                           | 2216097       | 10/21/2021       | 17.65            | HIGHLAND MIDDLE SCHOOL      | 3201118    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **                                                                                                                                                                                     |
| DEMCO                           | 2216097       | 10/21/2021       | 17.65            | HIGHLAND MIDDLE SCHOOL      | 3201118    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **                                                                                                                                                                                     |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                            |
|---------------------------------|---------------|------------------|-----------------|------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DEMCO                           | 2216097       | 10/21/2021       | 17.65           | HIGHLAND MIDDLE SCHOOL | 3201118    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **                                                                                                                                            |
| DUPLICATOR SALES AND SERVICE IN | 2215371       | 10/18/2021       | 2,035.56        | HIGHLAND MIDDLE SCHOOL | 3201077    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                                                                      |
| FAMILY RESOURCE SERVICE COALITI | 2215838       | 10/20/2021       | 159.00          | HIGHLAND MIDDLE SCHOOL | 3202104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                       |
| JOHN LITTLE                     | 2216185       | 10/21/2021       | 180.00          | HIGHLAND MIDDLE SCHOOL | 3202826    | 0679       | 736X        | SERVICE, INSTRUCTIONAL **                                                                                                                                                                     |
| JONES SCHOOL SUPPLY COMPANY IN  | 2216110       | 10/21/2021       | 88.50           | HIGHLAND MIDDLE SCHOOL | 3201077    | 0610       | 900XF       | AWARDS, MEDALS, RIBBONS **                                                                                                                                                                    |
| JONES SCHOOL SUPPLY COMPANY IN  | 2216110       | 10/21/2021       | 5.25            | HIGHLAND MIDDLE SCHOOL | 3201077    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                     |
| KATHIE RAYMOND                  | 2214460       | 10/11/2021       | 180.00          | HIGHLAND MIDDLE SCHOOL | 3202828    | 0679       | 741X        | SERVICE, INSTRUCTIONAL **                                                                                                                                                                     |
| LOUISVILLE COUNSELING ASSOCIAT  | 2215107       | 10/15/2021       | 1,600.00        | HIGHLAND MIDDLE SCHOOL | 3202104    | 0345       | 125I        | SERVICE, COUNSELING **                                                                                                                                                                        |
| NU IDEA SCHOOL SUPPLY FURNITURI | 2215648       | 10/19/2021       | 3,584.00        | HIGHLAND MIDDLE SCHOOL | 3201077    | 0733       | 900XF       | TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" ALLIED VR #T52448 (SPECIFY COLOR) **                                                                                                        |
| SJN DATA CENTER LLC             | 2215136       | 10/15/2021       | 12.35           | HIGHLAND MIDDLE SCHOOL | 3201077    | 0650       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                                               |
| <b>13</b>                       | <b>FY</b>     | <b>2022</b>      | <b>8,229.01</b> |                        |            |            |             |                                                                                                                                                                                               |
| COMPLETE PRINTER SOURCE         | 2215625       | 10/19/2021       | 5.40            | HITE ELEMENTARY SCHOOL | 0951118    | 0610       | 900XF       | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31                                                                                                                                   |
| COMPLETE PRINTER SOURCE         | 2215625       | 10/19/2021       | 11.64           | HITE ELEMENTARY SCHOOL | 0951118    | 0610       | 900XF       | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015                                                                                      |
| COMPLETE PRINTER SOURCE         | 2215625       | 10/19/2021       | 8.36            | HITE ELEMENTARY SCHOOL | 0951118    | 0610       | 900XF       | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2215625       | 10/19/2021       | 21.00           | HITE ELEMENTARY SCHOOL | 0951118    | 0610       | 900XF       | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920                                                        |
| COMPLETE PRINTER SOURCE         | 2215625       | 10/19/2021       | 2.68            | HITE ELEMENTARY SCHOOL | 0951118    | 0610       | 900XF       | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503                                                                                                  |
| COMPLETE PRINTER SOURCE         | 2215625       | 10/19/2021       | 5.64            | HITE ELEMENTARY SCHOOL | 0951118    | 0610       | 900XF       | PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)                                                                                                            |
| COMPLETE PRINTER SOURCE         | 2215625       | 10/19/2021       | 10.17           | HITE ELEMENTARY SCHOOL | 0951118    | 0610       | 900XF       | STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #PAC5185                                              |
| COMPLETE PRINTER SOURCE         | 2215625       | 10/19/2021       | 3.84            | HITE ELEMENTARY SCHOOL | 0951118    | 0610       | 900XF       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296                                                                                                            |
| COMPLETE PRINTER SOURCE         | 2215625       | 10/19/2021       | 1.14            | HITE ELEMENTARY SCHOOL | 0951118    | 0610       | 900XF       | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215625       | 10/19/2021       | 10.88           | HITE ELEMENTARY SCHOOL | 0951118    | 0610       | 900XF       | PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220                                                                                                  |
| COMPLETE PRINTER SOURCE         | 2215626       | 10/19/2021       | 29.78           | HITE ELEMENTARY SCHOOL | 0951118    | 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 #PAC101195. |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                           |
|----------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE    | 2215626   | 10/19/2021  | 29.78           | HITE ELEMENTARY SCHOOL         | 0951118 | 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 #PAC101199. |
| <b>2</b>                   | <b>FY</b> | <b>2022</b> | <b>140.31</b>   |                                |         |      |       |                                                                                                                                                                                                                       |
| FOLLETT SCHOOL SOLUTIONS   | 2216338   | 10/22/2021  | 690.98          | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0641 | 103I  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                                                                                                                               |
| PROSYS INFORMATION SYSTEMS | 2215796   | 10/20/2021  | 1,199.00        | HOME OF THE INNOCENTS DISCOVER | 7682179 | 0734 | 310G  | COMPUTER, HP (KYMA-758-2100000418) **                                                                                                                                                                                 |
| <b>2</b>                   | <b>FY</b> | <b>2022</b> | <b>1,889.98</b> |                                |         |      |       |                                                                                                                                                                                                                       |
| COMPLETE PRINTER SOURCE    | 2215630   | 10/19/2021  | 44.10           | HOME OF THE INNOCENTS WEINBERG | 7691121 | 0610 | 103XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                                                                                                                         |
| COMPLETE PRINTER SOURCE    | 2215630   | 10/19/2021  | 19.89           | HOME OF THE INNOCENTS WEINBERG | 7691121 | 0610 | 103XA | PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40                                                                                                                           |
| KURTZ BROS INC             | 2214801   | 10/13/2021  | 5.66            | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103I  | 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             | 2214801   | 10/13/2021  | 5.66            | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103I  | 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             | 2214801   | 10/13/2021  | 11.32           | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103I  | 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             | 2214801   | 10/13/2021  | 11.32           | HOME OF THE INNOCENTS WEINBERG | 7692121 | 0610 | 103I  | 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**                      |
| <b>2</b>                   | <b>FY</b> | <b>2022</b> | <b>97.95</b>    |                                |         |      |       |                                                                                                                                                                                                                       |
| OFFICE THREE SIXTY INC     | 2215383   | 10/18/2021  | 170.88          | HR PERSONNEL SERVICE           | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                              |
| OFFICE THREE SIXTY INC     | 2215622   | 10/19/2021  | 183.84          | HR PERSONNEL SERVICE           | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                              |
| OFFICE THREE SIXTY INC     | 2215622   | 10/19/2021  | 118.51          | HR PERSONNEL SERVICE           | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                              |
| OFFICE THREE SIXTY INC     | 2215622   | 10/19/2021  | 118.51          | HR PERSONNEL SERVICE           | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                              |
| OFFICE THREE SIXTY INC     | 2215622   | 10/19/2021  | 118.51          | HR PERSONNEL SERVICE           | CT11099 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                              |
| <b>2</b>                   | <b>FY</b> | <b>2022</b> | <b>710.25</b>   |                                |         |      |       |                                                                                                                                                                                                                       |
| RIVS COM INC               | 2214813   | 10/13/2021  | 18,000.00       | HUMAN RESOURCES DIVISION       | HU11099 | 0735 | 900XX | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                                                                                                                    |
| VINCENNES ELECTRONICS INC  | 2215596   | 10/19/2021  | 2,357.60        | HUMAN RESOURCES DIVISION       | HU11087 | 0739 | 900XS | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **                                                                                                                                                 |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                   |
|---------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VINCENNES ELECTRONICS INC       | 2215596       | 10/19/2021       | 136.00           | HUMAN RESOURCES DIVISION       | HU11087    | 0739       | 900XS       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **                                                                                                                                                                |
| VINCENNES ELECTRONICS INC       | 2215596       | 10/19/2021       | 58.00            | HUMAN RESOURCES DIVISION       | HU11087    | 0739       | 900XS       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **                                                                                                                                                                |
| VINCENNES ELECTRONICS INC       | 2215596       | 10/19/2021       | 328.00           | HUMAN RESOURCES DIVISION       | HU11087    | 0739       | 900XS       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **                                                                                                                                                                |
| VINCENNES ELECTRONICS INC       | 2215596       | 10/19/2021       | 719.20           | HUMAN RESOURCES DIVISION       | HU11087    | 0739       | 900XS       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **                                                                                                                                                                |
| VINCENNES ELECTRONICS INC       | 2215596       | 10/19/2021       | 60.00            | HUMAN RESOURCES DIVISION       | HU11087    | 0739       | 900XS       | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**                                                                                                                                                                         |
| <b>2</b>                        | <b>FY</b>     | <b>2022</b>      | <b>21,658.80</b> |                                |            |            |             |                                                                                                                                                                                                                                      |
| BLUE DAISY CONSULTING LLC       | 2216319       | 10/22/2021       | 1,950.00         | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                          |
| CREATION GARDENS                | 2214875       | 10/14/2021       | 17,443.92        | INDIAN TRAIL ELEMENTARY SCHOOL | 0765101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                                         |
| DUPLICATOR SALES AND SERVICE IN | 2215042       | 10/14/2021       | 141.00           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077    | 0650       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                                                                                                             |
| FAMILY RESOURCE SERVICE COALITI | 2214783       | 10/13/2021       | 159.00           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                              |
| LAKESHORE LEARNING MATERIALS    | 2215202       | 10/15/2021       | 464.91           | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214823       | 10/14/2021       | 1,525.00         | INDIAN TRAIL ELEMENTARY SCHOOL | 0765101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                                   |
| TEACHER CREATED MATERIALS INC   | 2215572       | 10/19/2021       | 449.99           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                              |
| TEACHER CREATED MATERIALS INC   | 2215572       | 10/19/2021       | 449.99           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                              |
| TEACHER CREATED MATERIALS INC   | 2215572       | 10/19/2021       | 449.99           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                              |
| TEACHER CREATED MATERIALS INC   | 2215572       | 10/19/2021       | 449.99           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                              |
| TEACHER CREATED MATERIALS INC   | 2215572       | 10/19/2021       | 449.99           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                              |
| TEACHER CREATED MATERIALS INC   | 2215572       | 10/19/2021       | 449.99           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                              |
| TEACHER CREATED MATERIALS INC   | 2215572       | 10/19/2021       | 270.00           | INDIAN TRAIL ELEMENTARY SCHOOL | 0762170    | 0643       | 310G        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| <b>7</b>                        | <b>FY</b>     | <b>2022</b>      | <b>24,653.77</b> |                                |            |            |             |                                                                                                                                                                                                                                      |
| ARROW ELECTRIC CO INC           | 2215188       | 10/15/2021       | 6,600.00         | 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 APPROVED MANUFA |
| ARROW ELECTRIC CO INC           | 2215188       | 10/15/2021       | 625.00           | 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 APPROVED MANUFACTURER                                                   |
| ARROW ELECTRIC CO INC           | 2215189       | 10/15/2021       | 3,850.00         | 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 APPROVED MANUFA |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|----------------------------------|-----------|-------------|------------------|-------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC            | 2215189   | 10/15/2021  | 150.00           | INFORMATION TECHNOLOGY  | MI11508 | 0434 | 900XS | SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM APPROVED MANUFACTURER      |
| ARROW ELECTRIC CO INC            | 2216138   | 10/21/2021  | 550.00           | 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 APPROVED MANUFA |
| COMPLETE PRINTER SOURCE          | 2215564   | 10/19/2021  | 177.12           | INFORMATION TECHNOLOGY  | MI11753 | 0610 | 900XS | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750                                                                                                                                                                           |
| CONVERGED TECHNOLOGY PROFESS     | 2215182   | 10/15/2021  | 72,270.00        | INFORMATION TECHNOLOGY  | MI11753 | 0349 | 900XS | SERVICE, FEE **                                                                                                                                                                                                                      |
| INFINITE CAMPUS INC              | 2216208   | 10/22/2021  | 295.00           | INFORMATION TECHNOLOGY  | MI11753 | 0339 | 900XS | SERVICE, CONFERENCE & SEMINAR **                                                                                                                                                                                                     |
| SHI INTERNATIONAL CORP           | 2214400   | 10/11/2021  | 1,084.00         | INFORMATION TECHNOLOGY  | MI11753 | 0650 | 900XS | SOFTWARE, MICROSOFT (KYMA-758-1800000598) **                                                                                                                                                                                         |
| SHI INTERNATIONAL CORP           | 2215678   | 10/19/2021  | 3,581.70         | INFORMATION TECHNOLOGY  | MI11604 | 0650 | 900XS | SOFTWARE, MICROSOFT (KYMA-758-1800000598) **                                                                                                                                                                                         |
| SUN DATA SUPPLY INC              | 2216314   | 10/22/2021  | 38.99            | INFORMATION TECHNOLOGY  | MI11508 | 0663 | 900XS | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **                                                                                                                                                                                          |
| SUN DATA SUPPLY INC              | 2216314   | 10/22/2021  | 7.95             | INFORMATION TECHNOLOGY  | MI11508 | 0538 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| THE STATE GROUP INDUSTRIAL USA 1 | 2215700   | 10/19/2021  | 295.75           | INFORMATION TECHNOLOGY  | MI11604 | 0739 | 900XS | EQUIPMENT, MISCELLANEOUS ELECTRONIC **                                                                                                                                                                                               |
| VINCENNES ELECTRONICS INC        | 2216051   | 10/21/2021  | 135.00           | INFORMATION TECHNOLOGY  | MI11508 | 0439 | 900XS | SERVICE, TWO-WAY RADIO SYSTEM (7654) **                                                                                                                                                                                              |
| <b>11</b>                        | <b>FY</b> | <b>2022</b> | <b>89,660.51</b> |                         |         |      |       |                                                                                                                                                                                                                                      |
| CARMICHAELS BOOKSTORE LLC        | 2214513   | 10/12/2021  | 272.47           | IROQUOIS HIGH SCHOOL    | 3352053 | 0643 | 460C  | BOOK **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC        | 2214513   | 10/12/2021  | 2,457.17         | IROQUOIS HIGH SCHOOL    | 3352053 | 0643 | 460C  | BOOK **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC        | 2214513   | 10/12/2021  | 1,393.17         | IROQUOIS HIGH SCHOOL    | 3352053 | 0643 | 460C  | BOOK **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC        | 2214513   | 10/12/2021  | 1,773.09         | IROQUOIS HIGH SCHOOL    | 3352053 | 0643 | 460C  | BOOK **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC        | 2214513   | 10/12/2021  | 125.65           | IROQUOIS HIGH SCHOOL    | 3352053 | 0643 | 460C  | BOOK **                                                                                                                                                                                                                              |
| ERIC ARMIN INC                   | 2214514   | 10/12/2021  | 15,959.70        | IROQUOIS HIGH SCHOOL    | 3352170 | 0650 | 473GL | CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, SINGLE, VR #561082                                                                                                                                         |
| KRATZ SPORTING GOODS             | 2215343   | 10/18/2021  | 25.00            | IROQUOIS HIGH SCHOOL    | 3352828 | 0679 | 741X  | SCOREBOOK, BASKETBALL, NO SUBSTITUTE. MARK V. VR# MARK V                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2214515   | 10/12/2021  | 97.74            | IROQUOIS HIGH SCHOOL    | 3351077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2214515   | 10/12/2021  | 21.30            | IROQUOIS HIGH SCHOOL    | 3351077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                             |
| PRESENTATION SOLUTIONS INC       | 2215003   | 10/14/2021  | 148.50           | IROQUOIS HIGH SCHOOL    | 3351077 | 0739 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                                           |
| PRESENTATION SOLUTIONS INC       | 2215003   | 10/14/2021  | 643.50           | IROQUOIS HIGH SCHOOL    | 3351077 | 0739 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC             | 2214511   | 10/12/2021  | 131.98           | IROQUOIS HIGH SCHOOL    | 3351077 | 0697 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| <b>6</b>                         | <b>FY</b> | <b>2022</b> | <b>23,068.35</b> |                         |         |      |       |                                                                                                                                                                                                                                      |
| ALINCO COSTUMES INC              | 2214784   | 10/13/2021  | 1,849.00         | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                           |
| ALINCO COSTUMES INC              | 2214784   | 10/13/2021  | 95.00            | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| CARMICHAELS BOOKSTORE LLC        | 2215209   | 10/15/2021  | 188.79           | JACOB ELEMENTARY SCHOOL | 3251118 | 0643 | 900XF | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                            |
| CARMICHAELS BOOKSTORE LLC        | 2215946   | 10/21/2021  | 97.82            | JACOB ELEMENTARY SCHOOL | 3251118 | 0643 | 900XF | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                            |
| CARMICHAELS BOOKSTORE LLC        | 2216025   | 10/21/2021  | 56.95            | JACOB ELEMENTARY SCHOOL | 3251118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                                                                                                           |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                 |
|---------------------------------|---------|------------|----------|-------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2215206 | 10/15/2021 | 49.75    | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY 3<br>ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS:<br>BLACK, RED, AND WHITE) SAMSILL VR #SAM1856X<br>SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE         | 2216029 | 10/21/2021 | 48.00    | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP<br>0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720                                                                        |
| DUPLICATOR SALES AND SERVICE IN | 2215330 | 10/18/2021 | 2,035.56 | JACOB ELEMENTARY SCHOOL | 3251077 | 0444 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES,PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) **                                               |
| ERIK BRYANT STEARMAN            | 2215210 | 10/15/2021 | 183.00   | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                                                                                  |
| ERIK BRYANT STEARMAN            | 2215210 | 10/15/2021 | 54.00    | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                                                                                  |
| HURST OFFICE SUPPLIERS          | 2214966 | 10/14/2021 | 411.52   | JACOB ELEMENTARY SCHOOL | 3251987 | 0733 | 900XA | COMPUTER, WORKSTATIONS, TABLE, CARTS,<br>MAILROOM TABLE/SORTERS, MAYLINE/SAFCO (BID<br>7906) (DISCOUNT IS 51.01%) **                                        |
| KROGER LIMITED PARTNERSHIP I    | 2215534 | 10/19/2021 | 200.00   | JACOB ELEMENTARY SCHOOL | 3252104 | 0616 | 125I  | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC<br>CLS-2017) (1020) **                                                                                               |
| KROGER LIMITED PARTNERSHIP I    | 2215535 | 10/19/2021 | 766.00   | JACOB ELEMENTARY SCHOOL | 3252797 | 0616 | 310IM | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC<br>CLS-2017) (1020) **                                                                                               |
| KURTZ BROS INC                  | 2215205 | 10/15/2021 | 17.22    | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT<br>GUMMED FLAPS REINFORCED EYELET & 2 PRONG<br>CLASP 100/BOX. STANDARD ENVELOPE #97 VR<br>#17053                   |
| KURTZ BROS INC                  | 2215205 | 10/15/2021 | 8.52     | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |
| KURTZ BROS INC                  | 2215979 | 10/21/2021 | 92.40    | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |
| KURTZ BROS INC                  | 2215979 | 10/21/2021 | 92.40    | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |
| MARGARET R LINDE                | 2216189 | 10/21/2021 | 2,900.00 | JACOB ELEMENTARY SCHOOL | 3252170 | 0322 | 310I  | SERVICE, TRAINING **                                                                                                                                        |
| NORTHERN KENTUCKY UNIVERSITY    | 2216186 | 10/21/2021 | 475.00   | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                                                             |
| OFFICE THREE SIXTY INC          | 2215207 | 10/15/2021 | 86.00    | JACOB ELEMENTARY SCHOOL | 3251118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2215208 | 10/15/2021 | 135.22   | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2215208 | 10/15/2021 | 191.43   | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2216030 | 10/21/2021 | 109.39   | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2216245 | 10/22/2021 | 120.64   | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2216245 | 10/22/2021 | 120.64   | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2216245 | 10/22/2021 | 101.82   | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2216245 | 10/22/2021 | 219.54   | JACOB ELEMENTARY SCHOOL | 3251077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                 |
| OTC BRANDS INC                  | 2215012 | 10/14/2021 | 22.30    | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |
| OTC BRANDS INC                  | 2215012 | 10/14/2021 | 17.08    | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |
| OTC BRANDS INC                  | 2215012 | 10/14/2021 | 19.94    | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |
| OTC BRANDS INC                  | 2215012 | 10/14/2021 | 9.49     | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |
| OTC BRANDS INC                  | 2215012 | 10/14/2021 | 32.28    | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |
| OTC BRANDS INC                  | 2215012 | 10/14/2021 | 34.18    | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |
| OTC BRANDS INC                  | 2215012 | 10/14/2021 | 21.85    | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |
| OTC BRANDS INC                  | 2215012 | 10/14/2021 | 14.24    | JACOB ELEMENTARY SCHOOL | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                         |
|-------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------|
| OTC BRANDS INC                | 2215012   | 10/14/2021  | 6.36             | JACOB ELEMENTARY SCHOOL      | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2215012   | 10/14/2021  | 22.79            | JACOB ELEMENTARY SCHOOL      | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2215012   | 10/14/2021  | 21.85            | JACOB ELEMENTARY SCHOOL      | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2215012   | 10/14/2021  | 6.55             | JACOB ELEMENTARY SCHOOL      | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2215012   | 10/14/2021  | 10.44            | JACOB ELEMENTARY SCHOOL      | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2215012   | 10/14/2021  | 9.49             | JACOB ELEMENTARY SCHOOL      | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2215012   | 10/14/2021  | 23.73            | JACOB ELEMENTARY SCHOOL      | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2215012   | 10/14/2021  | 17.09            | JACOB ELEMENTARY SCHOOL      | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2215012   | 10/14/2021  | 10.92            | JACOB ELEMENTARY SCHOOL      | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2215012   | 10/14/2021  | 14.24            | JACOB ELEMENTARY SCHOOL      | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2215012   | 10/14/2021  | 66.48            | JACOB ELEMENTARY SCHOOL      | 3252104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2215573   | 10/19/2021  | 283.83           | JACOB ELEMENTARY SCHOOL      | 3251977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2216105   | 10/21/2021  | 22.79            | JACOB ELEMENTARY SCHOOL      | 3251121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2216105   | 10/21/2021  | 22.79            | JACOB ELEMENTARY SCHOOL      | 3251121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2216105   | 10/21/2021  | 22.79            | JACOB ELEMENTARY SCHOOL      | 3251121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| OTC BRANDS INC                | 2216105   | 10/21/2021  | 22.79            | JACOB ELEMENTARY SCHOOL      | 3251121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                       |
| QUILL CORPORATION             | 2215301   | 10/18/2021  | 119.84           | JACOB ELEMENTARY SCHOOL      | 3251124 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK                                   |
| SCHOOL HEALTH CORPORATION     | 2214411   | 10/11/2021  | 13.98            | JACOB ELEMENTARY SCHOOL      | 3251037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                   |
| SCHOOL HEALTH CORPORATION     | 2214411   | 10/11/2021  | 9.33             | JACOB ELEMENTARY SCHOOL      | 3251037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                   |
| SCHOOL HEALTH CORPORATION     | 2214411   | 10/11/2021  | 12.95            | JACOB ELEMENTARY SCHOOL      | 3251037 | 0692 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC<br>CLS-2017) (1020) **                                                  |
| SCHOOL NURSE SUPPLY           | 2214973   | 10/14/2021  | 449.10           | JACOB ELEMENTARY SCHOOL      | 3251037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                   |
| SCHOOL NURSE SUPPLY           | 2214973   | 10/14/2021  | 0.00             | JACOB ELEMENTARY SCHOOL      | 3251037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                   |
| SCHOOL SPECIALTY LLC          | 2215506   | 10/19/2021  | 43.80            | JACOB ELEMENTARY SCHOOL      | 3251118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA<br>#52-0024 VR #007521                                                     |
| <b>26</b>                     | <b>FY</b> | <b>2022</b> | <b>13,610.90</b> |                              |         |      |       |                                                                                                                     |
| A TO Z BOOKS LLC              | 2214578   | 10/12/2021  | 115.80           | JEFF CNTY TRADITIONAL MIDDLE | 3961061 | 0643 | 900XA | BOOK, PAPERBACK (7653) **                                                                                           |
| BOUND TO STAY BOUND BOOKS INC | 2215783   | 10/20/2021  | 1,016.06         | JEFF CNTY TRADITIONAL MIDDLE | 3961170 | 0641 | 160X  | BOOK, PAPERBACK PRE-BOUND (% BID 7651) **                                                                           |
| BRAINPOP LLC                  | 2216174   | 10/21/2021  | 2,395.00         | JEFF CNTY TRADITIONAL MIDDLE | 3961170 | 0650 | 160X  | SOFTWARE **                                                                                                         |
| CDW LLC                       | 2215070   | 10/14/2021  | 670.88           | JEFF CNTY TRADITIONAL MIDDLE | 3961077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                                                        |
| CDW LLC                       | 2215957   | 10/21/2021  | 324.07           | JEFF CNTY TRADITIONAL MIDDLE | 3961987 | 0733 | 900XA | COMPUTER, HARDWARE (INTERACTIVE FLAT<br>PANEL, PRINTERS (INCLUDING 3D), SCANNERS,<br>ETC.) (KPC CLS-2017) (1020) ** |
| CDW LLC                       | 2215957   | 10/21/2021  | 74.66            | JEFF CNTY TRADITIONAL MIDDLE | 3961987 | 0733 | 900XA | SERVICE, WARRANTY (KPC CLS-2017) (1020) **                                                                          |
| CDW LLC                       | 2216271   | 10/22/2021  | 312.30           | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 719X  | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**               |
| CDW LLC                       | 2216273   | 10/22/2021  | 45.12            | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**               |
| CHASE MARKETING INC           | 2215508   | 10/19/2021  | 1,015.00         | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 712X4 | CLOTHING, MISCELLANEOUS **                                                                                          |
| CHASE MARKETING INC           | 2215508   | 10/19/2021  | 20.00            | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 712X4 | CLOTHING, MISCELLANEOUS **                                                                                          |
| COMPLETE PRINTER SOURCE       | 2214468   | 10/11/2021  | 46.50            | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 718X  | GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU<br>#99649 VR #SAU99649                                                    |
| COMPLETE PRINTER SOURCE       | 2214468   | 10/11/2021  | 12.00            | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 718X  | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK<br>50/PKG 76LB PACON #103029 VR #PAC103029.                             |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                              |
|---------------------------------|---------------|------------------|---------------|------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 13.50         | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PAGON #103022 VR #PAC103022.                                                                                                                            |
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 57.90         | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001                                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 56.80         | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001                                                                                                                           |
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 32.95         | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201                                                                                                                   |
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 124.90        | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846                                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 0.56          | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30                                                                                                                                                     |
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 49.19         | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201                                                                                           |
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 20.76         | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030                                                                                                                                                   |
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 32.85         | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PAGON TRU-RAY #103058 VR #PAC103058.                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 26.16         | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EPI99000                                                                                                                                               |
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 66.84         | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2214468       | 10/11/2021       | 7.18          | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 718X        | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457                                                                                 |
| COMPLETE PRINTER SOURCE         | 2215891       | 10/20/2021       | 23.40         | JEFF CNTY TRADITIONAL MIDDLE | 3961977    | 0610       | 900XA       | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074                                                                                            |
| COMPLETE PRINTER SOURCE         | 2215891       | 10/20/2021       | 9.80          | JEFF CNTY TRADITIONAL MIDDLE | 3961977    | 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 81045 VR #SAN81045 |
| COMPLETE PRINTER SOURCE         | 2215891       | 10/20/2021       | 16.04         | JEFF CNTY TRADITIONAL MIDDLE | 3961977    | 0610       | 900XA       | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845                                                                                                             |
| COMPLETE PRINTER SOURCE         | 2215892       | 10/20/2021       | 129.35        | JEFF CNTY TRADITIONAL MIDDLE | 3961977    | 0610       | 900XA       | BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **                                                                     |
| COX SUBSCRIPTIONS               | 2216335       | 10/22/2021       | 349.71        | JEFF CNTY TRADITIONAL MIDDLE | 3961170    | 0642       | 160X        | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                                                                                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2215565       | 10/19/2021       | 159.00        | JEFF CNTY TRADITIONAL MIDDLE | 3962104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                         |
| HILLYARD KENTUCKY               | 2215889       | 10/20/2021       | 204.40        | JEFF CNTY TRADITIONAL MIDDLE | 3961977    | 0610       | 900XA       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580                                                                                                 |
| J W PEPPER AND SON INC          | 2214456       | 10/11/2021       | 13.73         | JEFF CNTY TRADITIONAL MIDDLE | 3961118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                       |
| J W PEPPER AND SON INC          | 2214911       | 10/14/2021       | 545.00        | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 712X4       | KIT, TEACHING **                                                                                                                                                                                                |
| J W PEPPER AND SON INC          | 2214911       | 10/14/2021       | 25.00         | JEFF CNTY TRADITIONAL MIDDLE | 3962826    | 0679       | 712X4       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                       |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>           | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                     |
|------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JOHN ROBERT JONES JR         | 2216171       | 10/21/2021       | 2,000.00         | JEFF CNTY TRADITIONAL MIDDLE  | 3962826    | 0679       | 715X        | SERVICE, FEE **                                                                                                                                                                                                                        |
| JUNIOR LIBRARY GUILD         | 2215784       | 10/20/2021       | 3,378.90         | JEFF CNTY TRADITIONAL MIDDLE  | 3961170    | 0641       | 160X        | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                                                                                                                                                |
| KROGER LIMITED PARTNERSHIP I | 2215745       | 10/20/2021       | 75.00            | JEFF CNTY TRADITIONAL MIDDLE  | 3962826    | 0679       | 713X        | SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                                                                                                                                         |
| KROGER LIMITED PARTNERSHIP I | 2215745       | 10/20/2021       | 200.00           | JEFF CNTY TRADITIONAL MIDDLE  | 3962826    | 0679       | 713X        | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                                                                                                                                             |
| OFFICE THREE SIXTY INC       | 2215177       | 10/15/2021       | 151.45           | JEFF CNTY TRADITIONAL MIDDLE  | 3962826    | 0679       | 719X        | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                               |
| PROSYS INFORMATION SYSTEMS   | 2215794       | 10/20/2021       | 4,796.00         | JEFF CNTY TRADITIONAL MIDDLE  | 3961013    | 0734       | 900XF       | COMPUTER, HP (KYMA-758-2100000418) **                                                                                                                                                                                                  |
| PROSYS INFORMATION SYSTEMS   | 2215815       | 10/20/2021       | 2,398.00         | JEFF CNTY TRADITIONAL MIDDLE  | 3961013    | 0734       | 900XF       | COMPUTER, HP (KYMA-758-2100000418) **                                                                                                                                                                                                  |
| SCHOOL SPECIALTY LLC         | 2214469       | 10/11/2021       | 20.05            | JEFF CNTY TRADITIONAL MIDDLE  | 3962826    | 0679       | 718X        | PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC         | 2214469       | 10/11/2021       | 54.00            | JEFF CNTY TRADITIONAL MIDDLE  | 3962826    | 0679       | 718X        | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560                                                                                                     |
| SCHOOL SPECIALTY LLC         | 2215888       | 10/20/2021       | 44.27            | JEFF CNTY TRADITIONAL MIDDLE  | 3961061    | 0610       | 900XA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC         | 2215888       | 10/20/2021       | 43.94            | JEFF CNTY TRADITIONAL MIDDLE  | 3961061    | 0610       | 900XA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC         | 2215888       | 10/20/2021       | 55.40            | JEFF CNTY TRADITIONAL MIDDLE  | 3961061    | 0610       | 900XA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC         | 2215888       | 10/20/2021       | 32.99            | JEFF CNTY TRADITIONAL MIDDLE  | 3961061    | 0610       | 900XA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC         | 2215888       | 10/20/2021       | 23.75            | JEFF CNTY TRADITIONAL MIDDLE  | 3961061    | 0610       | 900XA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC         | 2215888       | 10/20/2021       | 17.94            | JEFF CNTY TRADITIONAL MIDDLE  | 3961061    | 0610       | 900XA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC         | 2215888       | 10/20/2021       | 4.21             | JEFF CNTY TRADITIONAL MIDDLE  | 3961061    | 0610       | 900XA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC         | 2215888       | 10/20/2021       | 13.52            | JEFF CNTY TRADITIONAL MIDDLE  | 3961061    | 0610       | 900XA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                           |
| SHI INTERNATIONAL CORP       | 2215799       | 10/20/2021       | 100.38           | JEFF CNTY TRADITIONAL MIDDLE  | 3961013    | 0734       | 900XF       | COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**                                                                                                                                                                        |
| SHI INTERNATIONAL CORP       | 2215799       | 10/20/2021       | 76.78            | JEFF CNTY TRADITIONAL MIDDLE  | 3961013    | 0734       | 900XF       | COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**                                                                                                                                                                        |
| SHI INTERNATIONAL CORP       | 2215799       | 10/20/2021       | 262.49           | JEFF CNTY TRADITIONAL MIDDLE  | 3961013    | 0734       | 900XF       | COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**                                                                                                                                                                        |
| SHI INTERNATIONAL CORP       | 2215799       | 10/20/2021       | 1,290.54         | JEFF CNTY TRADITIONAL MIDDLE  | 3961013    | 0734       | 900XF       | COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **                                                                                                                                                                                     |
| SJN DATA CENTER LLC          | 2215797       | 10/20/2021       | 864.89           | JEFF CNTY TRADITIONAL MIDDLE  | 3961013    | 0734       | 900XF       | COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5520, INTEL CORE i5-1135G7, 8MB CACHE, 2.4GHZ PROCESSOR, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN10 PROWW/3 YEARNNDB WARRANTY |
| TROXELL COMMUNICATIONS INC   | 2215104       | 10/15/2021       | 80.00            | JEFF CNTY TRADITIONAL MIDDLE  | 3961077    | 0739       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                                                                                              |
| <b>27</b>                    | <b>FY</b>     | <b>2022</b>      | <b>24,045.66</b> |                               |            |            |             |                                                                                                                                                                                                                                        |
| KURTZ BROS INC               | 2216284       | 10/22/2021       | 12.57            | JEFFERSON REG. JUV. DET. CNTR | 4632121    | 0610       | 103I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                          |
| KURTZ BROS INC               | 2216284       | 10/22/2021       | 11.69            | JEFFERSON REG. JUV. DET. CNTR | 4632121    | 0610       | 103I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                          |
| KURTZ BROS INC               | 2216284       | 10/22/2021       | 7.56             | JEFFERSON REG. JUV. DET. CNTR | 4632121    | 0610       | 103I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                          |
| KURTZ BROS INC               | 2216284       | 10/22/2021       | 8.93             | JEFFERSON REG. JUV. DET. CNTR | 4632121    | 0610       | 103I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                          |
| KURTZ BROS INC               | 2216284       | 10/22/2021       | 13.51            | JEFFERSON REG. JUV. DET. CNTR | 4632121    | 0610       | 103I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                          |
| KURTZ BROS INC               | 2216284       | 10/22/2021       | 8.39             | JEFFERSON REG. JUV. DET. CNTR | 4632121    | 0610       | 103I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                          |
| KURTZ BROS INC               | 2216284       | 10/22/2021       | 7.46             | JEFFERSON REG. JUV. DET. CNTR | 4632121    | 0610       | 103I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                          |
| KURTZ BROS INC               | 2216284       | 10/22/2021       | 12.36            | JEFFERSON REG. JUV. DET. CNTR | 4632121    | 0610       | 103I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                          |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT        | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                     |
|---------------------------------|-----------|-------------|---------------|-------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2215708   | 10/19/2021  | 57.39         | JEFFERSON REG. JUV. DET. CNTR | 4632121 | 0610 | 103I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2215708   | 10/19/2021  | 58.06         | JEFFERSON REG. JUV. DET. CNTR | 4632121 | 0610 | 103I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                   |
| <b>2</b>                        | <b>FY</b> | <b>2022</b> | <b>197.92</b> |                               |         |      |       |                                                                                                                                                 |
| CENGAGE LEARNING INC            | 2214470   | 10/11/2021  | 1,687.50      | JEFFERSONTOWN HIGH SCHOOL     | 0652826 | 0679 | 712X9 | BOOK **                                                                                                                                         |
| COMPLETE PRINTER SOURCE         | 2214922   | 10/14/2021  | 49.19         | JEFFERSONTOWN HIGH SCHOOL     | 0651977 | 0610 | 900XA | CLASSPACK, MARKERS CONICAL TIP<br>NON-WASHABLE 256 MARKERS (16 DIFFERENT<br>COLORS-16 OF EACH COLOR). CRAYOLA VR<br>#CYO588201                  |
| COMPLETE PRINTER SOURCE         | 2214922   | 10/14/2021  | 43.90         | JEFFERSONTOWN HIGH SCHOOL     | 0651977 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX<br>(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,<br>RED AND TURQUOISE) SANFORD #38250PP VR<br>#SAN38250PP |
| COMPLETE PRINTER SOURCE         | 2214922   | 10/14/2021  | 24.98         | JEFFERSONTOWN HIGH SCHOOL     | 0651977 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET.<br>SANFORD #75846 VR #SAN75846                                                                       |
| COMPLETE PRINTER SOURCE         | 2215292   | 10/18/2021  | 13.99         | JEFFERSONTOWN HIGH SCHOOL     | 0651118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                   |
| COMPLETE PRINTER SOURCE         | 2215292   | 10/18/2021  | 9.99          | JEFFERSONTOWN HIGH SCHOOL     | 0651118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                   |
| COMPLETE PRINTER SOURCE         | 2215292   | 10/18/2021  | 9.99          | JEFFERSONTOWN HIGH SCHOOL     | 0651118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                   |
| COMPLETE PRINTER SOURCE         | 2215292   | 10/18/2021  | 9.99          | JEFFERSONTOWN HIGH SCHOOL     | 0651118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                   |
| COMPLETE PRINTER SOURCE         | 2215475   | 10/18/2021  | 37.00         | JEFFERSONTOWN HIGH SCHOOL     | 0651118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                   |
| COMPLETE PRINTER SOURCE         | 2215475   | 10/18/2021  | 38.69         | JEFFERSONTOWN HIGH SCHOOL     | 0651118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                   |
| COMPLETE PRINTER SOURCE         | 2215484   | 10/18/2021  | 19.99         | JEFFERSONTOWN HIGH SCHOOL     | 0652826 | 0679 | 712X4 | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                   |
| COMPLETE PRINTER SOURCE         | 2215484   | 10/18/2021  | 58.87         | JEFFERSONTOWN HIGH SCHOOL     | 0652826 | 0679 | 712X4 | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                   |
| FAMILY RESOURCE SERVICE COALITI | 2214579   | 10/12/2021  | 159.00        | JEFFERSONTOWN HIGH SCHOOL     | 0652104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                         |
| KURTZ BROS INC                  | 2214921   | 10/14/2021  | 73.60         | JEFFERSONTOWN HIGH SCHOOL     | 0651977 | 0610 | 900XA | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD<br>SINGLE WALL CORRUGATION FOLDS TO 24" X 36".<br>PACON #P3763 VR #50001                           |
| LOWES COMPANIES INC             | 2215051   | 10/14/2021  | 1,000.00      | JEFFERSONTOWN HIGH SCHOOL     | 0652826 | 0679 | 712X2 | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA-758-1800000035) (1077) **                                                         |
| LOWES COMPANIES INC             | 2215052   | 10/14/2021  | 500.00        | JEFFERSONTOWN HIGH SCHOOL     | 0652826 | 0679 | 712X8 | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA-758-1800000035) (1077) **                                                         |
| MSC INDUSTRIAL SUPPLY           | 2214629   | 10/12/2021  | 119.44        | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015GG | EQUIPMENT & SUPPLIES, MATERIAL HANDLING<br>(KPC CLS-2017) (1020)**                                                                              |
| MSC INDUSTRIAL SUPPLY           | 2214629   | 10/12/2021  | 1,793.50      | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015GG | EQUIPMENT & SUPPLIES, MATERIAL HANDLING<br>(KPC CLS-2017) (1020)**                                                                              |
| MSC INDUSTRIAL SUPPLY           | 2214629   | 10/12/2021  | 756.65        | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015GG | EQUIPMENT & SUPPLIES, MATERIAL HANDLING<br>(KPC CLS-2017) (1020)**                                                                              |
| MSC INDUSTRIAL SUPPLY           | 2214629   | 10/12/2021  | 661.00        | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015GG | EQUIPMENT & SUPPLIES, MATERIAL HANDLING<br>(KPC CLS-2017) (1020)**                                                                              |
| MSC INDUSTRIAL SUPPLY           | 2214629   | 10/12/2021  | 137.32        | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015GG | EQUIPMENT & SUPPLIES, MATERIAL HANDLING<br>(KPC CLS-2017) (1020)**                                                                              |
| MSC INDUSTRIAL SUPPLY           | 2214629   | 10/12/2021  | 306.95        | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015GG | EQUIPMENT & SUPPLIES, MATERIAL HANDLING<br>(KPC CLS-2017) (1020)**                                                                              |
| MSC INDUSTRIAL SUPPLY           | 2214629   | 10/12/2021  | 328.05        | JEFFERSONTOWN HIGH SCHOOL     | 0652170 | 0697 | 015GG | EQUIPMENT & SUPPLIES, MATERIAL HANDLING<br>(KPC CLS-2017) (1020)**                                                                              |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                     |
|--------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MSC INDUSTRIAL SUPPLY          | 2214629   | 10/12/2021  | 336.30           | JEFFERSONTOWN HIGH SCHOOL      | 0652170 | 0697 | 015GG | EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**                                                                                                 |
| MSC INDUSTRIAL SUPPLY          | 2214629   | 10/12/2021  | 559.30           | JEFFERSONTOWN HIGH SCHOOL      | 0652170 | 0697 | 015GG | EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**                                                                                                 |
| SCHOOL SPECIALTY LLC           | 2214904   | 10/14/2021  | 10.80            | JEFFERSONTOWN HIGH SCHOOL      | 0651977 | 0610 | 900XA | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973                                                                                                         |
| SCHOOL SPECIALTY LLC           | 2214904   | 10/14/2021  | 2.10             | JEFFERSONTOWN HIGH SCHOOL      | 0651977 | 0610 | 900XA | PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848                                                                                             |
| SCHOOL SPECIALTY LLC           | 2214904   | 10/14/2021  | 2.10             | JEFFERSONTOWN HIGH SCHOOL      | 0651977 | 0610 | 900XA | PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851                                                                                              |
| SCHOOL SPECIALTY LLC           | 2214904   | 10/14/2021  | 2.10             | JEFFERSONTOWN HIGH SCHOOL      | 0651977 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842                                                                                               |
| SCHOOL SPECIALTY LLC           | 2214904   | 10/14/2021  | 2.10             | JEFFERSONTOWN HIGH SCHOOL      | 0651977 | 0610 | 900XA | PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842                                                                                               |
| U S POSTAL SERVICE             | 2214920   | 10/14/2021  | 275.00           | JEFFERSONTOWN HIGH SCHOOL      | 0651077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL**                                                                                                                                       |
| <b>12</b>                      | <b>FY</b> | <b>2022</b> | <b>10,716.89</b> |                                |         |      |       |                                                                                                                                                                 |
| ALAN HYMAN ENTERPRISES INC     | 2216067   | 10/21/2021  | 234.00           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SHIRT, TEE **                                                                                                                                                   |
| ALAN HYMAN ENTERPRISES INC     | 2216067   | 10/21/2021  | 50.00            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SHIRT, TEE **                                                                                                                                                   |
| ALAN HYMAN ENTERPRISES INC     | 2216067   | 10/21/2021  | 20.87            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                       |
| COMPLETE PRINTER SOURCE        | 2215006   | 10/14/2021  | 53.19            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                      |
| COMPLETE PRINTER SOURCE        | 2216177   | 10/21/2021  | 76.53            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                      |
| JOE HUBERS FAMILY FARM AND RES | 2214682   | 10/13/2021  | 200.00           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1662826 | 0679 | 712X1 | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                            |
| JUNIOR LIBRARY GUILD           | 2214477   | 10/11/2021  | 830.80           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                                                                         |
| KAPLAN EARLY LEARNING CO       | 2215570   | 10/19/2021  | 78.81            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                    |
| KAPLAN EARLY LEARNING CO       | 2215570   | 10/19/2021  | 41.42            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                    |
| OFFICE THREE SIXTY INC         | 2215568   | 10/19/2021  | 27.88            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                        |
| RAYMOND WEAVER                 | 2216336   | 10/22/2021  | 179.80           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661170 | 0644 | 160X  | METHOD BOOKS (7929) **                                                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2215569   | 10/19/2021  | 68.62            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                    |
| SCHOOL SPECIALTY LLC           | 2215569   | 10/19/2021  | 17.35            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                    |
| SCHOOL SPECIALTY LLC           | 2215569   | 10/19/2021  | 12.66            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                    |
| SCHOOL SPECIALTY LLC           | 2215569   | 10/19/2021  | 65.98            | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                    |
| SOMETHING FISHY INC            | 2215509   | 10/19/2021  | 600.00           | JEFFERSTOWN ELEMENTARY SCHOOL  | 1661077 | 0434 | 900XF | SERVICE, MAINTENANCE **                                                                                                                                         |
| <b>10</b>                      | <b>FY</b> | <b>2022</b> | <b>2,557.91</b>  |                                |         |      |       |                                                                                                                                                                 |
| CARMICHAELS BOOKSTORE LLC      | 2216166   | 10/21/2021  | 285.18           | JOHN F KENNEDY ELEMENTARY SCHL | 7202170 | 0643 | 473GL | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                                      |
| CARMICHAELS BOOKSTORE LLC      | 2216166   | 10/21/2021  | 436.72           | JOHN F KENNEDY ELEMENTARY SCHL | 7202170 | 0643 | 473GL | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                                      |
| <b>1</b>                       | <b>FY</b> | <b>2022</b> | <b>721.90</b>    |                                |         |      |       |                                                                                                                                                                 |
| RENEE APPLING                  | 2215876   | 10/20/2021  | 1,000.00         | JOHNSON TRADITIONAL MIDDLE SCH | 4702104 | 0349 | 125I  | SERVICE, GROUP MENTORING (7982)                                                                                                                                 |
| VINCENNES ELECTRONICS INC      | 2215108   | 10/15/2021  | 854.98           | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 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      | 2215108   | 10/15/2021  | 50.00            | JOHNSON TRADITIONAL MIDDLE SCH | 4701118 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**                                                                                                    |
| <b>2</b>                       | <b>FY</b> | <b>2022</b> | <b>1,904.98</b>  |                                |         |      |       |                                                                                                                                                                 |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                       | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                         |
|-----------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CREATION GARDENS                  | 2214876   | 10/14/2021  | 8,895.38        | JOHNSONTOWN ROAD ELEMENTARY | 1065101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                                                        |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 4.99            | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 20.28           | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 18.09           | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 8.52            | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 9.86            | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 3.52            | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 2.27            | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 17.99           | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 17.52           | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 4.30            | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 6.28            | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 26.91           | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 10.62           | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 10.75           | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 8.36            | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL HEALTH CORPORATION         | 2214414   | 10/11/2021  | 10.71           | JOHNSONTOWN ROAD ELEMENTARY | 1061037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SYSCO LOUISVILLE FOOD SERVICES    | 2214824   | 10/14/2021  | 200.00          | JOHNSONTOWN ROAD ELEMENTARY | 1065101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING<br>CONDIMENT PACKED 100/0.75 OZ/CASE<br>KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                                            |
| <b>3</b>                          | <b>FY</b> | <b>2022</b> | <b>9,276.35</b> |                             |         |      |       |                                                                                                                                                                                                                                                     |
| FAMILY RESOURCE SERVICE COALITION | 2214647   | 10/12/2021  | 159.00          | KAMMERER MIDDLE SCHOOL      | 1622104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                             |
| JOHN LITTLE                       | 2216173   | 10/21/2021  | 1,300.00        | KAMMERER MIDDLE SCHOOL      | 1622826 | 0679 | 712X  | SERVICE, INSTRUCTIONAL **                                                                                                                                                                                                                           |
| L ERNEST GROSS                    | 2216172   | 10/21/2021  | 1,300.00        | KAMMERER MIDDLE SCHOOL      | 1622826 | 0679 | 712X  | SERVICE, INSTRUCTIONAL **                                                                                                                                                                                                                           |
| <b>3</b>                          | <b>FY</b> | <b>2022</b> | <b>2,759.00</b> |                             |         |      |       |                                                                                                                                                                                                                                                     |
| ARROW ELECTRIC CO INC             | 2216170   | 10/21/2021  | 550.00          | KENWOOD ELEMENTARY SCHOOL   | 0591077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE<br>PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE<br>RACEWAY FROM EXISTING 4"X4" CONDUIT BOX<br>ABOVE CEILING TO SINGLE-GANG BOX MOUNTED<br>AT 16" ON-CENTER ABOVE FLOOR LEVEL<br>WIREMOLD APPROVED MANUFA |
| B&H FOTO & ELECTRONICS CORP       | 2216303   | 10/22/2021  | 922.26          | KENWOOD ELEMENTARY SCHOOL   | 0591077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                                                                                                                                                                                        |
| CARMICHAELS BOOKSTORE LLC         | 2215867   | 10/20/2021  | 36.37           | KENWOOD ELEMENTARY SCHOOL   | 0591077 | 0643 | 900XF | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                           |
| CARMICHAELS BOOKSTORE LLC         | 2215867   | 10/20/2021  | 37.78           | KENWOOD ELEMENTARY SCHOOL   | 0591077 | 0643 | 900XF | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                           |
| CARMICHAELS BOOKSTORE LLC         | 2215867   | 10/20/2021  | 18.19           | KENWOOD ELEMENTARY SCHOOL   | 0591077 | 0643 | 900XF | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                           |
| CARMICHAELS BOOKSTORE LLC         | 2215867   | 10/20/2021  | 9.09            | KENWOOD ELEMENTARY SCHOOL   | 0591077 | 0643 | 900XF | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                           |
| CHESS EDUCATION FOUNDATION INC    | 2216339   | 10/22/2021  | 990.00          | KENWOOD ELEMENTARY SCHOOL   | 0592104 | 0349 | 125I  | SERVICE, CHESS COACHING **                                                                                                                                                                                                                          |
| CREATION GARDENS                  | 2214877   | 10/14/2021  | 20,339.86       | KENWOOD ELEMENTARY SCHOOL   | 0595101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                                                        |
| FAMILY RESOURCE SERVICE COALITION | 2214583   | 10/12/2021  | 159.00          | KENWOOD ELEMENTARY SCHOOL   | 0592104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                             |
| OFFICE THREE SIXTY INC            | 2214994   | 10/14/2021  | 63.51           | KENWOOD ELEMENTARY SCHOOL   | 0591077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| ORI ACQUISITION INC               | 2215920   | 10/20/2021  | 1,874.80        | KENWOOD ELEMENTARY SCHOOL   | 0591077 | 0733 | 900XF | CHAIR, CLASSROOM, OFFICE NATIONAL (7906) (BID<br>DISCOUNT IS 57.02%) **                                                                                                                                                                             |
| PIONEER VALLEY EDUCATIONAL PRE    | 2214415   | 10/11/2021  | 405.00          | KENWOOD ELEMENTARY SCHOOL   | 0591077 | 0643 | 900XF | KIT, TEACHING **                                                                                                                                                                                                                                    |
| PIONEER VALLEY EDUCATIONAL PRE    | 2214415   | 10/11/2021  | 40.50           | KENWOOD ELEMENTARY SCHOOL   | 0591077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                           |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                     |
|----------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC             | 2215699   | 10/19/2021  | 210.95           | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                      |
| SYSCO LOUISVILLE FOOD SERVICES   | 2214825   | 10/14/2021  | 2,400.00         | KENWOOD ELEMENTARY SCHOOL | 0595101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                                                                              |
| THE LANG COMPANY                 | 2215437   | 10/18/2021  | 230.00           | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                                                                                                                                                |
| THE LANG COMPANY                 | 2215437   | 10/18/2021  | 32.76            | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                                                                                                                                                |
| TROXELL COMMUNICATIONS INC       | 2216044   | 10/21/2021  | 73.90            | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                                                                 |
| <b>13</b>                        | <b>FY</b> | <b>2022</b> | <b>28,393.97</b> |                           |         |      |       |                                                                                                                                                                                                                 |
| DUPLICATOR SALES AND SERVICE INC | 2216322   | 10/22/2021  | 8,835.00         | KERRICK ELEMENTARY SCHOOL | 0791077 | 0739 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                                                                                        |
| LEARNING A-Z COMPANY             | 2216078   | 10/21/2021  | 708.00           | KERRICK ELEMENTARY SCHOOL | 0791077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                     |
| LEARNING A-Z COMPANY             | 2216078   | 10/21/2021  | 552.00           | KERRICK ELEMENTARY SCHOOL | 0791077 | 0650 | 900XF | SOFTWARE **                                                                                                                                                                                                     |
| MUNSON BUSINESS INTERIORS        | 2215882   | 10/20/2021  | 341.20           | KERRICK ELEMENTARY SCHOOL | 0792104 | 0733 | 125I  | CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **                                                                                                                                            |
| MUNSON BUSINESS INTERIORS        | 2215882   | 10/20/2021  | 10.66            | KERRICK ELEMENTARY SCHOOL | 0792104 | 0733 | 125I  | CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **                                                                                                                                            |
| OFFICE THREE SIXTY INC           | 2214925   | 10/14/2021  | 221.90           | KERRICK ELEMENTARY SCHOOL | 0791977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **                                                                                                                                                       |
| OFFICE THREE SIXTY INC           | 2214925   | 10/14/2021  | 133.12           | KERRICK ELEMENTARY SCHOOL | 0791977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **                                                                                                                                                       |
| OFFICE THREE SIXTY INC           | 2215863   | 10/20/2021  | 207.51           | KERRICK ELEMENTARY SCHOOL | 0791013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **                                                                                                                                                       |
| OFFICE THREE SIXTY INC           | 2215863   | 10/20/2021  | 642.48           | KERRICK ELEMENTARY SCHOOL | 0791013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **                                                                                                                                                       |
| OFFICE THREE SIXTY INC           | 2215863   | 10/20/2021  | 82.62            | KERRICK ELEMENTARY SCHOOL | 0791977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **                                                                                                                                                       |
| OTC BRANDS INC                   | 2214919   | 10/14/2021  | 74.99            | KERRICK ELEMENTARY SCHOOL | 0791077 | 0739 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                                  |
| SCHOOL HEALTH CORPORATION        | 2214854   | 10/14/2021  | 137.50           | KERRICK ELEMENTARY SCHOOL | 0791037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                               |
| SCHOOL SPECIALTY LLC             | 2214804   | 10/13/2021  | 173.96           | KERRICK ELEMENTARY SCHOOL | 0791987 | 0733 | 900XA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                                  |
| SHIRTS & MUCH MORE LLC           | 2214584   | 10/12/2021  | 65.00            | KERRICK ELEMENTARY SCHOOL | 0792104 | 0610 | 125I  | SHIRT, TEE **                                                                                                                                                                                                   |
| SHIRTS & MUCH MORE LLC           | 2214584   | 10/12/2021  | 155.00           | KERRICK ELEMENTARY SCHOOL | 0792104 | 0610 | 125I  | SHIRT, TEE **                                                                                                                                                                                                   |
| <b>9</b>                         | <b>FY</b> | <b>2022</b> | <b>12,340.94</b> |                           |         |      |       |                                                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE          | 2215583   | 10/19/2021  | 19.89            | KING ELEMENTARY SCHOOL    | 4321118 | 0610 | 900XF | PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40                                                                                                                     |
| COMPLETE PRINTER SOURCE          | 2215583   | 10/19/2021  | 9.80             | KING ELEMENTARY SCHOOL    | 4321118 | 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 81045 VR #SAN81045 |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>       | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                             |
|---------------------------------|---------------|------------------|---------------|------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2215592       | 10/19/2021       | 120.00        | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046                                                                                              |
| COMPLETE PRINTER SOURCE         | 2215592       | 10/19/2021       | 120.00        | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215592       | 10/19/2021       | 148.00        | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J                                                         |
| COMPLETE PRINTER SOURCE         | 2215592       | 10/19/2021       | 13.85         | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771                                                                                                                      |
| COMPLETE PRINTER SOURCE         | 2215592       | 10/19/2021       | 16.62         | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215592       | 10/19/2021       | 11.08         | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215592       | 10/19/2021       | 46.36         | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN                                                                                       |
| COMPLETE PRINTER SOURCE         | 2215592       | 10/19/2021       | 19.77         | KING ELEMENTARY SCHOOL | 4321118    | 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#MMM680PPBGVA |
| EDGENUITY INC                   | 2215004       | 10/14/2021       | 5,925.00      | KING ELEMENTARY SCHOOL | 4321170    | 0650       | 160X        | SOFTWARE **                                                                                                                                                                                    |
| EDGENUITY INC                   | 2215004       | 10/14/2021       | 5,120.00      | KING ELEMENTARY SCHOOL | 4321170    | 0643       | 160X        | BOOK **                                                                                                                                                                                        |
| EDGENUITY INC                   | 2215004       | 10/14/2021       | 750.00        | KING ELEMENTARY SCHOOL | 4321170    | 0643       | 160X        | BOOK **                                                                                                                                                                                        |
| FAMILY RESOURCE SERVICE COALITI | 2215141       | 10/15/2021       | 159.00        | KING ELEMENTARY SCHOOL | 4322104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                        |
| HILLYARD KENTUCKY               | 2215591       | 10/19/2021       | 122.64        | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580                                                                                |
| HOUGHTON MIFFLIN HARCOURT SCE   | 2215040       | 10/14/2021       | 990.00        | KING ELEMENTARY SCHOOL | 4322170    | 0650       | 310I        | SOFTWARE **                                                                                                                                                                                    |
| KURTZ BROS INC                  | 2216080       | 10/21/2021       | 74.73         | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                   |
| KURTZ BROS INC                  | 2216080       | 10/21/2021       | 38.57         | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                   |
| KURTZ BROS INC                  | 2216080       | 10/21/2021       | 6.23          | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                   |
| KURTZ BROS INC                  | 2216080       | 10/21/2021       | 6.23          | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                   |
| KURTZ BROS INC                  | 2216080       | 10/21/2021       | 9.07          | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                   |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 205.97        | KING ELEMENTARY SCHOOL | 4321012    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 194.03        | KING ELEMENTARY SCHOOL | 4321012    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 283.50        | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 324.00        | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 99.00         | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 75.60         | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 54.00         | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 117.00        | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 72.00         | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 135.00        | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 320.10        | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 202.35        | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216081       | 10/21/2021       | 184.28        | KING ELEMENTARY SCHOOL | 4321118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                      |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                    |
|-------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS | 2215590       | 10/19/2021       | 26.25            | KING ELEMENTARY SCHOOL       | 4321118    | 0610       | 900XF       | SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME VR #10545                                                                                                                                   |
| QUILL CORPORATION       | 2215580       | 10/19/2021       | 34.48            | KING ELEMENTARY SCHOOL       | 4321118    | 0610       | 900XF       | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                                                                                            |
| SCHOOL SPECIALTY LLC    | 2215854       | 10/20/2021       | 290.04           | KING ELEMENTARY SCHOOL       | 4321118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                         |
| <b>11</b>               | <b>FY</b>     | <b>2022</b>      | <b>18,601.46</b> |                              |            |            |             |                                                                                                                                                                                                                       |
| COMPLETE PRINTER SOURCE | 2215593       | 10/19/2021       | 34.96            | KLONDIKE LANE ELEMENTARY SCH | 1341124    | 0610       | 900XA       | PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.                                                                                                                                |
| COMPLETE PRINTER SOURCE | 2216082       | 10/21/2021       | 19.78            | KLONDIKE LANE ELEMENTARY SCH | 1341118    | 0610       | 900XF       | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC                                                                                                |
| COMPLETE PRINTER SOURCE | 2216082       | 10/21/2021       | 14.70            | KLONDIKE LANE ELEMENTARY SCH | 1341118    | 0610       | 900XF       | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                                                                                                                         |
| COMPLETE PRINTER SOURCE | 2216120       | 10/21/2021       | 5.40             | KLONDIKE LANE ELEMENTARY SCH | 1341118    | 0610       | 900XF       | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31                                                                                                                                                           |
| COMPLETE PRINTER SOURCE | 2216120       | 10/21/2021       | 10.00            | KLONDIKE LANE ELEMENTARY SCH | 1341118    | 0610       | 900XF       | CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E                                                                                                                                               |
| COMPLETE PRINTER SOURCE | 2216120       | 10/21/2021       | 51.20            | KLONDIKE LANE ELEMENTARY SCH | 1341118    | 0610       | 900XF       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213                                                                                                                       |
| QUILL CORPORATION       | 2214416       | 10/11/2021       | 172.40           | KLONDIKE LANE ELEMENTARY SCH | 1341118    | 0610       | 900XF       | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                                                                                            |
| SCHOOL SPECIALTY LLC    | 2216119       | 10/21/2021       | 8.76             | KLONDIKE LANE ELEMENTARY SCH | 1341118    | 0610       | 900XF       | DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904                                                                                            |
| SCHOOL SPECIALTY LLC    | 2216119       | 10/21/2021       | 26.55            | KLONDIKE LANE ELEMENTARY SCH | 1341118    | 0610       | 900XF       | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741                                                                                                            |
| SJN DATA CENTER LLC     | 2214396       | 10/11/2021       | 1,008.82         | KLONDIKE LANE ELEMENTARY SCH | 1341118    | 0734       | 900XF       | COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5520 XCTO BASE, INTEL CORE i5-1135G7, QUAD CORE, 2.4GHZ, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY |
| <b>6</b>                | <b>FY</b>     | <b>2022</b>      | <b>1,352.57</b>  |                              |            |            |             |                                                                                                                                                                                                                       |
| AHMAD R WASHINGTON      | 2215510       | 10/19/2021       | 14,059.27        | KNIGHT MIDDLE SCHOOL         | 1632053    | 0322       | 460C        | SERVICE, FEE **                                                                                                                                                                                                       |
| COMPLETE PRINTER SOURCE | 2216209       | 10/22/2021       | 7.44             | KNIGHT MIDDLE SCHOOL         | 1632170    | 0679       | 055I        | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.                                                                                                                 |
| COMPLETE PRINTER SOURCE | 2216209       | 10/22/2021       | 5.98             | KNIGHT MIDDLE SCHOOL         | 1632170    | 0679       | 055I        | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063                                                                                                        |
| COMPLETE PRINTER SOURCE | 2216209       | 10/22/2021       | 2.98             | KNIGHT MIDDLE SCHOOL         | 1632170    | 0679       | 055I        | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #PAC102948.                                                                                                  |
| COMPLETE PRINTER SOURCE | 2216209       | 10/22/2021       | 1.53             | KNIGHT MIDDLE SCHOOL         | 1632170    | 0679       | 055I        | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.                                                                                                         |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                         |
|---------------------------------|---------------|------------------|------------------|--------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2216209       | 10/22/2021       | 3.00             | KNIGHT MIDDLE SCHOOL           | 1632170    | 0679       | 055I        | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PAGON #102943 VR #PAC102943 |
| COMPLETE PRINTER SOURCE         | 2216209       | 10/22/2021       | 13.18            | KNIGHT MIDDLE SCHOOL           | 1632170    | 0679       | 055I        | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201              |
| COMPLETE PRINTER SOURCE         | 2216209       | 10/22/2021       | 23.16            | KNIGHT MIDDLE SCHOOL           | 1631118    | 0610       | 900XF       | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001                                     |
| JEFF CO MS COUNSELORS ASSOC     | 2214464       | 10/11/2021       | 40.00            | KNIGHT MIDDLE SCHOOL           | 1631053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                    |
| KURTZ BROS INC                  | 2216083       | 10/21/2021       | 15.79            | KNIGHT MIDDLE SCHOOL           | 1631118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                              |
| KURTZ BROS INC                  | 2216083       | 10/21/2021       | 11.06            | KNIGHT MIDDLE SCHOOL           | 1631121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                              |
| KURTZ BROS INC                  | 2216083       | 10/21/2021       | 16.59            | KNIGHT MIDDLE SCHOOL           | 1631121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                              |
| KURTZ BROS INC                  | 2216083       | 10/21/2021       | 10.29            | KNIGHT MIDDLE SCHOOL           | 1631121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                              |
| KURTZ BROS INC                  | 2216083       | 10/21/2021       | 23.88            | KNIGHT MIDDLE SCHOOL           | 1631121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                              |
| KURTZ BROS INC                  | 2216083       | 10/21/2021       | 11.03            | KNIGHT MIDDLE SCHOOL           | 1631121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                              |
| KURTZ BROS INC                  | 2216083       | 10/21/2021       | 8.93             | KNIGHT MIDDLE SCHOOL           | 1631121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                              |
| KURTZ BROS INC                  | 2216083       | 10/21/2021       | 10.29            | KNIGHT MIDDLE SCHOOL           | 1631121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                              |
| RAYMOND WEAVER                  | 2216084       | 10/21/2021       | 233.82           | KNIGHT MIDDLE SCHOOL           | 1631170    | 0643       | 160X        | METHOD BOOKS (7929) **                                                                                     |
| RAYMOND WEAVER                  | 2216084       | 10/21/2021       | 210.44           | KNIGHT MIDDLE SCHOOL           | 1631170    | 0643       | 160X        | METHOD BOOKS (7929) **                                                                                     |
| RAYMOND WEAVER                  | 2216084       | 10/21/2021       | 210.44           | KNIGHT MIDDLE SCHOOL           | 1631170    | 0643       | 160X        | METHOD BOOKS (7929) **                                                                                     |
| RAYMOND WEAVER                  | 2216084       | 10/21/2021       | 23.38            | KNIGHT MIDDLE SCHOOL           | 1631170    | 0643       | 160X        | METHOD BOOKS (7929) **                                                                                     |
| RAYMOND WEAVER                  | 2216084       | 10/21/2021       | 35.07            | KNIGHT MIDDLE SCHOOL           | 1631170    | 0643       | 160X        | METHOD BOOKS (7929) **                                                                                     |
| RAYMOND WEAVER                  | 2216084       | 10/21/2021       | 210.44           | KNIGHT MIDDLE SCHOOL           | 1631170    | 0643       | 160X        | METHOD BOOKS (7929) **                                                                                     |
| RAYMOND WEAVER                  | 2216084       | 10/21/2021       | 242.86           | KNIGHT MIDDLE SCHOOL           | 1631170    | 0643       | 160X        | METHOD BOOKS (7929) **                                                                                     |
| RAYMOND WEAVER                  | 2216084       | 10/21/2021       | 116.91           | KNIGHT MIDDLE SCHOOL           | 1631170    | 0643       | 160X        | METHOD BOOKS (7929) **                                                                                     |
| RAYMOND WEAVER                  | 2216084       | 10/21/2021       | 70.15            | KNIGHT MIDDLE SCHOOL           | 1631170    | 0643       | 160X        | METHOD BOOKS (7929) **                                                                                     |
| RAYMOND WEAVER                  | 2216084       | 10/21/2021       | 350.73           | KNIGHT MIDDLE SCHOOL           | 1631170    | 0643       | 160X        | METHOD BOOKS (7929) **                                                                                     |
| RAYMOND WEAVER                  | 2216084       | 10/21/2021       | 175.36           | KNIGHT MIDDLE SCHOOL           | 1631170    | 0643       | 160X        | METHOD BOOKS (7929) **                                                                                     |
| SCHOOL SPECIALTY LLC            | 2214563       | 10/12/2021       | 10.54            | KNIGHT MIDDLE SCHOOL           | 1631118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                               |
| SCHOOL SPECIALTY LLC            | 2214563       | 10/12/2021       | 16.69            | KNIGHT MIDDLE SCHOOL           | 1631118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                              |
| SCHOOL SPECIALTY LLC            | 2215851       | 10/20/2021       | 32.07            | KNIGHT MIDDLE SCHOOL           | 1632170    | 0679       | 055I        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                               |
| SCHOOL SPECIALTY LLC            | 2215851       | 10/20/2021       | 47.51            | KNIGHT MIDDLE SCHOOL           | 1632170    | 0679       | 055I        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                               |
| SCHOOL SPECIALTY LLC            | 2215851       | 10/20/2021       | 3.49             | KNIGHT MIDDLE SCHOOL           | 1632170    | 0679       | 055I        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                               |
| SCHOOL SPECIALTY LLC            | 2215851       | 10/20/2021       | 3.29             | KNIGHT MIDDLE SCHOOL           | 1632170    | 0679       | 055I        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                               |
| SCHOOL SPECIALTY LLC            | 2215851       | 10/20/2021       | 3.29             | KNIGHT MIDDLE SCHOOL           | 1632170    | 0679       | 055I        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                               |
| TOM SEXTON AND ASSOCIATES       | 2214938       | 10/14/2021       | 1,370.00         | KNIGHT MIDDLE SCHOOL           | 1631987    | 0733       | 900XA       | TABLE, ROUND ADJUSTABLE LEGS 48"D ARTCO BELL #1280F VR #ABC-1280F (SPECIFY COLOR) **                       |
| <b>8</b>                        | <b>FY</b>     | <b>2022</b>      | <b>28,571.61</b> |                                |            |            |             |                                                                                                            |
| LT COACHING AND CONSULTING LLC  | 2215472       | 10/18/2021       | 4,800.00         | KY COUNTRY DAY                 | 9832027    | 0322       | 401FP       | SERVICE, PROFESSIONAL **                                                                                   |
| <b>1</b>                        | <b>FY</b>     | <b>2022</b>      | <b>4,800.00</b>  |                                |            |            |             |                                                                                                            |
| JAY NADELBACH                   | 2215870       | 10/20/2021       | 1,200.00         | LABOR MGT & EMPLOYEE RELATIONS | ER11517    | 0349       | 900XS       | SERVICE, PROFESSIONAL **                                                                                   |
| TERENCE A BETHEL                | 2215417       | 10/18/2021       | 850.00           | LABOR MGT & EMPLOYEE RELATIONS | ER11517    | 0349       | 900XS       | SERVICE, PROFESSIONAL **                                                                                   |
| <b>2</b>                        | <b>FY</b>     | <b>2022</b>      | <b>2,050.00</b>  |                                |            |            |             |                                                                                                            |
| DUPLICATOR SALES AND SERVICE IN | 2215325       | 10/18/2021       | 21,000.00        | LASSITER MIDDLE SCHOOL         | 1331077    | 0739       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **    |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>    | <u>DEPT NAME</u>          | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                                                                   |
|---------------------------------|---------------|------------------|------------------|---------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUPLICATOR SALES AND SERVICE IN | 2215325       | 10/18/2021       | 8,265.00         | LASSITER MIDDLE SCHOOL    | 1331077    | 0739       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                                                                                                             |
| DUPLICATOR SALES AND SERVICE IN | 2215333       | 10/18/2021       | 2,040.00         | LASSITER MIDDLE SCHOOL    | 1331013    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                                                                                                             |
| OFFICE THREE SIXTY INC          | 2214417       | 10/11/2021       | 16.50            | LASSITER MIDDLE SCHOOL    | 1331118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                             |
| PYRAMID SCHOOL PRODUCTS         | 2215833       | 10/20/2021       | 34.90            | LASSITER MIDDLE SCHOOL    | 1331118    | 0610       | 900XF       | TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219                                                                                                                                            |
| SCHOLASTIC MAGAZINES            | 2214418       | 10/11/2021       | 999.00           | LASSITER MIDDLE SCHOOL    | 1331059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                            |
| SCHOLASTIC MAGAZINES            | 2214418       | 10/11/2021       | 99.90            | LASSITER MIDDLE SCHOOL    | 1331059    | 0642       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| <b>5</b>                        | <b>FY</b>     | <b>2022</b>      | <b>32,455.30</b> |                           |            |            |             |                                                                                                                                                                                                                                      |
| ARROW ELECTRIC CO INC           | 2216318       | 10/22/2021       | 1,100.00         | LAUKHUF ELEMENTARY SCHOOL | 1451087    | 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 APPROVED MANUFA |
| CDW LLC                         | 2216308       | 10/22/2021       | 427.50           | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 0610       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                                                                                            |
| COMPLETE PRINTER SOURCE         | 2215179       | 10/15/2021       | 35.85            | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**                                                                                                                  |
| COMPLETE PRINTER SOURCE         | 2215179       | 10/15/2021       | 8.09             | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 0610       | 900XF       | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215179       | 10/15/2021       | 29.78            | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 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 #PAC101199.               |
| COMPLETE PRINTER SOURCE         | 2215179       | 10/15/2021       | 29.85            | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 0610       | 900XF       | PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506                                                                                                                                     |
| COMPLETE PRINTER SOURCE         | 2215179       | 10/15/2021       | 3.94             | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 0610       | 900XF       | PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #PAC59142                                                                                                                                               |
| COMPLETE PRINTER SOURCE         | 2215179       | 10/15/2021       | 7.35             | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 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 #PAC103031.                            |
| COMPLETE PRINTER SOURCE         | 2215179       | 10/15/2021       | 14.95            | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063                                                                                                                       |
| COMPLETE PRINTER SOURCE         | 2215179       | 10/15/2021       | 5.24             | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.                                                                                                                            |
| COMPLETE PRINTER SOURCE         | 2215179       | 10/15/2021       | 11.68            | LAUKHUF ELEMENTARY SCHOOL | 1451118    | 0610       | 900XF       | PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, ROYAL BLUE. 50/PKG PACON #103081 - VR#PAC103081                                                                                                                                |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                    |
|---------------------------------|---------|------------|--------|---------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2215179 | 10/15/2021 | 5.24   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.                                      |
| COMPLETE PRINTER SOURCE         | 2215179 | 10/15/2021 | 10.32  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036                                            |
| COMPLETE PRINTER SOURCE         | 2215179 | 10/15/2021 | 8.76   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.                                            |
| COMPLETE PRINTER SOURCE         | 2215179 | 10/15/2021 | 132.00 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159                                                                    |
| DUPLICATOR SALES AND SERVICE IN | 2215345 | 10/18/2021 | 472.00 | LAUKHUF ELEMENTARY SCHOOL | 1451077 | 0650 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                       |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 21.58  | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 14.76  | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 20.28  | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 2.49   | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 25.12  | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 4.93   | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 18.25  | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 7.01   | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 17.06  | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 1.10   | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 9.04   | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 3.11   | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 4.30   | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 26.91  | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL HEALTH CORPORATION       | 2215718 | 10/19/2021 | 19.71  | LAUKHUF ELEMENTARY SCHOOL | 1451037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                              |
| SCHOOL SPECIALTY LLC            | 2214977 | 10/14/2021 | 227.21 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                 |
| SCHOOL SPECIALTY LLC            | 2215086 | 10/15/2021 | 5.31   | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741                                     |
| SCHOOL SPECIALTY LLC            | 2215086 | 10/15/2021 | 180.00 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560             |
| SCHOOL SPECIALTY LLC            | 2215086 | 10/15/2021 | 77.50  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY LLC            | 2215086 | 10/15/2021 | 15.44  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2215142 | 10/15/2021 | 63.30  | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2215142 | 10/15/2021 | 50.20  | LAUKHUF ELEMENTARY SCHOOL | 1452826 | 0679 | 712X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2215845 | 10/20/2021 | 26.38  | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2216121 | 10/21/2021 | 9.10   | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2216121 | 10/21/2021 | 12.85  | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2216121 | 10/21/2021 | 36.60  | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                      |
|------------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC         | 2216121   | 10/21/2021  | 36.60           | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2216121   | 10/21/2021  | 34.31           | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2216121   | 10/21/2021  | 34.31           | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2216121   | 10/21/2021  | 26.38           | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2216121   | 10/21/2021  | 26.38           | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2216121   | 10/21/2021  | 19.66           | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2216121   | 10/21/2021  | 22.57           | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2216121   | 10/21/2021  | 11.74           | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2216121   | 10/21/2021  | 11.74           | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2216121   | 10/21/2021  | 27.05           | LAUKHUF ELEMENTARY SCHOOL | 1451121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| <b>10</b>                    | <b>FY</b> | <b>2022</b> | <b>3,452.83</b> |                           |         |      |       |                                                                                                                                                                                                  |
| A TO Z BOOKS LLC             | 2215877   | 10/20/2021  | 71.79           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| A TO Z BOOKS LLC             | 2215877   | 10/20/2021  | 25.13           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| A TO Z BOOKS LLC             | 2215877   | 10/20/2021  | 25.19           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| A TO Z BOOKS LLC             | 2215877   | 10/20/2021  | 10.17           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS | 2215878   | 10/20/2021  | 13.29           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS | 2215878   | 10/20/2021  | 12.60           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS | 2215878   | 10/20/2021  | 13.29           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS | 2215878   | 10/20/2021  | 19.60           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS | 2215878   | 10/20/2021  | 11.90           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS | 2215878   | 10/20/2021  | 17.50           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS | 2215878   | 10/20/2021  | 13.26           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS | 2215878   | 10/20/2021  | 13.29           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS | 2215878   | 10/20/2021  | 12.59           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS | 2215878   | 10/20/2021  | 11.90           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| BARNES AND NOBLE BOOKSELLERS | 2215878   | 10/20/2021  | 12.60           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                |
| CARMICHAELS BOOKSTORE LLC    | 2215855   | 10/20/2021  | 144.00          | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                                                                       |
| CARMICHAELS BOOKSTORE LLC    | 2215855   | 10/20/2021  | 9.90            | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                                                                       |
| CARMICHAELS BOOKSTORE LLC    | 2215855   | 10/20/2021  | 66.60           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0643 | 125I  | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                                                                       |
| CREATION GARDENS             | 2214878   | 10/14/2021  | 12,528.96       | LAYNE ELEMENTARY SCHOOL   | 1265101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                     |
| KURTZ BROS INC               | 2215175   | 10/15/2021  | 28.30           | LAYNE ELEMENTARY SCHOOL   | 1261124 | 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               | 2215175   | 10/15/2021  | 14.00           | LAYNE ELEMENTARY SCHOOL   | 1261124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| KURTZ BROS INC               | 2215175   | 10/15/2021  | 12.60           | LAYNE ELEMENTARY SCHOOL   | 1261124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| KURTZ BROS INC               | 2215175   | 10/15/2021  | 6.85            | LAYNE ELEMENTARY SCHOOL   | 1261124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| KURTZ BROS INC               | 2215175   | 10/15/2021  | 30.40           | LAYNE ELEMENTARY SCHOOL   | 1261124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| LAKESHORE LEARNING MATERIALS | 2215598   | 10/19/2021  | 32.54           | LAYNE ELEMENTARY SCHOOL   | 1262167 | 0610 | 120I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| LAKESHORE LEARNING MATERIALS | 2215598   | 10/19/2021  | 27.89           | LAYNE ELEMENTARY SCHOOL   | 1262167 | 0610 | 120I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                    |
| OFFICE THREE SIXTY INC       | 2215087   | 10/15/2021  | 17.81           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0610 | 125I  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                         |
| OFFICE THREE SIXTY INC       | 2215087   | 10/15/2021  | 35.62           | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0610 | 125I  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                         |
| OFFICE THREE SIXTY INC       | 2215087   | 10/15/2021  | 108.63          | LAYNE ELEMENTARY SCHOOL   | 1262104 | 0610 | 125I  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                         |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                             |
|--------------------------------|-----------|-------------|------------------|-------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC           | 2215068   | 10/14/2021  | 21.97            | LAYNE ELEMENTARY SCHOOL | 1262104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC           | 2215068   | 10/14/2021  | 45.93            | LAYNE ELEMENTARY SCHOOL | 1262104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC           | 2215068   | 10/14/2021  | 21.38            | LAYNE ELEMENTARY SCHOOL | 1262104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                           |
| SYSCO LOUISVILLE FOOD SERVICES | 2214826   | 10/14/2021  | 200.00           | LAYNE ELEMENTARY SCHOOL | 1265101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING<br>CONDIMENT PACKED 100/0.75 OZ/CASE<br>KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                |
| TROXELL COMMUNICATIONS INC     | 2215376   | 10/18/2021  | 360.00           | LAYNE ELEMENTARY SCHOOL | 1262826 | 0679 | 738X  | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                                                                                                   |
| U S POSTAL SERVICE             | 2215595   | 10/19/2021  | 330.00           | LAYNE ELEMENTARY SCHOOL | 1261077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                              |
| U S POSTAL SERVICE             | 2216337   | 10/22/2021  | 232.00           | LAYNE ELEMENTARY SCHOOL | 1262104 | 0531 | 125I  | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                              |
| U S POSTAL SERVICE             | 2216337   | 10/22/2021  | 34.80            | LAYNE ELEMENTARY SCHOOL | 1262104 | 0531 | 125I  | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                              |
| WHOLESALE SCHOOLWEAR INC       | 2215879   | 10/20/2021  | 210.00           | LAYNE ELEMENTARY SCHOOL | 1262104 | 0610 | 125I  | TROUSERS, HUSKY BOY'S, SIZES 6 - 18. PRICED PER<br>PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY<br>BLUE. AUTHENTIC GALAXY UNIFORMS VR<br>#HUSFFPNTS (SPECIFY SIZE AND COLOR)**                                            |
| WHOLESALE SCHOOLWEAR INC       | 2215879   | 10/20/2021  | 252.00           | LAYNE ELEMENTARY SCHOOL | 1262104 | 0610 | 125I  | TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR,<br>24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT<br>TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE.<br>AUTHENTIC GALAXY UNIFORMS VR #MFP-200<br>(SPECIFY SIZE AND COLOR) ** |
| <b>13</b>                      | <b>FY</b> | <b>2022</b> | <b>15,059.94</b> |                         |         |      |       |                                                                                                                                                                                                                         |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL WHITE. PACON VR #PAC37016                                                                                                                                         |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL BROWN. PACON VR #PAC37026                                                                                                                                         |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL FLAME RED. PACON VR #PAC37036                                                                                                                                     |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL VIOLET. PACON VR #PAC37336                                                                                                                                        |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL CANARY YELLOW. PACON VR #PAC37086                                                                                                                                 |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL ORANGE. PACON VR #PAC37106                                                                                                                                        |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL NILE GREEN. PACON VR #PAC37126                                                                                                                                    |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL FOR APPLE GREEN. PACON VR #PAC37136                                                                                                                               |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL EMERALD GREEN. PACON VR #PAC37146                                                                                                                                 |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL AZURE BLUE. PACON VR #PAC37166                                                                                                                                    |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL RICH BLUE. PACON VR #PAC37186                                                                                                                                     |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL PINK. PACON VR #PAC37266                                                                                                                                          |
| COMPLETE PRINTER SOURCE        | 2214564   | 10/12/2021  | 3.84             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL BLACK. PACON VR #PAC37306                                                                                                                                         |
| KURTZ BROS INC                 | 2214419   | 10/11/2021  | 9.66             | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                           |
| KURTZ BROS INC                 | 2214419   | 10/11/2021  | 14.84            | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                           |
| KURTZ BROS INC                 | 2214419   | 10/11/2021  | 17.25            | LIBERTY HIGH SCHOOL     | 0301118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                           |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                 | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                         |
|---------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC    | 2214595   | 10/12/2021  | 26.00            | LIBERTY HIGH SCHOOL       | 0301077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC      | 2214565   | 10/12/2021  | 23.20            | LIBERTY HIGH SCHOOL       | 0301118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC      | 2214565   | 10/12/2021  | 23.48            | LIBERTY HIGH SCHOOL       | 0301118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                       |
| SCHOOL SPECIALTY LLC      | 2214565   | 10/12/2021  | 23.48            | LIBERTY HIGH SCHOOL       | 0301118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                       |
| <b>4</b>                  | <b>FY</b> | <b>2022</b> | <b>187.83</b>    |                           |         |      |       |                                                                                                                                                                                                                                                     |
| CDW LLC                   | 2214471   | 10/11/2021  | 899.00           | LIBRARY MEDIA SERVICES    | LI11221 | 0734 | 900XS | PRINTER, LASERJET E50145DN/3GN19A INCLUDES<br>HP USB UNIVERSAL PROXIMITY CARD READER<br>X3D03A AND B5L28A                                                                                                                                           |
| CDW LLC                   | 2214471   | 10/11/2021  | 1,750.00         | LIBRARY MEDIA SERVICES    | LI11221 | 0734 | 900XS | PRINTER, COLOR LASERJET E65160DN/L3U56A<br>INCLUDES HP USB UNIVERSAL PROXIMITY CARD<br>READER X3D03A                                                                                                                                                |
| CDW LLC                   | 2214471   | 10/11/2021  | 5,620.00         | LIBRARY MEDIA SERVICES    | LI11221 | 0734 | 900XS | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017)<br>(1020) **                                                                                                                                                                                             |
| CDW LLC                   | 2214471   | 10/11/2021  | 1,598.00         | LIBRARY MEDIA SERVICES    | LI11221 | 0734 | 900XS | COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD<br>L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200<br>PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL<br>LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT<br>WARRANTY & WEBCAM (KYMA-758-2100000421)                         |
| COMPLETE PRINTER SOURCE   | 2214932   | 10/14/2021  | 408.50           | LIBRARY MEDIA SERVICES    | LI11221 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                                                                                                                       |
| COMPLETE PRINTER SOURCE   | 2215993   | 10/21/2021  | 223.37           | LIBRARY MEDIA SERVICES    | LI12188 | 0650 | 016I  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                                                                                                                       |
| GRAINGER                  | 2215780   | 10/20/2021  | 90.24            | LIBRARY MEDIA SERVICES    | LI11221 | 0610 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER<br>(KYMA-758-PUNC1900000002) (1057) **                                                                                                                                                                    |
| OFFICE THREE SIXTY INC    | 2215156   | 10/15/2021  | 38.70            | LIBRARY MEDIA SERVICES    | LI11221 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| OFFICE THREE SIXTY INC    | 2215156   | 10/15/2021  | 134.90           | LIBRARY MEDIA SERVICES    | LI11221 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| OFFICE THREE SIXTY INC    | 2215156   | 10/15/2021  | 6.35             | LIBRARY MEDIA SERVICES    | LI11221 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| OFFICE THREE SIXTY INC    | 2215156   | 10/15/2021  | 3.05             | LIBRARY MEDIA SERVICES    | LI11221 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| OFFICE THREE SIXTY INC    | 2215156   | 10/15/2021  | 3.20             | LIBRARY MEDIA SERVICES    | LI11221 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                         |
| PERMA BOUND               | 2216235   | 10/22/2021  | 1,237.27         | LIBRARY MEDIA SERVICES    | LI11221 | 0641 | 900XS | BOOK, LIBRARY BINDING OR TRADE EDITIONS (%<br>BID 7651) **                                                                                                                                                                                          |
| THE J SARLEY COMPANY      | 2214638   | 10/12/2021  | 152.38           | LIBRARY MEDIA SERVICES    | LI11221 | 0697 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.<br>NO SUBSTITUTE (7938) **                                                                                                                                                                              |
| THE J SARLEY COMPANY      | 2214638   | 10/12/2021  | 12.80            | LIBRARY MEDIA SERVICES    | LI11221 | 0697 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.<br>NO SUBSTITUTE (7938) **                                                                                                                                                                              |
| THE J SARLEY COMPANY      | 2214638   | 10/12/2021  | 13.15            | LIBRARY MEDIA SERVICES    | LI11221 | 0697 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES.<br>MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **                                                                                                                                                                    |
| <b>7</b>                  | <b>FY</b> | <b>2022</b> | <b>12,190.91</b> |                           |         |      |       |                                                                                                                                                                                                                                                     |
| ARROW ELECTRIC CO INC     | 2215492   | 10/18/2021  | 550.00           | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE<br>PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE<br>RACEWAY FROM EXISTING 4"X4" CONDUIT BOX<br>ABOVE CEILING TO SINGLE-GANG BOX MOUNTED<br>AT 16" ON-CENTER ABOVE FLOOR LEVEL<br>WIREMOLD APPROVED MANUFA |
| GATEWAY EDUC HOLDINGS LLC | 2214634   | 10/12/2021  | 341.00           | LINCOLN ELEMENTARY SCHOOL | 5201170 | 0643 | 160X  | KIT, TEACHING **                                                                                                                                                                                                                                    |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                               |
|---------------------------------|---------------|------------------|-----------------|-----------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------|
| GATEWAY EDUC HOLDINGS LLC       | 2214634       | 10/12/2021       | 279.00          | LINCOLN ELEMENTARY SCHOOL   | 5201170    | 0643       | 160X        | KIT, TEACHING **                                                                                                 |
| GATEWAY EDUC HOLDINGS LLC       | 2214634       | 10/12/2021       | 279.00          | LINCOLN ELEMENTARY SCHOOL   | 5201170    | 0643       | 160X        | KIT, TEACHING **                                                                                                 |
| GATEWAY EDUC HOLDINGS LLC       | 2214634       | 10/12/2021       | 279.00          | LINCOLN ELEMENTARY SCHOOL   | 5201170    | 0643       | 160X        | KIT, TEACHING **                                                                                                 |
| GATEWAY EDUC HOLDINGS LLC       | 2214634       | 10/12/2021       | 372.00          | LINCOLN ELEMENTARY SCHOOL   | 5201170    | 0643       | 160X        | KIT, TEACHING **                                                                                                 |
| GATEWAY EDUC HOLDINGS LLC       | 2214634       | 10/12/2021       | 116.25          | LINCOLN ELEMENTARY SCHOOL   | 5201170    | 0643       | 160X        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                        |
| OFFICE THREE SIXTY INC          | 2215609       | 10/19/2021       | 40.00           | LINCOLN ELEMENTARY SCHOOL   | 5201077    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                      |
| QUILL CORPORATION               | 2215786       | 10/20/2021       | 29.96           | LINCOLN ELEMENTARY SCHOOL   | 5201118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK                                |
| SCHOOL SPECIALTY LLC            | 2214936       | 10/14/2021       | 14.51           | LINCOLN ELEMENTARY SCHOOL   | 5201118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                    |
| SCHOOL SPECIALTY LLC            | 2214936       | 10/14/2021       | 14.51           | LINCOLN ELEMENTARY SCHOOL   | 5201118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                    |
| THE LANG COMPANY                | 2216070       | 10/21/2021       | 1,050.00        | LINCOLN ELEMENTARY SCHOOL   | 5201077    | 0650       | 900XF       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC<br>CLS-2017) (1020)**                                              |
| TROXELL COMMUNICATIONS INC      | 2215374       | 10/18/2021       | 559.90          | LINCOLN ELEMENTARY SCHOOL   | 5201077    | 0734       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                                                     |
| <b>7</b>                        | <b>FY</b>     | <b>2022</b>      | <b>3,925.13</b> |                             |            |            |             |                                                                                                                  |
| STEAM IT 2 CLEAN IT LLC         | 2215828       | 10/20/2021       | 300.00          | LOUISVILLE DAY              | 1381198    | 0434       | 103X        | SERVICE, FEE **                                                                                                  |
| STEAM IT 2 CLEAN IT LLC         | 2215828       | 10/20/2021       | 300.00          | LOUISVILLE DAY              | 1381198    | 0434       | 103X        | SERVICE, FEE **                                                                                                  |
| STEAM IT 2 CLEAN IT LLC         | 2215828       | 10/20/2021       | 300.00          | LOUISVILLE DAY              | 1381198    | 0434       | 103X        | SERVICE, FEE **                                                                                                  |
| <b>1</b>                        | <b>FY</b>     | <b>2022</b>      | <b>900.00</b>   |                             |            |            |             |                                                                                                                  |
| DEMCO                           | 2214423       | 10/11/2021       | 73.55           | LOUISVILLE MALE HIGH SCHOOL | 0471059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)<br>**                                                            |
| DEMCO                           | 2214423       | 10/11/2021       | 39.83           | LOUISVILLE MALE HIGH SCHOOL | 0471059    | 0610       | 900XF       | MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020)<br>**                                                            |
| DUPLICATOR SALES AND SERVICE IN | 2215328       | 10/18/2021       | 236.00          | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES,PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) **    |
| FOLLETT SCHOOL SOLUTIONS        | 2216124       | 10/21/2021       | 153.72          | LOUISVILLE MALE HIGH SCHOOL | 0471059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (%<br>BID 7651) **                                                       |
| FOLLETT SCHOOL SOLUTIONS        | 2216125       | 10/21/2021       | 247.66          | LOUISVILLE MALE HIGH SCHOOL | 0471059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (%<br>BID 7651) **                                                       |
| MARYANNE SMITH                  | 2214421       | 10/11/2021       | 300.00          | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 718X        | SERVICE, FEE **                                                                                                  |
| PITNEY BOWES INC                | 2215241       | 10/15/2021       | 99.00           | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 736X1       | EQUIPMENT, MISCELLANEOUS **                                                                                      |
| SCHOOL SPECIALTY LLC            | 2214424       | 10/11/2021       | 15.81           | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2214424       | 10/11/2021       | 24.90           | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2214424       | 10/11/2021       | 21.11           | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2214424       | 10/11/2021       | 79.65           | LOUISVILLE MALE HIGH SCHOOL | 0471977    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED<br>CUT TOP SINGLE PLY TAB 11 POINT 100/BOX.<br>SCHOOL SMART #015741 |
| SCHOOL SPECIALTY LLC            | 2214425       | 10/11/2021       | 61.70           | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2214425       | 10/11/2021       | 54.64           | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2214425       | 10/11/2021       | 54.64           | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2214425       | 10/11/2021       | 27.32           | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2214425       | 10/11/2021       | 105.50          | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2214425       | 10/11/2021       | 18.45           | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2214425       | 10/11/2021       | 79.00           | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2214425       | 10/11/2021       | 134.60          | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |
| SCHOOL SPECIALTY LLC            | 2214425       | 10/11/2021       | 173.58          | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 739X        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                     |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>       | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>     | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                              |
|--------------------------|---------------|------------------|-------------------|-----------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC     | 2214425       | 10/11/2021       | 6.07              | LOUISVILLE MALE HIGH SCHOOL | 0471977    | 0610       | 900XA       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                    |
| SJN DATA CENTER LLC      | 2215798       | 10/20/2021       | 226,400.00        | LOUISVILLE MALE HIGH SCHOOL | 0472170    | 0734       | 473GL       | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **                                                                                                                                                            |
| TOTAL I D SOLUTIONS      | 2215298       | 10/18/2021       | 45.00             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 712X3       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                      |
| TOTAL I D SOLUTIONS      | 2215298       | 10/18/2021       | 120.00            | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 712X3       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                      |
| TOTAL I D SOLUTIONS      | 2215298       | 10/18/2021       | 21.00             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 712X3       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                      |
| TOTAL I D SOLUTIONS      | 2215298       | 10/18/2021       | 22.00             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 712X3       | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                                                                                                                                 |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 22.16             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                   |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 42.99             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                   |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 24.48             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                   |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 1,944.95          | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                       |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 131.95            | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                       |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 153.40            | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                       |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 17.55             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                   |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 15.60             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                       |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 12.00             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                       |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 11.73             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                   |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 16.38             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                                   |
| VWR FUNDING INC          | 2214420       | 10/11/2021       | 63.54             | LOUISVILLE MALE HIGH SCHOOL | 0472826    | 0679       | 711X        | MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **                                                                                                                                       |
| WHOLESALE SCHOOLWEAR INC | 2214627       | 10/12/2021       | 252.00            | LOUISVILLE MALE HIGH SCHOOL | 0472104    | 0610       | 125I        | TROUSER, WOMEN'S SIZES 4 - 28. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #KGFP-100 (SPECIFY SIZE AND COLOR) **                                                   |
| <b>12</b>                | <b>FY</b>     | <b>2022</b>      | <b>231,323.46</b> |                             |            |            |             |                                                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE  | 2214428       | 10/11/2021       | 8.90              | LOWE ELEMENTARY SCHOOL      | 1461977    | 0610       | 900XA       | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280                                                                                                                                        |
| COMPLETE PRINTER SOURCE  | 2214428       | 10/11/2021       | 9.80              | LOWE ELEMENTARY SCHOOL      | 1461118    | 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 81045 VR #SAN81045 |
| COMPLETE PRINTER SOURCE  | 2214428       | 10/11/2021       | 4.00              | LOWE ELEMENTARY SCHOOL      | 1461977    | 0610       | 900XA       | CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E                                                                                                                                         |
| COMPLETE PRINTER SOURCE  | 2214428       | 10/11/2021       | 14.70             | LOWE ELEMENTARY SCHOOL      | 1461977    | 0610       | 900XA       | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                                                                                                                   |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                            |
|---------------------------------|---------|------------|----------|------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2215613 | 10/19/2021 | 5.28     | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803                                          |
| COMPLETE PRINTER SOURCE         | 2215613 | 10/19/2021 | 14.15    | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074 |
| COMPLETE PRINTER SOURCE         | 2215613 | 10/19/2021 | 8.90     | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280                                               |
| COX SUBSCRIPTIONS               | 2214426 | 10/11/2021 | 24.75    | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                           |
| COX SUBSCRIPTIONS               | 2214426 | 10/11/2021 | 27.00    | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                           |
| COX SUBSCRIPTIONS               | 2214426 | 10/11/2021 | 15.71    | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                           |
| COX SUBSCRIPTIONS               | 2214426 | 10/11/2021 | 59.58    | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                           |
| COX SUBSCRIPTIONS               | 2214426 | 10/11/2021 | 25.46    | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                           |
| COX SUBSCRIPTIONS               | 2214426 | 10/11/2021 | 29.99    | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                           |
| COX SUBSCRIPTIONS               | 2214426 | 10/11/2021 | 18.71    | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                           |
| COX SUBSCRIPTIONS               | 2214426 | 10/11/2021 | 18.00    | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                           |
| COX SUBSCRIPTIONS               | 2214426 | 10/11/2021 | 50.00    | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                           |
| COX SUBSCRIPTIONS               | 2214426 | 10/11/2021 | 23.96    | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                           |
| COX SUBSCRIPTIONS               | 2214426 | 10/11/2021 | 22.46    | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**                                                                           |
| CREATIVE IMAGE TECHNOLOGIES     | 2216069 | 10/21/2021 | 210.00   | LOWE ELEMENTARY SCHOOL | 1461077 | 0650 | 900XF | PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **                        |
| CREATIVE IMAGE TECHNOLOGIES     | 2216069 | 10/21/2021 | 16.50    | LOWE ELEMENTARY SCHOOL | 1461077 | 0650 | 900XF | SHIPPING (UK-1642-16C)**                                                                                               |
| FAMILY RESOURCE SERVICE COALITI | 2214459 | 10/11/2021 | 159.00   | LOWE ELEMENTARY SCHOOL | 1462104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                |
| GENERATION GENIUS INC           | 2216268 | 10/22/2021 | 125.00   | LOWE ELEMENTARY SCHOOL | 1461077 | 0650 | 900XF | SOFTWARE **                                                                                                            |
| LAKESHORE LEARNING MATERIALS    | 2216167 | 10/21/2021 | 147.87   | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 735X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                          |
| LAKESHORE LEARNING MATERIALS    | 2216167 | 10/21/2021 | 147.87   | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 735X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                          |
| MEL OWEN MUSIC INC              | 2215775 | 10/20/2021 | 3.19     | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 736X  | SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **                                         |
| MEL OWEN MUSIC INC              | 2215775 | 10/20/2021 | 11.19    | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 736X  | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **                 |
| OFFICE THREE SIXTY INC          | 2215615 | 10/19/2021 | 58.50    | LOWE ELEMENTARY SCHOOL | 1462104 | 0610 | 125I  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                               |
| OFFICE THREE SIXTY INC          | 2215615 | 10/19/2021 | 34.30    | LOWE ELEMENTARY SCHOOL | 1462104 | 0610 | 125I  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                               |
| OFFICE THREE SIXTY INC          | 2215615 | 10/19/2021 | 10.11    | LOWE ELEMENTARY SCHOOL | 1462104 | 0610 | 125I  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                               |
| OFFICE THREE SIXTY INC          | 2215776 | 10/20/2021 | 213.46   | LOWE ELEMENTARY SCHOOL | 1461077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                               |
| OFFICE THREE SIXTY INC          | 2215776 | 10/20/2021 | 295.49   | LOWE ELEMENTARY SCHOOL | 1461077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                               |
| OFFICE THREE SIXTY INC          | 2215776 | 10/20/2021 | 295.49   | LOWE ELEMENTARY SCHOOL | 1461077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                               |
| QUILL CORPORATION               | 2214427 | 10/11/2021 | 172.40   | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA                                        |
| QUILL CORPORATION               | 2215614 | 10/19/2021 | 22.47    | LOWE ELEMENTARY SCHOOL | 1461977 | 0610 | 900XA | LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675 MARKER, DRY ERASE CHISEL TIP BLACK                                          |
| SCHOOL OUTFITTERS               | 2216305 | 10/22/2021 | 1,002.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X  | NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK EQUIPMENT, EDUCATIONAL AUDIO                                               |
| SCHOOL OUTFITTERS               | 2216305 | 10/22/2021 | 98.48    | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                              |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                          |
|---------------------------------|-----------|-------------|-----------------|------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2214601   | 10/12/2021  | 20.39           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214601   | 10/12/2021  | 44.06           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214601   | 10/12/2021  | 11.60           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214601   | 10/12/2021  | 25.32           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214601   | 10/12/2021  | 123.14          | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214601   | 10/12/2021  | 214.75          | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214601   | 10/12/2021  | 10.82           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214601   | 10/12/2021  | 18.99           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214602   | 10/12/2021  | 237.48          | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214602   | 10/12/2021  | 97.85           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214602   | 10/12/2021  | 15.81           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214602   | 10/12/2021  | 7.89            | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214602   | 10/12/2021  | 52.79           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214602   | 10/12/2021  | 94.96           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214602   | 10/12/2021  | 2.04            | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SCHOOL SPECIALTY LLC            | 2214602   | 10/12/2021  | 1.78            | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 737X  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                         |
| SPHERO INC                      | 2216275   | 10/22/2021  | 299.98          | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 761X  | AIDS, MISCELLANEOUS TEACHING **                                                                                                      |
| SPHERO INC                      | 2216275   | 10/22/2021  | 15.00           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 761X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                            |
| WASHINGTON MUSIC CENTER         | 2215610   | 10/19/2021  | 7.50            | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 736X  | OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG                                                             |
| WASHINGTON MUSIC CENTER         | 2215610   | 10/19/2021  | 26.50           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 736X  | REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** RICO VR #RCA10                                                                      |
| WASHINGTON MUSIC CENTER         | 2215610   | 10/19/2021  | 14.90           | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 736X  | SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL                                                 |
| <b>17</b>                       | <b>FY</b> | <b>2022</b> | <b>4,763.20</b> |                        |         |      |       |                                                                                                                                      |
| COMPLETE PRINTER SOURCE         | 2216341   | 10/22/2021  | 5.80            | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.                                        |
| COMPLETE PRINTER SOURCE         | 2216341   | 10/22/2021  | 10.56           | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.                                                |
| COMPLETE PRINTER SOURCE         | 2216341   | 10/22/2021  | 8.97            | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063                       |
| COMPLETE PRINTER SOURCE         | 2216341   | 10/22/2021  | 5.10            | LUHR ELEMENTARY SCHOOL | 1071118 | 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         | 2216341   | 10/22/2021  | 17.58           | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028             |
| DUPLICATOR SALES AND SERVICE IN | 2215329   | 10/18/2021  | 472.00          | LUHR ELEMENTARY SCHOOL | 1071077 | 0650 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                             |
| HARLAND CLARKE CORP             | 2216132   | 10/21/2021  | 105.73          | LUHR ELEMENTARY SCHOOL | 1071077 | 0559 | 900XF | CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (7916) **                                                    |
| HARLAND CLARKE CORP             | 2216132   | 10/21/2021  | 23.93           | LUHR ELEMENTARY SCHOOL | 1071077 | 0559 | 900XF | TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (7916) **                                                |
| HARLAND CLARKE CORP             | 2216132   | 10/21/2021  | 9.73            | LUHR ELEMENTARY SCHOOL | 1071077 | 0559 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                                                      |
| HARLAND CLARKE CORP             | 2216132   | 10/21/2021  | 9.73            | LUHR ELEMENTARY SCHOOL | 1071077 | 0559 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                                                      |
| KENTUCKY SCHOOL SERVICE         | 2214429   | 10/11/2021  | 81.55           | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                        |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>           | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>               | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                          |
|------------------------------|---------------|------------------|-----------------|--------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC       | 2216342       | 10/22/2021       | 32.46           | LUHR ELEMENTARY SCHOOL         | 1071124    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                 |
| RADIO COMMUNICATIONS SYSTEMS | 2216047       | 10/21/2021       | 666.00          | LUHR ELEMENTARY SCHOOL         | 1071077    | 0739       | 900XF       | RADIO, MOTOROLA DTR700 DIGITAL WITH 2500 MAH<br>LI-ION BATTERY, DROP-IN CHARGER W/POWER<br>ADAPTER, ANTENNA, SWIVEL BELT HOLSTER<br>(KYMA 758 1800000118)** |
| RADIO COMMUNICATIONS SYSTEMS | 2216047       | 10/21/2021       | 40.00           | LUHR ELEMENTARY SCHOOL         | 1071077    | 0739       | 900XF       | ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**                                                                                                               |
| RADIO COMMUNICATIONS SYSTEMS | 2216047       | 10/21/2021       | 17.00           | LUHR ELEMENTARY SCHOOL         | 1071077    | 0739       | 900XF       | SERVICE, SHIPPING (KYMA 758 1800000118)***                                                                                                                  |
| RAYMOND WEAVER               | 2215777       | 10/20/2021       | 23.38           | LUHR ELEMENTARY SCHOOL         | 1071118    | 0643       | 900XF       | METHOD BOOKS (7929) **                                                                                                                                      |
| RAYMOND WEAVER               | 2215777       | 10/20/2021       | 23.38           | LUHR ELEMENTARY SCHOOL         | 1071118    | 0643       | 900XF       | METHOD BOOKS (7929) **                                                                                                                                      |
| RAYMOND WEAVER               | 2215777       | 10/20/2021       | 35.07           | LUHR ELEMENTARY SCHOOL         | 1071118    | 0643       | 900XF       | METHOD BOOKS (7929) **                                                                                                                                      |
| RAYMOND WEAVER               | 2215777       | 10/20/2021       | 11.69           | LUHR ELEMENTARY SCHOOL         | 1071118    | 0643       | 900XF       | METHOD BOOKS (7929) **                                                                                                                                      |
| RAYMOND WEAVER               | 2215777       | 10/20/2021       | 46.76           | LUHR ELEMENTARY SCHOOL         | 1071118    | 0643       | 900XF       | METHOD BOOKS (7929) **                                                                                                                                      |
| SCHOOL HEALTH CORPORATION    | 2214855       | 10/14/2021       | 4.93            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL HEALTH CORPORATION    | 2214855       | 10/14/2021       | 3.62            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL HEALTH CORPORATION    | 2214855       | 10/14/2021       | 17.13           | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 1.88            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 4.48            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 7.92            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 3.86            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 2.25            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 6.39            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 6.11            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 4.27            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 1.61            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 5.84            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 2.78            | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| SCHOOL NURSE SUPPLY          | 2214851       | 10/14/2021       | 18.90           | LUHR ELEMENTARY SCHOOL         | 1071037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                           |
| <b>9</b>                     | <b>FY</b>     | <b>2022</b>      | <b>1,738.39</b> |                                |            |            |             |                                                                                                                                                             |
| KROGER LIMITED PARTNERSHIP I | 2215806       | 10/20/2021       | 500.00          | MALCOLM CHANCEY ELEMENTARY SCH | 1021077    | 0616       | 900XF       | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC<br>CLS-2017) (1020) **                                                                                               |
| KROGER LIMITED PARTNERSHIP I | 2215807       | 10/20/2021       | 2,000.00        | MALCOLM CHANCEY ELEMENTARY SCH | 1022104    | 0616       | 125I        | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC<br>CLS-2017) (1020) **                                                                                               |
| LOWES COMPANIES INC          | 2216163       | 10/21/2021       | 479.00          | MALCOLM CHANCEY ELEMENTARY SCH | 1021077    | 0739       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA-758-1800000035) (1077) **                                                                     |
| LOWES COMPANIES INC          | 2216163       | 10/21/2021       | 465.00          | MALCOLM CHANCEY ELEMENTARY SCH | 1021077    | 0739       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA-758-1800000035) (1077) **                                                                     |
| LOWES COMPANIES INC          | 2216163       | 10/21/2021       | 8.78            | MALCOLM CHANCEY ELEMENTARY SCH | 1021077    | 0739       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA-758-1800000035) (1077) **                                                                     |
| LOWES COMPANIES INC          | 2216163       | 10/21/2021       | 4.36            | MALCOLM CHANCEY ELEMENTARY SCH | 1021077    | 0739       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA-758-1800000035) (1077) **                                                                     |
| LOWES COMPANIES INC          | 2216163       | 10/21/2021       | 20.98           | MALCOLM CHANCEY ELEMENTARY SCH | 1021077    | 0739       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA-758-1800000035) (1077) **                                                                     |
| LOWES COMPANIES INC          | 2216163       | 10/21/2021       | 18.98           | MALCOLM CHANCEY ELEMENTARY SCH | 1021077    | 0739       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA-758-1800000035) (1077) **                                                                     |
| LOWES COMPANIES INC          | 2216163       | 10/21/2021       | 60.00           | MALCOLM CHANCEY ELEMENTARY SCH | 1021077    | 0739       | 900XF       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA-758-1800000035) (1077) **                                                                     |
| OTC BRANDS INC               | 2215670       | 10/19/2021       | 79.79           | MALCOLM CHANCEY ELEMENTARY SCH | 1021977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |
| OTC BRANDS INC               | 2215670       | 10/19/2021       | 19.93           | MALCOLM CHANCEY ELEMENTARY SCH | 1021977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                               |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                    |
|---------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| OTC BRANDS INC            | 2215670   | 10/19/2021  | 34.19           | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| QUILL CORPORATION         | 2215656   | 10/19/2021  | 68.96           | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                     |
| QUILL CORPORATION         | 2215656   | 10/19/2021  | 25.80           | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505                                                                                        |
| SCHOOL SPECIALTY LLC      | 2216094   | 10/21/2021  | 21.60           | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973                                                                                        |
| SCHOOL SPECIALTY LLC      | 2216094   | 10/21/2021  | 56.00           | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456                                                                       |
| SCHOOL SPECIALTY LLC      | 2216094   | 10/21/2021  | 38.75           | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY LLC      | 2216094   | 10/21/2021  | 37.75           | MALCOLM CHANCEY ELEMENTARY SCH | 1021977 | 0610 | 900XA | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172     |
| <b>6</b>                  | <b>FY</b> | <b>2022</b> | <b>3,939.87</b> |                                |         |      |       |                                                                                                                                                |
| BLUEGRASS LAWN AND GARDEN | 2215449   | 10/18/2021  | 60.45           | MARION C MOORE SCHOOL          | 1551077 | 0439 | 900XF | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                      |
| BLUEGRASS LAWN AND GARDEN | 2215449   | 10/18/2021  | 9.99            | MARION C MOORE SCHOOL          | 1551077 | 0439 | 900XF | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                      |
| BLUEGRASS LAWN AND GARDEN | 2215449   | 10/18/2021  | 8.50            | MARION C MOORE SCHOOL          | 1551077 | 0439 | 900XF | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                      |
| BLUEGRASS LAWN AND GARDEN | 2215449   | 10/18/2021  | 21.49           | MARION C MOORE SCHOOL          | 1551077 | 0439 | 900XF | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                      |
| BLUEGRASS LAWN AND GARDEN | 2215449   | 10/18/2021  | 6.19            | MARION C MOORE SCHOOL          | 1551077 | 0439 | 900XF | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                      |
| BLUEGRASS LAWN AND GARDEN | 2215449   | 10/18/2021  | 5.98            | MARION C MOORE SCHOOL          | 1551077 | 0439 | 900XF | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                      |
| COMPLETE PRINTER SOURCE   | 2214582   | 10/12/2021  | 39.36           | MARION C MOORE SCHOOL          | 1551118 | 0610 | 900XF | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077                                    |
| COMPLETE PRINTER SOURCE   | 2214582   | 10/12/2021  | 16.90           | MARION C MOORE SCHOOL          | 1551118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414                                 |
| COMPLETE PRINTER SOURCE   | 2214582   | 10/12/2021  | 18.00           | MARION C MOORE SCHOOL          | 1551118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046                                        |
| COMPLETE PRINTER SOURCE   | 2214582   | 10/12/2021  | 0.36            | MARION C MOORE SCHOOL          | 1551118 | 0610 | 900XF | CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E                                                                          |
| COMPLETE PRINTER SOURCE   | 2214582   | 10/12/2021  | 0.80            | MARION C MOORE SCHOOL          | 1551118 | 0610 | 900XF | CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E                                                                        |
| COMPLETE PRINTER SOURCE   | 2214582   | 10/12/2021  | 3.88            | MARION C MOORE SCHOOL          | 1551118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015                                       |
| COMPLETE PRINTER SOURCE   | 2214582   | 10/12/2021  | 9.57            | MARION C MOORE SCHOOL          | 1551118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR                                                                                    |
| COMPLETE PRINTER SOURCE   | 2214582   | 10/12/2021  | 9.57            | MARION C MOORE SCHOOL          | 1551118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN                                                                                                   |
| COMPLETE PRINTER SOURCE   | 2214582   | 10/12/2021  | 9.57            | MARION C MOORE SCHOOL          | 1551118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW                                                                                                  |
| COMPLETE PRINTER SOURCE   | 2214582   | 10/12/2021  | 9.57            | MARION C MOORE SCHOOL          | 1551118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE                                                                                                  |
| COMPLETE PRINTER SOURCE   | 2214582   | 10/12/2021  | 6.66            | MARION C MOORE SCHOOL          | 1551118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW                                                       |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>           | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>      | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                             |
|------------------------------|---------------|------------------|------------------|-----------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE      | 2214582       | 10/12/2021       | 11.59            | MARION C MOORE SCHOOL | 1551118    | 0610       | 900XF       | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN                                       |
| COMPLETE PRINTER SOURCE      | 2214582       | 10/12/2021       | 9.40             | MARION C MOORE SCHOOL | 1551118    | 0610       | 900XF       | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886                                                                            |
| COMPLETE PRINTER SOURCE      | 2214582       | 10/12/2021       | 10.08            | MARION C MOORE SCHOOL | 1551118    | 0610       | 900XF       | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296                                                                         |
| COMPLETE PRINTER SOURCE      | 2214582       | 10/12/2021       | 4.39             | MARION C MOORE SCHOOL | 1551118    | 0610       | 900XF       | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP         |
| SCHOOL SPECIALTY LLC         | 2215043       | 10/14/2021       | 5.27             | MARION C MOORE SCHOOL | 1551977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC         | 2215043       | 10/14/2021       | 9.23             | MARION C MOORE SCHOOL | 1551977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC         | 2215043       | 10/14/2021       | 12.34            | MARION C MOORE SCHOOL | 1551977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC         | 2215043       | 10/14/2021       | 13.52            | MARION C MOORE SCHOOL | 1551977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC         | 2215043       | 10/14/2021       | 21.97            | MARION C MOORE SCHOOL | 1551977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| VINCENNES ELECTRONICS INC    | 2215308       | 10/18/2021       | 46.40            | MARION C MOORE SCHOOL | 1551077    | 0439       | 900XF       | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                    |
| VINCENNES ELECTRONICS INC    | 2215308       | 10/18/2021       | 67.50            | MARION C MOORE SCHOOL | 1551077    | 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    | 2215308       | 10/18/2021       | 10.00            | MARION C MOORE SCHOOL | 1551077    | 0439       | 900XF       | SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS VR #PICK UP RADIO                             |
| <b>4</b>                     | <b>FY</b>     | <b>2022</b>      | <b>458.53</b>    |                       |            |            |             |                                                                                                                                                |
| SCHOOL SPECIALTY LLC         | 2215046       | 10/14/2021       | 31.00            | MARYHURST SCHOOL      | 1932121    | 0610       | 103I        | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148 |
| SCHOOL SPECIALTY LLC         | 2215046       | 10/14/2021       | 21.00            | MARYHURST SCHOOL      | 1932121    | 0610       | 103I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| VINCENNES ELECTRONICS INC    | 2215183       | 10/15/2021       | 649.80           | MARYHURST SCHOOL      | 1931198    | 0739       | 103XA       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **                                                                          |
| <b>2</b>                     | <b>FY</b>     | <b>2022</b>      | <b>701.80</b>    |                       |            |            |             |                                                                                                                                                |
| ARC DOCUMENT SOLUTIONS LLC   | 2215868       | 10/20/2021       | 600.00           | MATERIALS PRODUCTION  | MP11504    | 0433       | 900XS       | SERVICE, MAINTENANCE **                                                                                                                        |
| ARC DOCUMENT SOLUTIONS LLC   | 2216133       | 10/21/2021       | 300.00           | MATERIALS PRODUCTION  | MP11504    | 0650       | 900XS       | SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **                                                                               |
| ARC DOCUMENT SOLUTIONS LLC   | 2216133       | 10/21/2021       | 300.00           | MATERIALS PRODUCTION  | MP11504    | 0650       | 900XS       | SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **                                                                               |
| ARC DOCUMENT SOLUTIONS LLC   | 2216133       | 10/21/2021       | 300.00           | MATERIALS PRODUCTION  | MP11504    | 0650       | 900XS       | SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **                                                                               |
| CANON FINANCIAL SERVICES INC | 2215512       | 10/19/2021       | 35,000.00        | MATERIALS PRODUCTION  | MP11504    | 0433       | 900XS       | SERVICE, LEASE AGREEMENT                                                                                                                       |
| MAJET HOLDINGS LLC           | 2215746       | 10/20/2021       | 1,000.00         | MATERIALS PRODUCTION  | MP11504    | 0610       | 900XS       | SUPPLIES, PRINTING **                                                                                                                          |
| MIDLAND PAPER CO INC         | 2216348       | 10/22/2021       | 799.00           | MATERIALS PRODUCTION  | MP11504    | 0610       | 900XS       | SUPPLIES, PRINTING **                                                                                                                          |
| OFFICE THREE SIXTY INC       | 2214946       | 10/14/2021       | 226.40           | MATERIALS PRODUCTION  | MP11504    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                       |
| SPIRAL BINDING LLC           | 2215088       | 10/15/2021       | 1,000.00         | MATERIALS PRODUCTION  | MP11504    | 0433       | 900XS       | SERVICE, MAINTENANCE **                                                                                                                        |
| SPIRAL BINDING LLC           | 2215511       | 10/19/2021       | 7,755.00         | MATERIALS PRODUCTION  | MP11504    | 0433       | 900XS       | SERVICE, MAINTENANCE **                                                                                                                        |
| <b>8</b>                     | <b>FY</b>     | <b>2022</b>      | <b>47,280.40</b> |                       |            |            |             |                                                                                                                                                |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                       | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                     |
|-----------------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE           | 2215620   | 10/19/2021  | 32.80            | MAUPIN ELEMENTARY SCHOOL   | 4801118 | 0610 | 900XF | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077                                                                                                     |
| CREATION GARDENS                  | 2214879   | 10/14/2021  | 7,677.48         | MAUPIN ELEMENTARY SCHOOL   | 4805101 | 0630 | 21512 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                    |
| MEL OWEN MUSIC INC                | 2214608   | 10/12/2021  | 9.45             | MAUPIN ELEMENTARY SCHOOL   | 4801118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                                                                                          |
| MEL OWEN MUSIC INC                | 2214608   | 10/12/2021  | 47.25            | MAUPIN ELEMENTARY SCHOOL   | 4801118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                                                                                          |
| MEL OWEN MUSIC INC                | 2214608   | 10/12/2021  | 21.00            | MAUPIN ELEMENTARY SCHOOL   | 4801118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                                                                                          |
| OTC BRANDS INC                    | 2215949   | 10/21/2021  | 18.99            | MAUPIN ELEMENTARY SCHOOL   | 4802001 | 0610 | 135I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| OTC BRANDS INC                    | 2215949   | 10/21/2021  | 100.56           | MAUPIN ELEMENTARY SCHOOL   | 4802001 | 0610 | 135I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC              | 2216101   | 10/21/2021  | 34.70            | MAUPIN ELEMENTARY SCHOOL   | 4802001 | 0610 | 135I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                   |
| SYSCO LOUISVILLE FOOD SERVICES    | 2214827   | 10/14/2021  | 1,250.00         | MAUPIN ELEMENTARY SCHOOL   | 4805101 | 0630 | 21512 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                                                                              |
| <b>6</b>                          | <b>FY</b> | <b>2022</b> | <b>9,192.23</b>  |                            |         |      |       |                                                                                                                                                                                                                 |
| CDW LLC                           | 2215212   | 10/15/2021  | 13,176.40        | MCFERRAN ELEMENTARY SCHOOL | 4402013 | 0734 | 162G  | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                                                                 |
| CREATION GARDENS                  | 2214880   | 10/14/2021  | 32,255.08        | MCFERRAN ELEMENTARY SCHOOL | 4405101 | 0630 | 21512 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                    |
| SYSCO LOUISVILLE FOOD SERVICES    | 2214828   | 10/14/2021  | 1,075.00         | MCFERRAN ELEMENTARY SCHOOL | 4405101 | 0630 | 21512 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                                                                              |
| U S POSTAL SERVICE                | 2214430   | 10/11/2021  | 1,160.00         | MCFERRAN ELEMENTARY SCHOOL | 4401077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                                      |
| <b>4</b>                          | <b>FY</b> | <b>2022</b> | <b>50,390.08</b> |                            |         |      |       |                                                                                                                                                                                                                 |
| FAMILY RESOURCE SERVICE COALITION | 2215623   | 10/19/2021  | 159.00           | MCFERRAN PRESCHOOL ACADEMY | 9572104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                         |
| <b>1</b>                          | <b>FY</b> | <b>2022</b> | <b>159.00</b>    |                            |         |      |       |                                                                                                                                                                                                                 |
| B&H FOTO & ELECTRONICS CORP       | 2216020   | 10/21/2021  | 4,452.00         | MEDORA ELEMENTARY SCHOOL   | 0222013 | 0650 | 162G  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                                                                       |
| CARMICHAELS BOOKSTORE LLC         | 2215759   | 10/20/2021  | 188.79           | MEDORA ELEMENTARY SCHOOL   | 0222170 | 0643 | 473GL | BOOK, PAPERBACK (7653) **                                                                                                                                                                                       |
| CARMICHAELS BOOKSTORE LLC         | 2216153   | 10/21/2021  | 207.07           | MEDORA ELEMENTARY SCHOOL   | 0222170 | 0643 | 473GL | BOOK, PAPERBACK (7653) **                                                                                                                                                                                       |
| COMPLETE PRINTER SOURCE           | 2214434   | 10/11/2021  | 13.52            | MEDORA ELEMENTARY SCHOOL   | 0221118 | 0610 | 900XF | PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W                                                                                                           |
| COMPLETE PRINTER SOURCE           | 2214434   | 10/11/2021  | 26.09            | MEDORA ELEMENTARY SCHOOL   | 0221118 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629                                                                                          |
| COMPLETE PRINTER SOURCE           | 2214434   | 10/11/2021  | 29.40            | MEDORA ELEMENTARY SCHOOL   | 0221118 | 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 81045 VR #SAN81045 |
| COMPLETE PRINTER SOURCE           | 2214955   | 10/14/2021  | 2.70             | MEDORA ELEMENTARY SCHOOL   | 0221118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31                                                                                                                                                     |
| COMPLETE PRINTER SOURCE           | 2214955   | 10/14/2021  | 6.00             | MEDORA ELEMENTARY SCHOOL   | 0221118 | 0610 | 900XF | CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41                                                                                                                                                     |
| COMPLETE PRINTER SOURCE           | 2214955   | 10/14/2021  | 9.90             | MEDORA ELEMENTARY SCHOOL   | 0221118 | 0610 | 900XF | CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51                                                                                                                                                     |
| COMPLETE PRINTER SOURCE           | 2214955   | 10/14/2021  | 28.80            | MEDORA ELEMENTARY SCHOOL   | 0221118 | 0610 | 900XF | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA                                                                                                                                |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                 |
|---------------------------|---------|------------|----------|--------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE   | 2214955 | 10/14/2021 | 21.36    | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS<br>AVERY #23280 VR #AVE23280                                                 |
| COMPLETE PRINTER SOURCE   | 2214955 | 10/14/2021 | 28.80    | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG<br>LEFT/RIGHT HANDED FISKARS #1941601046 VR<br>#FSK1941601046                     |
| COMPLETE PRINTER SOURCE   | 2215724 | 10/19/2021 | 10.08    | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE<br>3M #260018A VR #MMM260018A                                                    |
| COMPLETE PRINTER SOURCE   | 2215724 | 10/19/2021 | 20.88    | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL<br>PURPOSE 3M #260036A VR #MMM260036A                                             |
| COMPLETE PRINTER SOURCE   | 2215724 | 10/19/2021 | 15.36    | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M #6200341296 VR #MMM6200341296                                       |
| COMPLETE PRINTER SOURCE   | 2215724 | 10/19/2021 | 16.92    | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6<br>YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE<br>DUCK #299002 VR #DUC299002      |
| COMPLETE PRINTER SOURCE   | 2215724 | 10/19/2021 | 44.28    | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750<br>VR #MMM3750                                                               |
| COMPLETE PRINTER SOURCE   | 2216350 | 10/22/2021 | 14.40    | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK<br>50/PKG 76LB PACON #103029 VR #PAC103029.                                     |
| COMPLETE PRINTER SOURCE   | 2216350 | 10/22/2021 | 16.20    | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE<br>50/PKG 76 LB PACON #103022 VR #PAC103022.                                     |
| COMPLETE PRINTER SOURCE   | 2216350 | 10/22/2021 | 17.40    | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY<br>GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.                            |
| COMPLETE PRINTER SOURCE   | 2216350 | 10/22/2021 | 7.68     | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12"<br>LILAC (50/PKG) PACON #103018 VR #PAC103018.                                   |
| COMPLETE PRINTER SOURCE   | 2216350 | 10/22/2021 | 8.22     | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76<br>LB HOLIDAY RED PACON #102993 VR #PAC102993.                                |
| COMPLETE PRINTER SOURCE   | 2216350 | 10/22/2021 | 8.22     | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76<br>LB ORANGE 50/PKG PACON #103002 VR<br>#PAC103002.                           |
| COMPLETE PRINTER SOURCE   | 2216350 | 10/22/2021 | 8.52     | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76<br>LB PURPLE PACON #103019 VR #PAC103019.                                     |
| COMPLETE PRINTER SOURCE   | 2216350 | 10/22/2021 | 7.92     | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12"<br>PINK (50/PKG) PACON #103012 VR #PAC103012.                                    |
| COMPLETE PRINTER SOURCE   | 2216350 | 10/22/2021 | 15.84    | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76<br>LB YELLOW 50/PKG PACON #103004 VR #PAC103004.                              |
| COMPLETE PRINTER SOURCE   | 2216350 | 10/22/2021 | 27.36    | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76<br>LB WHITE PACON #103026 VR #PAC103026.                                      |
| CURRICULUM ASSOCIATES LLC | 2214956 | 10/14/2021 | 1,300.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 473GL | BOOK **                                                                                                                     |
| CURRICULUM ASSOCIATES LLC | 2214956 | 10/14/2021 | 1,300.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 473GL | BOOK **                                                                                                                     |
| CURRICULUM ASSOCIATES LLC | 2214956 | 10/14/2021 | 1,300.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 473GL | BOOK **                                                                                                                     |
| CURRICULUM ASSOCIATES LLC | 2214956 | 10/14/2021 | 15.00    | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 473GL | BOOK **                                                                                                                     |
| CURRICULUM ASSOCIATES LLC | 2214956 | 10/14/2021 | 391.50   | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 473GL | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                   |
| DRENNAN EQUIPMENT COMPANY | 2214929 | 10/14/2021 | 706.00   | MEDORA ELEMENTARY SCHOOL | 0221987 | 0733 | 900XA | BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED<br>SHELF. WOOD FINISH. COMMUNITY CONGRESS VR<br>#CO3630BC (SPECIFY COLOR) ** |
| DRENNAN EQUIPMENT COMPANY | 2215909 | 10/20/2021 | 406.80   | MEDORA ELEMENTARY SCHOOL | 0221987 | 0733 | 900XA | FURNITURE, OFFICE, CLASSROOM,<br>MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)<br>**                                        |
| EVERASE CORPORATION       | 2214811 | 10/13/2021 | 3,139.00 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0739 | 900XF | BULLETIN BOARD RESURFACING, MATERIAL &<br>INSTALLATION, EVERASE (KPC) (CLS-2017.071)<br>(1020)**                            |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                 |
|-------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------|
| EVERASE CORPORATION     | 2214811       | 10/13/2021       | 250.00        | MEDORA ELEMENTARY SCHOOL | 0221077    | 0739       | 900XF       | BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**                                         |
| KENTUCKY SCHOOL SERVICE | 2214433       | 10/11/2021       | 3.19          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| KENTUCKY SCHOOL SERVICE | 2214433       | 10/11/2021       | 4.79          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| KENTUCKY SCHOOL SERVICE | 2214433       | 10/11/2021       | 4.79          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| KENTUCKY SCHOOL SERVICE | 2214433       | 10/11/2021       | 3.19          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| KENTUCKY SCHOOL SERVICE | 2214433       | 10/11/2021       | 11.99         | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| KENTUCKY SCHOOL SERVICE | 2214433       | 10/11/2021       | 15.96         | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| KURTZ BROS INC          | 2216349       | 10/22/2021       | 28.74         | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.                                       |
| KURTZ BROS INC          | 2216349       | 10/22/2021       | 28.74         | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.                                            |
| KURTZ BROS INC          | 2216349       | 10/22/2021       | 53.64         | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.                                            |
| KURTZ BROS INC          | 2216349       | 10/22/2021       | 28.74         | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.                                      |
| OFFICE THREE SIXTY INC  | 2214684       | 10/13/2021       | 196.56        | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                           |
| QUILL CORPORATION       | 2215725       | 10/19/2021       | 275.84        | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675         |
| SCHOOL SPECIALTY LLC    | 2214435       | 10/11/2021       | 72.00         | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY LLC    | 2214435       | 10/11/2021       | 3.00          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704                                                    |
| SCHOOL SPECIALTY LLC    | 2214435       | 10/11/2021       | 3.00          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710                                                    |
| SCHOOL SPECIALTY LLC    | 2214435       | 10/11/2021       | 3.00          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722                                                   |
| SCHOOL SPECIALTY LLC    | 2214435       | 10/11/2021       | 3.00          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725                                                      |
| SCHOOL SPECIALTY LLC    | 2214435       | 10/11/2021       | 3.00          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731                                                    |
| SCHOOL SPECIALTY LLC    | 2214435       | 10/11/2021       | 3.00          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707                                                     |
| SCHOOL SPECIALTY LLC    | 2214435       | 10/11/2021       | 3.00          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716                                                    |
| SCHOOL SPECIALTY LLC    | 2214435       | 10/11/2021       | 3.00          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968                                                    |
| SCHOOL SPECIALTY LLC    | 2214435       | 10/11/2021       | 3.00          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728                                                   |
| SCHOOL SPECIALTY LLC    | 2214435       | 10/11/2021       | 3.00          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734                                                   |
| SCHOOL SPECIALTY LLC    | 2214954       | 10/14/2021       | 11.76         | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403                                                             |
| SCHOOL SPECIALTY LLC    | 2214954       | 10/14/2021       | 4.80          | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400                                                      |

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| <u>VENDOR NAME</u>        | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>    | <u>DEPT NAME</u>         | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                                                      |
|---------------------------|---------------|------------------|------------------|--------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC      | 2214954       | 10/14/2021       | 16.32            | MEDORA ELEMENTARY SCHOOL | 0221118    | 0610       | 900XF       | GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970                                                                                                                                                                 |
| SJN DATA CENTER LLC       | 2215849       | 10/20/2021       | 8,417.04         | MEDORA ELEMENTARY SCHOOL | 0222013    | 0734       | 162G        | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **                                                                                                                                                                    |
| <b>18</b>                 | <b>FY</b>     | <b>2022</b>      | <b>23,270.10</b> |                          |            |            |             |                                                                                                                                                                                                                         |
| SAFE SOCIAL NETWORK LLC   | 2214611       | 10/12/2021       | 2,500.00         | MEREDITH DUNN            | 9042027    | 0322       | 552GP       | SERVICE, PROFESSIONAL **                                                                                                                                                                                                |
| <b>1</b>                  | <b>FY</b>     | <b>2022</b>      | <b>2,500.00</b>  |                          |            |            |             |                                                                                                                                                                                                                         |
| CARMICHAELS BOOKSTORE LLC | 2215176       | 10/15/2021       | 125.80           | MEYZEEK MIDDLE SCHOOL    | 3401118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                 |
| CARMICHAELS BOOKSTORE LLC | 2215176       | 10/15/2021       | 139.80           | MEYZEEK MIDDLE SCHOOL    | 3401118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                 |
| CARMICHAELS BOOKSTORE LLC | 2216191       | 10/21/2021       | 67.12            | MEYZEEK MIDDLE SCHOOL    | 3401118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE   | 2214969       | 10/14/2021       | 20.20            | MEYZEEK MIDDLE SCHOOL    | 3401977    | 0610       | 900XA       | FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SMEAD #64135 VR #SMD64135                                                                                      |
| COMPLETE PRINTER SOURCE   | 2214969       | 10/14/2021       | 5.25             | MEYZEEK MIDDLE SCHOOL    | 3401977    | 0610       | 900XA       | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. UNIVERSAL #80107 VR #UNV80107                                                               |
| COMPLETE PRINTER SOURCE   | 2215856       | 10/20/2021       | 32.70            | MEYZEEK MIDDLE SCHOOL    | 3401977    | 0610       | 900XA       | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, ORANGE, RED AND WHITE) SAMSILL VR #SAM 13XX SERIES SPECIFY COLOR **                                                              |
| COMPLETE PRINTER SOURCE   | 2215856       | 10/20/2021       | 0.85             | MEYZEEK MIDDLE SCHOOL    | 3401977    | 0610       | 900XA       | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #ALL26189                                                                                                                          |
| COMPLETE PRINTER SOURCE   | 2215856       | 10/20/2021       | 3.38             | MEYZEEK MIDDLE SCHOOL    | 3401977    | 0610       | 900XA       | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM PACON #2414 - VR #PAC2414                                                                                                          |
| COMPLETE PRINTER SOURCE   | 2215856       | 10/20/2021       | 7.65             | MEYZEEK MIDDLE SCHOOL    | 3401977    | 0610       | 900XA       | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610.                                                                                    |
| COMPLETE PRINTER SOURCE   | 2216351       | 10/22/2021       | 16.04            | MEYZEEK MIDDLE SCHOOL    | 3401118    | 0610       | 900XF       | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845                                                                                                                     |
| COMPLETE PRINTER SOURCE   | 2216351       | 10/22/2021       | 4.41             | MEYZEEK MIDDLE SCHOOL    | 3401118    | 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 #PAC103031.               |
| COMPLETE PRINTER SOURCE   | 2216351       | 10/22/2021       | 4.59             | MEYZEEK MIDDLE SCHOOL    | 3401118    | 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 #PAC10247.           |
| COMPLETE PRINTER SOURCE   | 2216351       | 10/22/2021       | 4.59             | MEYZEEK MIDDLE SCHOOL    | 3401118    | 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 #PAC102940. |

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**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>               | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>      | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                   |
|----------------------------------|---------------|------------------|---------------|-----------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE          | 2216351       | 10/22/2021       | 4.59          | MEYZEEK MIDDLE SCHOOL | 3401118    | 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 #PAC102942. |
| COMPLETE PRINTER SOURCE          | 2216352       | 10/22/2021       | 51.20         | MEYZEEK MIDDLE SCHOOL | 3401061    | 0610       | 900XA       | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213                                                                                                                      |
| DUPLICATOR SALES AND SERVICE INC | 2214483       | 10/11/2021       | 255.00        | MEYZEEK MIDDLE SCHOOL | 3401077    | 0432       | 900XF       | SERVICE, REPAIR **                                                                                                                                                                                                   |
| GUITAR CENTER STORES INC         | 2214852       | 10/14/2021       | 900.00        | MEYZEEK MIDDLE SCHOOL | 3402826    | 0679       | 713X        | SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **                                                                                                                                    |
| KURTZ BROS INC                   | 2215790       | 10/20/2021       | 30.25         | MEYZEEK MIDDLE SCHOOL | 3401118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.                                                                                                                             |
| MEL OWEN MUSIC INC               | 2214853       | 10/14/2021       | 500.00        | MEYZEEK MIDDLE SCHOOL | 3402826    | 0679       | 713X        | SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **                                                                                                                                    |
| OFFICE THREE SIXTY INC           | 2216154       | 10/21/2021       | 15.25         | MEYZEEK MIDDLE SCHOOL | 3401118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2216154       | 10/21/2021       | 19.60         | MEYZEEK MIDDLE SCHOOL | 3401118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                             |
| OFFICE THREE SIXTY INC           | 2216154       | 10/21/2021       | 59.22         | MEYZEEK MIDDLE SCHOOL | 3401118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                             |
| PROSPERITY PUBLICATIONS & PROM   | 2215513       | 10/19/2021       | 188.25        | MEYZEEK MIDDLE SCHOOL | 3402826    | 0679       | 765X        | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS          | 2214687       | 10/13/2021       | 34.75         | 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                                                                                           |
| QUILL CORPORATION                | 2214436       | 10/11/2021       | 39.80         | MEYZEEK MIDDLE SCHOOL | 3401977    | 0610       | 900XA       | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P                                                                                                                        |
| QUILL CORPORATION                | 2214436       | 10/11/2021       | 34.48         | MEYZEEK MIDDLE SCHOOL | 3401977    | 0610       | 900XA       | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                                                                                           |
| QUILL CORPORATION                | 2215726       | 10/19/2021       | 34.48         | MEYZEEK MIDDLE SCHOOL | 3401077    | 0610       | 900XF       | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                                                                                           |
| RIDDELL ALL AMERICAN SPORTS COI  | 2214983       | 10/14/2021       | 288.00        | MEYZEEK MIDDLE SCHOOL | 3402104    | 0610       | 125I        | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                                                                  |
| RIDDELL ALL AMERICAN SPORTS COI  | 2214983       | 10/14/2021       | 180.00        | MEYZEEK MIDDLE SCHOOL | 3402104    | 0610       | 125I        | SUPPLIES, MISCELLANEOUS ATHLETIC **                                                                                                                                                                                  |
| SCHOOL HEALTH CORPORATION        | 2214947       | 10/14/2021       | 9.72          | MEYZEEK MIDDLE SCHOOL | 3401037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                    |
| SCHOOL HEALTH CORPORATION        | 2214947       | 10/14/2021       | 38.34         | MEYZEEK MIDDLE SCHOOL | 3401037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                    |
| SCHOOL HEALTH CORPORATION        | 2214947       | 10/14/2021       | 7.63          | MEYZEEK MIDDLE SCHOOL | 3401037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                    |
| SCHOOL HEALTH CORPORATION        | 2214947       | 10/14/2021       | 12.19         | MEYZEEK MIDDLE SCHOOL | 3401037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC             | 2214437       | 10/11/2021       | 35.17         | MEYZEEK MIDDLE SCHOOL | 3401977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                        |
| SCHOOL SPECIALTY LLC             | 2214439       | 10/11/2021       | 347.03        | MEYZEEK MIDDLE SCHOOL | 3401118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                         |
| SCHOOL SPECIALTY LLC             | 2214968       | 10/14/2021       | 12.15         | MEYZEEK MIDDLE SCHOOL | 3401977    | 0610       | 900XA       | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912                                                                                                    |
| SCHOOL SPECIALTY LLC             | 2214968       | 10/14/2021       | 24.60         | MEYZEEK MIDDLE SCHOOL | 3401118    | 0610       | 900XF       | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #1439309                                                                                  |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>           | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                         |
|------------------------------|---------------|------------------|-----------------|------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC         | 2214968       | 10/14/2021       | 7.56            | MEYZEEK MIDDLE SCHOOL        | 3401118    | 0610       | 900XF       | GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973                                                                                                                                    |
| U S POSTAL SERVICE           | 2214685       | 10/13/2021       | 464.00          | MEYZEEK MIDDLE SCHOOL        | 3401077    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                                                 |
| <b>21</b>                    | <b>FY</b>     | <b>2022</b>      | <b>4,025.64</b> |                              |            |            |             |                                                                                                                                                                                            |
| COMPLETE PRINTER SOURCE      | 2214441       | 10/11/2021       | 4.50            | MIDDLETOWN ELEMENTARY SCHOOL | 0241977    | 0610       | 900XA       | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402                                                                                                                             |
| COMPLETE PRINTER SOURCE      | 2214441       | 10/11/2021       | 4.39            | MIDDLETOWN ELEMENTARY SCHOOL | 0241977    | 0610       | 900XA       | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP                                                     |
| COMPLETE PRINTER SOURCE      | 2214441       | 10/11/2021       | 11.58           | MIDDLETOWN ELEMENTARY SCHOOL | 0241977    | 0610       | 900XA       | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001                                                                                                                     |
| COMPLETE PRINTER SOURCE      | 2214441       | 10/11/2021       | 6.71            | MIDDLETOWN ELEMENTARY SCHOOL | 0241977    | 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) SANFORD #24415PP VR #SAN24415PP |
| LAKESHORE LEARNING MATERIALS | 2214442       | 10/11/2021       | 8.36            | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| LAKESHORE LEARNING MATERIALS | 2214442       | 10/11/2021       | 15.80           | MIDDLETOWN ELEMENTARY SCHOOL | 0241977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| LAKESHORE LEARNING MATERIALS | 2214442       | 10/11/2021       | 2.78            | MIDDLETOWN ELEMENTARY SCHOOL | 0241977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| LEARNING A-Z COMPANY         | 2215023       | 10/14/2021       | 3,040.00        | MIDDLETOWN ELEMENTARY SCHOOL | 0241170    | 0650       | 160X        | SOFTWARE **                                                                                                                                                                                |
| NAVIGATE360 LLC              | 2216307       | 10/22/2021       | 250.00          | MIDDLETOWN ELEMENTARY SCHOOL | 0241077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                |
| OFFICE THREE SIXTY INC       | 2214443       | 10/11/2021       | 25.91           | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OFFICE THREE SIXTY INC       | 2214443       | 10/11/2021       | 36.56           | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OFFICE THREE SIXTY INC       | 2214443       | 10/11/2021       | 60.80           | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OFFICE THREE SIXTY INC       | 2215114       | 10/15/2021       | 7.48            | MIDDLETOWN ELEMENTARY SCHOOL | 0241977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OFFICE THREE SIXTY INC       | 2215114       | 10/15/2021       | 3.77            | MIDDLETOWN ELEMENTARY SCHOOL | 0241977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OFFICE THREE SIXTY INC       | 2215114       | 10/15/2021       | 13.94           | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                   |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 6.74            | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 9.49            | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 3.98            | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 6.74            | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 8.92            | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 9.97            | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 17.09           | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 7.59            | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 12.90           | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 9.49            | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 18.99           | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| OTC BRANDS INC               | 2214440       | 10/11/2021       | 18.99           | MIDDLETOWN ELEMENTARY SCHOOL | 0241031    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| PERMA BOUND                  | 2214931       | 10/14/2021       | 854.28          | MIDDLETOWN ELEMENTARY SCHOOL | 0241170    | 0641       | 160X        | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                                                                                                    |
| SCHOOL SPECIALTY LLC         | 2215178       | 10/15/2021       | 28.18           | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | AIDS, PLAY AND RECESS (JCPS BID 7928 %)**                                                                                                                                                  |
| SCHOOL SPECIALTY LLC         | 2215178       | 10/15/2021       | 81.69           | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | AIDS, PLAY AND RECESS (JCPS BID 7928 %)**                                                                                                                                                  |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                      |
|---------------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2216353       | 10/22/2021       | 58.56            | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                           |
| TEACHERS SYNERGY INC            | 2214688       | 10/13/2021       | 27.99            | MIDDLETOWN ELEMENTARY SCHOOL | 0241118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                         |
| <b>11</b>                       | <b>FY</b>     | <b>2022</b>      | <b>4,674.17</b>  |                              |            |            |             |                                                                                                                                                                                                                         |
| ADVENTURE PROMOTIONS LLC        | 2214444       | 10/11/2021       | 474.00           | MILL CREEK ELEMENTARY SCHOOL | 1471118    | 0610       | 900XF       | IMPRINTED, PROMOTIONAL ITEMS<br>(KYMA-758-1700000683) **                                                                                                                                                                |
| CALHOUN CONSTRUCTION SERVICES   | 2214625       | 10/12/2021       | 63,373.00        | MILL CREEK ELEMENTARY SCHOOL | 1473611    | 0450       | 921XX       | SERVICE, CONTRACTOR - GENERAL **                                                                                                                                                                                        |
| CREATION GARDENS                | 2214881       | 10/14/2021       | 17,873.02        | MILL CREEK ELEMENTARY SCHOOL | 1475101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                            |
| K NORMAN BERRY ASSOC ARCHITEC   | 2214626       | 10/12/2021       | 4,092.81         | MILL CREEK ELEMENTARY SCHOOL | 1473611    | 0450       | 921XX       | SERVICE, ARCHITECTS **                                                                                                                                                                                                  |
| OFFICE THREE SIXTY INC          | 2214445       | 10/11/2021       | 218.40           | MILL CREEK ELEMENTARY SCHOOL | 1471118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                             |
| SYSKO LOUISVILLE FOOD SERVICES  | 2214829       | 10/14/2021       | 200.00           | MILL CREEK ELEMENTARY SCHOOL | 1475101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING<br>CONDIMENT PACKED 100/0.75 OZ/CASE<br>KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                |
| <b>6</b>                        | <b>FY</b>     | <b>2022</b>      | <b>86,231.23</b> |                              |            |            |             |                                                                                                                                                                                                                         |
| DUPLICATOR SALES AND SERVICE IN | 2215327       | 10/18/2021       | 6,576.00         | MINOR DANIELS ACADEMY        | 2021179    | 0739       | 900XS       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES,PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) **                                                                                                           |
| KURTZ BROS INC                  | 2214446       | 10/11/2021       | 28.24            | MINOR DANIELS ACADEMY        | 2021179    | 0610       | 900XS       | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3<br>HOLE PUNCHED, 8 1/2"X11" PAPER. ASST<br>COLORS,LEATHERETTE EMBOSSSED STOCK,<br>(25/BOX). FILE-EZ VR #80128                                                               |
| KURTZ BROS INC                  | 2214446       | 10/11/2021       | 14.50            | MINOR DANIELS ACADEMY        | 2021179    | 0610       | 900XS       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ VR<br>#80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN,<br>#70-YELLOW, #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC                  | 2214446       | 10/11/2021       | 14.50            | MINOR DANIELS ACADEMY        | 2021179    | 0610       | 900XS       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ VR<br>#80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN,<br>#70-YELLOW, #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC                  | 2214446       | 10/11/2021       | 14.50            | MINOR DANIELS ACADEMY        | 2021179    | 0610       | 900XS       | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS.<br>25/B0X. ONE COLOR PER BOX. FILE-EZ VR<br>#80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK<br>BLUE, #29-GRAPE, #58-RED, #60-GREEN,<br>#70-YELLOW, #80-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC                  | 2214989       | 10/14/2021       | 43.50            | MINOR DANIELS ACADEMY        | 2021179    | 0610       | 900XS       | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE<br>RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT<br>KURTZ BROS #78101 VR #01125                                                                                            |
| OFFICE THREE SIXTY INC          | 2214988       | 10/14/2021       | 214.50           | MINOR DANIELS ACADEMY        | 2021013    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                             |
| SCHOOL SPECIALTY LLC            | 2215168       | 10/15/2021       | 34.20            | MINOR DANIELS ACADEMY        | 2021179    | 0610       | 900XS       | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS<br>SEWN BINDING BLACK/WHITE MARBLE COVER 100<br>SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029                                                                                   |
| SCHOOL SPECIALTY LLC            | 2216168       | 10/21/2021       | 76.44            | MINOR DANIELS ACADEMY        | 2021179    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2216168       | 10/21/2021       | 55.42            | MINOR DANIELS ACADEMY        | 2021179    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2216168       | 10/21/2021       | 55.42            | MINOR DANIELS ACADEMY        | 2021179    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC            | 2216168       | 10/21/2021       | 55.42            | MINOR DANIELS ACADEMY        | 2021179    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                           |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                   |
|---------------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SJN DATA CENTER LLC             | 2214397       | 10/11/2021       | 1,008.82        | MINOR DANIELS ACADEMY         | 2021013    | 0734       | 900XS       | COMPUTER, PORTABLE DEVICE<br>(KYMA-758-2100000423) ** LATITUDE 5520 XCTO<br>BASE, INTEL CORE i5-1135G7, QUAD CORE, 2.4GHZ,<br>15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD<br>HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD<br>WARRANTY |
| <b>7</b>                        | <b>FY</b>     | <b>2022</b>      | <b>8,191.46</b> |                               |            |            |             |                                                                                                                                                                                                                                      |
| COMPLETE PRINTER SOURCE         | 2214450       | 10/11/2021       | 10.50           | MINORS LANE ELEMENTARY SCHOOL | 0991977    | 0610       | 900XA       | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH<br>LASER/ INKJET PRINTER AND MOST OFFICE<br>MACHINES 10 LABELS/SHEET 100 SHEETS/BOX.<br>UNIVERSAL #80107 VR #UNV80107                                                                   |
| COMPLETE PRINTER SOURCE         | 2214450       | 10/11/2021       | 22.56           | MINORS LANE ELEMENTARY SCHOOL | 0991977    | 0610       | 900XA       | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX<br>DIXON #12886 VR #DIX12886                                                                                                                                                               |
| COMPLETE PRINTER SOURCE         | 2215483       | 10/18/2021       | 79.00           | MINORS LANE ELEMENTARY SCHOOL | 0991013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215483       | 10/18/2021       | 84.99           | MINORS LANE ELEMENTARY SCHOOL | 0991013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215483       | 10/18/2021       | 84.99           | MINORS LANE ELEMENTARY SCHOOL | 0991013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215996       | 10/21/2021       | 75.65           | MINORS LANE ELEMENTARY SCHOOL | 0991013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215996       | 10/21/2021       | 84.99           | MINORS LANE ELEMENTARY SCHOOL | 0991013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215996       | 10/21/2021       | 84.99           | MINORS LANE ELEMENTARY SCHOOL | 0991013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                                                                                                        |
| COMPLETE PRINTER SOURCE         | 2215996       | 10/21/2021       | 84.99           | MINORS LANE ELEMENTARY SCHOOL | 0991013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                                                                                                                                        |
| CREATION GARDENS                | 2214882       | 10/14/2021       | 10,517.82       | MINORS LANE ELEMENTARY SCHOOL | 0995101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                                         |
| FAMILY RESOURCE SERVICE COALITI | 2214990       | 10/14/2021       | 159.00          | MINORS LANE ELEMENTARY SCHOOL | 0992104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                              |
| KURTZ BROS INC                  | 2216362       | 10/22/2021       | 60.50           | MINORS LANE ELEMENTARY SCHOOL | 0991977    | 0610       | 900XA       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB<br>WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.                                                                                                                                          |
| LAKESHORE LEARNING MATERIALS    | 2215755       | 10/20/2021       | 185.96          | MINORS LANE ELEMENTARY SCHOOL | 0991118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| LAKESHORE LEARNING MATERIALS    | 2216361       | 10/22/2021       | 142.00          | MINORS LANE ELEMENTARY SCHOOL | 0992170    | 0643       | 120I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| OFFICE THREE SIXTY INC          | 2214609       | 10/12/2021       | 14.74           | MINORS LANE ELEMENTARY SCHOOL | 0991977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                          |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216360       | 10/22/2021       | 27.00           | MINORS LANE ELEMENTARY SCHOOL | 0991170    | 0643       | 160X        | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                      |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216360       | 10/22/2021       | 3.00            | MINORS LANE ELEMENTARY SCHOOL | 0991170    | 0643       | 160X        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| QUILL CORPORATION               | 2214449       | 10/11/2021       | 137.92          | MINORS LANE ELEMENTARY SCHOOL | 0991977    | 0610       | 900XA       | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE,<br>SMART STOP FEATURE, NON SKID FEET EXTRA<br>LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                                                                                                     |
| SCHOLASTIC MAGAZINES            | 2214448       | 10/11/2021       | 202.30          | MINORS LANE ELEMENTARY SCHOOL | 0991059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                            |
| SCHOLASTIC MAGAZINES            | 2214448       | 10/11/2021       | 288.66          | MINORS LANE ELEMENTARY SCHOOL | 0991059    | 0642       | 900XF       | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                            |
| SCHOLASTIC MAGAZINES            | 2214448       | 10/11/2021       | 83.76           | MINORS LANE ELEMENTARY SCHOOL | 0991170    | 0642       | 160X        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| SCHOLASTIC MAGAZINES            | 2215754       | 10/20/2021       | 142.80          | MINORS LANE ELEMENTARY SCHOOL | 0991170    | 0642       | 160X        | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                            |
| SCHOLASTIC MAGAZINES            | 2215754       | 10/20/2021       | 203.76          | MINORS LANE ELEMENTARY SCHOOL | 0991170    | 0642       | 160X        | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                                            |
| SCHOLASTIC MAGAZINES            | 2215754       | 10/20/2021       | 53.43           | MINORS LANE ELEMENTARY SCHOOL | 0991170    | 0642       | 160X        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| SCHOOL NURSE SUPPLY             | 2214960       | 10/14/2021       | 9.15            | MINORS LANE ELEMENTARY SCHOOL | 0991037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                    |
| SCHOOL NURSE SUPPLY             | 2214960       | 10/14/2021       | 5.56            | MINORS LANE ELEMENTARY SCHOOL | 0991037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                    |
| SCHOOL NURSE SUPPLY             | 2214960       | 10/14/2021       | 1.96            | MINORS LANE ELEMENTARY SCHOOL | 0991037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                    |
| SCHOOL NURSE SUPPLY             | 2214960       | 10/14/2021       | 22.05           | MINORS LANE ELEMENTARY SCHOOL | 0991037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                    |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                                  |
|---------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL NURSE SUPPLY             | 2214960       | 10/14/2021       | 1.39             | MINORS LANE ELEMENTARY SCHOOL | 0991037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL NURSE SUPPLY             | 2214960       | 10/14/2021       | 9.52             | MINORS LANE ELEMENTARY SCHOOL | 0991037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL NURSE SUPPLY             | 2214960       | 10/14/2021       | 10.70            | MINORS LANE ELEMENTARY SCHOOL | 0991037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2215756       | 10/20/2021       | 38.80            | MINORS LANE ELEMENTARY SCHOOL | 0991118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                                       |
| SUN DATA CENTER LLC             | 2214480       | 10/11/2021       | 241.52           | MINORS LANE ELEMENTARY SCHOOL | 0991077    | 0734       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                                                                                                                               |
| SYSKO LOUISVILLE FOOD SERVICES  | 2214830       | 10/14/2021       | 1,525.00         | MINORS LANE ELEMENTARY SCHOOL | 0995101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING<br>CONDIMENT PACKED 100/0.75 OZ/CASE<br>KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                                            |
| ULINE                           | 2214619       | 10/12/2021       | 72.00            | MINORS LANE ELEMENTARY SCHOOL | 0991118    | 0610       | 900XF       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                                                                                     |
| ULINE                           | 2214619       | 10/12/2021       | 15.34            | MINORS LANE ELEMENTARY SCHOOL | 0991118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                           |
| <b>18</b>                       | <b>FY</b>     | <b>2022</b>      | <b>15,413.03</b> |                               |            |            |             |                                                                                                                                                                                                                                                     |
| ADVENTURE PROMOTIONS LLC        | 2214571       | 10/12/2021       | 181.50           | NEWBURG MIDDLE SCHOOL         | 0411121    | 0610       | 900XA       | IMPRINTED, PROMOTIONAL ITEMS<br>(KYMA-758-1700000683) **                                                                                                                                                                                            |
| ARROW ELECTRIC CO INC           | 2214484       | 10/11/2021       | 550.00           | NEWBURG MIDDLE SCHOOL         | 0411087    | 0434       | 900XF       | SERVICE, INSTALLATION OF VOICE OR DATA CABLE<br>PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE<br>RACEWAY FROM EXISTING 4"X4" CONDUIT BOX<br>ABOVE CEILING TO SINGLE-GANG BOX MOUNTED<br>AT 16" ON-CENTER ABOVE FLOOR LEVEL<br>WIREMOLD APPROVED MANUFA |
| CREATIVE IMAGE TECHNOLOGIES     | 2215060       | 10/14/2021       | 10,381.00        | NEWBURG MIDDLE SCHOOL         | 0412170    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                                                                                                                                                                                        |
| CREATIVE IMAGE TECHNOLOGIES     | 2215060       | 10/14/2021       | 289.00           | NEWBURG MIDDLE SCHOOL         | 0412170    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                                                                                                                                                                                        |
| CREATIVE IMAGE TECHNOLOGIES     | 2215060       | 10/14/2021       | 1,500.00         | NEWBURG MIDDLE SCHOOL         | 0412170    | 0734       | 310G        | SERVICE, INSTALLATION (KPC CLS-2017) (1020) **                                                                                                                                                                                                      |
| CREATIVE IMAGE TECHNOLOGIES     | 2215060       | 10/14/2021       | 715.00           | NEWBURG MIDDLE SCHOOL         | 0412170    | 0734       | 310G        | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC<br>CLS-2017) (1020) **                                                                                                                                                                                  |
| DUPLICATOR SALES AND SERVICE IN | 2215352       | 10/18/2021       | 1,904.28         | NEWBURG MIDDLE SCHOOL         | 0411077    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES,PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) **                                                                                                                                       |
| DUPLICATOR SALES AND SERVICE IN | 2215353       | 10/18/2021       | 2,035.56         | NEWBURG MIDDLE SCHOOL         | 0411077    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES,PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) **                                                                                                                                       |
| DUPLICATOR SALES AND SERVICE IN | 2215354       | 10/18/2021       | 2,035.56         | NEWBURG MIDDLE SCHOOL         | 0411077    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES,PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) **                                                                                                                                       |
| DUPLICATOR SALES AND SERVICE IN | 2215355       | 10/18/2021       | 2,035.56         | NEWBURG MIDDLE SCHOOL         | 0411077    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES,PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) **                                                                                                                                       |
| FAMILY RESOURCE SERVICE COALITI | 2214509       | 10/12/2021       | 159.00           | NEWBURG MIDDLE SCHOOL         | 0412104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                             |
| KENTUCKY SOCIETY FOR TECH IN EI | 2214642       | 10/12/2021       | 99.00            | NEWBURG MIDDLE SCHOOL         | 0411053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                             |
| ORI ACQUISITION INC             | 2215918       | 10/20/2021       | 31,265.28        | NEWBURG MIDDLE SCHOOL         | 0412170    | 0733       | 473GL       | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE.<br>INCLUDES SHAPE TABLES, ACTIVE SEATING,<br>MAKERSPACE, COLLABORATIVE LEARNING, SOFT<br>SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE &<br>CAFE HEIGHT OPTIONS. (BID 7906) (BID DISCOUNT<br>IS 51.75%) **  |

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| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>     | <b>DEPT NAME</b>      | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                  |
|---------------------------------|---------------|------------------|-------------------|-----------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ORI ACQUISITION INC             | 2215918       | 10/20/2021       | 8,494.20          | NEWBURG MIDDLE SCHOOL | 0412170    | 0733       | 473GL       | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISCOUNT IS 51.75%) ** |
| ORI ACQUISITION INC             | 2215918       | 10/20/2021       | 18,758.88         | NEWBURG MIDDLE SCHOOL | 0412170    | 0733       | 473GL       | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISCOUNT IS 51.75%) ** |
| ORI ACQUISITION INC             | 2215918       | 10/20/2021       | 13,513.68         | NEWBURG MIDDLE SCHOOL | 0412170    | 0733       | 473GL       | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISCOUNT IS 51.75%) ** |
| ORI ACQUISITION INC             | 2215918       | 10/20/2021       | 3,022.20          | NEWBURG MIDDLE SCHOOL | 0412170    | 0733       | 473GL       | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS. (BID 7906) (BID DISCOUNT IS 51.75%) ** |
| OVERDRIVE INC                   | 2214455       | 10/11/2021       | 1,250.00          | NEWBURG MIDDLE SCHOOL | 0411059    | 0643       | 900XF       | SERVICE, DOWNLOAD OF E-BOOKS **                                                                                                                                                                                                     |
| PRESENTATION SOLUTIONS INC      | 2215698       | 10/19/2021       | 197.90            | NEWBURG MIDDLE SCHOOL | 0411077    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                                          |
| TOM SEXTON AND ASSOCIATES       | 2214923       | 10/14/2021       | 262.00            | NEWBURG MIDDLE SCHOOL | 0412170    | 0733       | 473GL       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                                                      |
| TOM SEXTON AND ASSOCIATES       | 2214923       | 10/14/2021       | 363.35            | NEWBURG MIDDLE SCHOOL | 0412170    | 0733       | 473GL       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                                                      |
| TOM SEXTON AND ASSOCIATES       | 2214923       | 10/14/2021       | 386.10            | NEWBURG MIDDLE SCHOOL | 0412170    | 0733       | 473GL       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                                                      |
| TOM SEXTON AND ASSOCIATES       | 2214923       | 10/14/2021       | 679.90            | NEWBURG MIDDLE SCHOOL | 0412170    | 0733       | 473GL       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                                                      |
| TOM SEXTON AND ASSOCIATES       | 2214923       | 10/14/2021       | 347.75            | NEWBURG MIDDLE SCHOOL | 0412170    | 0733       | 473GL       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                                                      |
| TOM SEXTON AND ASSOCIATES       | 2214923       | 10/14/2021       | 402.60            | NEWBURG MIDDLE SCHOOL | 0412170    | 0733       | 473GL       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                                                      |
| TOM SEXTON AND ASSOCIATES       | 2214927       | 10/14/2021       | 70,584.08         | NEWBURG MIDDLE SCHOOL | 0412170    | 0733       | 473GL       | FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7906) (BID DISCOUNT IS 42.00%) **                                                                                                                     |
| <b>14</b>                       | <b>FY</b>     | <b>2022</b>      | <b>171,413.38</b> |                       |            |            |             |                                                                                                                                                                                                                                     |
| FAMILY RESOURCE SERVICE COALITI | 2216147       | 10/21/2021       | 159.00            | NEWCOMER ACADEMY      | 1862104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                             |
| PRESENTATION SOLUTIONS INC      | 2216316       | 10/22/2021       | 653.10            | NEWCOMER ACADEMY      | 1861124    | 0650       | 900XS       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                                                                                          |

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|-------------------------------|---------------|------------------|-----------------|---------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PYRAMID SCHOOL PRODUCTS       | 2214958       | 10/14/2021       | 28.40           | NEWCOMER ACADEMY          | 1861124    | 0610       | 900XS       | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437                                                      |
| SCHOOL SPECIALTY LLC          | 2215044       | 10/14/2021       | 1.08            | NEWCOMER ACADEMY          | 1861124    | 0610       | 900XS       | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716                                                                                      |
| SCHOOL SPECIALTY LLC          | 2215044       | 10/14/2021       | 9.00            | NEWCOMER ACADEMY          | 1861124    | 0610       | 900XS       | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196 |
| SCHOOL SPECIALTY LLC          | 2215044       | 10/14/2021       | 7.50            | NEWCOMER ACADEMY          | 1861124    | 0610       | 900XS       | MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #58-7808-051 VR #1587167                                                                        |
| SCHOOL SPECIALTY LLC          | 2215044       | 10/14/2021       | 3.75            | NEWCOMER ACADEMY          | 1861124    | 0610       | 900XS       | MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA #587800-042 VR #1587165                                                                          |
| SCHOOL SPECIALTY LLC          | 2215044       | 10/14/2021       | 0.88            | NEWCOMER ACADEMY          | 1861124    | 0610       | 900XS       | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356                                                                   |
| SCHOOL SPECIALTY LLC          | 2215044       | 10/14/2021       | 4.62            | NEWCOMER ACADEMY          | 1861124    | 0610       | 900XS       | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEET/PK. SCHOOL SMART VR #085289                              |
| SCHOOL SPECIALTY LLC          | 2215045       | 10/14/2021       | 30.20           | NEWCOMER ACADEMY          | 1861124    | 0610       | 900XS       | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172                 |
| SCHOOL SPECIALTY LLC          | 2215045       | 10/14/2021       | 4.48            | NEWCOMER ACADEMY          | 1861124    | 0610       | 900XS       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                              |
| <b>5</b>                      | <b>FY</b>     | <b>2022</b>      | <b>902.01</b>   |                           |            |            |             |                                                                                                                                                            |
| BOUND TO STAY BOUND BOOKS INC | 2215604       | 10/19/2021       | 380.96          | NOE MIDDLE SCHOOL         | 4351059    | 0641       | 900XF       | BOOK, PAPERBACK PRE-BOUND (% BID 7651) **                                                                                                                  |
| FOLLETT SCHOOL SOLUTIONS      | 2215605       | 10/19/2021       | 2,853.07        | NOE MIDDLE SCHOOL         | 4351059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                                                                    |
| PERMA BOUND                   | 2215603       | 10/19/2021       | 773.73          | NOE MIDDLE SCHOOL         | 4351059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                                                                    |
| PIONEER MANUFACTURING CO      | 2214948       | 10/14/2021       | 1,116.00        | NOE MIDDLE SCHOOL         | 4352826    | 0679       | 736X        | PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12                                                                               |
| QUILL CORPORATION             | 2214985       | 10/14/2021       | 133.70          | NOE MIDDLE SCHOOL         | 4351977    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                            |
| TROXELL COMMUNICATIONS INC    | 2216075       | 10/21/2021       | 179.90          | NOE MIDDLE SCHOOL         | 4351013    | 0739       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| <b>6</b>                      | <b>FY</b>     | <b>2022</b>      | <b>5,437.36</b> |                           |            |            |             |                                                                                                                                                            |
| BRAINPOP LLC                  | 2215717       | 10/19/2021       | 3,050.00        | NORTON COMMONS ELEMENTARY | 3711118    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                |
| BRAINPOP LLC                  | 2215717       | 10/19/2021       | 896.25          | NORTON COMMONS ELEMENTARY | 3711118    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                |
| OFFICE THREE SIXTY INC        | 2215586       | 10/19/2021       | 13.16           | NORTON COMMONS ELEMENTARY | 3711977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                   |
| OFFICE THREE SIXTY INC        | 2215586       | 10/19/2021       | 7.63            | NORTON COMMONS ELEMENTARY | 3711977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                   |
| PYRAMID SCHOOL PRODUCTS       | 2215240       | 10/15/2021       | 32.66           | NORTON COMMONS ELEMENTARY | 3711977    | 0610       | 900XA       | AIDS, MISCELLANEOUS TEACHING **                                                                                                                            |
| RAYMOND WEAVER                | 2215869       | 10/20/2021       | 71.93           | NORTON COMMONS ELEMENTARY | 3712826    | 0679       | 712X        | METHOD BOOKS (7929) **                                                                                                                                     |
| RAYMOND WEAVER                | 2215869       | 10/20/2021       | 35.96           | NORTON COMMONS ELEMENTARY | 3712826    | 0679       | 712X        | METHOD BOOKS (7929) **                                                                                                                                     |
| SCHOOL HEALTH CORPORATION     | 2214902       | 10/14/2021       | 90.50           | NORTON COMMONS ELEMENTARY | 3712007    | 0692       | 135G        | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                          |
| SCHOOL SPECIALTY LLC          | 2216179       | 10/21/2021       | 75.23           | NORTON COMMONS ELEMENTARY | 3711977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                              |
| SCHOOL SPECIALTY LLC          | 2216179       | 10/21/2021       | 21.11           | NORTON COMMONS ELEMENTARY | 3711977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                              |
| THE LANG COMPANY              | 2216068       | 10/21/2021       | 1,150.00        | NORTON COMMONS ELEMENTARY | 3711977    | 0650       | 900XA       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                                                                                           |

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| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                         |
|--------------------------------|---------------|------------------|------------------|---------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| THE LANG COMPANY               | 2216068       | 10/21/2021       | 81.90            | NORTON COMMONS ELEMENTARY | 3711977    | 0650       | 900XA       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                                                                                                                           |
| <b>7</b>                       | <b>FY</b>     | <b>2022</b>      | <b>5,526.33</b>  |                           |            |            |             |                                                                                                                                                                                            |
| COMPLETE PRINTER SOURCE        | 2215633       | 10/19/2021       | 20.13            | NORTON ELEMENTARY SCHOOL  | 0961121    | 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) SANFORD #24415PP VR #SAN24415PP |
| COMPLETE PRINTER SOURCE        | 2215633       | 10/19/2021       | 19.89            | NORTON ELEMENTARY SCHOOL  | 0961121    | 0610       | 900XA       | PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40                                                                                                |
| COMPLETE PRINTER SOURCE        | 2215633       | 10/19/2021       | 43.90            | NORTON ELEMENTARY SCHOOL  | 0961977    | 0610       | 900XA       | STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186                                                                                    |
| ORI ACQUISITION INC            | 2214815       | 10/13/2021       | 4,456.58         | NORTON ELEMENTARY SCHOOL  | 0961987    | 0733       | 900XA       | FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)                                                                                                     |
| ORI ACQUISITION INC            | 2214815       | 10/13/2021       | 1,149.68         | NORTON ELEMENTARY SCHOOL  | 0961118    | 0733       | 900XF       | FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7906) (43.75% OF DISCOUNT BID)                                                                                                     |
| PIONEER VALLEY EDUCATIONAL PRE | 2215997       | 10/21/2021       | 67.50            | NORTON ELEMENTARY SCHOOL  | 0961118    | 0643       | 900XF       | BOOK **                                                                                                                                                                                    |
| PIONEER VALLEY EDUCATIONAL PRE | 2215997       | 10/21/2021       | 6.75             | NORTON ELEMENTARY SCHOOL  | 0961118    | 0643       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                  |
| PIONEER VALLEY EDUCATIONAL PRE | 2216002       | 10/21/2021       | 2,565.00         | NORTON ELEMENTARY SCHOOL  | 0962170    | 0643       | 120I        | BOOK **                                                                                                                                                                                    |
| PIONEER VALLEY EDUCATIONAL PRE | 2216002       | 10/21/2021       | 205.20           | NORTON ELEMENTARY SCHOOL  | 0962170    | 0643       | 120I        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                  |
| QUILL CORPORATION              | 2216058       | 10/21/2021       | 29.96            | NORTON ELEMENTARY SCHOOL  | 0961118    | 0610       | 900XF       | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK                                                                                                             |
| SCHOOL SPECIALTY LLC           | 2215662       | 10/19/2021       | 422.37           | NORTON ELEMENTARY SCHOOL  | 0961121    | 0733       | 900XA       | FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7906)**                                                                                                                                  |
| SCHOOL SPECIALTY LLC           | 2215662       | 10/19/2021       | 338.94           | NORTON ELEMENTARY SCHOOL  | 0961121    | 0733       | 900XA       | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **                                                                             |
| <b>6</b>                       | <b>FY</b>     | <b>2022</b>      | <b>10,469.38</b> |                           |            |            |             |                                                                                                                                                                                            |
| CDW LLC                        | 2215728       | 10/19/2021       | 481.67           | OKOLONA ELEMENTARY SCHOOL | 0271077    | 0734       | 900XF       | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **                                                                              |
| CDW LLC                        | 2215728       | 10/19/2021       | 88.42            | OKOLONA ELEMENTARY SCHOOL | 0271077    | 0734       | 900XF       | SERVICE, WARRANTY (KPC CLS-2017) (1020) **                                                                                                                                                 |
| COMPLETE PRINTER SOURCE        | 2214580       | 10/12/2021       | 58.18            | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617                                                               |
| COMPLETE PRINTER SOURCE        | 2214580       | 10/12/2021       | 23.16            | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001                                                                                                                     |
| COMPLETE PRINTER SOURCE        | 2214580       | 10/12/2021       | 22.72            | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001                                                                                                      |
| COMPLETE PRINTER SOURCE        | 2214580       | 10/12/2021       | 40.56            | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W                                                                                      |
| COMPLETE PRINTER SOURCE        | 2214580       | 10/12/2021       | 6.24             | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.                                                                                                 |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>          | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                                           |
|--------------------------------|---------------|------------------|------------------|---------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE        | 2214580       | 10/12/2021       | 32.70            | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.                                                                                                                                                                  |
| COMPLETE PRINTER SOURCE        | 2214580       | 10/12/2021       | 49.19            | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201                                                                                                                                        |
| COMPLETE PRINTER SOURCE        | 2214580       | 10/12/2021       | 6.84             | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.                                                                                                                                                                          |
| CREATION GARDENS               | 2214883       | 10/14/2021       | 11,047.84        | OKOLONA ELEMENTARY SCHOOL | 0275101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                                                                 |
| HILLYARD KENTUCKY              | 2214997       | 10/14/2021       | 40.88            | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580                                                                                                                                              |
| NEARPOD INC                    | 2216286       | 10/22/2021       | 1,755.00         | OKOLONA ELEMENTARY SCHOOL | 0271170    | 0650       | 160X        | SOFTWARE **                                                                                                                                                                                                                                                  |
| PROSYS INFORMATION SYSTEMS     | 2214392       | 10/11/2021       | 598.00           | OKOLONA ELEMENTARY SCHOOL | 0271077    | 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 (KYMA-758-2100000418) |
| PROSYS INFORMATION SYSTEMS     | 2214392       | 10/11/2021       | 102.00           | OKOLONA ELEMENTARY SCHOOL | 0271077    | 0734       | 900XF       | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **                                                                                                                                                                        |
| PROSYS INFORMATION SYSTEMS     | 2216249       | 10/22/2021       | 450.00           | OKOLONA ELEMENTARY SCHOOL | 0271077    | 0650       | 900XF       | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**                                                                                                                                                                                                             |
| SCHOOL SPECIALTY LLC           | 2215131       | 10/15/2021       | 108.00           | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560                                                                                                                           |
| SCHOOL SPECIALTY LLC           | 2215131       | 10/15/2021       | 8.02             | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890                                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2215131       | 10/15/2021       | 8.02             | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878                                                                                                                                                                                             |
| SCHOOL SPECIALTY LLC           | 2215131       | 10/15/2021       | 8.02             | OKOLONA ELEMENTARY SCHOOL | 0271118    | 0610       | 900XF       | PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887                                                                                                                                                                                            |
| SYSCO LOUISVILLE FOOD SERVICES | 2214831       | 10/14/2021       | 1,000.00         | OKOLONA ELEMENTARY SCHOOL | 0275101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                                                           |
| <b>9</b>                       | <b>FY</b>     | <b>2022</b>      | <b>15,935.46</b> |                           |            |            |             |                                                                                                                                                                                                                                                              |
| SCHOOL SPECIALTY LLC           | 2214689       | 10/13/2021       | 98.58            | OLMSTED ACADEMY NORTH     | 6202219    | 0610       | 460C        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***                                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC           | 2214689       | 10/13/2021       | 77.48            | OLMSTED ACADEMY NORTH     | 6202219    | 0610       | 460C        | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***                                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC           | 2214689       | 10/13/2021       | 35.56            | OLMSTED ACADEMY NORTH     | 6202219    | 0610       | 460C        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                                                 |
| <b>1</b>                       | <b>FY</b>     | <b>2022</b>      | <b>211.62</b>    |                           |            |            |             |                                                                                                                                                                                                                                                              |
| ARROW ELECTRIC CO INC          | 2216325       | 10/22/2021       | 550.00           | OLMSTED ACADEMY SOUTH     | 7301118    | 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 APPROVED MANUFA                         |
| EDGEMS MATH LLC                | 2215194       | 10/15/2021       | 400.00           | OLMSTED ACADEMY SOUTH     | 7301170    | 0643       | 160X        | BOOK **                                                                                                                                                                                                                                                      |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME               | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                    |
|---------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------|
| EDGEMS MATH LLC           | 2215194   | 10/15/2021  | 0.00            | OLMSTED ACADEMY SOUTH      | 7301170 | 0643 | 160X  | BOOK **                                                                                                        |
| EDGEMS MATH LLC           | 2215194   | 10/15/2021  | 400.00          | OLMSTED ACADEMY SOUTH      | 7301170 | 0643 | 160X  | BOOK **                                                                                                        |
| EDGEMS MATH LLC           | 2215194   | 10/15/2021  | 0.00            | OLMSTED ACADEMY SOUTH      | 7301170 | 0643 | 160X  | BOOK **                                                                                                        |
| EDGEMS MATH LLC           | 2215194   | 10/15/2021  | 400.00          | OLMSTED ACADEMY SOUTH      | 7301170 | 0643 | 160X  | BOOK **                                                                                                        |
| EDGEMS MATH LLC           | 2215194   | 10/15/2021  | 0.00            | OLMSTED ACADEMY SOUTH      | 7301170 | 0643 | 160X  | BOOK **                                                                                                        |
| EDGEMS MATH LLC           | 2215194   | 10/15/2021  | 104.00          | OLMSTED ACADEMY SOUTH      | 7301170 | 0643 | 160X  | SERVICE, DELIVERY CHARGE **                                                                                    |
| HILLYARD KENTUCKY         | 2214998   | 10/14/2021  | 76.53           | OLMSTED ACADEMY SOUTH      | 7301118 | 0610 | 900XF | SANITIZER, HAND AFFINITY FOAMING 1000M/4CS<br>HIL 0041003                                                      |
| HILLYARD KENTUCKY         | 2214998   | 10/14/2021  | 37.20           | OLMSTED ACADEMY SOUTH      | 7301118 | 0610 | 900XF | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD.<br>CASCADES #H115 VR #IFDH115                                         |
| LOWES COMPANIES INC       | 2214552   | 10/12/2021  | 58.98           | OLMSTED ACADEMY SOUTH      | 7301061 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA-758-1800000035) (1077) **                        |
| LOWES COMPANIES INC       | 2214552   | 10/12/2021  | 11.04           | OLMSTED ACADEMY SOUTH      | 7301118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE (MA-758-1800000035) (1077) **                        |
| MAGNET SCHOOLS OF AMERICA | 2214758   | 10/13/2021  | 590.00          | OLMSTED ACADEMY SOUTH      | 7301077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                        |
| SCHOOL SPECIALTY LLC      | 2216169   | 10/21/2021  | 10.54           | OLMSTED ACADEMY SOUTH      | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                   |
| SCHOOL SPECIALTY LLC      | 2216169   | 10/21/2021  | 11.50           | OLMSTED ACADEMY SOUTH      | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                   |
| SCHOOL SPECIALTY LLC      | 2216169   | 10/21/2021  | 16.69           | OLMSTED ACADEMY SOUTH      | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                   |
| SCHOOL SPECIALTY LLC      | 2216169   | 10/21/2021  | 4.15            | OLMSTED ACADEMY SOUTH      | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                   |
| SCHOOL SPECIALTY LLC      | 2216169   | 10/21/2021  | 6.59            | OLMSTED ACADEMY SOUTH      | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                   |
| U S POSTAL SERVICE        | 2214796   | 10/13/2021  | 80.00           | OLMSTED ACADEMY SOUTH      | 7301077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                     |
| <b>7</b>                  | <b>FY</b> | <b>2022</b> | <b>2,757.22</b> |                            |         |      |       |                                                                                                                |
| BRAMJAM WEB SERVICES      | 2215597   | 10/19/2021  | 650.00          | PATHFINDER SCHOOL OF INNOV | 9511013 | 0650 | 900XS | SOFTWARE, HOSTED LEARNING PLATFORM<br>DEPLOYMENT FOR SCHOOLS                                                   |
| BRAMJAM WEB SERVICES      | 2215597   | 10/19/2021  | 650.00          | PATHFINDER SCHOOL OF INNOV | 9511013 | 0650 | 900XS | SOFTWARE, HOSTED LEARNING PLATFORM<br>DEPLOYMENT FOR SCHOOLS                                                   |
| GATEWAY EDUC HOLDINGS LLC | 2215039   | 10/14/2021  | 2,549.40        | PATHFINDER SCHOOL OF INNOV | 9511170 | 0650 | TXTXA | SOFTWARE **                                                                                                    |
| RAYMOND ERICKSON          | 2215747   | 10/20/2021  | 250.00          | PATHFINDER SCHOOL OF INNOV | 9512826 | 0697 | 780X  | SERVICE, FEE **                                                                                                |
| <b>3</b>                  | <b>FY</b> | <b>2022</b> | <b>4,099.40</b> |                            |         |      |       |                                                                                                                |
| COMPLETE PRINTER SOURCE   | 2215304   | 10/18/2021  | 356.00          | PEACE ACADEMY              | 7842121 | 0650 | 103I  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                  |
| COMPLETE PRINTER SOURCE   | 2215632   | 10/19/2021  | 22.56           | PEACE ACADEMY              | 7841118 | 0610 | 103X  | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG).<br>OXFORD VR #OXF50                                                 |
| COMPLETE PRINTER SOURCE   | 2215632   | 10/19/2021  | 4.32            | PEACE ACADEMY              | 7841118 | 0610 | 103X  | CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX.<br>CHARLES LEONARD VR #LEO201E                                       |
| COMPLETE PRINTER SOURCE   | 2215632   | 10/19/2021  | 4.80            | PEACE ACADEMY              | 7841118 | 0610 | 103X  | CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX.<br>CHARLES LEONARD VR #LEO301E                                     |
| COMPLETE PRINTER SOURCE   | 2215632   | 10/19/2021  | 19.40           | PEACE ACADEMY              | 7841118 | 0610 | 103X  | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS<br>ALL STANDARD PENCILS 144/BOX PAPERMATE VR<br>#73015 VR #PAP73015 |
| COMPLETE PRINTER SOURCE   | 2215632   | 10/19/2021  | 32.00           | PEACE ACADEMY              | 7841118 | 0610 | 103X  | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE<br>SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA                            |
| COMPLETE PRINTER SOURCE   | 2215632   | 10/19/2021  | 15.95           | PEACE ACADEMY              | 7841118 | 0610 | 103X  | MARKER, HIGHLIGHTER GREEN 12/BX. BIC<br>#BL11GN                                                                |
| COMPLETE PRINTER SOURCE   | 2216250   | 10/22/2021  | 152.98          | PEACE ACADEMY              | 7842121 | 0650 | 103I  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                  |
| COMPLETE PRINTER SOURCE   | 2216250   | 10/22/2021  | 152.98          | PEACE ACADEMY              | 7842121 | 0650 | 103I  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                  |
| COMPLETE PRINTER SOURCE   | 2216250   | 10/22/2021  | 152.98          | PEACE ACADEMY              | 7842121 | 0650 | 103I  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC<br>CLS-2017) (1020) **                                                  |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                        |
|---------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2216250   | 10/22/2021  | 152.98           | PEACE ACADEMY                  | 7842121 | 0650 | 103I  | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                         |
| <b>3</b>                        | <b>FY</b> | <b>2022</b> | <b>1,066.95</b>  |                                |         |      |       |                                                                                                                    |
| CREATIVE IMAGE TECHNOLOGIES     | 2215235   | 10/15/2021  | 1,516.00         | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0734 | 900XF | PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **                                                          |
| CREATIVE IMAGE TECHNOLOGIES     | 2215235   | 10/15/2021  | 45.00            | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0734 | 900XF | SHIPPING (UK-1642-16C)**                                                                                           |
| DISCOUNT DANCE LLC              | 2214790   | 10/13/2021  | 594.13           | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 711X  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                |
| DISCOUNT DANCE LLC              | 2214790   | 10/13/2021  | 534.66           | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 711X  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                |
| DISCOUNT DANCE LLC              | 2214790   | 10/13/2021  | 56.28            | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 711X  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                |
| DISCOUNT DANCE LLC              | 2214790   | 10/13/2021  | 151.16           | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 711X  | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                |
| FAMILY RESOURCE SERVICE COALITI | 2214761   | 10/13/2021  | 159.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0752104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                            |
| FOLLETT SCHOOL SOLUTIONS        | 2215781   | 10/20/2021  | 2,007.66         | PLEASURE RIDGE PARK HIGH SCHOO | 0751059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                            |
| FOLLETT SCHOOL SOLUTIONS        | 2215782   | 10/20/2021  | 1,997.68         | PLEASURE RIDGE PARK HIGH SCHOO | 0752170 | 0641 | 310I  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                            |
| LHP MUSIC INC                   | 2215848   | 10/20/2021  | 31.50            | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 711X  | REED, BARITONE SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** RICO VR #RLA10**                                          |
| NOCTI                           | 2214585   | 10/12/2021  | 1,400.00         | PLEASURE RIDGE PARK HIGH SCHOO | 0752154 | 0646 | 348I  | TEST*                                                                                                              |
| SCHOOL SPECIALTY LLC            | 2215126   | 10/15/2021  | 39.58            | PLEASURE RIDGE PARK HIGH SCHOO | 0751977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                      |
| SCHOOL SPECIALTY LLC            | 2215652   | 10/19/2021  | 1,355.76         | PLEASURE RIDGE PARK HIGH SCHOO | 0752104 | 0733 | 125I  | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **     |
| TOM SEXTON AND ASSOCIATES       | 2215751   | 10/20/2021  | 117.25           | PLEASURE RIDGE PARK HIGH SCHOO | 0751121 | 0733 | 900XA | CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #7457-BE VR #ABC-7457-BE (SPECIFY COLOR)**                          |
| TROXELL COMMUNICATIONS INC      | 2215064   | 10/14/2021  | 160.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0734 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                    |
| TROXELL COMMUNICATIONS INC      | 2216178   | 10/21/2021  | 1,250.00         | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0739 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                    |
| ULINE                           | 2214765   | 10/13/2021  | 348.00           | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS SAFETY **                                                                                 |
| ULINE                           | 2214765   | 10/13/2021  | 97.52            | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                          |
| <b>13</b>                       | <b>FY</b> | <b>2022</b> | <b>11,861.18</b> |                                |         |      |       |                                                                                                                    |
| CREATION GARDENS                | 2214884   | 10/14/2021  | 6,810.64         | PORTLAND ELEMENTARY SCHOOL     | 5005101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                       |
| FAMILY RESOURCE SERVICE COALITI | 2216148   | 10/21/2021  | 159.00           | PORTLAND ELEMENTARY SCHOOL     | 5002104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                            |
| LEARNING A-Z COMPANY            | 2216155   | 10/21/2021  | 118.00           | PORTLAND ELEMENTARY SCHOOL     | 5001118 | 0650 | 900XF | SOFTWARE **                                                                                                        |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214832   | 10/14/2021  | 450.00           | PORTLAND ELEMENTARY SCHOOL     | 5005101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678 |
| THERAPY SHOPPE                  | 2216045   | 10/21/2021  | 94.99            | PORTLAND ELEMENTARY SCHOOL     | 5001121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING **                                                                                    |
| THERAPY SHOPPE                  | 2216045   | 10/21/2021  | 9.99             | PORTLAND ELEMENTARY SCHOOL     | 5001121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                          |
| TOM SEXTON AND ASSOCIATES       | 2214942   | 10/14/2021  | 284.38           | PORTLAND ELEMENTARY SCHOOL     | 5002826 | 0679 | 761X2 | TABLE, KIDNEY 48" X 72" ARTCO BELL #1275F VR #ABC-1275F (SPECIFY COLOR) **                                         |
| <b>6</b>                        | <b>FY</b> | <b>2022</b> | <b>7,927.00</b>  |                                |         |      |       |                                                                                                                    |
| COMPLETE PRINTER SOURCE         | 2214581   | 10/12/2021  | 1.12             | PRICE ELEMENTARY SCHOOL        | 1282170 | 0610 | 473GL | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30                                                        |
| COMPLETE PRINTER SOURCE         | 2214581   | 10/12/2021  | 5.50             | PRICE ELEMENTARY SCHOOL        | 1282170 | 0610 | 473GL | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159                                        |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME               | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                  |
|----------------------------------|-----------|-------------|------------------|-------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE          | 2214581   | 10/12/2021  | 1.60             | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 473GL | CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX.<br>CHARLES LEONARD VR #LEO301E                                                                                   |
| COMPLETE PRINTER SOURCE          | 2214581   | 10/12/2021  | 2.52             | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 473GL | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE<br>3M #260018A VR #MMM260018A                                                                                     |
| COMPLETE PRINTER SOURCE          | 2214581   | 10/12/2021  | 15.92            | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 473GL | PAPER, ART TISSUE 20" X 30" DELUXE GRADE<br>ASSORTED COLORS (20 SHTS/PKG) PACON #58506<br>VR #PAC58506                                                       |
| CREATION GARDENS                 | 2214885   | 10/14/2021  | 14,630.70        | PRICE ELEMENTARY SCHOOL | 1285101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                 |
| DOO WOP MUSIC SHOP               | 2214961   | 10/14/2021  | 1,225.00         | PRICE ELEMENTARY SCHOOL | 1281077 | 0739 | 900XF | VIOLIN, 3/4 SIZE. (BEGINNER) SPRUCE TOP,<br>INCLUDES FULLY LINED BRAZILWOOD BOW,<br>THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF<br>STRINGS VR #MLS110          |
| DOO WOP MUSIC SHOP               | 2214961   | 10/14/2021  | 525.00           | PRICE ELEMENTARY SCHOOL | 1281077 | 0739 | 900XF | VIOLIN, 1/2 SIZE. (BEGINNER) SPRUCE TOP,<br>INCLUDES FULLY LINED BRAZILWOOD BOW,<br>THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF<br>STRINGS VR #MLS110 MODIFIED |
| HURST OFFICE SUPPLIERS           | 2215913   | 10/20/2021  | 506.25           | PRICE ELEMENTARY SCHOOL | 1281987 | 0733 | 900XA | CHAIR, CLASSROOM, OFFICE HON (7906) (BID<br>DISCOUNT IS 59.01%) **                                                                                           |
| JUNIOR LIBRARY GUILD             | 2214597   | 10/12/2021  | 1,697.40         | PRICE ELEMENTARY SCHOOL | 1282170 | 0641 | 310G  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (%<br>BID 7651) **                                                                                                   |
| MEL OWEN MUSIC INC               | 2214924   | 10/14/2021  | 18.90            | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                                       |
| MEL OWEN MUSIC INC               | 2214924   | 10/14/2021  | 18.90            | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                                       |
| MEL OWEN MUSIC INC               | 2214924   | 10/14/2021  | 37.80            | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                                       |
| MEL OWEN MUSIC INC               | 2214924   | 10/14/2021  | 9.45             | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                                       |
| ORI ACQUISITION INC              | 2214937   | 10/14/2021  | 3,383.40         | PRICE ELEMENTARY SCHOOL | 1282170 | 0733 | 473GL | FURNITURE, CLASSROOM TYPE. SMITH<br>SYSTEM-FULL LINE. (BID 7906) (43.75% OF<br>DISCOUNT BID)                                                                 |
| ORI ACQUISITION INC              | 2214937   | 10/14/2021  | 717.15           | PRICE ELEMENTARY SCHOOL | 1282170 | 0733 | 473GL | FURNITURE, CLASSROOM TYPE. SMITH<br>SYSTEM-FULL LINE. (BID 7906) (43.75% OF<br>DISCOUNT BID)                                                                 |
| RAYMOND WEAVER                   | 2214721   | 10/13/2021  | 210.44           | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                                       |
| RAYMOND WEAVER                   | 2214721   | 10/13/2021  | 11.69            | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                                       |
| RAYMOND WEAVER                   | 2214721   | 10/13/2021  | 11.69            | PRICE ELEMENTARY SCHOOL | 1281118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                                       |
| SCHOOL SPECIALTY LLC             | 2215098   | 10/15/2021  | 2,829.98         | PRICE ELEMENTARY SCHOOL | 1282170 | 0650 | 473GL | EQUIPMENT & SUPPLIES, MISCELLANEOUS<br>EDUCATION (KPC CLS-2017) (1020) ***                                                                                   |
| SCHOOL SPECIALTY LLC             | 2215098   | 10/15/2021  | 179.99           | PRICE ELEMENTARY SCHOOL | 1282170 | 0610 | 473GL | EQUIPMENT & SUPPLIES, MISCELLANEOUS<br>EDUCATION (KPC CLS-2017) (1020) ***                                                                                   |
| SCHOOL SPECIALTY LLC             | 2215098   | 10/15/2021  | 199.99           | PRICE ELEMENTARY SCHOOL | 1282170 | 0643 | 473GL | EQUIPMENT & SUPPLIES, MISCELLANEOUS<br>EDUCATION (KPC CLS-2017) (1020) ***                                                                                   |
| SYSCO LOUISVILLE FOOD SERVICES   | 2214833   | 10/14/2021  | 800.00           | PRICE ELEMENTARY SCHOOL | 1285101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING<br>CONDIMENT PACKED 100/0.75 OZ/CASE<br>KRAFT-HEINZ #10013000357156 VR #3217678                                     |
| TROXELL COMMUNICATIONS INC       | 2215167   | 10/15/2021  | 387.50           | PRICE ELEMENTARY SCHOOL | 1282013 | 0650 | 162G  | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                                                                                                 |
| <b>11</b>                        | <b>FY</b> | <b>2022</b> | <b>27,427.89</b> |                         |         |      |       |                                                                                                                                                              |
| A M ELECTRIC CO INC              | 2215772   | 10/20/2021  | 89.00            | PROPERTY MGMT & MAINT   | PM11195 | 0439 | 900XS | FIXTURE, LIGHT **                                                                                                                                            |
| A M ELECTRIC CO INC              | 2215791   | 10/20/2021  | 177.00           | PROPERTY MGMT & MAINT   | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                        |
| A M ELECTRIC CO INC              | 2215791   | 10/20/2021  | 207.00           | PROPERTY MGMT & MAINT   | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                        |
| ABELL ELEVATOR INTERNATIONAL INC | 2215203   | 10/15/2021  | 70,176.00        | PROPERTY MGMT & MAINT   | PM11195 | 0434 | 900XS | SERVICE, ELEVATOR & LIFT **                                                                                                                                  |
| ADEMCO INC                       | 2214404   | 10/14/2021  | 301.99           | PROPERTY MGMT & MAINT   | PM11195 | 0439 | 900XS | LOCK, LOCK PART & KEY **                                                                                                                                     |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                            |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ANDERSONS SALES AND SERVICE INC | 2215974 | 10/21/2021 | 558.16   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MOWER SCAG MOWER (OEM PARTS ONLY)<br>10.00% DISCOUNT **                                                                                                                                          |
| ATHENS COMMERCIAL DOOR AND H/   | 2214438 | 10/12/2021 | 43.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                |
| ATHENS COMMERCIAL DOOR AND H/   | 2214617 | 10/12/2021 | 264.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                |
| ATHENS COMMERCIAL DOOR AND H/   | 2214617 | 10/12/2021 | 60.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                |
| ATHENS COMMERCIAL DOOR AND H/   | 2214774 | 10/14/2021 | 42.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                |
| ATHENS COMMERCIAL DOOR AND H/   | 2215054 | 10/14/2021 | 1,272.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                |
| ATHENS COMMERCIAL DOOR AND H/   | 2215286 | 10/18/2021 | 32.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                |
| ATHENS COMMERCIAL DOOR AND H/   | 2215303 | 10/18/2021 | 62.00    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                |
| ATHENS COMMERCIAL DOOR AND H/   | 2215378 | 10/18/2021 | 51.42    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                |
| ATHENS COMMERCIAL DOOR AND H/   | 2215971 | 10/21/2021 | 51.42    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                |
| ATHENS COMMERCIAL DOOR AND H/   | 2216200 | 10/22/2021 | 990.00   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DOOR & DOOR HARDWARE **                                                                                                                                                                                |
| BLUEGRASS FARM & LAWN           | 2215048 | 10/15/2021 | 243.75   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                                                                              |
| BLUEGRASS FARM & LAWN           | 2215048 | 10/15/2021 | 291.78   | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                                                                              |
| BLUEGRASS FARM & LAWN           | 2215048 | 10/15/2021 | 36.72    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                                                                              |
| BLUEGRASS FARM & LAWN           | 2215048 | 10/15/2021 | 8.24     | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                                                                              |
| BLUEGRASS FARM & LAWN           | 2215048 | 10/15/2021 | 41.36    | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **                                                                                                                                                              |
| BLUEGRASS HYDRONICS AND PUMP    | 2215558 | 10/20/2021 | 308.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                              |
| BLUEGRASS HYDRONICS AND PUMP    | 2215636 | 10/20/2021 | 118.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                              |
| BLUEGRASS HYDRONICS AND PUMP    | 2215742 | 10/20/2021 | 118.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                              |
| BRIAN L SEGER                   | 2214728 | 10/13/2021 | 114.00   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER<br>UNIFORM) 100% COTTON. SIZES: S - XL. COLORS:<br>BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW<br>& TAN. FRUIT OF THE LOOM VR #3931. SPECIFY<br>COLOR & SIZE** |
| BRIAN L SEGER                   | 2214728 | 10/13/2021 | 114.00   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER<br>UNIFORM) 100% COTTON. SIZES: S - XL. COLORS:<br>BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW<br>& TAN. FRUIT OF THE LOOM VR #3931. SPECIFY<br>COLOR & SIZE** |
| BRIAN L SEGER                   | 2214728 | 10/13/2021 | 107.00   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER<br>UNIFORM) 100% COTTON. SIZE: 2XL. COLORS:<br>BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW<br>& TAN. FRUIT OF THE LOOM VR #3931. SPECIFY<br>COLOR**            |
| BRIAN L SEGER                   | 2214728 | 10/13/2021 | 114.00   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER<br>UNIFORM) 100% COTTON. SIZES: S - XL. COLORS:<br>BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW<br>& TAN. FRUIT OF THE LOOM VR #3931. SPECIFY<br>COLOR & SIZE** |
| BRIAN L SEGER                   | 2214728 | 10/13/2021 | 76.00    | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER<br>UNIFORM) 100% COTTON. SIZES: S - XL. COLORS:<br>BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW<br>& TAN. FRUIT OF THE LOOM VR #3931. SPECIFY<br>COLOR & SIZE** |
| BRIAN L SEGER                   | 2214728 | 10/13/2021 | 160.50   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER<br>UNIFORM) 100% COTTON. SIZE: 2XL. COLORS:<br>BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW<br>& TAN. FRUIT OF THE LOOM VR #3931. SPECIFY<br>COLOR**            |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>      | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                |
|---------------------------------|---------------|------------------|---------------|-----------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 22.50         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR & SIZE**                |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 88.45         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | TROUSERS, MEN'S, WORK. 65% POLY/35% COTTON. WAIST SIZES: 26" - 40". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. SPECIFY COLOR, SIZE & INSEAM**                            |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 133.75        | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | TROUSERS, MEN'S, WORK. 100% COTTON. WAIST SIZES: 41" - 50". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**                                    |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 32.50         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. RED KAP VR #CT10NV                                            |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 88.50         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR & SIZE** |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 80.75         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR & SIZE**  |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 12.99         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | SHIRT, SWEATSHIRT, CREW NECK. 50% POLY/50% COTTON. SIZES: S - XL. COLORS: GREY & TAN. JERZEES VR #562. SPECIFY COLOR & SIZE**                                                     |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 45.95         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**                  |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 49.25         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**               |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 91.90         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**                  |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 52.00         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**                |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 55.95         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**             |
| BRIAN L SEGER                   | 2214728       | 10/13/2021       | 52.00         | PROPERTY MGMT & MAINT | PM11194    | 0893       | 900XS       | COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**                |
| C & T DESIGN & EQUIPMENT COMPAN | 2215680       | 10/19/2021       | 344.25        | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | PART, APPLIANCE REPAIR **                                                                                                                                                         |
| C & T DESIGN & EQUIPMENT COMPAN | 2215680       | 10/19/2021       | 46.98         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                         |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                            |
|----------------------------|---------|------------|----------|-----------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARDINAL ICE EQUIPMENT INC | 2214575 | 10/12/2021 | 52.69    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                              |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 179.95   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**                                                                                   |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 359.90   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**                                                                                   |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 179.95   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**                                                                                   |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 359.90   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**                                                                                   |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 179.95   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**                                                                                   |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 179.95   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**                                                                                   |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 359.90   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**                                                                                   |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 179.95   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**                                                                                   |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 359.90   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**                                                                                   |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 179.95   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: CHARCOAL, GREEN, KHAKI, & NAVY. BULWARK VR #PEW2NV. SPECIFY COLOR, SIZE & INSEAM**                                                                                   |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 429.90   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: GREY, KHAKI, LIGHT BLUE, NAVY, ORANGE, RED, ROYAL BLUE & SILVER. BULWARK VR #SLW2GY. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 429.90   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: GREY, KHAKI, LIGHT BLUE, NAVY, ORANGE, RED, ROYAL BLUE & SILVER. BULWARK VR #SLW2GY. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 1,289.70 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: GREY, KHAKI, LIGHT BLUE, NAVY, ORANGE, RED, ROYAL BLUE & SILVER. BULWARK VR #SLW2GY. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2       | 2214560 | 10/12/2021 | 959.80   | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: GREY, KHAKI, LIGHT BLUE, NAVY, ORANGE, RED, ROYAL BLUE & SILVER. BULWARK VR #SLW2GY. SPECIFY COLOR & SIZE**     |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>            | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>      | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                          |
|-------------------------------|---------------|------------------|---------------|-----------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE       | 2214431       | 10/11/2021       | 10.10         | PROPERTY MGMT & MAINT | PM11411    | 0610       | 900XS       | FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT<br>STANDARD GREEN 11 POINT STOCK WITH POLY<br>TABS AND INSERTS 25/BOX. SMEAD #64135 VR<br>#SMD64135 |
| COMPLETE PRINTER SOURCE       | 2214431       | 10/11/2021       | 6.19          | PROPERTY MGMT & MAINT | PM11411    | 0610       | 900XS       | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP<br>NOTES, WEIGHTED. 3M #D330BK VR<br>#MMMDS330BK                                            |
| COMPLETE PRINTER SOURCE       | 2214431       | 10/11/2021       | 8.09          | PROPERTY MGMT & MAINT | PM11411    | 0610       | 900XS       | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100<br>SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR<br>#MMM6605PK                                         |
| COMPLETE PRINTER SOURCE       | 2214431       | 10/11/2021       | 2.22          | PROPERTY MGMT & MAINT | PM11411    | 0610       | 900XS       | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD<br>12 PADS/PACK. 3M T #6549YW VR# MMM6549YW                                                 |
| COMPLETE PRINTER SOURCE       | 2214431       | 10/11/2021       | 5.40          | PROPERTY MGMT & MAINT | PM11411    | 0610       | 900XS       | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1"<br>CORE 3M #6200121296 VR #MMM6200121296                                                       |
| COMPLETE PRINTER SOURCE       | 2214431       | 10/11/2021       | 6.40          | PROPERTY MGMT & MAINT | PM11411    | 0610       | 900XS       | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"<br>CORE 3M #6200341296 VR #MMM6200341296                                                       |
| DAIKIN APPLIED AMERICAS INC   | 2215448       | 10/20/2021       | 181.95        | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | PART, MISCELLANEOUS AIR CONDITIONING **                                                                                                     |
| DAIKIN APPLIED AMERICAS INC   | 2215448       | 10/20/2021       | 15.00         | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                   |
| DAL TILE DISTRIBUTION INC     | 2214606       | 10/14/2021       | 18.60         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | TILE, CEILING & FLOOR **                                                                                                                    |
| DAL TILE DISTRIBUTION INC     | 2214606       | 10/14/2021       | 11.84         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | TILE, CEILING & FLOOR **                                                                                                                    |
| DAL TILE DISTRIBUTION INC     | 2214606       | 10/14/2021       | 1.21          | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SERVICE, FEE **                                                                                                                             |
| DAL TILE DISTRIBUTION INC     | 2214607       | 10/12/2021       | 18.60         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | ADHESIVE & SEALANT **                                                                                                                       |
| DAL TILE DISTRIBUTION INC     | 2214607       | 10/12/2021       | 11.84         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | TOOL, MANUAL (NON-ELECTRIC) **                                                                                                              |
| DAL TILE DISTRIBUTION INC     | 2214607       | 10/12/2021       | 1.21          | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SERVICE, FEE **                                                                                                                             |
| DANE SHEET METAL INC          | 2215017       | 10/14/2021       | 836.00        | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | SHEET METAL, DUCT AND ROUND PIPE**                                                                                                          |
| DIXIE VAC SERVICE             | 2216063       | 10/21/2021       | 3,517.50      | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES,<br>SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)                                                 |
| DIXIE VAC SERVICE             | 2216063       | 10/21/2021       | 217.50        | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES,<br>SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 25.00%)                                                 |
| DUKES A & W TRAILER HITCHES   | 2215778       | 10/20/2021       | 558.00        | PROPERTY MGMT & MAINT | PM11987    | 0697       | 900XS       | PART, TRAILER REPAIR **                                                                                                                     |
| DUKES A & W TRAILER HITCHES   | 2215778       | 10/20/2021       | 558.00        | PROPERTY MGMT & MAINT | PM11987    | 0697       | 900XS       | PART, TRAILER REPAIR **                                                                                                                     |
| E J WELCH CO INC              | 2215527       | 10/20/2021       | 390.00        | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL<br>MAINTENANCE **                                                                                |
| E J WELCH CO INC              | 2215527       | 10/20/2021       | 42.33         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | ADHESIVE & SEALANT **                                                                                                                       |
| GRAINGER                      | 2214558       | 10/12/2021       | 63.10         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER<br>(KYMA-758-PUNC1900000002) (1057) **                                                            |
| GRAINGER                      | 2215323       | 10/18/2021       | 382.32        | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER<br>(KYMA-758-PUNC1900000002) (1057) **                                                            |
| GRAINGER                      | 2215436       | 10/20/2021       | 429.82        | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER<br>(KYMA-758-PUNC1900000002) (1057) **                                                            |
| GRAINGER                      | 2215852       | 10/20/2021       | 49.36         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER<br>(KYMA-758-PUNC1900000002) (1057) **                                                            |
| HARCO INC                     | 2215392       | 10/20/2021       | 241.92        | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS HEATING/AIR<br>CONDITIONING & VENTILATION **                                                                        |
| HARCO INC                     | 2215392       | 10/20/2021       | 32.85         | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS HEATING/AIR<br>CONDITIONING & VENTILATION **                                                                        |
| HARTLAGE FENCE COMPANY        | 2216313       | 10/22/2021       | 850.00        | PROPERTY MGMT & MAINT | PM11088    | 0439       | 900XS       | FENCE & FENCE PART **                                                                                                                       |
| HIEB CONCRETE PRODUCTS        | 2215019       | 10/14/2021       | 600.00        | PROPERTY MGMT & MAINT | PM11088    | 0439       | 900XS       | BLOCK, 6' CONCRETE BUMPER                                                                                                                   |
| HIEB CONCRETE PRODUCTS        | 2215019       | 10/14/2021       | 200.00        | PROPERTY MGMT & MAINT | PM11088    | 0439       | 900XS       | CONCRETE, PRODUCTS MASONRY ROCK SAND<br>STONE **                                                                                            |
| HIGH PERFORMANCE PRODUCTS LLC | 2215894       | 10/20/2021       | 741.65        | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SOLVENT, MEK (5 GAL CAN)                                                                                                                    |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>            | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>      | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                        |
|-------------------------------|---------------|------------------|---------------|-----------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY             | 2215559       | 10/19/2021       | 200.09        | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)    |
| HILLYARD KENTUCKY             | 2215559       | 10/19/2021       | 46.75         | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)    |
| HILLYARD KENTUCKY             | 2215559       | 10/19/2021       | 138.29        | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)    |
| JOHNSTONE SUPPLY              | 2214680       | 10/15/2021       | 36.52         | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                 |
| JULIUS BLUM & CO              | 2215007       | 10/14/2021       | 375.00        | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                                 |
| JULIUS BLUM & CO              | 2215007       | 10/14/2021       | 95.00         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                 |
| KENWAY DISTRIBUTORS           | 2215561       | 10/19/2021       | 117.92        | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 20.00%)     |
| KENWAY DISTRIBUTORS           | 2215561       | 10/19/2021       | 932.71        | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%) |
| KENWAY DISTRIBUTORS           | 2215561       | 10/19/2021       | 973.02        | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%) |
| KENWAY DISTRIBUTORS           | 2215561       | 10/19/2021       | 30.08         | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)     |
| KENWAY DISTRIBUTORS           | 2215561       | 10/19/2021       | 34.00         | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)     |
| KENWAY DISTRIBUTORS           | 2215561       | 10/19/2021       | 68.48         | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)   |
| KOEHLER TIRE SUPPLY INC       | 2215651       | 10/19/2021       | 416.00        | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | TIRE **                                                                                   |
| L & W SUPPLY CORPORATION      | 2212732       | 10/20/2021       | 3,942.40      | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | TILE, CEILING & FLOOR **                                                                  |
| LEONARD BRUSH AND CHEMICAL CC | 2216234       | 10/22/2021       | 11.72         | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)      |
| LEONARD BRUSH AND CHEMICAL CC | 2216234       | 10/22/2021       | 50.47         | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)      |
| LEONARD BRUSH AND CHEMICAL CC | 2216234       | 10/22/2021       | 23.53         | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)      |
| LEONARD BRUSH AND CHEMICAL CC | 2216234       | 10/22/2021       | 38.74         | PROPERTY MGMT & MAINT | PM11987    | 0610       | 900XS       | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)      |
| LOUISVILLE GLASS EXPERTS      | 2215057       | 10/14/2021       | 210.00        | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | GLASS, PLASTICS AND SUPPLIES **                                                           |
| LOUISVILLE WINLECTRIC CO      | 2214474       | 10/11/2021       | 98.50         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                     |
| LOUISVILLE WINLECTRIC CO      | 2214474       | 10/11/2021       | 2.42          | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                     |
| LOUISVILLE WINLECTRIC CO      | 2214474       | 10/11/2021       | 1,164.72      | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                     |
| LOW TEMP INDUSTRIES INC       | 2215567       | 10/20/2021       | 648.00        | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | PART, APPLIANCE REPAIR **                                                                 |
| LOW TEMP INDUSTRIES INC       | 2215567       | 10/20/2021       | 10.00         | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | SERVICE, FEE **                                                                           |
| LOW TEMP INDUSTRIES INC       | 2215567       | 10/20/2021       | 20.00         | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                 |
| LOWES COMPANIES INC           | 2214679       | 10/14/2021       | 11.74         | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **      |
| LOWES COMPANIES INC           | 2214679       | 10/14/2021       | 68.20         | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **      |
| LOWES COMPANIES INC           | 2214910       | 10/14/2021       | 136.42        | PROPERTY MGMT & MAINT | PM11411    | 0697       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **      |
| LOWES COMPANIES INC           | 2215056       | 10/14/2021       | 1,822.80      | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **      |
| LOWES COMPANIES INC           | 2215859       | 10/20/2021       | 37.94         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **      |
| LOWES COMPANIES INC           | 2215859       | 10/20/2021       | 40.83         | PROPERTY MGMT & MAINT | PM11195    | 0439       | 900XS       | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **      |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME               | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                     |
|---------------------------|---------|------------|--------|-----------------------|---------|------|-------|---------------------------------------------------------------------------------|
| MASTERS SUPPLY INC        | 2214467 | 10/14/2021 | 129.87 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                       |
| MASTERS SUPPLY INC        | 2214775 | 10/15/2021 | 169.20 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                           |
| MASTERS SUPPLY INC        | 2214775 | 10/15/2021 | 609.43 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                           |
| MASTERS SUPPLY INC        | 2214776 | 10/15/2021 | 520.74 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                           |
| MASTERS SUPPLY INC        | 2214782 | 10/14/2021 | 129.87 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                       |
| MASTERS SUPPLY INC        | 2214803 | 10/14/2021 | 13.40  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                       |
| MASTERS SUPPLY INC        | 2214803 | 10/14/2021 | 8.70   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                       |
| MASTERS SUPPLY INC        | 2214803 | 10/14/2021 | 4.63   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **                       |
| MASTERS SUPPLY INC        | 2215105 | 10/18/2021 | 269.45 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                           |
| MASTERS SUPPLY INC        | 2215105 | 10/18/2021 | 127.30 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                           |
| MASTERS SUPPLY INC        | 2215693 | 10/20/2021 | 4.36   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                       |
| MASTERS SUPPLY INC        | 2215693 | 10/20/2021 | 24.96  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                       |
| MOD-U-SERVE               | 2215675 | 10/19/2021 | 610.23 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| MOD-U-SERVE               | 2215675 | 10/19/2021 | 610.23 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| MOD-U-SERVE               | 2215675 | 10/19/2021 | 150.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                       |
| MOD-U-SERVE               | 2215857 | 10/20/2021 | 323.25 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| MOD-U-SERVE               | 2215857 | 10/20/2021 | 50.00  | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                       |
| MOOG LOUISVILLE WAREHOUSE | 2214612 | 10/12/2021 | 480.88 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | BATTERY **                                                                      |
| MOOG LOUISVILLE WAREHOUSE | 2214612 | 10/12/2021 | 120.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | CORE CHARGE **                                                                  |
| MOOG LOUISVILLE WAREHOUSE | 2215000 | 10/15/2021 | 245.90 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | STARTERS, REBUILT AND EXCHANGE FOR CARS, TRUCKS AND TRACTORS.                   |
| MOOG LOUISVILLE WAREHOUSE | 2215000 | 10/15/2021 | 299.80 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | ALTERNATORS, WITH PULLEYS, REBUILT AND EXCHANGE, FOR CARS, TRUCKS AND TRACTORS. |
| OFFICE THREE SIXTY INC    | 2215393 | 10/18/2021 | 26.41  | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                        |
| OFFICE THREE SIXTY INC    | 2215393 | 10/18/2021 | 19.74  | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                        |
| OFFICE THREE SIXTY INC    | 2215393 | 10/18/2021 | 16.38  | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                        |
| OFFICE THREE SIXTY INC    | 2215585 | 10/19/2021 | 100.01 | PROPERTY MGMT & MAINT | PM11195 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                        |
| OFFICE THREE SIXTY INC    | 2215585 | 10/19/2021 | 18.52  | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                        |
| PARTS TOWN LLC            | 2214472 | 10/11/2021 | 90.88  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| PARTS TOWN LLC            | 2214605 | 10/12/2021 | 409.06 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| PARTS TOWN LLC            | 2215332 | 10/18/2021 | 228.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| PARTS TOWN LLC            | 2215420 | 10/20/2021 | 308.95 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| PARTS TOWN LLC            | 2215420 | 10/20/2021 | 174.15 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| PARTS TOWN LLC            | 2215818 | 10/20/2021 | 177.76 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| PARTS TOWN LLC            | 2215853 | 10/20/2021 | 196.17 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| PARTS TOWN LLC            | 2215853 | 10/20/2021 | 8.90   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| PARTS TOWN LLC            | 2215853 | 10/20/2021 | 153.48 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, APPLIANCE REPAIR **                                                       |
| PLUMBERS SUPPLY COMPANY   | 2214402 | 10/12/2021 | 29.68  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                           |
| PLUMBERS SUPPLY COMPANY   | 2214402 | 10/12/2021 | 13.20  | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                           |
| PLUMBERS SUPPLY COMPANY   | 2214616 | 10/12/2021 | 230.45 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                       |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                           |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PLUMBERS SUPPLY COMPANY         | 2214616 | 10/12/2021 | 16.81    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY         | 2214903 | 10/15/2021 | 240.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY         | 2214903 | 10/15/2021 | 540.16   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY         | 2214903 | 10/15/2021 | 3.09     | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY         | 2214999 | 10/15/2021 | 226.18   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                                                                                 |
| PLUMBERS SUPPLY COMPANY         | 2214999 | 10/15/2021 | 124.04   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                                                                                 |
| PLUMBERS SUPPLY COMPANY         | 2214999 | 10/15/2021 | 63.45    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, PLUMBING **                                                                                                                                                                                                 |
| PLUMBERS SUPPLY COMPANY         | 2215643 | 10/20/2021 | 477.24   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                                                                                                                   |
| PLUMBERS SUPPLY COMPANY         | 2215643 | 10/20/2021 | 22.11    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                             |
| PLUMBERS SUPPLY COMPANY         | 2215645 | 10/20/2021 | 424.11   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                                                                                                                   |
| PLUMBERS SUPPLY COMPANY         | 2215839 | 10/20/2021 | 192.32   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                                                                                                                   |
| PROSYS INFORMATION SYSTEMS      | 2215805 | 10/20/2021 | 102.00   | PROPERTY MGMT & MAINT | PM11195 | 0734 | 900XS | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **                                                                                                                                 |
| PROTEGIS HOLDINGS LLC           | 2215639 | 10/19/2021 | 1,424.98 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION **                                                                                                                                                                                 |
| RICHARDS ELECTRIC SUPPLY OF KEN | 2216012 | 10/21/2021 | 327.30   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL **                                                                                                                                                                                 |
| S W H SUPPLY COMPANY INC        | 2214403 | 10/11/2021 | 116.60   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                                                                                                                   |
| S W H SUPPLY COMPANY INC        | 2214447 | 10/11/2021 | 216.00   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                                                                                                                   |
| S W H SUPPLY COMPANY INC        | 2215191 | 10/15/2021 | 98.78    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                                                                                                                   |
| S W H SUPPLY COMPANY INC        | 2215562 | 10/20/2021 | 27.56    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                                                                                                                   |
| S W H SUPPLY COMPANY INC        | 2215669 | 10/19/2021 | 355.98   | PROPERTY MGMT & MAINT | PM11195 | 0739 | 900XS | TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **                                                                                                                                                              |
| S W H SUPPLY COMPANY INC        | 2215757 | 10/20/2021 | 14.94    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                                                                                                                   |
| S W H SUPPLY COMPANY INC        | 2215769 | 10/20/2021 | 119.89   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                                                                                                                   |
| S W H SUPPLY COMPANY INC        | 2215769 | 10/20/2021 | 14.87    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                                                                                                                   |
| S W H SUPPLY COMPANY INC        | 2215769 | 10/20/2021 | 216.44   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                                                                                                                   |
| SCHARDEIN MECHANICAL CONTRAC    | 2215293 | 10/18/2021 | 3,062.94 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, PLUMBING **                                                                                                                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2214432 | 10/11/2021 | 25.84    | PROPERTY MGMT & MAINT | PM11411 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                         |
| SJN DATA CENTER LLC             | 2215793 | 10/20/2021 | 1,008.82 | PROPERTY MGMT & MAINT | PM11194 | 0734 | 900XS | COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5520 XCTO BASE, INTEL CORE i5-1135G7, QUAD CORE, 2.4GHZ, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 10 PRO ACADEMIC, 3 YEAR NBD WARRANTY |
| STRUCTURAL CONCEPTS CORP        | 2215864 | 10/20/2021 | 167.54   | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, APPLIANCE REPAIR **                                                                                                                                                                                             |
| STRUCTURAL CONCEPTS CORP        | 2215864 | 10/20/2021 | 15.00    | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                             |
| THE J SARLEY COMPANY            | 2215616 | 10/19/2021 | 176.25   | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **                                                                                                                                                   |
| THE J SARLEY COMPANY            | 2215616 | 10/19/2021 | 59.45    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7938) **                                                                                                                                                    |
| THE J SARLEY COMPANY            | 2215616 | 10/19/2021 | 27.18    | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7938) **                                                                                                                                                    |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>                   | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>     | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                              |
|--------------------------------------|---------------|------------------|-------------------|------------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------|
| THE J SARLEY COMPANY                 | 2215967       | 10/21/2021       | 188.09            | PROPERTY MGMT & MAINT        | PM11195    | 0739       | 900XS       | EQUIPMENT, MISCELLANEOUS **                                                                                                     |
| TRANE U S INC                        | 2215563       | 10/20/2021       | 520.47            | PROPERTY MGMT & MAINT        | PM11411    | 0697       | 900XS       | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **                                             |
| TRANE U S INC                        | 2215563       | 10/20/2021       | 33.57             | PROPERTY MGMT & MAINT        | PM11411    | 0697       | 900XS       | TOOL, ELECTRIC **                                                                                                               |
| VALU TOOL REPAIR & SALES             | 2215302       | 10/18/2021       | 18.75             | PROPERTY MGMT & MAINT        | PM11195    | 0439       | 900XS       | TOOL, MANUAL (NON-ELECTRIC) **                                                                                                  |
| WILLIS KLEIN SAFE LOCK               | 2214473       | 10/14/2021       | 144.00            | PROPERTY MGMT & MAINT        | PM11195    | 0439       | 900XS       | LOCK, LOCK PART & KEY **                                                                                                        |
| WILLIS KLEIN SAFE LOCK               | 2214545       | 10/12/2021       | 65.40             | PROPERTY MGMT & MAINT        | PM11195    | 0439       | 900XS       | MATERIAL, PLUMBING **                                                                                                           |
| <b>98</b>                            | <b>FY</b>     | <b>2022</b>      | <b>123,080.68</b> |                              |            |            |             |                                                                                                                                 |
| ALEXANDER NUNEZ                      | 2215001       | 10/14/2021       | 11.13             | RAMSEY MIDDLE SCHOOL         | 2192118    | 0610       | 554GD       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| ALEXANDER NUNEZ                      | 2215001       | 10/14/2021       | 8.06              | RAMSEY MIDDLE SCHOOL         | 2192118    | 0610       | 554GD       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| ALEXANDER NUNEZ                      | 2215001       | 10/14/2021       | 8.39              | RAMSEY MIDDLE SCHOOL         | 2192118    | 0610       | 554GD       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| ALEXANDER NUNEZ                      | 2215001       | 10/14/2021       | 21.00             | RAMSEY MIDDLE SCHOOL         | 2192118    | 0610       | 554GD       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| ALEXANDER NUNEZ                      | 2215001       | 10/14/2021       | 8.39              | RAMSEY MIDDLE SCHOOL         | 2192118    | 0610       | 554GD       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| ALEXANDER NUNEZ                      | 2215001       | 10/14/2021       | 13.99             | RAMSEY MIDDLE SCHOOL         | 2192118    | 0610       | 554GD       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| ALEXANDER NUNEZ                      | 2215001       | 10/14/2021       | 20.96             | RAMSEY MIDDLE SCHOOL         | 2192118    | 0610       | 554GD       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| CDW LLC                              | 2215211       | 10/15/2021       | 1,860.48          | RAMSEY MIDDLE SCHOOL         | 2191077    | 0739       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                       |
| CDW LLC                              | 2215211       | 10/15/2021       | 269.52            | RAMSEY MIDDLE SCHOOL         | 2191077    | 0739       | 900XF       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                       |
| SCHOOL SPECIALTY LLC                 | 2215047       | 10/14/2021       | 30.40             | RAMSEY MIDDLE SCHOOL         | 2191977    | 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 |
| <b>3</b>                             | <b>FY</b>     | <b>2022</b>      | <b>2,252.32</b>   |                              |            |            |             |                                                                                                                                 |
| CREATION GARDENS                     | 2214886       | 10/14/2021       | 14,157.38         | RANGELAND ELEMENTARY SCHOOL  | 0815101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                    |
| HURST OFFICE SUPPLIERS               | 2214797       | 10/13/2021       | 2,155.47          | RANGELAND ELEMENTARY SCHOOL  | 0811987    | 0733       | 900XA       | PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7906) (BID DISCOUNT IS 26.01%) **                                   |
| INSTITUTE FOR MULTISENSORY EDUCATION | 2214653       | 10/12/2021       | 31.95             | RANGELAND ELEMENTARY SCHOOL  | 0811118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                             |
| INSTITUTE FOR MULTISENSORY EDUCATION | 2214653       | 10/12/2021       | 29.75             | RANGELAND ELEMENTARY SCHOOL  | 0811118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                             |
| INSTITUTE FOR MULTISENSORY EDUCATION | 2214653       | 10/12/2021       | 9.95              | RANGELAND ELEMENTARY SCHOOL  | 0811118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                             |
| INSTITUTE FOR MULTISENSORY EDUCATION | 2214653       | 10/12/2021       | 9.95              | RANGELAND ELEMENTARY SCHOOL  | 0811118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                             |
| INSTITUTE FOR MULTISENSORY EDUCATION | 2214653       | 10/12/2021       | 9.95              | RANGELAND ELEMENTARY SCHOOL  | 0811118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                             |
| INSTITUTE FOR MULTISENSORY EDUCATION | 2214653       | 10/12/2021       | 10.27             | RANGELAND ELEMENTARY SCHOOL  | 0811118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                       |
| LAKESHORE LEARNING MATERIALS         | 2214951       | 10/14/2021       | 5.11              | RANGELAND ELEMENTARY SCHOOL  | 0811121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| LAKESHORE LEARNING MATERIALS         | 2214951       | 10/14/2021       | 6.50              | RANGELAND ELEMENTARY SCHOOL  | 0811121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| LAKESHORE LEARNING MATERIALS         | 2214951       | 10/14/2021       | 46.49             | RANGELAND ELEMENTARY SCHOOL  | 0811121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| REALLY GOOD STUFF INC                | 2214726       | 10/13/2021       | 98.07             | RANGELAND ELEMENTARY SCHOOL  | 0811121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                   |
| SYSCO LOUISVILLE FOOD SERVICES INC   | 2214834       | 10/14/2021       | 1,950.00          | RANGELAND ELEMENTARY SCHOOL  | 0815101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678              |
| TROXELL COMMUNICATIONS INC           | 2215071       | 10/14/2021       | 352.80            | RANGELAND ELEMENTARY SCHOOL  | 0812170    | 0610       | 320FC       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                       |
| <b>7</b>                             | <b>FY</b>     | <b>2022</b>      | <b>18,873.64</b>  |                              |            |            |             |                                                                                                                                 |
| HILLYARD KENTUCKY                    | 2214454       | 10/11/2021       | 61.32             | RISK MANAGEMENT AND BENEFITS | BA11072    | 0610       | 900XS       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580                 |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                         |
|---------------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------|
| HURST OFFICE SUPPLIERS          | 2214762       | 10/13/2021       | 143.97          | RISK MANAGEMENT AND BENEFITS  | BA11072    | 0733       | 900XS       | FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7906) (BID DISCOUNT IS 58.51%) **                                          |
| HURST OFFICE SUPPLIERS          | 2215914       | 10/20/2021       | 492.00          | RISK MANAGEMENT AND BENEFITS  | BA11072    | 0733       | 900XS       | CHAIR, CLASSROOM, OFFICE HON (7906) (BID DISCOUNT IS 59.01%) **                                                            |
| OFFICE THREE SIXTY INC          | 2215847       | 10/20/2021       | 26.00           | RISK MANAGEMENT AND BENEFITS  | BA11072    | 0734       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                   |
| OFFICE THREE SIXTY INC          | 2215847       | 10/20/2021       | 27.54           | RISK MANAGEMENT AND BENEFITS  | BA11072    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                   |
| OFFICE THREE SIXTY INC          | 2215847       | 10/20/2021       | 123.19          | RISK MANAGEMENT AND BENEFITS  | BA11072    | 0610       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                   |
| THE LANG COMPANY                | 2215435       | 10/18/2021       | 32.76           | RISK MANAGEMENT AND BENEFITS  | BA11072    | 0650       | 900XS       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                                                           |
| THE LANG COMPANY                | 2216357       | 10/22/2021       | 72.06           | RISK MANAGEMENT AND BENEFITS  | BA11072    | 0650       | 900XS       | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                                                           |
| <b>6</b>                        | <b>FY</b>     | <b>2022</b>      | <b>978.84</b>   |                               |            |            |             |                                                                                                                            |
| COMPLETE PRINTER SOURCE         | 2215547       | 10/19/2021       | 79.30           | ROBERT FROST SIXTH-GRADE ACAD | 0851118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561                                                    |
| COMPLETE PRINTER SOURCE         | 2215547       | 10/19/2021       | 73.78           | ROBERT FROST SIXTH-GRADE ACAD | 0851118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559                         |
| COMPLETE PRINTER SOURCE         | 2215547       | 10/19/2021       | 10.90           | ROBERT FROST SIXTH-GRADE ACAD | 0851118    | 0610       | 900XF       | PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.                                |
| FAMILY RESOURCE SERVICE COALITI | 2216228       | 10/22/2021       | 159.00          | ROBERT FROST SIXTH-GRADE ACAD | 0852104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                    |
| MEDLINE INDUSTRIES INC          | 2214808       | 10/13/2021       | 130.98          | ROBERT FROST SIXTH-GRADE ACAD | 0851037    | 0692       | 900XF       | SUPPLIES, MISCELLANEOUS HEALTH **                                                                                          |
| QUILL CORPORATION               | 2216291       | 10/22/2021       | 34.48           | ROBERT FROST SIXTH-GRADE ACAD | 0851118    | 0610       | 900XF       | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675 |
| RADIO COMMUNICATIONS SYSTEMS    | 2215433       | 10/18/2021       | 550.00          | ROBERT FROST SIXTH-GRADE ACAD | 0851077    | 0739       | 900XF       | RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 1800000118) **                                                                    |
| SCHOOL HEALTH CORPORATION       | 2214527       | 10/12/2021       | 83.56           | ROBERT FROST SIXTH-GRADE ACAD | 0851037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                          |
| SCHOOL SPECIALTY LLC            | 2214668       | 10/13/2021       | 3.60            | ROBERT FROST SIXTH-GRADE ACAD | 0851118    | 0610       | 900XF       | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716                                                      |
| SCHOOL SPECIALTY LLC            | 2214668       | 10/13/2021       | 21.60           | ROBERT FROST SIXTH-GRADE ACAD | 0851118    | 0610       | 900XF       | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220                                                    |
| SCHOOL SPECIALTY LLC            | 2215722       | 10/19/2021       | 86.28           | ROBERT FROST SIXTH-GRADE ACAD | 0851977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                              |
| TROXELL COMMUNICATIONS INC      | 2215375       | 10/18/2021       | 1,434.00        | ROBERT FROST SIXTH-GRADE ACAD | 0852170    | 0650       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                  |
| <b>9</b>                        | <b>FY</b>     | <b>2022</b>      | <b>2,667.48</b> |                               |            |            |             |                                                                                                                            |
| COMPLETE PRINTER SOURCE         | 2215357       | 10/18/2021       | 15.60           | ROBERTA TULLY ELEMENTARY      | 0161012    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.                                       |
| COMPLETE PRINTER SOURCE         | 2215357       | 10/18/2021       | 20.70           | ROBERTA TULLY ELEMENTARY      | 0161012    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.                             |
| COMPLETE PRINTER SOURCE         | 2215357       | 10/18/2021       | 9.45            | ROBERTA TULLY ELEMENTARY      | 0161012    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.                                       |
| COMPLETE PRINTER SOURCE         | 2215357       | 10/18/2021       | 11.68           | ROBERTA TULLY ELEMENTARY      | 0161012    | 0610       | 900XF       | PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, ROYAL BLUE. 50/PKG PACON #103081 - VR#PAC103081                      |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>            | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                          |
|-------------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 2.56          | ROBERTA TULLY ELEMENTARY | 0161012    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.             |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 10.15         | ROBERTA TULLY ELEMENTARY | 0161012    | 0610       | 900XF       | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.               |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 5.64          | ROBERTA TULLY ELEMENTARY | 0161012    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961. |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 12.16         | ROBERTA TULLY ELEMENTARY | 0161012    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #PAC103070.        |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 10.96         | ROBERTA TULLY ELEMENTARY | 0161012    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.                   |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 2.56          | ROBERTA TULLY ELEMENTARY | 0161077    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #PAC103027.                       |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 2.56          | ROBERTA TULLY ELEMENTARY | 0161077    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.                      |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 2.84          | ROBERTA TULLY ELEMENTARY | 0161077    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.                        |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 5.28          | ROBERTA TULLY ELEMENTARY | 0161077    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.                 |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 10.32         | ROBERTA TULLY ELEMENTARY | 0161077    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036.        |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 7.98          | ROBERTA TULLY ELEMENTARY | 0161077    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.                         |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 8.76          | ROBERTA TULLY ELEMENTARY | 0161077    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.         |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 2.74          | ROBERTA TULLY ELEMENTARY | 0161077    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.              |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 7.92          | ROBERTA TULLY ELEMENTARY | 0161077    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.                       |
| COMPLETE PRINTER SOURCE       | 2215357       | 10/18/2021       | 12.33         | ROBERTA TULLY ELEMENTARY | 0161077    | 0610       | 900XF       | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.                 |
| GREENWOOD PUBLISHING GROUP LI | 2215655       | 10/19/2021       | 680.00        | ROBERTA TULLY ELEMENTARY | 0162170    | 0643       | 473GL       | BOOK **                                                                                                     |
| GREENWOOD PUBLISHING GROUP LI | 2215655       | 10/19/2021       | 1,780.00      | ROBERTA TULLY ELEMENTARY | 0162170    | 0643       | 473GL       | BOOK **                                                                                                     |
| GREENWOOD PUBLISHING GROUP LI | 2215655       | 10/19/2021       | 221.40        | ROBERTA TULLY ELEMENTARY | 0162170    | 0643       | 473GL       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                   |
| GUJAR CENTER STORES INC       | 2216327       | 10/22/2021       | 911.80        | ROBERTA TULLY ELEMENTARY | 0161077    | 0739       | 900XF       | SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS**                         |
| LAKESHORE LEARNING MATERIALS  | 2215115       | 10/15/2021       | 464.07        | ROBERTA TULLY ELEMENTARY | 0162170    | 0610       | 473GL       | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                   |
| LAKESHORE LEARNING MATERIALS  | 2215115       | 10/15/2021       | 464.07        | ROBERTA TULLY ELEMENTARY | 0162170    | 0610       | 473GL       | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                   |
| LAKESHORE LEARNING MATERIALS  | 2215116       | 10/15/2021       | 167.34        | ROBERTA TULLY ELEMENTARY | 0162170    | 0610       | 473GL       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS  | 2215117       | 10/15/2021       | 212.97        | ROBERTA TULLY ELEMENTARY | 0162170    | 0610       | 473GL       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS  | 2215653       | 10/19/2021       | 166.47        | ROBERTA TULLY ELEMENTARY | 0162170    | 0610       | 473GL       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                               |
| LAKESHORE LEARNING MATERIALS  | 2215714       | 10/19/2021       | 74.36         | ROBERTA TULLY ELEMENTARY | 0162170    | 0610       | 473GL       | FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7906) (% OF DISCOUNT BID)                   |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                |
|--------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LAKESHORE LEARNING MATERIALS   | 2215886   | 10/20/2021  | 223.16           | ROBERTA TULLY ELEMENTARY     | 0162170 | 0733 | 473GL | FURNITURE, EARLY CHILDHOOD CLASSROOM<br>FURNITURE, NON-WOODEN (BID 7906) (% OF<br>DISCOUNT BID)                                                                                            |
| LEGO EDUCATION                 | 2215939   | 10/21/2021  | 2,039.70         | ROBERTA TULLY ELEMENTARY     | 0162170 | 0610 | 473GL | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                            |
| LEGO EDUCATION                 | 2215939   | 10/21/2021  | 99.95            | ROBERTA TULLY ELEMENTARY     | 0162170 | 0610 | 473GL | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                            |
| LEGO EDUCATION                 | 2215939   | 10/21/2021  | 274.95           | ROBERTA TULLY ELEMENTARY     | 0162170 | 0610 | 473GL | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                            |
| LEGO EDUCATION                 | 2215939   | 10/21/2021  | 99.95            | ROBERTA TULLY ELEMENTARY     | 0162170 | 0610 | 473GL | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                            |
| OFFICE THREE SIXTY INC         | 2215122   | 10/15/2021  | 10.11            | ROBERTA TULLY ELEMENTARY     | 0161077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                |
| OFFICE THREE SIXTY INC         | 2215122   | 10/15/2021  | 18.02            | ROBERTA TULLY ELEMENTARY     | 0161077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                |
| OFFICE THREE SIXTY INC         | 2215123   | 10/15/2021  | 41.68            | ROBERTA TULLY ELEMENTARY     | 0161077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                |
| ORI ACQUISITION INC            | 2214807   | 10/13/2021  | 305.06           | ROBERTA TULLY ELEMENTARY     | 0161077 | 0733 | 900XF | DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60"<br>W X 24" - 30" H WITH 3 DRAWER LOCKING<br>PEDESTAL. SMITH SYSTEM #26161 CASCADE VR<br>#26161 SPECIFY LAMINATE, EDGE, AND FRAME<br>COLORS** |
| PERMA BOUND                    | 2214478   | 10/11/2021  | 4,176.54         | ROBERTA TULLY ELEMENTARY     | 0161170 | 0641 | 160X  | BOOK, LIBRARY BINDING OR TRADE EDITIONS (%<br>BID 7651) **                                                                                                                                 |
| PIONEER VALLEY EDUCATIONAL PRE | 2215940   | 10/21/2021  | 787.50           | ROBERTA TULLY ELEMENTARY     | 0162170 | 0643 | 473GL | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                            |
| PIONEER VALLEY EDUCATIONAL PRE | 2215940   | 10/21/2021  | 78.75            | ROBERTA TULLY ELEMENTARY     | 0162170 | 0643 | 473GL | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                  |
| REALLY GOOD STUFF INC          | 2215118   | 10/15/2021  | 111.50           | ROBERTA TULLY ELEMENTARY     | 0162170 | 0610 | 473GL | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| REALLY GOOD STUFF INC          | 2215119   | 10/15/2021  | 67.89            | ROBERTA TULLY ELEMENTARY     | 0162170 | 0610 | 473GL | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| REALLY GOOD STUFF INC          | 2215119   | 10/15/2021  | 52.37            | ROBERTA TULLY ELEMENTARY     | 0162170 | 0610 | 473GL | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| REALLY GOOD STUFF INC          | 2215358   | 10/18/2021  | 26.97            | ROBERTA TULLY ELEMENTARY     | 0161077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| RIVER CITY PRINTED PRODUCTS    | 2216220   | 10/22/2021  | 341.25           | ROBERTA TULLY ELEMENTARY     | 0162826 | 0679 | 711X  | IMPRINTED ITEM **                                                                                                                                                                          |
| RIVER CITY PRINTED PRODUCTS    | 2216220   | 10/22/2021  | 341.25           | ROBERTA TULLY ELEMENTARY     | 0162826 | 0679 | 711X  | IMPRINTED ITEM **                                                                                                                                                                          |
| SCHOLASTIC INC                 | 2215406   | 10/18/2021  | 1,395.00         | ROBERTA TULLY ELEMENTARY     | 0162170 | 0643 | 473GL | BOOK **                                                                                                                                                                                    |
| SCHOLASTIC INC                 | 2215406   | 10/18/2021  | 119.50           | ROBERTA TULLY ELEMENTARY     | 0162170 | 0643 | 473GL | BOOK **                                                                                                                                                                                    |
| SCHOLASTIC INC                 | 2215406   | 10/18/2021  | 5,625.00         | ROBERTA TULLY ELEMENTARY     | 0162170 | 0643 | 473GL | BOOK **                                                                                                                                                                                    |
| SCHOOL SPECIALTY LLC           | 2215124   | 10/15/2021  | 32.25            | ROBERTA TULLY ELEMENTARY     | 0161077 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB<br>PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD<br>12/PK. SCHOOL SMART #027430                                                                 |
| SCHOOL SPECIALTY LLC           | 2215125   | 10/15/2021  | 68.10            | ROBERTA TULLY ELEMENTARY     | 0162170 | 0610 | 473GL | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                              |
| SCHOOL SPECIALTY LLC           | 2215880   | 10/20/2021  | 237.57           | ROBERTA TULLY ELEMENTARY     | 0162170 | 0733 | 473GL | FURNITURE, EARLY CHILDHOOD CLASSROOM,<br>WOODEN (BID 7906)**                                                                                                                               |
| SJN DATA CENTER LLC            | 2215812   | 10/20/2021  | 11,573.43        | ROBERTA TULLY ELEMENTARY     | 0162013 | 0734 | 162G  | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017)<br>(1020) **                                                                                                                                    |
| TOWNSEND PRESS                 | 2215120   | 10/15/2021  | 120.00           | ROBERTA TULLY ELEMENTARY     | 0162170 | 0643 | 473GL | BOOK **                                                                                                                                                                                    |
| TOWNSEND PRESS                 | 2215120   | 10/15/2021  | 8.89             | ROBERTA TULLY ELEMENTARY     | 0162170 | 0643 | 473GL | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                  |
| WEST MUSIC COMPANY             | 2215356   | 10/18/2021  | 480.00           | ROBERTA TULLY ELEMENTARY     | 0161077 | 0739 | 900XF | INSTRUMENT, MUSICAL **                                                                                                                                                                     |
| WEST MUSIC COMPANY             | 2215356   | 10/18/2021  | 33.60            | ROBERTA TULLY ELEMENTARY     | 0161077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                  |
| WONDER WORKSHOP INC            | 2215938   | 10/21/2021  | 599.96           | ROBERTA TULLY ELEMENTARY     | 0162170 | 0610 | 473GL | AIDS, MISCELLANEOUS TEACHING **                                                                                                                                                            |
| <b>27</b>                      | <b>FY</b> | <b>2022</b> | <b>34,929.51</b> |                              |         |      |       |                                                                                                                                                                                            |
| CREATION GARDENS               | 2214887   | 10/14/2021  | 16,779.26        | RUTHERFORD ELEMENTARY SCHOOL | 5605101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                               |
| CROOKED RIVER FARMS LLC        | 2215110   | 10/15/2021  | 475.00           | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0349 | 125I  | SERVICE, FEE **                                                                                                                                                                            |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                        |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY               | 2216117   | 10/21/2021  | 61.32            | RUTHERFORD ELEMENTARY SCHOOL  | 5601118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580    |
| REALLY GOOD STUFF INC           | 2216048   | 10/21/2021  | 156.44           | RUTHERFORD ELEMENTARY SCHOOL  | 5601118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING **                                                                                    |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214835   | 10/14/2021  | 650.00           | RUTHERFORD ELEMENTARY SCHOOL  | 5605101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678 |
| <b>5</b>                        | <b>FY</b> | <b>2022</b> | <b>18,122.02</b> |                               |         |      |       |                                                                                                                    |
| ADVENTURE PROMOTIONS LLC        | 2214651   | 10/12/2021  | 880.00           | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0349 | 900XS | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **                                                              |
| THE LANG COMPANY                | 2216151   | 10/21/2021  | 163.80           | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                                                   |
| <b>2</b>                        | <b>FY</b> | <b>2022</b> | <b>1,043.80</b>  |                               |         |      |       |                                                                                                                    |
| CREATION GARDENS                | 2214888   | 10/14/2021  | 14,707.24        | SANDERS ELEMENTARY SCHOOL     | 0865101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                       |
| GOLDEN RULE SIGNS LLC           | 2215749   | 10/20/2021  | 7,864.00         | SANDERS ELEMENTARY SCHOOL     | 0861077 | 0739 | 900XF | SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **                                                    |
| GOLDEN RULE SIGNS LLC           | 2215749   | 10/20/2021  | 850.00           | SANDERS ELEMENTARY SCHOOL     | 0861077 | 0739 | 900XF | SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **                                                    |
| GOLDEN RULE SIGNS LLC           | 2215749   | 10/20/2021  | 3,250.00         | SANDERS ELEMENTARY SCHOOL     | 0861077 | 0739 | 900XF | SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **                                                    |
| GOLDEN RULE SIGNS LLC           | 2215749   | 10/20/2021  | 1,094.00         | SANDERS ELEMENTARY SCHOOL     | 0861077 | 0739 | 900XF | SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **                                                    |
| KROGER LIMITED PARTNERSHIP I    | 2216118   | 10/21/2021  | 400.00           | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0617 | 900XF | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                         |
| KROGER LIMITED PARTNERSHIP I    | 2216118   | 10/21/2021  | 200.00           | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                     |
| MEL OWEN MUSIC INC              | 2214926   | 10/14/2021  | 94.50            | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                             |
| MEL OWEN MUSIC INC              | 2214926   | 10/14/2021  | 47.25            | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                             |
| MEL OWEN MUSIC INC              | 2214926   | 10/14/2021  | 28.35            | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                             |
| MEL OWEN MUSIC INC              | 2214926   | 10/14/2021  | 18.90            | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                             |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216010   | 10/21/2021  | 64.00            | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216010   | 10/21/2021  | 32.00            | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216010   | 10/21/2021  | 90.00            | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216010   | 10/21/2021  | 19.98            | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                |
| PIONEER VALLEY EDUCATIONAL PRE  | 2216010   | 10/21/2021  | 20.60            | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                          |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214836   | 10/14/2021  | 725.00           | SANDERS ELEMENTARY SCHOOL     | 0865101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678 |
| WASHINGTON MUSIC CENTER         | 2214717   | 10/13/2021  | 62.50            | SANDERS ELEMENTARY SCHOOL     | 0861118 | 0610 | 900XF | REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25                                                    |
| <b>7</b>                        | <b>FY</b> | <b>2022</b> | <b>29,568.32</b> |                               |         |      |       |                                                                                                                    |
| CIM AUDIO VISUAL INC            | 2215575   | 10/19/2021  | 7,820.00         | SCHAFFNER ELEMENTARY SCHOOL   | 0632170 | 0739 | 473GL | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                          |
| CIM AUDIO VISUAL INC            | 2215575   | 10/19/2021  | 80.00            | SCHAFFNER ELEMENTARY SCHOOL   | 0631077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2215836   | 10/20/2021  | 159.00           | SCHAFFNER ELEMENTARY SCHOOL   | 0632104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                            |
| GOLDEN RULE SIGNS LLC           | 2214724   | 10/13/2021  | 10,800.00        | SCHAFFNER ELEMENTARY SCHOOL   | 0632826 | 0679 | 761X  | SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **                                                    |
| KENTUCKY SCHOOL SERVICE         | 2216064   | 10/21/2021  | 21.60            | SCHAFFNER ELEMENTARY SCHOOL   | 0632170 | 0610 | 473GL | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                      |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>        | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                    |
|---------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| KENTUCKY SCHOOL SERVICE   | 2216064       | 10/21/2021       | 36.00            | SCHAFFNER ELEMENTARY SCHOOL | 0632170    | 0610       | 473GL       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                         |
| <b>4</b>                  | <b>FY</b>     | <b>2022</b>      | <b>30,257.87</b> |                             |            |            |             |                                                                                                                                                       |
| ADVENTURE PROMOTIONS LLC  | 2214686       | 10/13/2021       | 117.00           | SCHOOL CHOICE               | CH11271    | 0610       | 900XS       | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **                                                                                                 |
| MAGNET SCHOOLS OF AMERICA | 2214644       | 10/12/2021       | 885.00           | SCHOOL CHOICE               | CH11271    | 0338       | 900XS       | SERVICE, CONFERENCE & SEMINAR **                                                                                                                      |
| <b>2</b>                  | <b>FY</b>     | <b>2022</b>      | <b>1,002.00</b>  |                             |            |            |             |                                                                                                                                                       |
| DOO WOP MUSIC SHOP        | 2214962       | 10/14/2021       | 870.00           | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | VIOLA, 15.5". (INTERMEDIATE) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. MAPLE LEAF STRINGS VR #MLS120VA MODIFIED |
| DOO WOP MUSIC SHOP        | 2215635       | 10/19/2021       | 8,639.88         | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **                                                                            |
| DOO WOP MUSIC SHOP        | 2215635       | 10/19/2021       | 809.88           | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANOS **                                                                            |
| GUITAR CENTER STORES INC  | 2214573       | 10/12/2021       | 87.05            | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1R                                                                            |
| GUITAR CENTER STORES INC  | 2214573       | 10/12/2021       | 91.90            | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | MOUHPICE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #111                                                                 |
| GUITAR CENTER STORES INC  | 2214574       | 10/12/2021       | 261.15           | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1R                                                                            |
| LHP MUSIC INC             | 2215370       | 10/18/2021       | 70.00            | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1                                                                                                    |
| LHP MUSIC INC             | 2215370       | 10/18/2021       | 47.00            | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | MALLET, BAG (LARGE BAG). VIC FIRTH VR #KBAG                                                                                                           |
| LHP MUSIC INC             | 2215600       | 10/19/2021       | 97.00            | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | BONGO STAND. LATIN PERCUSSION VR #M245                                                                                                                |
| LHP MUSIC INC             | 2215601       | 10/19/2021       | 42.00            | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. EASTMAN VR #CA450                                                                               |
| MEL OWEN MUSIC INC        | 2214916       | 10/14/2021       | 46.20            | 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        | 2214916       | 10/14/2021       | 44.25            | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4                                                    |
| MEL OWEN MUSIC INC        | 2214917       | 10/14/2021       | 61.60            | 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        | 2214917       | 10/14/2021       | 118.00           | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF-4                                                    |
| OLD TOWN VIOLINS LLC      | 2215599       | 10/19/2021       | 877.50           | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | VIOLIN, FULL SIZE. (INTERMEDIATE) SPRUCE TOP, INCLUDES FULLY LINED BRAZILWOOD BOW, THERMOPLASTIC CASE WITH STRAP. AMI VR #OTV250VN44                  |
| TAYLOR MUSIC INC          | 2214567       | 10/12/2021       | 151.92           | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL                                                                        |
| TAYLOR MUSIC INC          | 2214567       | 10/12/2021       | 1,896.00         | SCHOOL COSTS PAID CENTRALLY | 9451170    | 0739       |             | TROMBONE, TENOR. 8" YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354                                             |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT            | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                          |
|---------------------------------|-----------|-------------|-------------------|-----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TAYLOR MUSIC INC                | 2214568   | 10/12/2021  | 698.00            | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 |       | CLARINET, Bb, SOPRANO. (BEGINNER) COMPOSITE BODY, 0.569" BORE, AND SOFT SIDE CASE & USUAL ACCESSORIES. YAMAHA VR #YCL-255                                                                                            |
| TAYLOR MUSIC INC                | 2214569   | 10/12/2021  | 860.00            | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 |       | SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26                                                                                                    |
| TAYLOR MUSIC INC                | 2214570   | 10/12/2021  | 670.00            | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 |       | FLUTE. (BEGINNER) YAMAHA VR #YFL-222                                                                                                                                                                                 |
| TAYLOR MUSIC INC                | 2214646   | 10/12/2021  | 4,877.00          | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 |       | BASSOON, HARD MAPLE BODY, HECKEL SYSTEM, HIGH D KEY, F# TRILL, LARGE RING A AND C#-D# TRILLS, ROLLERS FOR C#-D# AND F-Ab, KID LEATHER PADS, TWO BOCALS, W/ COVERED WOODEN CASE AND USUAL ACCESSORIES. SELMER VR #132 |
| TAYLOR MUSIC INC                | 2214646   | 10/12/2021  | 3,505.00          | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 |       | HORN, DOUBLE. (ADVANCED) KEY OF F/Bb, 0.468" BORE, 12.25" LARGE THROAT BELL, ALL NICKEL, FULLY MECHANICAL CHANGE VALVE, ADJUSTIBLE LEVERS. CONN VR #8D                                                               |
| TAYLOR MUSIC INC                | 2214646   | 10/12/2021  | 988.00            | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 |       | PICCOLO, SILVER-PLATED HEAD JOINT, KEYS AND BODY, SILVER-PLATED MECHANISM. ARMSTRONG VR #204                                                                                                                         |
| WASHINGTON MUSIC CENTER         | 2214718   | 10/13/2021  | 18.35             | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 |       | TRIANGLE, 6". LUDWIG VR #LE1333                                                                                                                                                                                      |
| <b>16</b>                       | <b>FY</b> | <b>2022</b> | <b>25,827.68</b>  |                             |         |      |       |                                                                                                                                                                                                                      |
| CARMICHAELS BOOKSTORE LLC       | 2216111   | 10/21/2021  | 313.03            | SCHOOL CULTURE & CLIMATE    | FI12123 | 0643 | 337GC | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                                                                                                           |
| CARMICHAELS BOOKSTORE LLC       | 2216111   | 10/21/2021  | 67.10             | SCHOOL CULTURE & CLIMATE    | FI12123 | 0643 | 337GC | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                                    |
| CARMICHAELS BOOKSTORE LLC       | 2216111   | 10/21/2021  | 52.40             | SCHOOL CULTURE & CLIMATE    | FI12123 | 0643 | 337GC | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                                                                    |
| CATHOLIC CHARITIES OF LOUISVILL | 2216126   | 10/21/2021  | 840.00            | SCHOOL CULTURE & CLIMATE    | FI11631 | 0349 | 900XS | SERVICE, SPOKEN LANGUAGE INTERPRETING (7720)**                                                                                                                                                                       |
| CDW LLC                         | 2215213   | 10/15/2021  | 385.98            | SCHOOL CULTURE & CLIMATE    | FI11030 | 0739 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                                                                            |
| CDW LLC                         | 2216320   | 10/22/2021  | 23.40             | SCHOOL CULTURE & CLIMATE    | FI11060 | 0650 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                                                                      |
| CDW LLC                         | 2216320   | 10/22/2021  | 69.40             | SCHOOL CULTURE & CLIMATE    | FI11060 | 0650 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                                                                      |
| ILLUMINATE EDUCATION            | 2215677   | 10/19/2021  | 96,000.00         | SCHOOL CULTURE & CLIMATE    | FI12123 | 0650 | 337GC | SOFTWARE **                                                                                                                                                                                                          |
| ILLUMINATE EDUCATION            | 2215677   | 10/19/2021  | 2,000.00          | SCHOOL CULTURE & CLIMATE    | FI12123 | 0349 | 337GC | TRAINING, WEB BASED **                                                                                                                                                                                               |
| INFINITE CAMPUS INC             | 2214500   | 10/12/2021  | 717.00            | SCHOOL CULTURE & CLIMATE    | FI11052 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                              |
| NATIONAL ALLIANCE OF BLACK SCH  | 2216135   | 10/21/2021  | 1,000.00          | SCHOOL CULTURE & CLIMATE    | FI11052 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                              |
| TOTAL I D SOLUTIONS             | 2216195   | 10/21/2021  | 2,793.75          | SCHOOL CULTURE & CLIMATE    | FI12053 | 0735 | 168I  | SOFTWARE **                                                                                                                                                                                                          |
| TOTAL I D SOLUTIONS             | 2216195   | 10/21/2021  | 30.00             | SCHOOL CULTURE & CLIMATE    | FI12053 | 0735 | 168I  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                            |
| <b>8</b>                        | <b>FY</b> | <b>2022</b> | <b>104,292.06</b> |                             |         |      |       |                                                                                                                                                                                                                      |
| A M ELECTRIC CO INC             | 2215825   | 10/20/2021  | 17.00             | SCHOOL NUTRITION SERV       | SN15101 | 0694 | 205X0 | LAMP, FLUORESCENT 40W T-12 U-SHAPED MEDIUM BI-PIN SOFT WHITE RAPID START SYLVANI VR #FB40/CWX/6                                                                                                                      |
| ADORAMA INC                     | 2215679   | 10/19/2021  | 76.00             | SCHOOL NUTRITION SERV       | SN15101 | 0650 | 205X0 | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **                                                                                                                                                                     |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>      | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                                                                                                   |
|---------------------------------|---------------|------------------|---------------|-----------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ARROW ELECTRIC CO INC           | 2215491       | 10/18/2021       | 550.00        | SCHOOL NUTRITION SERV | SN15101    | 0434       | 205X0       | 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 APPROVED MANUFA |
| ARROW ELECTRIC CO INC           | 2215491       | 10/18/2021       | 125.00        | SCHOOL NUTRITION SERV | SN15101    | 0434       | 205X0       | 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 APPROVED MANUFACTURER                                                   |
| BROMORA LLC                     | 2214930       | 10/14/2021       | 800.00        | SCHOOL NUTRITION SERV | SN15101    | 0434       | 205X1       | SIGN **                                                                                                                                                                                                                              |
| BROMORA LLC                     | 2214930       | 10/14/2021       | 250.00        | SCHOOL NUTRITION SERV | SN15101    | 0434       | 205X1       | SIGN **                                                                                                                                                                                                                              |
| C & T DESIGN & EQUIPMENT COMPAN | 2214699       | 10/13/2021       | 54.60         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X1       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214699       | 10/13/2021       | 177.99        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X1       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214700       | 10/13/2021       | 20.62         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214700       | 10/13/2021       | 40.17         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214701       | 10/13/2021       | 18.58         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214701       | 10/13/2021       | 24.82         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214702       | 10/13/2021       | 187.78        | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214702       | 10/13/2021       | 21.39         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214702       | 10/13/2021       | 81.72         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214702       | 10/13/2021       | 78.24         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214702       | 10/13/2021       | 31.08         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214703       | 10/13/2021       | 3.99          | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214703       | 10/13/2021       | 21.39         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214703       | 10/13/2021       | 66.50         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214703       | 10/13/2021       | 27.51         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214704       | 10/13/2021       | 21.85         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214704       | 10/13/2021       | 21.39         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214704       | 10/13/2021       | 29.10         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214704       | 10/13/2021       | 82.82         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |
| C & T DESIGN & EQUIPMENT COMPAN | 2214704       | 10/13/2021       | 46.48         | SCHOOL NUTRITION SERV | SN15101    | 0694       | 205X0       | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **                                                                                                                                                                                    |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT    | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                          |
|---------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|------------------------------------------------------|
| C & T DESIGN & EQUIPMENT COMPAN | 2214704 | 10/13/2021 | 46.48     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214847 | 10/14/2021 | 9.44      | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214847 | 10/14/2021 | 62.16     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214847 | 10/14/2021 | 9.17      | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214847 | 10/14/2021 | 9.17      | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214848 | 10/14/2021 | 67.94     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214848 | 10/14/2021 | 11.04     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214848 | 10/14/2021 | 3.10      | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214848 | 10/14/2021 | 38.68     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214848 | 10/14/2021 | 157.44    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214848 | 10/14/2021 | 78.64     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214848 | 10/14/2021 | 11.04     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214848 | 10/14/2021 | 42.78     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214849 | 10/14/2021 | 22.99     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214849 | 10/14/2021 | 18.58     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214849 | 10/14/2021 | 16.13     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214849 | 10/14/2021 | 62.16     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214849 | 10/14/2021 | 12.30     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214849 | 10/14/2021 | 18.34     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214856 | 10/14/2021 | 10,602.26 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)<br>(7862) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214856 | 10/14/2021 | 210.34    | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)<br>(7862) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2214857 | 10/14/2021 | 218.88    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2215947 | 10/21/2021 | 9.38      | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2215947 | 10/21/2021 | 12.53     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2215947 | 10/21/2021 | 100.38    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2215980 | 10/21/2021 | 15.65     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2215980 | 10/21/2021 | 116.40    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) ** |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME             | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                   |
|---------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------|
| C & T DESIGN & EQUIPMENT COMPAN | 2215980 | 10/21/2021 | 116.40   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| C & T DESIGN & EQUIPMENT COMPAN | 2215980 | 10/21/2021 | 116.40   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| C & T DESIGN & EQUIPMENT COMPAN | 2215980 | 10/21/2021 | 34.44    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| C & T DESIGN & EQUIPMENT COMPAN | 2215981 | 10/21/2021 | 202.80   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| C & T DESIGN & EQUIPMENT COMPAN | 2215981 | 10/21/2021 | 143.50   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| C & T DESIGN & EQUIPMENT COMPAN | 2216022 | 10/21/2021 | 28.28    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| C & T DESIGN & EQUIPMENT COMPAN | 2216022 | 10/21/2021 | 39.10    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| C & T DESIGN & EQUIPMENT COMPAN | 2216022 | 10/21/2021 | 44.84    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| C & T DESIGN & EQUIPMENT COMPAN | 2216022 | 10/21/2021 | 22.36    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| C & T DESIGN & EQUIPMENT COMPAN | 2216023 | 10/21/2021 | 132.24   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| C & T DESIGN & EQUIPMENT COMPAN | 2216116 | 10/21/2021 | 3,056.09 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)<br>(7862) **                                                          |
| C & T DESIGN & EQUIPMENT COMPAN | 2216116 | 10/21/2021 | 4,529.79 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE)<br>(7862) **                                                          |
| DINE EQUIPMENT COMPANY          | 2214694 | 10/13/2021 | 76.76    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| DINE EQUIPMENT COMPANY          | 2214695 | 10/13/2021 | 5.10     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| DINE EQUIPMENT COMPANY          | 2214696 | 10/13/2021 | 12.75    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| DINE EQUIPMENT COMPANY          | 2214696 | 10/13/2021 | 115.14   | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| DINE EQUIPMENT COMPANY          | 2214697 | 10/13/2021 | 6.12     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| DINE EQUIPMENT COMPANY          | 2214698 | 10/13/2021 | 2.55     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| DINE EQUIPMENT COMPANY          | 2214845 | 10/14/2021 | 76.76    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| DINE EQUIPMENT COMPANY          | 2214845 | 10/14/2021 | 5.10     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| DINE EQUIPMENT COMPANY          | 2214846 | 10/14/2021 | 4.08     | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| DINE EQUIPMENT COMPANY          | 2216032 | 10/21/2021 | 51.72    | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE)<br>(7793) **                                                          |
| DUPLICATOR SALES AND SERVICE IN | 2215344 | 10/18/2021 | 1,515.12 | SCHOOL NUTRITION SERV | SN15101 | 0444 | 205X1 | COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES,PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) ** |
| DUPLICATOR SALES AND SERVICE IN | 2215346 | 10/18/2021 | 2,086.32 | SCHOOL NUTRITION SERV | SN15101 | 0444 | 205XB | COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES,PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) ** |
| DUPLICATOR SALES AND SERVICE IN | 2215348 | 10/18/2021 | 1,904.28 | SCHOOL NUTRITION SERV | SN15101 | 0444 | 205XA | COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES,PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) ** |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                    |
|---------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| DUPLICATOR SALES AND SERVICE IN | 2215349   | 10/18/2021  | 2,527.56         | SCHOOL NUTRITION SERV    | SN15101 | 0444 | 205XA | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                       |
| MASTER ENGINEERING INC          | 2214692   | 10/13/2021  | 4,000.00         | SCHOOL NUTRITION SERV    | SN15101 | 0433 | 205X0 | SERVICE, MODIFICATION AND FABRICATION OF STAINLESS STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE (BID 8005) ** |
| MUNSON BUSINESS INTERIORS       | 2215694   | 10/19/2021  | 1,536.80         | SCHOOL NUTRITION SERV    | SN15101 | 0733 | 205XB | CHAIR, CLASSROOM, OFFICE ALLSTEEL (7906) (BID DISCOUNT IS 60.00%) **                                                                           |
| OHIO TRANSMISSION AND PUMP COM  | 2216161   | 10/21/2021  | 6,544.29         | SCHOOL NUTRITION SERV    | SN15101 | 0434 | 205X1 | PART, MISCELLANEOUS REPAIR/REPLACEMENT **                                                                                                      |
| PYRAMID SCHOOL PRODUCTS         | 2215984   | 10/21/2021  | 88.80            | SCHOOL NUTRITION SERV    | SN15101 | 0610 | 205X0 | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW                                                       |
| PYRAMID SCHOOL PRODUCTS         | 2215984   | 10/21/2021  | 32.70            | SCHOOL NUTRITION SERV    | SN15101 | 0610 | 205XA | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539                                                                   |
| QUILL CORPORATION               | 2215982   | 10/21/2021  | 6.45             | SCHOOL NUTRITION SERV    | SN15101 | 0610 | 205XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505                                                                                        |
| QUILL CORPORATION               | 2215982   | 10/21/2021  | 15.60            | SCHOOL NUTRITION SERV    | SN15101 | 0610 | 205X0 | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE                                                                                        |
| QUILL CORPORATION               | 2215982   | 10/21/2021  | 15.60            | SCHOOL NUTRITION SERV    | SN15101 | 0610 | 205X0 | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK                                                                                       |
| REFRIGIWEAR INC                 | 2215872   | 10/20/2021  | 268.99           | SCHOOL NUTRITION SERV    | SN15101 | 0893 | 205XB | CLOTHING, PROTECTIVE **                                                                                                                        |
| SCHOOL SPECIALTY LLC            | 2215983   | 10/21/2021  | 64.50            | SCHOOL NUTRITION SERV    | SN15101 | 0610 | 205X0 | PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430                           |
| SCHOOL SPECIALTY LLC            | 2215983   | 10/21/2021  | 17.25            | SCHOOL NUTRITION SERV    | SN15101 | 0610 | 205X0 | PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439                             |
| TROXELL COMMUNICATIONS INC      | 2215186   | 10/15/2021  | 100.00           | SCHOOL NUTRITION SERV    | SN15101 | 0739 | 205XA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                      |
| <b>41</b>                       | <b>FY</b> | <b>2022</b> | <b>44,406.00</b> |                          |         |      |       |                                                                                                                                                |
| FAMILY RESOURCE SERVICE COALITI | 2216149   | 10/21/2021  | 159.00           | SEMPLE ELEMENTARY SCHOOL | 5802104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                        |
| JKM TRAINING INC                | 2214759   | 10/13/2021  | 369.00           | SEMPLE ELEMENTARY SCHOOL | 5801053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                        |
| KIDSCLOTHES INC                 | 2214673   | 10/13/2021  | 134.40           | SEMPLE ELEMENTARY SCHOOL | 5802104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                                                                     |
| SCHOOL SPECIALTY LLC            | 2215020   | 10/14/2021  | 114.11           | SEMPLE ELEMENTARY SCHOOL | 5801170 | 0610 | 160X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2215020   | 10/14/2021  | 114.11           | SEMPLE ELEMENTARY SCHOOL | 5801170 | 0610 | 160X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2215021   | 10/14/2021  | 83.46            | SEMPLE ELEMENTARY SCHOOL | 5801170 | 0610 | 160X  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| SCHOOL SPECIALTY LLC            | 2216180   | 10/21/2021  | 251.26           | SEMPLE ELEMENTARY SCHOOL | 5801121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                  |
| THE LANG COMPANY                | 2215181   | 10/15/2021  | 690.00           | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                                                                               |
| THE LANG COMPANY                | 2215181   | 10/15/2021  | 65.52            | SEMPLE ELEMENTARY SCHOOL | 5801077 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**                                                                               |
| <b>7</b>                        | <b>FY</b> | <b>2022</b> | <b>1,980.86</b>  |                          |         |      |       |                                                                                                                                                |
| BRAMJAM WEB SERVICES            | 2215232   | 10/15/2021  | 650.00           | SENECA HIGH SCHOOL       | 0731013 | 0650 | 900XF | SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS                                                                                      |
| GREATER LOUISVILLE LAWN SERVIC  | 2216072   | 10/21/2021  | 1,500.00         | SENECA HIGH SCHOOL       | 0732828 | 0679 | 741X  | SERVICE, LANDSCAPERS **                                                                                                                        |
| INDEPENDENT INSTALLERS LLC      | 2215245   | 10/15/2021  | 16,005.00        | SENECA HIGH SCHOOL       | 0732170 | 0739 | 473GL | SERVICE, CONTRACTOR **                                                                                                                         |
| INDEPENDENT INSTALLERS LLC      | 2215245   | 10/15/2021  | 1,000.00         | SENECA HIGH SCHOOL       | 0732170 | 0349 | 473GL | SERVICE, CONTRACTOR **                                                                                                                         |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>             | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                                     |
|---------------------------------|---------------|------------------|------------------|------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KURTZ BROS INC                  | 2214799       | 10/13/2021       | 28.24            | SENECA HIGH SCHOOL           | 0731118    | 0610       | 900XF       | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128                                                                                                       |
| PROSYS INFORMATION SYSTEMS      | 2215802       | 10/20/2021       | 3,224.00         | SENECA HIGH SCHOOL           | 0732013    | 0734       | 162G        | COMPUTER, PORTABLE DEVICE, HP 640 G8 PROBOOK, INTEL CORE i5-1135G7 PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 9560 AC 2X2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV (KYMA-758-2100000418) |
| PROSYS INFORMATION SYSTEMS      | 2215802       | 10/20/2021       | 3,876.00         | SENECA HIGH SCHOOL           | 0732013    | 0734       | 162G        | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **                                                                                                                                                                  |
| <b>5</b>                        | <b>FY</b>     | <b>2022</b>      | <b>26,283.24</b> |                              |            |            |             |                                                                                                                                                                                                                                                        |
| ACCUCUT SYSTEMS INC             | 2216065       | 10/21/2021       | 75.00            | SHACKLETTE ELEMENTARY SCHOOL | 0971087    | 0610       | 900XF       | OFFICE SUPPLIES **                                                                                                                                                                                                                                     |
| ACCUCUT SYSTEMS INC             | 2216065       | 10/21/2021       | 9.00             | SHACKLETTE ELEMENTARY SCHOOL | 0971087    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                              |
| BARNES AND NOBLE BOOKSELLERS    | 2214562       | 10/12/2021       | 314.89           | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0643       | 125I        | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                              |
| CREATION GARDENS                | 2214889       | 10/14/2021       | 12,932.48        | SHACKLETTE ELEMENTARY SCHOOL | 0975101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                                                           |
| FAMILY RESOURCE SERVICE COALITI | 2216145       | 10/21/2021       | 159.00           | SHACKLETTE ELEMENTARY SCHOOL | 0972104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                                |
| NAVIGATE360 LLC                 | 2216315       | 10/22/2021       | 150.00           | SHACKLETTE ELEMENTARY SCHOOL | 0971077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                                            |
| NAVIGATE360 LLC                 | 2216315       | 10/22/2021       | 375.00           | SHACKLETTE ELEMENTARY SCHOOL | 0971077    | 0650       | 900XF       | SOFTWARE **                                                                                                                                                                                                                                            |
| OFFICE THREE SIXTY INC          | 2215866       | 10/20/2021       | 19.56            | SHACKLETTE ELEMENTARY SCHOOL | 0971977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                               |
| OFFICE THREE SIXTY INC          | 2215866       | 10/20/2021       | 10.65            | SHACKLETTE ELEMENTARY SCHOOL | 0971977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                                               |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214837       | 10/14/2021       | 900.00           | SHACKLETTE ELEMENTARY SCHOOL | 0975101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                                                                                                                     |
| <b>7</b>                        | <b>FY</b>     | <b>2022</b>      | <b>14,945.58</b> |                              |            |            |             |                                                                                                                                                                                                                                                        |
| BRAMJAM WEB SERVICES            | 2215233       | 10/15/2021       | 650.00           | SHAWNEE HIGH SCHOOL          | 5901077    | 0650       | 900XF       | SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2216107       | 10/21/2021       | 775.95           | SHAWNEE HIGH SCHOOL          | 5902170    | 0643       | 460C        | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2216107       | 10/21/2021       | 646.62           | SHAWNEE HIGH SCHOOL          | 5902170    | 0643       | 460C        | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2216107       | 10/21/2021       | 646.62           | SHAWNEE HIGH SCHOOL          | 5902170    | 0643       | 460C        | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2216107       | 10/21/2021       | 139.82           | SHAWNEE HIGH SCHOOL          | 5902170    | 0643       | 460C        | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2216107       | 10/21/2021       | 155.19           | SHAWNEE HIGH SCHOOL          | 5902170    | 0643       | 460C        | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2216107       | 10/21/2021       | 188.65           | SHAWNEE HIGH SCHOOL          | 5902170    | 0643       | 460C        | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2216107       | 10/21/2021       | 27.96            | SHAWNEE HIGH SCHOOL          | 5902170    | 0643       | 460C        | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2216107       | 10/21/2021       | 111.82           | SHAWNEE HIGH SCHOOL          | 5902170    | 0643       | 460C        | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2216107       | 10/21/2021       | 139.82           | SHAWNEE HIGH SCHOOL          | 5902170    | 0643       | 460C        | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                              |
| CARMICHAELS BOOKSTORE LLC       | 2216107       | 10/21/2021       | 279.65           | SHAWNEE HIGH SCHOOL          | 5902170    | 0643       | 460C        | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                                              |
| CDW LLC                         | 2215459       | 10/18/2021       | 211.72           | SHAWNEE HIGH SCHOOL          | 5901987    | 0739       | 900XA       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                                                                                                              |
| CDW LLC                         | 2215459       | 10/18/2021       | 1,860.48         | SHAWNEE HIGH SCHOOL          | 5901987    | 0739       | 900XA       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2215276       | 10/18/2021       | 43.08            | SHAWNEE HIGH SCHOOL          | 5901567    | 0610       | 900XA       | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457                                                                                                                        |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                       |
|---------------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2215276       | 10/18/2021       | 31.74            | SHAWNEE HIGH SCHOOL         | 5901567    | 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       |
| DUPLICATOR SALES AND SERVICE IN | 2215363       | 10/18/2021       | 2,035.56         | SHAWNEE HIGH SCHOOL         | 5901077    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                                 |
| DUPLICATOR SALES AND SERVICE IN | 2215364       | 10/18/2021       | 2,035.56         | SHAWNEE HIGH SCHOOL         | 5901077    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                                                 |
| GLOBAL EQUIPMENT COMPANY INC    | 2216188       | 10/21/2021       | 199.28           | SHAWNEE HIGH SCHOOL         | 5901077    | 0733       | 900XF       | EQUIPMENT, MISCELLANEOUS **                                                                                                                              |
| KASC - KY ACADEMIC STANDARDS &  | 2214690       | 10/13/2021       | 420.00           | SHAWNEE HIGH SCHOOL         | 5901077    | 0810       | 900XF       | SERVICE, MEMBERSHIP **                                                                                                                                   |
| LOUISVILLE AVIATION LLC         | 2215504       | 10/19/2021       | 85,000.00        | SHAWNEE HIGH SCHOOL         | 5901567    | 0339       | 900XA       | SERVICE, FLIGHT TRAINING (\$50.00/HOURLY RATE FOR GROUND INSTRUCTION) (\$165.00(SOLO) \$215.00(DUAL) HOUR/PER UNIT RATE/FOUR-PLACE TRAINING AIRCRAFT) ** |
| OFFICE THREE SIXTY INC          | 2215277       | 10/18/2021       | 1,025.28         | SHAWNEE HIGH SCHOOL         | 5901118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2215277       | 10/18/2021       | 214.16           | SHAWNEE HIGH SCHOOL         | 5901118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2215277       | 10/18/2021       | 488.16           | SHAWNEE HIGH SCHOOL         | 5901118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2215277       | 10/18/2021       | 238.17           | SHAWNEE HIGH SCHOOL         | 5901118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2215277       | 10/18/2021       | 238.17           | SHAWNEE HIGH SCHOOL         | 5901118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                 |
| OFFICE THREE SIXTY INC          | 2215277       | 10/18/2021       | 238.17           | SHAWNEE HIGH SCHOOL         | 5901118    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                 |
| TECHNICAL AND EDUCATIONAL TRA   | 2215571       | 10/19/2021       | 1,000.00         | SHAWNEE HIGH SCHOOL         | 5902154    | 0650       | 348I        | SOFTWARE **                                                                                                                                              |
| VINCENNES ELECTRONICS INC       | 2215173       | 10/15/2021       | 420.65           | SHAWNEE HIGH SCHOOL         | 5901077    | 0439       | 900XF       | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                              |
| <b>12</b>                       | <b>FY</b>     | <b>2022</b>      | <b>99,462.28</b> |                             |            |            |             |                                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC       | 2214979       | 10/14/2021       | 489.30           | SHELBY ELEMENTARY SCHOOL    | 6102170    | 0643       | 310G        | BOOK, PAPERBACK (7653) **                                                                                                                                |
| CARMICHAELS BOOKSTORE LLC       | 2214979       | 10/14/2021       | 489.30           | SHELBY ELEMENTARY SCHOOL    | 6102170    | 0643       | 310G        | BOOK, PAPERBACK (7653) **                                                                                                                                |
| CREATION GARDENS                | 2214890       | 10/14/2021       | 25,193.76        | SHELBY ELEMENTARY SCHOOL    | 6105101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                             |
| HURST OFFICE SUPPLIERS          | 2214918       | 10/14/2021       | 312.75           | SHELBY ELEMENTARY SCHOOL    | 6101118    | 0733       | 900XF       | FURNITURE, MISCELLANEOUS **                                                                                                                              |
| HURST OFFICE SUPPLIERS          | 2214918       | 10/14/2021       | 312.75           | SHELBY ELEMENTARY SCHOOL    | 6101118    | 0733       | 900XF       | FURNITURE, MISCELLANEOUS **                                                                                                                              |
| JKM TRAINING INC                | 2216136       | 10/21/2021       | 369.00           | SHELBY ELEMENTARY SCHOOL    | 6101053    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                  |
| KENTUCKY SCHOOL SERVICE         | 2216062       | 10/21/2021       | 10.78            | SHELBY ELEMENTARY SCHOOL    | 6101118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                             |
| KENTUCKY SCHOOL SERVICE         | 2216062       | 10/21/2021       | 25.96            | SHELBY ELEMENTARY SCHOOL    | 6101118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                             |
| KENTUCKY SCHOOL SERVICE         | 2216062       | 10/21/2021       | 120.48           | SHELBY ELEMENTARY SCHOOL    | 6101118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                             |
| KENTUCKY SCHOOL SERVICE         | 2216062       | 10/21/2021       | 111.92           | SHELBY ELEMENTARY SCHOOL    | 6101118    | 0610       | 900XF       | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                             |
| KURTZ BROS INC                  | 2214800       | 10/13/2021       | 71.52            | SHELBY ELEMENTARY SCHOOL    | 6101118    | 0610       | 900XF       | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.                                                                  |
| SCHOOL SPECIALTY LLC            | 2215022       | 10/14/2021       | 561.71           | SHELBY ELEMENTARY SCHOOL    | 6101118    | 0610       | 900XF       | EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                            |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214838       | 10/14/2021       | 200.00           | SHELBY ELEMENTARY SCHOOL    | 6105101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                       |
| <b>8</b>                        | <b>FY</b>     | <b>2022</b>      | <b>28,269.23</b> |                             |            |            |             |                                                                                                                                                          |
| CARMICHAELS BOOKSTORE LLC       | 2216035       | 10/21/2021       | 36.40            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0643       | 900XF       | BOOK, PAPERBACK (7653) **                                                                                                                                |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                              |
|--------------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE        | 2215594       | 10/19/2021       | 9.80             | SLAUGHTER ELEMENTARY SCHOOL | 1031118    | 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 81045 VR #SAN81045 |
| COMPLETE PRINTER SOURCE        | 2215594       | 10/19/2021       | 118.95           | SLAUGHTER ELEMENTARY SCHOOL | 1031118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561                                                                                                                                         |
| COMPLETE PRINTER SOURCE        | 2215594       | 10/19/2021       | 36.89            | SLAUGHTER ELEMENTARY SCHOOL | 1031118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559                                                                                                              |
| COMPLETE PRINTER SOURCE        | 2215594       | 10/19/2021       | 4.29             | SLAUGHTER ELEMENTARY SCHOOL | 1031118    | 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) BIC #22478 VR #SAN22478                                                                         |
| CREATION GARDENS               | 2214891       | 10/14/2021       | 15,102.58        | SLAUGHTER ELEMENTARY SCHOOL | 1035101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                                                                    |
| KURTZ BROS INC                 | 2215074       | 10/15/2021       | 46.00            | SLAUGHTER ELEMENTARY SCHOOL | 1032104    | 0610       | 125I        | BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON #P3763 VR #50001                                                                                                 |
| QUILL CORPORATION              | 2215396       | 10/18/2021       | 68.96            | SLAUGHTER ELEMENTARY SCHOOL | 1031124    | 0610       | 900XA       | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                                                                                      |
| SCHOOL SPECIALTY LLC           | 2214730       | 10/13/2021       | 128.96           | SLAUGHTER ELEMENTARY SCHOOL | 1031987    | 0733       | 900XA       | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                                                                                  |
| SCHOOL SPECIALTY LLC           | 2215082       | 10/15/2021       | 61.57            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0734       | 900XF       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                                                                 |
| SCHOOL SPECIALTY LLC           | 2216026       | 10/21/2021       | 9.94             | SLAUGHTER ELEMENTARY SCHOOL | 1031012    | 0610       | 900XF       | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913                                                                                           |
| SCHOOL SPECIALTY LLC           | 2216026       | 10/21/2021       | 6.44             | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0610       | 900XF       | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975                                                                                                                              |
| SCHOOL SPECIALTY LLC           | 2216026       | 10/21/2021       | 17.40            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0610       | 900XF       | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978                                                                                                                           |
| SCHOOL SPECIALTY LLC           | 2216026       | 10/21/2021       | 1.92             | SLAUGHTER ELEMENTARY SCHOOL | 1031118    | 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                                                                                      |
| SYSCO LOUISVILLE FOOD SERVICES | 2214839       | 10/14/2021       | 725.00           | SLAUGHTER ELEMENTARY SCHOOL | 1035101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                                                                              |
| TIME FOR KIDS                  | 2216218       | 10/22/2021       | 440.00           | SLAUGHTER ELEMENTARY SCHOOL | 1032170    | 0643       | 473GL       | SUBSCRIPTION, MAGAZINE **                                                                                                                                                                                       |
| VINCENNES ELECTRONICS INC      | 2215008       | 10/14/2021       | 10.15            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0439       | 900XF       | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                                                                     |
| VINCENNES ELECTRONICS INC      | 2215008       | 10/14/2021       | 64.98            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0439       | 900XF       | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                                                                     |
| VINCENNES ELECTRONICS INC      | 2215008       | 10/14/2021       | 24.00            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 0439       | 900XF       | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS                                                                                                                                                                     |
| VINCENNES ELECTRONICS INC      | 2215008       | 10/14/2021       | 67.50            | SLAUGHTER ELEMENTARY SCHOOL | 1031077    | 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                                                                           |
| <b>11</b>                      | <b>FY</b>     | <b>2022</b>      | <b>16,981.73</b> |                             |            |            |             |                                                                                                                                                                                                                 |
| COMPLETE PRINTER SOURCE        | 2216332       | 10/22/2021       | 39.45            | SMYRNA ELEMENTARY SCHOOL    | 0871977    | 0610       | 900XA       | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016                                                                                                       |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                |
|---------------------------------|---------------|------------------|------------------|--------------------------|------------|------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2216332       | 10/22/2021       | 17.58            | SMYRNA ELEMENTARY SCHOOL | 0871977    | 0610       | 900XA       | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028          |
| CREATION GARDENS                | 2214892       | 10/14/2021       | 17,866.76        | SMYRNA ELEMENTARY SCHOOL | 0875101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                      |
| FAMILY RESOURCE SERVICE COALITI | 2215538       | 10/19/2021       | 159.00           | SMYRNA ELEMENTARY SCHOOL | 0872104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                           |
| HILLYARD KENTUCKY               | 2215975       | 10/21/2021       | 81.76            | SMYRNA ELEMENTARY SCHOOL | 0871037    | 0692       | 900XF       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580                   |
| OFFICE THREE SIXTY INC          | 2216256       | 10/22/2021       | 115.54           | SMYRNA ELEMENTARY SCHOOL | 0871077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                          |
| OFFICE THREE SIXTY INC          | 2216256       | 10/22/2021       | 115.43           | SMYRNA ELEMENTARY SCHOOL | 0871077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                          |
| OFFICE THREE SIXTY INC          | 2216256       | 10/22/2021       | 115.43           | SMYRNA ELEMENTARY SCHOOL | 0871077    | 0650       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                          |
| OTC BRANDS INC                  | 2216255       | 10/22/2021       | 37.98            | SMYRNA ELEMENTARY SCHOOL | 0871121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                     |
| PERMA BOUND                     | 2214596       | 10/12/2021       | 4,500.00         | SMYRNA ELEMENTARY SCHOOL | 0872059    | 0641       | 554GD       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                                           |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215941       | 10/21/2021       | 8,820.00         | SMYRNA ELEMENTARY SCHOOL | 0872170    | 0643       | 473GL       | BOOK **                                                                                                                           |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215941       | 10/21/2021       | 243.00           | SMYRNA ELEMENTARY SCHOOL | 0872170    | 0643       | 473GL       | BOOK **                                                                                                                           |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215941       | 10/21/2021       | 243.00           | SMYRNA ELEMENTARY SCHOOL | 0872170    | 0643       | 473GL       | BOOK **                                                                                                                           |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215941       | 10/21/2021       | 243.00           | SMYRNA ELEMENTARY SCHOOL | 0872170    | 0643       | 473GL       | BOOK **                                                                                                                           |
| REALLY GOOD STUFF INC           | 2215739       | 10/20/2021       | 59.79            | SMYRNA ELEMENTARY SCHOOL | 0872170    | 0610       | 473GL       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                     |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214840       | 10/14/2021       | 375.00           | SMYRNA ELEMENTARY SCHOOL | 0875101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                |
| TROXELL COMMUNICATIONS INC      | 2216266       | 10/22/2021       | 5,362.50         | SMYRNA ELEMENTARY SCHOOL | 0872170    | 0739       | 473GL       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                         |
| TROXELL COMMUNICATIONS INC      | 2216266       | 10/22/2021       | 381.25           | SMYRNA ELEMENTARY SCHOOL | 0872170    | 0739       | 473GL       | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                         |
| <b>11</b>                       | <b>FY</b>     | <b>2022</b>      | <b>38,776.47</b> |                          |            |            |             |                                                                                                                                   |
| CDW LLC                         | 2215953       | 10/21/2021       | 899.00           | SOUTHERN HIGH SCHOOL     | 0311077    | 0734       | 900XF       | PRINTER, PAGEWIDE E55650DN/L3U44A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A                                          |
| COMPLETE PRINTER SOURCE         | 2216033       | 10/21/2021       | 29.20            | SOUTHERN HIGH SCHOOL     | 0311977    | 0610       | 900XA       | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64055 VR #SMD64055 |
| COMPLETE PRINTER SOURCE         | 2216217       | 10/22/2021       | 12.76            | SOUTHERN HIGH SCHOOL     | 0311977    | 0610       | 900XA       | MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN                                                                                      |
| COMPLETE PRINTER SOURCE         | 2216217       | 10/22/2021       | 12.76            | SOUTHERN HIGH SCHOOL     | 0311977    | 0610       | 900XA       | MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK                                                                                       |
| COMPLETE PRINTER SOURCE         | 2216217       | 10/22/2021       | 12.76            | SOUTHERN HIGH SCHOOL     | 0311977    | 0610       | 900XA       | MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE                                                                                     |
| COMPLETE PRINTER SOURCE         | 2216217       | 10/22/2021       | 6.38             | SOUTHERN HIGH SCHOOL     | 0311977    | 0610       | 900XA       | MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL110R                                                                       |
| COMPLETE PRINTER SOURCE         | 2216217       | 10/22/2021       | 6.38             | SOUTHERN HIGH SCHOOL     | 0311977    | 0610       | 900XA       | MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW                                                                                     |
| DALECO LAND MANAGEMENT INC      | 2216106       | 10/21/2021       | 675.00           | SOUTHERN HIGH SCHOOL     | 0312828    | 0679       | 741X        | SERVICE, LAWN CARE **                                                                                                             |
| DOUGS ACQUISITION COMPANY INC   | 2214631       | 10/12/2021       | 35.97            | SOUTHERN HIGH SCHOOL     | 0312826    | 0679       | 718X        | ACCESSORIES, AUTOMOTIVE **                                                                                                        |
| DOUGS ACQUISITION COMPANY INC   | 2216007       | 10/21/2021       | 360.00           | SOUTHERN HIGH SCHOOL     | 0312826    | 0679       | 718X        | ACCESSORIES, AUTOMOTIVE **                                                                                                        |
| DUPLICATOR SALES AND SERVICE IN | 2215065       | 10/14/2021       | 236.00           | SOUTHERN HIGH SCHOOL     | 0311077    | 0650       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                          |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME            | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                      |
|---------------------------------|---------|------------|----------|----------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------------|
| DUPLICATOR SALES AND SERVICE IN | 2215338 | 10/18/2021 | 2,035.56 | SOUTHERN HIGH SCHOOL | 0311077 | 0444 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                         |
| DUPLICATOR SALES AND SERVICE IN | 2215339 | 10/18/2021 | 2,035.56 | SOUTHERN HIGH SCHOOL | 0311077 | 0444 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                         |
| DUPLICATOR SALES AND SERVICE IN | 2215365 | 10/18/2021 | 698.31   | SOUTHERN HIGH SCHOOL | 0311077 | 0444 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                         |
| DUPLICATOR SALES AND SERVICE IN | 2215365 | 10/18/2021 | 3,053.34 | SOUTHERN HIGH SCHOOL | 0311077 | 0444 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **                         |
| FOLLETT SCHOOL SOLUTIONS        | 2215602 | 10/19/2021 | 1,955.09 | SOUTHERN HIGH SCHOOL | 0311059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                                          |
| LAWNCEPTS OF LOUISVILLE LLC     | 2214756 | 10/13/2021 | 2,100.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0439 | 900XF | SHRUBBERY, TREES & PLANTS **                                                                                                     |
| LAWNCEPTS OF LOUISVILLE LLC     | 2214756 | 10/13/2021 | 850.00   | SOUTHERN HIGH SCHOOL | 0311077 | 0439 | 900XF | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **                                                                          |
| LAWNCEPTS OF LOUISVILLE LLC     | 2214756 | 10/13/2021 | 100.00   | SOUTHERN HIGH SCHOOL | 0311077 | 0439 | 900XF | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **                                                                          |
| LAWNCEPTS OF LOUISVILLE LLC     | 2214756 | 10/13/2021 | 250.00   | SOUTHERN HIGH SCHOOL | 0311077 | 0439 | 900XF | SERVICE, LANDSCAPERS **                                                                                                          |
| LAWNCEPTS OF LOUISVILLE LLC     | 2214756 | 10/13/2021 | 2,695.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0439 | 900XF | SERVICE, LANDSCAPERS **                                                                                                          |
| NATIONAL INSTITUTE FOR METALWC  | 2215091 | 10/15/2021 | 5,500.00 | SOUTHERN HIGH SCHOOL | 0312567 | 0646 | 348I  | TEST*                                                                                                                            |
| OFFICE THREE SIXTY INC          | 2215075 | 10/15/2021 | 215.67   | SOUTHERN HIGH SCHOOL | 0311077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                         |
| OFFICE THREE SIXTY INC          | 2215075 | 10/15/2021 | 143.78   | SOUTHERN HIGH SCHOOL | 0311077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                         |
| OFFICE THREE SIXTY INC          | 2215075 | 10/15/2021 | 143.78   | SOUTHERN HIGH SCHOOL | 0311077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                         |
| OFFICE THREE SIXTY INC          | 2215075 | 10/15/2021 | 140.53   | SOUTHERN HIGH SCHOOL | 0311077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                         |
| OFFICE THREE SIXTY INC          | 2215076 | 10/15/2021 | 46.92    | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                         |
| PRESENTATION SOLUTIONS INC      | 2214757 | 10/13/2021 | 474.90   | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                        |
| PRESENTATION SOLUTIONS INC      | 2214757 | 10/13/2021 | 593.75   | SOUTHERN HIGH SCHOOL | 0311077 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                        |
| PRESENTATION SOLUTIONS INC      | 2214757 | 10/13/2021 | 0.00     | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                        |
| PRESENTATION SOLUTIONS INC      | 2214757 | 10/13/2021 | 0.00     | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                        |
| SCHOOL SPECIALTY LLC            | 2214957 | 10/14/2021 | 46.19    | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                     |
| SCHOOL SPECIALTY LLC            | 2214957 | 10/14/2021 | 257.20   | SOUTHERN HIGH SCHOOL | 0311977 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                     |
| TOWN & COUNTRY FORD LLC         | 2214628 | 10/12/2021 | 70.93    | SOUTHERN HIGH SCHOOL | 0312826 | 0679 | 719X  | PART, AUTOMOTIVE REPAIR & SERVICE **                                                                                             |
| VARSITY BRANDS HOLDING CO INC   | 2215401 | 10/18/2021 | 353.94   | SOUTHERN HIGH SCHOOL | 0312828 | 0679 | 741X  | BALL, BASKETBALL. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SPALDING #TF 1000 LEGACY-MENS. VR #1459590.                               |
| VARSITY BRANDS HOLDING CO INC   | 2215401 | 10/18/2021 | 353.94   | SOUTHERN HIGH SCHOOL | 0312828 | 0679 | 741X  | BALL, BASKETBALL, LEGACY #762268 KHSAAA STAMPED. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SPALDING #TF1000 LEGACY 28.5. VR #1459591. |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                          |
|-------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VARSITY BRANDS HOLDING CO INC | 2215401   | 10/18/2021  | 691.20           | SOUTHERN HIGH SCHOOL          | 0312828 | 0679 | 741X  | BALL, BASEBALL LEATHER. OFFICIAL KHSAA POSTSEASON BALL. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SOLD IN DZ ONLY. SPALDING #41-100HS. VR # NSPHG.                                                                                        |
| VARSITY BRANDS HOLDING CO INC | 2215401   | 10/18/2021  | 559.92           | SOUTHERN HIGH SCHOOL          | 0312828 | 0679 | 741X  | BALL, SOFTBALL, LEATHER, OFFICIAL KHSAA POSTSEASON BALL. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SOLD IN DZNS ONLY. DUDLEY # 43-147 VR #BBDNHFSY.                                                                                       |
| VARSITY BRANDS HOLDING CO INC | 2216265   | 10/22/2021  | 660.00           | SOUTHERN HIGH SCHOOL          | 0312828 | 0679 | 741X  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                                                                                                                         |
| VARSITY BRANDS HOLDING CO INC | 2216265   | 10/22/2021  | 660.00           | SOUTHERN HIGH SCHOOL          | 0312828 | 0679 | 741X  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                                                                                                                         |
| VARSITY BRANDS HOLDING CO INC | 2216265   | 10/22/2021  | 840.00           | SOUTHERN HIGH SCHOOL          | 0312828 | 0679 | 741X  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                                                                                                                         |
| VARSITY BRANDS HOLDING CO INC | 2216265   | 10/22/2021  | 840.00           | SOUTHERN HIGH SCHOOL          | 0312828 | 0679 | 741X  | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                                                                                                                         |
| VARSITY BRANDS HOLDING CO INC | 2216265   | 10/22/2021  | 90.00            | SOUTHERN HIGH SCHOOL          | 0312828 | 0679 | 741X  | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                                                                                                                                                      |
| WALKER FLAGS SINCE 1960 INC   | 2214401   | 10/11/2021  | 192.00           | SOUTHERN HIGH SCHOOL          | 0311077 | 0610 | 900XF | FLAG & FLAG POLE & ACCESSORIES **                                                                                                                                                                                                    |
| WALKER FLAGS SINCE 1960 INC   | 2214401   | 10/11/2021  | 40.00            | SOUTHERN HIGH SCHOOL          | 0311077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                            |
| WALKER FLAGS SINCE 1960 INC   | 2214401   | 10/11/2021  | 106.00           | SOUTHERN HIGH SCHOOL          | 0311077 | 0610 | 900XF | FLAG & FLAG POLE & ACCESSORIES **                                                                                                                                                                                                    |
| WALKER FLAGS SINCE 1960 INC   | 2214401   | 10/11/2021  | 198.99           | SOUTHERN HIGH SCHOOL          | 0311077 | 0610 | 900XF | FLAG & FLAG POLE & ACCESSORIES **                                                                                                                                                                                                    |
| WALKER FLAGS SINCE 1960 INC   | 2214401   | 10/11/2021  | 40.00            | SOUTHERN HIGH SCHOOL          | 0311077 | 0610 | 900XF | FLAG & FLAG POLE & ACCESSORIES **                                                                                                                                                                                                    |
| WALKER FLAGS SINCE 1960 INC   | 2214401   | 10/11/2021  | 12.70            | SOUTHERN HIGH SCHOOL          | 0311077 | 0610 | 900XF | FLAG & FLAG POLE & ACCESSORIES **                                                                                                                                                                                                    |
| <b>21</b>                     | <b>FY</b> | <b>2022</b> | <b>31,331.41</b> |                               |         |      |       |                                                                                                                                                                                                                                      |
| KURTZ BROS INC                | 2216288   | 10/22/2021  | 90.56            | ST JOSEPH CHILDREN'S HOME     | 9152170 | 0610 | 120I  | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086                                                                                                                           |
| KURTZ BROS INC                | 2216289   | 10/22/2021  | 34.12            | ST JOSEPH CHILDREN'S HOME     | 9152170 | 0610 | 120I  | FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356                                                                                                                           |
| SCHOOL SPECIALTY LLC          | 2216102   | 10/21/2021  | 94.96            | ST JOSEPH CHILDREN'S HOME     | 9152170 | 0610 | 120I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| SCHOOL SPECIALTY LLC          | 2216102   | 10/21/2021  | 48.96            | ST JOSEPH CHILDREN'S HOME     | 9152170 | 0610 | 120I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                                                                                        |
| <b>3</b>                      | <b>FY</b> | <b>2022</b> | <b>268.60</b>    |                               |         |      |       |                                                                                                                                                                                                                                      |
| ARROW ELECTRIC CO INC         | 2215066   | 10/14/2021  | 550.00           | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 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 APPROVED MANUFA |
| COMPLETE PRINTER SOURCE       | 2215077   | 10/15/2021  | 5.16             | ST MATTHEWS ELEMENTARY SCHOOL | 0641977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036                                                                                                                                  |
| COMPLETE PRINTER SOURCE       | 2215077   | 10/15/2021  | 9.60             | ST MATTHEWS ELEMENTARY SCHOOL | 0641977 | 0610 | 900XA | GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA                                                                                                                                                     |
| COMPLETE PRINTER SOURCE       | 2215077   | 10/15/2021  | 13.70            | ST MATTHEWS ELEMENTARY SCHOOL | 0641977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.                                                                                                                                            |
| COMPLETE PRINTER SOURCE       | 2215077   | 10/15/2021  | 11.40            | ST MATTHEWS ELEMENTARY SCHOOL | 0641977 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.                                                                                                                                                  |
| COMPLETE PRINTER SOURCE       | 2215077   | 10/15/2021  | 12.00            | ST MATTHEWS ELEMENTARY SCHOOL | 0641977 | 0610 | 900XA | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.                                                                                                                                                 |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>               | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                         |
|----------------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE          | 2215077       | 10/15/2021       | 13.50           | ST MATTHEWS ELEMENTARY SCHOOL | 0641977    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.                                                                       |
| COMPLETE PRINTER SOURCE          | 2215077       | 10/15/2021       | 14.50           | ST MATTHEWS ELEMENTARY SCHOOL | 0641977    | 0610       | 900XA       | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.                                                              |
| FAMILY RESOURCE SERVICE COALITI  | 2215402       | 10/18/2021       | 159.00          | ST MATTHEWS ELEMENTARY SCHOOL | 0642104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                    |
| KIDSCLOTHES INC                  | 2214986       | 10/14/2021       | 162.40          | ST MATTHEWS ELEMENTARY SCHOOL | 0642104    | 0610       | 125I        | CLOTHING, MISCELLANEOUS **                                                                                                                                 |
| PERMA BOUND                      | 2214683       | 10/13/2021       | 675.27          | ST MATTHEWS ELEMENTARY SCHOOL | 0641059    | 0641       | 900XF       | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                                                                    |
| SCHOOL SPECIALTY LLC             | 2215079       | 10/15/2021       | 64.80           | ST MATTHEWS ELEMENTARY SCHOOL | 0641977    | 0610       | 900XA       | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196 |
| SCHOOL SPECIALTY LLC             | 2215079       | 10/15/2021       | 15.84           | ST MATTHEWS ELEMENTARY SCHOOL | 0641977    | 0610       | 900XA       | CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512                                                                                               |
| SCHOOL SPECIALTY LLC             | 2215079       | 10/15/2021       | 26.28           | ST MATTHEWS ELEMENTARY SCHOOL | 0641977    | 0610       | 900XA       | CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521                                                                                               |
| SCHOOL SPECIALTY LLC             | 2215079       | 10/15/2021       | 9.72            | ST MATTHEWS ELEMENTARY SCHOOL | 0641977    | 0610       | 900XA       | CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503                                                                                         |
| SCHOOL SPECIALTY LLC             | 2215079       | 10/15/2021       | 40.32           | ST MATTHEWS ELEMENTARY SCHOOL | 0641977    | 0610       | 900XA       | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456                                                                                   |
| U S POSTAL SERVICE               | 2215078       | 10/15/2021       | 300.00          | ST MATTHEWS ELEMENTARY SCHOOL | 0641031    | 0531       | 900XF       | SERVICE, POSTAGE/POSTAL **                                                                                                                                 |
| <b>7</b>                         | <b>FY</b>     | <b>2022</b>      | <b>2,278.49</b> |                               |            |            |             |                                                                                                                                                            |
| DEPT OF INTERIOR NATIONAL PARK S | 2214538       | 10/12/2021       | 72.00           | STATE AGENCY ADMINISTRATION   | 9332826    | 0679       | 736X        | SERVICE, FIELD TRIP ADMISSION/FEE **                                                                                                                       |
| TROXELL COMMUNICATIONS INC       | 2216011       | 10/21/2021       | 39.00           | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216011       | 10/21/2021       | 390.00          | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216013       | 10/21/2021       | 19.50           | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216013       | 10/21/2021       | 195.00          | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216014       | 10/21/2021       | 58.50           | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216014       | 10/21/2021       | 585.00          | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216015       | 10/21/2021       | 19.50           | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216015       | 10/21/2021       | 195.00          | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216018       | 10/21/2021       | 117.00          | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216018       | 10/21/2021       | 1,170.00        | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216037       | 10/21/2021       | 195.00          | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216037       | 10/21/2021       | 1,950.00        | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216038       | 10/21/2021       | 58.50           | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| TROXELL COMMUNICATIONS INC       | 2216038       | 10/21/2021       | 585.00          | STATE AGENCY ADMINISTRATION   | 9332053    | 0734       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                  |
| <b>8</b>                         | <b>FY</b>     | <b>2022</b>      | <b>5,649.00</b> |                               |            |            |             |                                                                                                                                                            |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                  | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                               |
|------------------------------|---------|------------|----------|-------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE      | 2216257 | 10/22/2021 | 14.70    | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 #PAC103031.                 |
| COMPLETE PRINTER SOURCE      | 2216257 | 10/22/2021 | 15.30    | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 #PAC10247.             |
| COMPLETE PRINTER SOURCE      | 2216257 | 10/22/2021 | 9.39     | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR** |
| COMPLETE PRINTER SOURCE      | 2216257 | 10/22/2021 | 59.56    | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 #PAC101195.                             |
| COMPLETE PRINTER SOURCE      | 2216257 | 10/22/2021 | 59.56    | STONESTREET ELEMENTARY SCHOOL | 0711118 | 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 #PAC101199.     |
| CROOKED RIVER FARMS LLC      | 2215942 | 10/21/2021 | 950.00   | STONESTREET ELEMENTARY SCHOOL | 0712104 | 0349 | 125I  | SERVICE, PROFESSIONAL **                                                                                                                                                                                                  |
| GASP CONSULTING SERVICES LLC | 2215539 | 10/19/2021 | 6,000.00 | STONESTREET ELEMENTARY SCHOOL | 0712118 | 0899 | 473G  | SERVICE, PROFESSIONAL **                                                                                                                                                                                                  |
| KURTZ BROS INC               | 2215090 | 10/15/2021 | 10.89    | STONESTREET ELEMENTARY SCHOOL | 0711977 | 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               | 2215090 | 10/15/2021 | 28.30    | STONESTREET ELEMENTARY SCHOOL | 0711077 | 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               | 2216258 | 10/22/2021 | 28.30    | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ VR #80128                                                                           |
| KURTZ BROS INC               | 2216258 | 10/22/2021 | 4.79     | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.                                                                                                                              |
| KURTZ BROS INC               | 2216258 | 10/22/2021 | 4.79     | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.                                                                                                                                   |
| NORTHERN KENTUCKY UNIVERSITY | 2215740 | 10/20/2021 | 1,425.00 | STONESTREET ELEMENTARY SCHOOL | 0712170 | 0643 | 310G  | KIT, TEACHING **                                                                                                                                                                                                          |
| OFFICE THREE SIXTY INC       | 2215092 | 10/15/2021 | 499.84   | STONESTREET ELEMENTARY SCHOOL | 0712170 | 0650 | 310G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                  |
| OFFICE THREE SIXTY INC       | 2215092 | 10/15/2021 | 572.76   | STONESTREET ELEMENTARY SCHOOL | 0712170 | 0650 | 310G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                  |
| OFFICE THREE SIXTY INC       | 2215092 | 10/15/2021 | 572.76   | STONESTREET ELEMENTARY SCHOOL | 0712170 | 0650 | 310G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                  |
| OFFICE THREE SIXTY INC       | 2215092 | 10/15/2021 | 572.76   | STONESTREET ELEMENTARY SCHOOL | 0712170 | 0650 | 310G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                                                                  |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>         | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                       |
|----------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROSYS INFORMATION SYSTEMS | 2215719       | 10/19/2021       | 130.00           | STONESTREET ELEMENTARY SCHOOL | 0711013    | 0734       | 900XF       | COMPUTER, HP ACCESSORIES<br>(KYMA-758-2100000418)**                                                                                                                                                                                      |
| SCHOLASTIC INC             | 2215013       | 10/14/2021       | 538.20           | STONESTREET ELEMENTARY SCHOOL | 0712170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                                  |
| SCHOLASTIC INC             | 2215013       | 10/14/2021       | 28.00            | STONESTREET ELEMENTARY SCHOOL | 0712170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                                  |
| SCHOLASTIC INC             | 2215013       | 10/14/2021       | 70.00            | STONESTREET ELEMENTARY SCHOOL | 0712170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                                  |
| SCHOLASTIC INC             | 2215013       | 10/14/2021       | 78.00            | STONESTREET ELEMENTARY SCHOOL | 0712170    | 0643       | 310G        | BOOK **                                                                                                                                                                                                                                  |
| SCHOLASTIC INC             | 2215013       | 10/14/2021       | 64.28            | STONESTREET ELEMENTARY SCHOOL | 0712170    | 0643       | 310G        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                |
| SCHOOL SPECIALTY LLC       | 2214976       | 10/14/2021       | 29.67            | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0610       | 125I        | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                             |
| SCHOOL SPECIALTY LLC       | 2215024       | 10/14/2021       | 35.04            | STONESTREET ELEMENTARY SCHOOL | 0711118    | 0610       | 900XF       | CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA<br>#52-0024 VR #007521                                                                                                                                                                          |
| SCHOOL SPECIALTY LLC       | 2215024       | 10/14/2021       | 10.80            | STONESTREET ELEMENTARY SCHOOL | 0711977    | 0610       | 900XA       | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX.<br>CRAYOLA #52-008W VR #008716                                                                                                                                                                 |
| SCHOOL SPECIALTY LLC       | 2215024       | 10/14/2021       | 4.80             | STONESTREET ELEMENTARY SCHOOL | 0711977    | 0610       | 900XA       | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4"<br>WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED<br>BASE. SCHOOL SMART VR #040617                                                                                                         |
| THOMAS AND BRAUN LLC       | 2215038       | 10/14/2021       | 869.17           | STONESTREET ELEMENTARY SCHOOL | 0712104    | 0349       | 125I        | SERVICE, RENTAL **                                                                                                                                                                                                                       |
| TROXELL COMMUNICATIONS INC | 2216159       | 10/21/2021       | 3,700.00         | STONESTREET ELEMENTARY SCHOOL | 0712170    | 0650       | 310G        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC<br>CLS2017) (1020)                                                                                                                                                                             |
| TROXELL COMMUNICATIONS INC | 2216175       | 10/21/2021       | 2,200.00         | STONESTREET ELEMENTARY SCHOOL | 0712013    | 0734       | 162G        | COMPUTER/AUDIO-VIDEO MISCELLANEOUS<br>(CHARGING CARTS, ROBOTICS KITS, ETC) (KPC<br>CLS-2017) (1020)**                                                                                                                                    |
| <b>14</b>                  | <b>FY</b>     | <b>2022</b>      | <b>18,587.09</b> |                               |            |            |             |                                                                                                                                                                                                                                          |
| COMPLETE PRINTER SOURCE    | 2215094       | 10/15/2021       | 11.60            | STOPHER ELEMENTARY            | 2111118    | 0610       | 900XF       | FOLDER, FILE PINK LETTER SIZE 1/3 CUT<br>REINFORCED TOP TAB 100/BOX. PENDAFLEX<br>#R15213PIN VR# PFXR15213PIN                                                                                                                            |
| COMPLETE PRINTER SOURCE    | 2215094       | 10/15/2021       | 3.40             | STOPHER ELEMENTARY            | 2111118    | 0610       | 900XF       | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL<br>TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR<br>#ALL26189                                                                                                                                     |
| COMPLETE PRINTER SOURCE    | 2215094       | 10/15/2021       | 11.96            | STOPHER ELEMENTARY            | 2111118    | 0610       | 900XF       | STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE<br>#7035556 VR #SWIS7035556                                                                                                                                                                  |
| COMPLETE PRINTER SOURCE    | 2216334       | 10/22/2021       | 3.84             | STOPHER ELEMENTARY            | 2112826    | 0679       | 712X        | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL WHITE. PACON VR #PAC37016                                                                                                                                                          |
| COMPLETE PRINTER SOURCE    | 2216334       | 10/22/2021       | 2.88             | STOPHER ELEMENTARY            | 2112826    | 0679       | 712X        | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL BLACK. PACON VR #PAC37306                                                                                                                                                          |
| COMPLETE PRINTER SOURCE    | 2216334       | 10/22/2021       | 3.84             | STOPHER ELEMENTARY            | 2112826    | 0679       | 712X        | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50'<br>ROLL FLAME RED. PACON VR #PAC37036                                                                                                                                                      |
| COMPLETE PRINTER SOURCE    | 2216334       | 10/22/2021       | 1.20             | STOPHER ELEMENTARY            | 2112826    | 0679       | 712X        | CARD, INDEX RULED 4" X 6" WHITE (100/PKG).<br>OXFORD VR #OXF41                                                                                                                                                                           |
| COMPLETE PRINTER SOURCE    | 2216334       | 10/22/2021       | 75.12            | STOPHER ELEMENTARY            | 2112826    | 0679       | 712X        | CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY<br>CLIP, SAE AND METRIC RULER EDGE, 1" CLIP<br>CAPACITY, APPROX SIZE 9" X 13". AVAILABLE<br>COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND<br>YELLOW. SAUNDERS VR #SAU216XX SPECIFY<br>COLOR** |
| COMPLETE PRINTER SOURCE    | 2216334       | 10/22/2021       | 6.59             | STOPHER ELEMENTARY            | 2112826    | 0679       | 712X        | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM<br>WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR<br>#SAN38201                                                                                                                                      |
| COMPLETE PRINTER SOURCE    | 2216334       | 10/22/2021       | 4.39             | STOPHER ELEMENTARY            | 2112826    | 0679       | 712X        | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX<br>(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,<br>RED AND TURQUOISE) SANFORD #38250PP VR<br>#SAN38250PP                                                                                          |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>        | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>   | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                                                                                   |
|---------------------------|---------------|------------------|---------------|--------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE   | 2216334       | 10/22/2021       | 9.80          | STOPHER ELEMENTARY | 2112826    | 0679       | 712X        | 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 81045 VR #SAN81045                      |
| COMPLETE PRINTER SOURCE   | 2216334       | 10/22/2021       | 6.38          | STOPHER ELEMENTARY | 2112826    | 0679       | 712X        | MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW                                                                                                                                                                                        |
| COMPLETE PRINTER SOURCE   | 2216334       | 10/22/2021       | 11.29         | STOPHER ELEMENTARY | 2112826    | 0679       | 712X        | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN                                                                                                                    |
| COMPLETE PRINTER SOURCE   | 2216334       | 10/22/2021       | 8.74          | STOPHER ELEMENTARY | 2112826    | 0679       | 712X        | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.                                                                                                                               |
| COMPLETE PRINTER SOURCE   | 2216334       | 10/22/2021       | 4.16          | STOPHER ELEMENTARY | 2112826    | 0679       | 712X        | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.                                                                                                                                           |
| PYRAMID SCHOOL PRODUCTS   | 2216333       | 10/22/2021       | 27.80         | STOPHER ELEMENTARY | 2112826    | 0679       | 712X        | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000                                                                                                           |
| <b>3</b>                  | <b>FY</b>     | <b>2022</b>      | <b>192.99</b> |                    |            |            |             |                                                                                                                                                                                                                                      |
| ALEXANDER NUNEZ           | 2215925       | 10/21/2021       | 25.20         | STUART ACADEMY     | 1441118    | 0610       | 900XF       | RULER, METRIC/INCH 30CM. 12". WESTCOTT VR #ACM10702                                                                                                                                                                                  |
| ARROW ELECTRIC CO INC     | 2215487       | 10/18/2021       | 2,750.00      | STUART ACADEMY     | 1441077    | 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 APPROVED MANUFA |
| CARMICHAELS BOOKSTORE LLC | 2215342       | 10/18/2021       | 83.93         | STUART ACADEMY     | 1441118    | 0643       | 900XF       | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                            |
| CARMICHAELS BOOKSTORE LLC | 2215342       | 10/18/2021       | 83.93         | STUART ACADEMY     | 1441118    | 0643       | 900XF       | BOOK, PAPERBACK (7653) **                                                                                                                                                                                                            |
| COMPLETE PRINTER SOURCE   | 2215085       | 10/15/2021       | 26.36         | STUART ACADEMY     | 1441118    | 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# MMM680PPBGVA                                      |
| COMPLETE PRINTER SOURCE   | 2215085       | 10/15/2021       | 14.58         | STUART ACADEMY     | 1441118    | 0610       | 900XF       | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD #86603 VR #SAN86603                                                                             |
| COMPLETE PRINTER SOURCE   | 2215085       | 10/15/2021       | 27.00         | STUART ACADEMY     | 1441118    | 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 #R15213ASST VR #PFXR15213ASST                                                             |
| COMPLETE PRINTER SOURCE   | 2215085       | 10/15/2021       | 8.58          | STUART ACADEMY     | 1441118    | 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) BIC #22478 VR #SAN22478                                                                                              |
| COMPLETE PRINTER SOURCE   | 2215085       | 10/15/2021       | 14.00         | STUART ACADEMY     | 1441118    | 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. ROARING SPRINGS VR #ROA20020                                                                                  |
| COMPLETE PRINTER SOURCE   | 2215085       | 10/15/2021       | 8.50          | STUART ACADEMY     | 1441118    | 0610       | 900XF       | PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417                                                                                                                                                 |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                |
|------------------------------|-----------|-------------|-----------------|--------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE      | 2215085   | 10/15/2021  | 16.35           | STUART ACADEMY           | 1441118 | 0610 | 900XF | PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.                                |
| COMPLETE PRINTER SOURCE      | 2215085   | 10/15/2021  | 45.12           | STUART ACADEMY           | 1441118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886                                                        |
| COMPLETE PRINTER SOURCE      | 2215085   | 10/15/2021  | 28.20           | STUART ACADEMY           | 1441118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)                                       |
| COMPLETE PRINTER SOURCE      | 2215085   | 10/15/2021  | 28.20           | STUART ACADEMY           | 1441118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)                                       |
| DEMCO                        | 2216112   | 10/21/2021  | 118.21          | STUART ACADEMY           | 1441077 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***                                                    |
| DEMCO                        | 2216112   | 10/21/2021  | 73.56           | STUART ACADEMY           | 1441077 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***                                                    |
| DEMCO                        | 2216112   | 10/21/2021  | 131.35          | STUART ACADEMY           | 1441077 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***                                                    |
| DEMCO                        | 2216112   | 10/21/2021  | 95.55           | STUART ACADEMY           | 1441077 | 0610 | 900XF | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***                                                    |
| MEDLINE INDUSTRIES INC       | 2214729   | 10/13/2021  | 130.98          | STUART ACADEMY           | 1441037 | 0692 | 900XF | SUPPLIES, MISCELLANEOUS HEALTH **                                                                                          |
| OFFICE THREE SIXTY INC       | 2216259   | 10/22/2021  | 50.32           | STUART ACADEMY           | 1441077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                   |
| OFFICE THREE SIXTY INC       | 2216259   | 10/22/2021  | 35.62           | STUART ACADEMY           | 1441077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                   |
| QUILL CORPORATION            | 2215096   | 10/15/2021  | 34.48           | STUART ACADEMY           | 1441118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675 |
| RADIO COMMUNICATIONS SYSTEMS | 2215434   | 10/18/2021  | 650.00          | STUART ACADEMY           | 1441077 | 0739 | 900XF | RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 1800000118) **                                                                    |
| RENEE APPLING                | 2215403   | 10/18/2021  | 950.00          | STUART ACADEMY           | 1441077 | 0349 | 900XF | SERVICE, GROUP MENTORING (7982)                                                                                            |
| SCHOOL SPECIALTY LLC         | 2215170   | 10/15/2021  | 115.98          | STUART ACADEMY           | 1441118 | 0610 | 900XF | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                                  |
| SCHOOL SPECIALTY LLC         | 2215171   | 10/15/2021  | 8.80            | STUART ACADEMY           | 1441118 | 0610 | 900XF | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356                                   |
| SCHOOL SPECIALTY LLC         | 2215171   | 10/15/2021  | 17.25           | STUART ACADEMY           | 1441118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027439         |
| THERRON CUNNINGHAM           | 2215537   | 10/19/2021  | 980.00          | STUART ACADEMY           | 1441077 | 0349 | 900XF | SERVICE, FEE **                                                                                                            |
| <b>13</b>                    | <b>FY</b> | <b>2022</b> | <b>6,552.05</b> |                          |         |      |       |                                                                                                                            |
| CDW LLC                      | 2214391   | 10/11/2021  | 481.67          | SUPPLY SERVICES          | SU11084 | 0734 | 900XS | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **              |
| CDW LLC                      | 2214391   | 10/11/2021  | 78.59           | SUPPLY SERVICES          | SU11084 | 0734 | 900XS | SERVICE, WARRANTY (KPC CLS-2017) (1020) **                                                                                 |
| <b>1</b>                     | <b>FY</b> | <b>2022</b> | <b>560.26</b>   |                          |         |      |       |                                                                                                                            |
| CARMICHAELS BOOKSTORE LLC    | 2214965   | 10/14/2021  | 868.00          | TEACH & LEARN INNOVATION | CM11214 | 0643 | 900XS | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                                 |
| DOO WOP MUSIC SHOP           | 2215250   | 10/18/2021  | 404.97          | TEACH & LEARN INNOVATION | CM12274 | 0643 | 310F  | SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: DIGITAL PIANOS **                                                              |
| DOO WOP MUSIC SHOP           | 2215250   | 10/18/2021  | 161.99          | TEACH & LEARN INNOVATION | CM12274 | 0643 | 310F  | SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **                                   |
| DOO WOP MUSIC SHOP           | 2215250   | 10/18/2021  | 179.10          | TEACH & LEARN INNOVATION | CM12274 | 0643 | 310F  | SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS **                                   |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>       | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                       |
|--------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|------------------------------------------------------------------------------------------|
| DOO WOP MUSIC SHOP       | 2215250       | 10/18/2021       | 197.10        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS ** |
| DOO WOP MUSIC SHOP       | 2215250       | 10/18/2021       | 47.97         | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS ** |
| DOO WOP MUSIC SHOP       | 2215251       | 10/18/2021       | 4,805.70      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | SUPPLIES, MUSIC K-12 & ACCESSORIES, PIANOS: DIGITAL PIANOS **                            |
| DOO WOP MUSIC SHOP       | 2215255       | 10/18/2021       | 178.00        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | DJEMBE. LATIN PERCUSSION VR #LPA-632SW                                                   |
| DOO WOP MUSIC SHOP       | 2215255       | 10/18/2021       | 206.00        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | TIMBALES, WITH STAND. LATIN PERCUSSION VR #LPA256                                        |
| DOO WOP MUSIC SHOP       | 2215256       | 10/18/2021       | 178.00        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | DJEMBE. LATIN PERCUSSION VR #LPA-632SW                                                   |
| DOO WOP MUSIC SHOP       | 2215256       | 10/18/2021       | 206.00        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | TIMBALES, WITH STAND. LATIN PERCUSSION VR #LPA256                                        |
| E T R ASSOCIATES         | 2215474       | 10/18/2021       | 30.00         | TEACH & LEARN INNOVATION | CM12287    | 0643       | 401F        | BOOK **                                                                                  |
| E T R ASSOCIATES         | 2215474       | 10/18/2021       | 30.00         | TEACH & LEARN INNOVATION | CM12287    | 0643       | 401F        | BOOK **                                                                                  |
| E T R ASSOCIATES         | 2215474       | 10/18/2021       | 30.00         | TEACH & LEARN INNOVATION | CM12287    | 0643       | 401F        | BOOK **                                                                                  |
| E T R ASSOCIATES         | 2215474       | 10/18/2021       | 14.40         | TEACH & LEARN INNOVATION | CM12287    | 0643       | 401F        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                |
| GUITAR CENTER STORES INC | 2215246       | 10/18/2021       | 2,638.87      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC                            |
| GUITAR CENTER STORES INC | 2215247       | 10/18/2021       | 2,638.87      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC                            |
| GUITAR CENTER STORES INC | 2215248       | 10/18/2021       | 2,638.87      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC                            |
| GUITAR CENTER STORES INC | 2215249       | 10/18/2021       | 2,638.87      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC                            |
| GUITAR CENTER STORES INC | 2215254       | 10/18/2021       | 485.46        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250                                        |
| GUITAR CENTER STORES INC | 2215254       | 10/18/2021       | 78.85         | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250                                     |
| GUITAR CENTER STORES INC | 2215254       | 10/18/2021       | 310.86        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | CONGAS, WITH STAND. LP VR #LPA646-AWC                                                    |
| GUITAR CENTER STORES INC | 2215254       | 10/18/2021       | 132.72        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | CAJON. PEARL VR #PCJ1418BBM2                                                             |
| GUITAR CENTER STORES INC | 2215257       | 10/18/2021       | 310.86        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | CONGAS, WITH STAND. LP VR #LPA646-AWC                                                    |
| GUITAR CENTER STORES INC | 2215257       | 10/18/2021       | 132.72        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | CAJON. PEARL VR #PCJ1418BBM2                                                             |
| GUITAR CENTER STORES INC | 2215257       | 10/18/2021       | 485.46        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250                                        |
| GUITAR CENTER STORES INC | 2215257       | 10/18/2021       | 315.40        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250                                     |
| GUITAR CENTER STORES INC | 2215263       | 10/18/2021       | 485.46        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250                                        |
| GUITAR CENTER STORES INC | 2215263       | 10/18/2021       | 315.40        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250                                     |
| GUITAR CENTER STORES INC | 2215266       | 10/18/2021       | 485.46        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250                                        |
| GUITAR CENTER STORES INC | 2215266       | 10/18/2021       | 315.40        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250                                     |
| GUITAR CENTER STORES INC | 2215269       | 10/18/2021       | 485.46        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250                                        |
| GUITAR CENTER STORES INC | 2215269       | 10/18/2021       | 315.40        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250                                     |
| GUITAR CENTER STORES INC | 2215272       | 10/18/2021       | 485.46        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250                                        |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>                      | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                            |
|-----------------------------------------|---------------|------------------|---------------|--------------------------|------------|------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GUITAR CENTER STORES INC                | 2215272       | 10/18/2021       | 315.40        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250                                                                                                          |
| GUITAR CENTER STORES INC                | 2215273       | 10/18/2021       | 315.40        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250                                                                                                          |
| GUITAR CENTER STORES INC                | 2215273       | 10/18/2021       | 323.64        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | GLOCKENSPIEL, ELEMENTARY, ALTO. SUZUKI VR #AD-250                                                                                                             |
| GUITAR CENTER STORES INC                | 2215275       | 10/18/2021       | 2,638.87      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC                                                                                                 |
| GUITAR CENTER STORES INC                | 2215937       | 10/21/2021       | 2,638.87      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | PIANO, DIGITAL, ADVANCED. ROLAND #PIANO W BENCH VR #HP605-PEC                                                                                                 |
| KENTUCKY COUNCIL FOR THE SOCIAL JUSTICE | 2215473       | 10/18/2021       | 450.00        | TEACH & LEARN INNOVATION | CM12286    | 0338       | 401I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                       |
| MEL OWEN MUSIC INC                      | 2215252       | 10/18/2021       | 2,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200                                                                                                                |
| MEL OWEN MUSIC INC                      | 2215252       | 10/18/2021       | 1,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200                                                                                                             |
| MEL OWEN MUSIC INC                      | 2215259       | 10/18/2021       | 2,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200                                                                                                                |
| MEL OWEN MUSIC INC                      | 2215259       | 10/18/2021       | 1,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200                                                                                                             |
| MEL OWEN MUSIC INC                      | 2215261       | 10/18/2021       | 2,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200                                                                                                                |
| MEL OWEN MUSIC INC                      | 2215261       | 10/18/2021       | 1,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200                                                                                                             |
| MEL OWEN MUSIC INC                      | 2215264       | 10/18/2021       | 2,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200                                                                                                                |
| MEL OWEN MUSIC INC                      | 2215264       | 10/18/2021       | 1,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200                                                                                                             |
| MEL OWEN MUSIC INC                      | 2215267       | 10/18/2021       | 2,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200                                                                                                                |
| MEL OWEN MUSIC INC                      | 2215267       | 10/18/2021       | 1,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200                                                                                                             |
| MEL OWEN MUSIC INC                      | 2215270       | 10/18/2021       | 2,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AX-200                                                                                                                |
| MEL OWEN MUSIC INC                      | 2215270       | 10/18/2021       | 1,560.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SX-200                                                                                                             |
| OLD TOWN VIOLINS LLC                    | 2215274       | 10/18/2021       | 3,400.00      | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | BASS, 3/4 SIZE (ADVANCED) SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS, FULLY LINED, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. HC VR #HORATIO CARRARA B34 |
| SJN DATA CENTER LLC                     | 2216306       | 10/22/2021       | 62.62         | TEACH & LEARN INNOVATION | CM11214    | 0734       | 900XS       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                               |
| SJN DATA CENTER LLC                     | 2216306       | 10/22/2021       | 12.00         | TEACH & LEARN INNOVATION | CM11214    | 0650       | 900XS       | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                               |
| SPEED STACKS INC                        | 2215469       | 10/18/2021       | 539.00        | TEACH & LEARN INNOVATION | CM12287    | 0643       | 401I        | SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **                                                                                                                 |
| SPEED STACKS INC                        | 2215469       | 10/18/2021       | 449.00        | TEACH & LEARN INNOVATION | CM12287    | 0643       | 401I        | SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **                                                                                                                 |
| UNIVERSAL MELODY ONLINE LLC             | 2215258       | 10/18/2021       | 94.00         | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | BONGOS. LATIN PERCUSSION VR #LPA601AWC                                                                                                                        |
| WASHINGTON MUSIC CENTER                 | 2215253       | 10/18/2021       | 537.00        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BX-200                                                                                                                |
| WASHINGTON MUSIC CENTER                 | 2215260       | 10/18/2021       | 537.00        | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BX-200                                                                                                                |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH    10/24/2021**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>     | <b>DEPT NAME</b>         | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                          |
|--------------------------------|---------------|------------------|-------------------|--------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------|
| WASHINGTON MUSIC CENTER        | 2215262       | 10/18/2021       | 537.00            | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR<br>#BX-200                                                           |
| WASHINGTON MUSIC CENTER        | 2215265       | 10/18/2021       | 537.00            | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR<br>#BX-200                                                           |
| WASHINGTON MUSIC CENTER        | 2215268       | 10/18/2021       | 537.00            | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR<br>#BX-200                                                           |
| WASHINGTON MUSIC CENTER        | 2215271       | 10/18/2021       | 537.00            | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | XYLOPHONE, ELEMENTARY, BASS. SUZUKI VR<br>#BX-200                                                           |
| WASHINGTON MUSIC CENTER        | 2216128       | 10/21/2021       | 930.00            | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL<br>MUSIC/MODERN BAND: WIND INSTRUMENTS**                        |
| WASHINGTON MUSIC CENTER        | 2216214       | 10/22/2021       | 665.00            | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | MUSIC K-12 INSTRUMENTS, SUPPLIES &<br>ACCESSORIES - GENERAL MUSIC/MODERN BAND:<br>PERCUSSION INSTRUMENTS ** |
| WASHINGTON MUSIC CENTER        | 2216214       | 10/22/2021       | 530.00            | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | MUSIC K-12 INSTRUMENTS, SUPPLIES &<br>ACCESSORIES - GENERAL MUSIC/MODERN BAND:<br>STRING INSTRUMENTS **     |
| WASHINGTON MUSIC CENTER        | 2216214       | 10/22/2021       | 225.00            | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | MUSIC K-12 INSTRUMENTS, SUPPLIES &<br>ACCESSORIES - GENERAL MUSIC/MODERN BAND:<br>STRING INSTRUMENTS **     |
| WASHINGTON MUSIC CENTER        | 2216260       | 10/22/2021       | 3,275.00          | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | MUSIC K-12 INSTRUMENTS, SUPPLIES &<br>ACCESSORIES - GENERAL MUSIC/MODERN BAND:<br>PERCUSSION INSTRUMENTS ** |
| WASHINGTON MUSIC CENTER        | 2216261       | 10/22/2021       | 2,756.25          | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | MUSIC K-12 INSTRUMENTS, SUPPLIES &<br>ACCESSORIES - PIANOS: DIGITAL PIANO LABS **                           |
| WASHINGTON MUSIC CENTER        | 2216261       | 10/22/2021       | 499.00            | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | MUSIC K-12 INSTRUMENTS, SUPPLIES &<br>ACCESSORIES - PIANOS: DIGITAL PIANO LABS **                           |
| WASHINGTON MUSIC CENTER        | 2216261       | 10/22/2021       | 3,441.90          | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | MUSIC K-12 INSTRUMENTS, SUPPLIES &<br>ACCESSORIES - PIANOS: DIGITAL PIANO LABS **                           |
| WASHINGTON MUSIC CENTER        | 2216261       | 10/22/2021       | 10,760.40         | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | MUSIC K-12 INSTRUMENTS, SUPPLIES &<br>ACCESSORIES - PIANOS: DIGITAL PIANO LABS **                           |
| WASHINGTON MUSIC CENTER        | 2216261       | 10/22/2021       | 729.60            | TEACH & LEARN INNOVATION | CM12274    | 0643       | 310F        | MUSIC K-12 INSTRUMENTS, SUPPLIES &<br>ACCESSORIES - PIANOS: DIGITAL PIANO LABS **                           |
| <b>40</b>                      | <b>FY</b>     | <b>2022</b>      | <b>86,226.03</b>  |                          |            |            |             |                                                                                                             |
| CARMICHAELS BOOKSTORE LLC      | 2214996       | 10/14/2021       | 27.99             | TEACHING & LEARNING      | CA11053    | 0643       | 900XS       | BOOK, PUBLISHERS BINDING (7653)**                                                                           |
| CARMICHAELS BOOKSTORE LLC      | 2215634       | 10/19/2021       | 1,153.25          | TEACHING & LEARNING      | CA11052    | 0643       | 900XY       | BOOK, PAPERBACK (7653) **                                                                                   |
| JULIAN VASQUEZ HEILIG          | 2214987       | 10/14/2021       | 2,400.00          | TEACHING & LEARNING      | CA11052    | 0339       | 900XX       | SERVICE, PROFESSIONAL **                                                                                    |
| LEARNING FORWARD               | 2215471       | 10/18/2021       | 1,557.00          | TEACHING & LEARNING      | CA12053    | 0338       | 401I3       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                     |
| NEW LEADERS INC                | 2215172       | 10/15/2021       | 375,000.00        | TEACHING & LEARNING      | CA12052    | 0322       | 401I0       | SERVICE, PROFESSIONAL **                                                                                    |
| PROSYS INFORMATION SYSTEMS     | 2215809       | 10/20/2021       | 204.00            | TEACHING & LEARNING      | CA11053    | 0734       | 900XS       | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS<br>& LABOR WARRANTY (KYMA-758-2100000418) **                    |
| PROSYS INFORMATION SYSTEMS     | 2215809       | 10/20/2021       | 75.00             | TEACHING & LEARNING      | CA11053    | 0650       | 900XS       | COMPUTER, HP ACCESSORIES<br>(KYMA-758-2100000418)**                                                         |
| ROOTS 101 AFRICAN AMERICAN MUS | 2215369       | 10/18/2021       | 2,000.00          | TEACHING & LEARNING      | CA11052    | 0349       | 900XY       | SERVICE, FEE **                                                                                             |
| <b>7</b>                       | <b>FY</b>     | <b>2022</b>      | <b>382,417.24</b> |                          |            |            |             |                                                                                                             |
| BARNES AND NOBLE BOOKSELLERS   | 2216114       | 10/21/2021       | 27.99             | TECHNOLOGY DIVISION      | TD11507    | 0643       | 900XS       | BOOK, PAPERBACK (7653) **                                                                                   |
| CREATIVE IMAGE TECHNOLOGIES    | 2215238       | 10/15/2021       | 999.00            | TECHNOLOGY DIVISION      | TD11100    | 0734       | 900XS       | HARDWARE, TECHNOLOGIES (UK-1642-16C) **                                                                     |
| CREATIVE IMAGE TECHNOLOGIES    | 2215238       | 10/15/2021       | 27.99             | TECHNOLOGY DIVISION      | TD11100    | 0650       | 900XS       | INTEGRATION OF AV CLASSROOMS SYSTEMS<br>(UK-1642-16C)**                                                     |
| CREATIVE IMAGE TECHNOLOGIES    | 2215238       | 10/15/2021       | 29.99             | TECHNOLOGY DIVISION      | TD11100    | 0538       | 900XS       | SHIPPING (UK-1642-16C)**                                                                                    |
| INTRADO LIFE AND SAFETY INC    | 2214980       | 10/14/2021       | 116,424.00        | TECHNOLOGY DIVISION      | TD11100    | 0349       | 900XS       | SERVICE, PROFESSIONAL **                                                                                    |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT              | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                         |
|---------------------------------|-----------|-------------|---------------------|------------------------|---------|------|-------|---------------------------------------------------------------------|
| RINGCENTRAL INC                 | 2215018   | 10/14/2021  | 891,282.00          | TECHNOLOGY DIVISION    | TD11100 | 0349 | 900XS | SERVICE, PROFESSIONAL **                                            |
| RINGCENTRAL INC                 | 2215018   | 10/14/2021  | 102,526.80          | TECHNOLOGY DIVISION    | TD12013 | 0650 | 162G  | SERVICE, FEE **                                                     |
| ROBOTICS EDUCATION ASSISTANCE I | 2215226   | 10/15/2021  | 660.00              | TECHNOLOGY DIVISION    | TD11507 | 0650 | 900XS | AIDS, MISCELLANEOUS TEACHING **                                     |
| ROBOTICS EDUCATION ASSISTANCE I | 2215226   | 10/15/2021  | 35.00               | TECHNOLOGY DIVISION    | TD11507 | 0650 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| <b>5</b>                        | <b>FY</b> | <b>2022</b> | <b>1,415,112.77</b> |                        |         |      |       |                                                                     |
| ASSETGENIE INC                  | 2215095   | 10/15/2021  | 239.00              | TECHNOLOGY INTEGRATION | CE12013 | 0432 | 554GS | SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **                       |
| ASSETGENIE INC                  | 2215095   | 10/15/2021  | 129.00              | TECHNOLOGY INTEGRATION | CE12013 | 0432 | 554GS | SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **                       |
| ASSETGENIE INC                  | 2215218   | 10/15/2021  | 1,208.00            | TECHNOLOGY INTEGRATION | CE12013 | 0432 | 554GS | SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **                       |
| ASSETGENIE INC                  | 2215219   | 10/15/2021  | 129.00              | TECHNOLOGY INTEGRATION | CE12013 | 0432 | 554GS | SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **                       |
| ASSETGENIE INC                  | 2215220   | 10/15/2021  | 129.00              | TECHNOLOGY INTEGRATION | CE12013 | 0432 | 554GS | SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **                       |
| GLOBAL EQUIPMENT COMPANY INC    | 2216139   | 10/21/2021  | 28.08               | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | CONTAINER, STORAGE**                                                |
| GLOBAL EQUIPMENT COMPANY INC    | 2216139   | 10/21/2021  | 28.08               | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | CONTAINER, STORAGE**                                                |
| GLOBAL EQUIPMENT COMPANY INC    | 2216139   | 10/21/2021  | 28.08               | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | CONTAINER, STORAGE**                                                |
| GLOBAL EQUIPMENT COMPANY INC    | 2216139   | 10/21/2021  | 27.99               | TECHNOLOGY INTEGRATION | CE11507 | 0538 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                           |
| INFINITE CAMPUS INC             | 2214451   | 10/11/2021  | 499.00              | TECHNOLOGY INTEGRATION | CE11507 | 0810 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                             |
| INFINITE CAMPUS INC             | 2215446   | 10/18/2021  | 478.00              | TECHNOLOGY INTEGRATION | CE11507 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                             |
| OFFICE THREE SIXTY INC          | 2216229   | 10/22/2021  | 26.46               | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **            |
| OFFICE THREE SIXTY INC          | 2216229   | 10/22/2021  | 29.64               | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **            |
| OFFICE THREE SIXTY INC          | 2216229   | 10/22/2021  | 23.85               | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **            |
| OFFICE THREE SIXTY INC          | 2216229   | 10/22/2021  | 12.24               | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **            |
| SJN DATA CENTER LLC             | 2215801   | 10/20/2021  | 2,135.13            | TECHNOLOGY INTEGRATION | CE11507 | 0734 | 900XS | COMPUTER, DELL (KYMA-758-2100000423)**                              |
| <b>9</b>                        | <b>FY</b> | <b>2022</b> | <b>5,150.55</b>     |                        |         |      |       |                                                                     |
| LAKESHORE LEARNING MATERIALS    | 2214950   | 10/14/2021  | 111.58              | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                       |
| LAKESHORE LEARNING MATERIALS    | 2214950   | 10/14/2021  | 15.80               | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                       |
| LAKESHORE LEARNING MATERIALS    | 2214950   | 10/14/2021  | 18.58               | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                       |
| LAKESHORE LEARNING MATERIALS    | 2214950   | 10/14/2021  | 46.49               | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                       |
| LAKESHORE LEARNING MATERIALS    | 2214950   | 10/14/2021  | 27.89               | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                       |
| LAKESHORE LEARNING MATERIALS    | 2214950   | 10/14/2021  | 18.59               | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                       |
| SCHOOL SPECIALTY LLC            | 2215130   | 10/15/2021  | 4.01                | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890 |
| SCHOOL SPECIALTY LLC            | 2215130   | 10/15/2021  | 8.02                | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899     |
| SCHOOL SPECIALTY LLC            | 2215130   | 10/15/2021  | 4.01                | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905  |
| SCHOOL SPECIALTY LLC            | 2215130   | 10/15/2021  | 4.01                | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911  |
| SCHOOL SPECIALTY LLC            | 2215130   | 10/15/2021  | 4.01                | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878    |
| SCHOOL SPECIALTY LLC            | 2215130   | 10/15/2021  | 4.01                | THE BROOK - DUPONT     | 0192121 | 0610 | 103I  | PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908   |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                 |
|---------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|---------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC            | 2215130   | 10/15/2021  | 4.01            | THE BROOK - DUPONT             | 0192121 | 0610 | 103I  | PAINT, LIQUID TEMPORA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893                                                                          |
| SCHOOL SPECIALTY LLC            | 2215130   | 10/15/2021  | 4.01            | THE BROOK - DUPONT             | 0192121 | 0610 | 103I  | PAINT, LIQUID TEMPORA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902                                                                       |
| SCHOOL SPECIALTY LLC            | 2215130   | 10/15/2021  | 8.02            | THE BROOK - DUPONT             | 0192121 | 0610 | 103I  | PAINT, LIQUID TEMPORA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875                                                                           |
| SCHOOL SPECIALTY LLC            | 2215135   | 10/15/2021  | 19.78           | THE BROOK - DUPONT             | 0192121 | 0610 | 103I  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                |
| SCHOOL SPECIALTY LLC            | 2215135   | 10/15/2021  | 33.38           | THE BROOK - DUPONT             | 0192121 | 0610 | 103I  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                |
| SCHOOL SPECIALTY LLC            | 2215135   | 10/15/2021  | 39.58           | THE BROOK - DUPONT             | 0192121 | 0610 | 103I  | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                |
| SCHOOL SPECIALTY LLC            | 2215707   | 10/19/2021  | 122.70          | THE BROOK - DUPONT             | 0191121 | 0610 | 103XA | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                                                   |
| SCHOOL SPECIALTY LLC            | 2215707   | 10/19/2021  | 122.70          | THE BROOK - DUPONT             | 0191121 | 0610 | 103XA | CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **                                                                                   |
| <b>4</b>                        | <b>FY</b> | <b>2022</b> | <b>621.18</b>   |                                |         |      |       |                                                                                                                                             |
| CREATIVE IMAGE TECHNOLOGIES     | 2215672   | 10/19/2021  | 65.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0650 | 900XS | PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **                                             |
| CREATIVE IMAGE TECHNOLOGIES     | 2215672   | 10/19/2021  | 12.00           | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0650 | 900XS | SHIPPING (UK-1642-16C)**                                                                                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2216141   | 10/21/2021  | 159.00          | THE PHOENIX SCHOOL OF DISCOVER | 2012104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                     |
| KURTZ BROS INC                  | 2214940   | 10/14/2021  | 2,691.75        | THE PHOENIX SCHOOL OF DISCOVER | 2011987 | 0733 | SPCXN | DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB VR #SC7800FB CODE 93600(SPECIFY COLOR) ** |
| OMEGA LABS INC                  | 2215991   | 10/21/2021  | 560.00          | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0650 | 900XS | SOFTWARE **                                                                                                                                 |
| SJN DATA CENTER LLC             | 2216052   | 10/21/2021  | 353.98          | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0734 | 900XS | COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**                                                                                          |
| U S POSTAL SERVICE              | 2214795   | 10/13/2021  | 1,160.00        | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0531 | 900XS | SERVICE, POSTAGE/POSTAL **                                                                                                                  |
| <b>6</b>                        | <b>FY</b> | <b>2022</b> | <b>5,001.73</b> |                                |         |      |       |                                                                                                                                             |
| ADVENTURE PROMOTIONS LLC        | 2214615   | 10/12/2021  | 363.00          | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **                                                                                       |
| ADVENTURE PROMOTIONS LLC        | 2216157   | 10/21/2021  | 860.00          | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **                                                                                       |
| EDPUZZLE INC                    | 2215646   | 10/19/2021  | 1,425.00        | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0650 | 900XF | SOFTWARE **                                                                                                                                 |
| OFFICE THREE SIXTY INC          | 2214453   | 10/11/2021  | 36.23           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                    |
| OFFICE THREE SIXTY INC          | 2214613   | 10/12/2021  | 40.20           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                    |
| OFFICE THREE SIXTY INC          | 2214613   | 10/12/2021  | 65.64           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                    |
| OFFICE THREE SIXTY INC          | 2214613   | 10/12/2021  | 26.62           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                    |
| OTC BRANDS INC                  | 2214452   | 10/11/2021  | 27.87           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                               |
| SCHOOL SPECIALTY LLC            | 2214614   | 10/12/2021  | 19.79           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                               |
| SCHOOL SPECIALTY LLC            | 2214614   | 10/12/2021  | 25.27           | THOMAS JEFFERSON MIDDLE SCHOOL | 0901121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                               |
| SJN DATA CENTER LLC             | 2216253   | 10/22/2021  | 1,299.60        | THOMAS JEFFERSON MIDDLE SCHOOL | 0902013 | 0650 | 162G  | COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**                                                                                          |
| TROXELL COMMUNICATIONS INC      | 2216134   | 10/21/2021  | 79.90           | THOMAS JEFFERSON MIDDLE SCHOOL | 0902013 | 0650 | 162G  | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                             |
| <b>9</b>                        | <b>FY</b> | <b>2022</b> | <b>4,269.12</b> |                                |         |      |       |                                                                                                                                             |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                            |
|--------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC         | 2214678   | 10/13/2021  | 78.66           | TITLE I,II,IV, & PRG SUPPORT | TI12117 | 0650 | 120G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| OFFICE THREE SIXTY INC         | 2214678   | 10/13/2021  | 1,862.75        | TITLE I,II,IV, & PRG SUPPORT | TI12117 | 0650 | 120G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| OFFICE THREE SIXTY INC         | 2214678   | 10/13/2021  | 457.69          | TITLE I,II,IV, & PRG SUPPORT | TI12117 | 0650 | 120G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| OFFICE THREE SIXTY INC         | 2214678   | 10/13/2021  | 457.69          | TITLE I,II,IV, & PRG SUPPORT | TI12117 | 0650 | 120G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| OFFICE THREE SIXTY INC         | 2214678   | 10/13/2021  | 457.69          | TITLE I,II,IV, & PRG SUPPORT | TI12117 | 0650 | 120G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| OFFICE THREE SIXTY INC         | 2214678   | 10/13/2021  | 60.00           | TITLE I,II,IV, & PRG SUPPORT | TI12117 | 0610 | 120G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| OFFICE THREE SIXTY INC         | 2214678   | 10/13/2021  | 147.44          | TITLE I,II,IV, & PRG SUPPORT | TI12117 | 0610 | 120G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| OFFICE THREE SIXTY INC         | 2214678   | 10/13/2021  | 110.14          | TITLE I,II,IV, & PRG SUPPORT | TI12117 | 0610 | 120G  | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| SCHOOL SPECIALTY LLC           | 2216031   | 10/21/2021  | 8.44            | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2216031   | 10/21/2021  | 7.39            | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2216031   | 10/21/2021  | 11.08           | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                          |
| <b>2</b>                       | <b>FY</b> | <b>2022</b> | <b>3,669.83</b> |                              |         |      |       |                                                                                                                                                        |
| ASSOC FOR CAREER AND TECHNICAL | 2215451   | 10/18/2021  | 645.00          | TRANSITION READINESS         | ST12053 | 0338 | 348I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                |
| ASSOC FOR CAREER AND TECHNICAL | 2215451   | 10/18/2021  | 695.00          | TRANSITION READINESS         | ST12053 | 0338 | 348I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                |
| ASSOC FOR CAREER AND TECHNICAL | 2215451   | 10/18/2021  | 695.00          | TRANSITION READINESS         | ST12053 | 0338 | 348I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                |
| OFFICE THREE SIXTY INC         | 2215450   | 10/18/2021  | 14.90           | TRANSITION READINESS         | ST11161 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| OFFICE THREE SIXTY INC         | 2215450   | 10/18/2021  | 25.98           | TRANSITION READINESS         | ST11161 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| OFFICE THREE SIXTY INC         | 2215450   | 10/18/2021  | 67.27           | TRANSITION READINESS         | ST11161 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| OFFICE THREE SIXTY INC         | 2215450   | 10/18/2021  | 15.60           | TRANSITION READINESS         | ST11161 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| OFFICE THREE SIXTY INC         | 2215450   | 10/18/2021  | 15.60           | TRANSITION READINESS         | ST11161 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                               |
| SJN DATA CENTER LLC            | 2215230   | 10/15/2021  | 189.21          | TRANSITION READINESS         | ST11161 | 0734 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                        |
| <b>3</b>                       | <b>FY</b> | <b>2022</b> | <b>2,363.56</b> |                              |         |      |       |                                                                                                                                                        |
| 247SECURITY INC                | 2216231   | 10/22/2021  | 1,462.50        | TRANSPORTATION SERVICES      | TR11092 | 0650 | 900XS | SOFTWARE **                                                                                                                                            |
| COMPLETE PRINTER SOURCE        | 2215072   | 10/15/2021  | 179.00          | TRANSPORTATION SERVICES      | TR11092 | 0610 | 900XS | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE        | 2215109   | 10/15/2021  | 286.50          | TRANSPORTATION SERVICES      | TR11092 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                             |
| COMPLETE PRINTER SOURCE        | 2215109   | 10/15/2021  | 285.00          | TRANSPORTATION SERVICES      | TR11092 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                             |
| COMPLETE PRINTER SOURCE        | 2216274   | 10/22/2021  | 49.13           | TRANSPORTATION SERVICES      | TR11092 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                             |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>   | <b>DEPT NAME</b>           | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                                         |
|--------------------------------|---------------|------------------|-----------------|----------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HILLYARD KENTUCKY              | 2215073       | 10/15/2021       | 104.36          | TRANSPORTATION SERVICES    | TR11092    | 0610       | 900XS       | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221                                                                                     |
| HILLYARD KENTUCKY              | 2215196       | 10/15/2021       | 62.00           | TRANSPORTATION SERVICES    | TR11092    | 0610       | 900XS       | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115                                                                                                        |
| <b>6</b>                       | <b>FY</b>     | <b>2022</b>      | <b>2,428.49</b> |                            |            |            |             |                                                                                                                                                                            |
| ACCO BRANDS CORPORATION        | 2215033       | 10/14/2021       | 991.44          | TRUNNELL ELEMENTARY SCHOOL | 1041077    | 0650       | 900XF       | LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **                                                                                                              |
| BRAINPOP LLC                   | 2216137       | 10/21/2021       | 2,315.30        | TRUNNELL ELEMENTARY SCHOOL | 1041170    | 0650       | 160X        | SOFTWARE **                                                                                                                                                                |
| CARMICHAELS BOOKSTORE LLC      | 2216027       | 10/21/2021       | 37.78           | TRUNNELL ELEMENTARY SCHOOL | 1042170    | 0643       | 310G        | BOOK, PAPERBACK (7653) **                                                                                                                                                  |
| COMPLETE PRINTER SOURCE        | 2216021       | 10/21/2021       | 5.54            | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #771 VR #AMP771                                                                                                  |
| COMPLETE PRINTER SOURCE        | 2216021       | 10/21/2021       | 5.54            | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72                                                                                                    |
| COMPLETE PRINTER SOURCE        | 2216021       | 10/21/2021       | 5.54            | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #73 VR #AMP73                                                                                                    |
| COMPLETE PRINTER SOURCE        | 2216021       | 10/21/2021       | 18.00           | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402                                                                                                             |
| HILLYARD KENTUCKY              | 2215101       | 10/15/2021       | 40.88           | TRUNNELL ELEMENTARY SCHOOL | 1041977    | 0610       | 900XA       | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580                                                            |
| HILLYARD KENTUCKY              | 2215101       | 10/15/2021       | 23.63           | TRUNNELL ELEMENTARY SCHOOL | 1041087    | 0610       | 900XF       | DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK #919370 VR #DMK919370                                                                                                            |
| KURTZ BROS INC                 | 2215099       | 10/15/2021       | 50.90           | TRUNNELL ELEMENTARY SCHOOL | 1042104    | 0679       | 070I        | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012                                                                                       |
| KURTZ BROS INC                 | 2215099       | 10/15/2021       | 38.10           | TRUNNELL ELEMENTARY SCHOOL | 1042104    | 0679       | 070I        | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075                                                                                                   |
| KURTZ BROS INC                 | 2215099       | 10/15/2021       | 22.26           | TRUNNELL ELEMENTARY SCHOOL | 1042104    | 0610       | 125I        | PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585                                                                                                                      |
| OFFICE THREE SIXTY INC         | 2216115       | 10/21/2021       | 541.48          | TRUNNELL ELEMENTARY SCHOOL | 1041977    | 0650       | 900XA       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                   |
| OFFICE THREE SIXTY INC         | 2216115       | 10/21/2021       | 9.20            | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                   |
| OFFICE THREE SIXTY INC         | 2216115       | 10/21/2021       | 7.35            | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                   |
| OFFICE THREE SIXTY INC         | 2216115       | 10/21/2021       | 7.35            | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                                                   |
| PIONEER VALLEY EDUCATIONAL PRE | 2215103       | 10/15/2021       | 135.00          | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                        |
| PIONEER VALLEY EDUCATIONAL PRE | 2215103       | 10/15/2021       | 135.00          | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                                                        |
| PIONEER VALLEY EDUCATIONAL PRE | 2215103       | 10/15/2021       | 27.00           | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                  |
| QUILL CORPORATION              | 2215102       | 10/15/2021       | 60.00           | TRUNNELL ELEMENTARY SCHOOL | 1042104    | 0679       | 070I        | PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)                                                                                               |
| SCHOOL HEALTH CORPORATION      | 2214490       | 10/12/2021       | 208.12          | TRUNNELL ELEMENTARY SCHOOL | 1041037    | 0692       | 900XF       | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                          |
| SCHOOL SPECIALTY LLC           | 2215032       | 10/14/2021       | 75.84           | TRUNNELL ELEMENTARY SCHOOL | 1041077    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                              |
| SCHOOL SPECIALTY LLC           | 2215032       | 10/14/2021       | 12.93           | TRUNNELL ELEMENTARY SCHOOL | 1041077    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                              |
| SCHOOL SPECIALTY LLC           | 2215100       | 10/15/2021       | 26.39           | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                              |
| SCHOOL SPECIALTY LLC           | 2215405       | 10/18/2021       | 112.00          | TRUNNELL ELEMENTARY SCHOOL | 1041118    | 0610       | 900XF       | CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464 |
| SRA / MCGRAW HILL              | 2215197       | 10/15/2021       | 867.36          | TRUNNELL ELEMENTARY SCHOOL | 1041121    | 0643       | 900XA       | KIT, TEACHING **                                                                                                                                                           |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                      | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                              |
|----------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SRA / MCGRAW HILL                | 2215197   | 10/15/2021  | 53.73            | TRUNNELL ELEMENTARY SCHOOL     | 1041121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                |
| TROXELL COMMUNICATIONS INC       | 2215058   | 10/14/2021  | 380.00           | TRUNNELL ELEMENTARY SCHOOL     | 1041077 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                                          |
| TROXELL COMMUNICATIONS INC       | 2216076   | 10/21/2021  | 84.00            | TRUNNELL ELEMENTARY SCHOOL     | 1041918 | 0734 | AISXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                                |
| <b>16</b>                        | <b>FY</b> | <b>2022</b> | <b>7,249.10</b>  |                                |         |      |       |                                                                                                                                                                          |
| ADVENTURE PROMOTIONS LLC         | 2215128   | 10/15/2021  | 290.16           | VALLEY TRADITIONAL HIGH SCHOOL | 0332826 | 0679 | 717X  | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **                                                                                                                    |
| CARMICHAELS BOOKSTORE LLC        | 2215029   | 10/14/2021  | 1,092.00         | VALLEY TRADITIONAL HIGH SCHOOL | 0331170 | 0643 | TXTXA | BOOK, PUBLISHERS BINDING (7653)**                                                                                                                                        |
| CDW LLC                          | 2215954   | 10/21/2021  | 899.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331013 | 0734 | 900XF | PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A                                                                      |
| CDW LLC                          | 2215955   | 10/21/2021  | 1,798.00         | VALLEY TRADITIONAL HIGH SCHOOL | 0331013 | 0734 | 900XF | PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A                                                                      |
| COMPLETE PRINTER SOURCE          | 2216129   | 10/21/2021  | 48.00            | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035                                        |
| COMPLETE PRINTER SOURCE          | 2216129   | 10/21/2021  | 13.50            | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R15213ASST VR #PFXR15213ASST |
| COMPLETE PRINTER SOURCE          | 2216129   | 10/21/2021  | 18.57            | VALLEY TRADITIONAL HIGH SCHOOL | 0331121 | 0610 | 900XA | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMD5330BK                                                                               |
| FISHER SCIENCE EDUCATION         | 2216130   | 10/21/2021  | 30.15            | VALLEY TRADITIONAL HIGH SCHOOL | 0332826 | 0679 | 717X  | SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **                                                                                                            |
| FISHER SCIENCE EDUCATION         | 2216130   | 10/21/2021  | 17.75            | VALLEY TRADITIONAL HIGH SCHOOL | 0332826 | 0679 | 717X  | SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **                                                                                                            |
| FISHER SCIENCE EDUCATION         | 2216130   | 10/21/2021  | 30.82            | VALLEY TRADITIONAL HIGH SCHOOL | 0332826 | 0679 | 717X  | SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **                                                                                                            |
| FISHER SCIENCE EDUCATION         | 2216130   | 10/21/2021  | 86.09            | VALLEY TRADITIONAL HIGH SCHOOL | 0332826 | 0679 | 717X  | SPECIMENS, SCIENCE (7795) BID DISCOUNT IS 33.00% OFF LIST) **                                                                                                            |
| GREENWAY SHREDDING & RECYCLIN    | 2215129   | 10/15/2021  | 320.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING **                                                                                                                                           |
| INTER STATE STUDIO AND PUBLISHIN | 2214512   | 10/12/2021  | 93.00            | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0559 | 900XF | PRINTING, MISCELLANEOUS **                                                                                                                                               |
| INTER STATE STUDIO AND PUBLISHIN | 2214512   | 10/12/2021  | 7.00             | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0559 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                |
| JOSTENS INC                      | 2214982   | 10/14/2021  | 935.00           | VALLEY TRADITIONAL HIGH SCHOOL | 0332826 | 0679 | 716X  | BOOK **                                                                                                                                                                  |
| KENTUCKY HIGH SCHOOL ATHLETIC    | 2215030   | 10/14/2021  | 2,000.00         | VALLEY TRADITIONAL HIGH SCHOOL | 0331025 | 0673 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                                                   |
| SOLUTION TREE LLC                | 2215127   | 10/15/2021  | 46,000.00        | VALLEY TRADITIONAL HIGH SCHOOL | 0332170 | 0322 | 310G  | SERVICE, CONSULTANT **                                                                                                                                                   |
| <b>11</b>                        | <b>FY</b> | <b>2022</b> | <b>53,679.04</b> |                                |         |      |       |                                                                                                                                                                          |
| ALTEC INDUSTRIES INC             | 2215611   | 10/19/2021  | 4,244.84         | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                                                                                          |
| ALTEC INDUSTRIES INC             | 2215611   | 10/19/2021  | 3,824.98         | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                                                                                          |
| ALTEC INDUSTRIES INC             | 2215611   | 10/19/2021  | 59.75            | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                                                                                          |
| ALTEC INDUSTRIES INC             | 2215611   | 10/19/2021  | 210.00           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                                                                                          |
| ALTEC INDUSTRIES INC             | 2215611   | 10/19/2021  | 130.00           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                                                                                                                    |
| ALTEC INDUSTRIES INC             | 2215611   | 10/19/2021  | 782.25           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                |
| ALTEC INDUSTRIES INC             | 2215612   | 10/19/2021  | 487.62           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, LABOR **                                                                                                                                                        |
| ALTEC INDUSTRIES INC             | 2215612   | 10/19/2021  | 137.00           | VEHICLE MAINTENANCE            | VM11097 | 0663 | 900XS | SERVICE, FEE **                                                                                                                                                          |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>    | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                           |
|---------------------------------|---------------|------------------|---------------|---------------------|------------|------------|-------------|------------------------------------------------------------------------------|
| ALTEC INDUSTRIES INC            | 2215612       | 10/19/2021       | 411.00        | VEHICLE MAINTENANCE | VM11097    | 0663       | 900XS       | SERVICE, FEE **                                                              |
| ALTEC INDUSTRIES INC            | 2215612       | 10/19/2021       | 20.00         | VEHICLE MAINTENANCE | VM11097    | 0663       | 900XS       | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                        |
| ALTEC INDUSTRIES INC            | 2215612       | 10/19/2021       | 26.78         | VEHICLE MAINTENANCE | VM11097    | 0663       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                    |
| BRIDGEPOINT OF LOUISVILLE       | 2215041       | 10/14/2021       | 176.00        | VEHICLE MAINTENANCE | VM11096    | 0669       | 900XS       | CLEANER **                                                                   |
| CENTRAL STATES BUS SALES INC    | 2215560       | 10/19/2021       | 126.98        | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                          |
| DIESEL INJECTION SERVICE CO INC | 2215774       | 10/20/2021       | 1,396.80      | VEHICLE MAINTENANCE | VM11096    | 0661       | 900XS       | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                        |
| EASY WAY SAFETY SERVICES        | 2215985       | 10/21/2021       | 275.00        | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | SUPPLIES, MISCELLANEOUS SAFETY **                                            |
| EASY WAY SAFETY SERVICES        | 2215985       | 10/21/2021       | 250.00        | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | SUPPLIES, MISCELLANEOUS SAFETY **                                            |
| EASY WAY SAFETY SERVICES        | 2215985       | 10/21/2021       | 30.00         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                    |
| GENUINE PARTS COMPANY           | 2214794       | 10/15/2021       | 23.38         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | TOOL, ACCESSORIES (GENERIC) **                                               |
| GENUINE PARTS COMPANY           | 2214794       | 10/15/2021       | 14.38         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | TOOL, ACCESSORIES (GENERIC) **                                               |
| GENUINE PARTS COMPANY           | 2214794       | 10/15/2021       | 177.29        | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | TOOL, ACCESSORIES (GENERIC) **                                               |
| GENUINE PARTS COMPANY           | 2215665       | 10/19/2021       | 14.30         | VEHICLE MAINTENANCE | VM11096    | 0694       | 900XS       | TOOL, ACCESSORIES (GENERIC) **                                               |
| MEDLEYS AUTO & TRUCK ALIGNMEN   | 2215431       | 10/18/2021       | 1,467.65      | VEHICLE MAINTENANCE | VM11097    | 0663       | 900XS       | SERVICE, LABOR **                                                            |
| MEDLEYS AUTO & TRUCK ALIGNMEN   | 2215431       | 10/18/2021       | 33.25         | VEHICLE MAINTENANCE | VM11097    | 0663       | 900XS       | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                        |
| MEDLEYS AUTO & TRUCK ALIGNMEN   | 2215431       | 10/18/2021       | 85.00         | VEHICLE MAINTENANCE | VM11097    | 0663       | 900XS       | SERVICE, FEE **                                                              |
| NORTHERN SAFETY COMPANY INC     | 2214809       | 10/13/2021       | 98.26         | VEHICLE MAINTENANCE | VM11096    | 0669       | 900XS       | EQUIPMENT & SUPPLIES, SAFETY (7825)**                                        |
| NORTHERN SAFETY COMPANY INC     | 2215686       | 10/19/2021       | 56.18         | VEHICLE MAINTENANCE | VM11096    | 0669       | 900XS       | EQUIPMENT & SUPPLIES, SAFETY (7825)**                                        |
| OFFICE THREE SIXTY INC          | 2214561       | 10/12/2021       | 169.42        | VEHICLE MAINTENANCE | VM11096    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                     |
| OFFICE THREE SIXTY INC          | 2214561       | 10/12/2021       | 109.39        | VEHICLE MAINTENANCE | VM11096    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                     |
| OFFICE THREE SIXTY INC          | 2214561       | 10/12/2021       | 109.39        | VEHICLE MAINTENANCE | VM11096    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                     |
| OFFICE THREE SIXTY INC          | 2214561       | 10/12/2021       | 109.39        | VEHICLE MAINTENANCE | VM11096    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                     |
| OFFICE THREE SIXTY INC          | 2214561       | 10/12/2021       | 61.50         | VEHICLE MAINTENANCE | VM11096    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                     |
| OFFICE THREE SIXTY INC          | 2215198       | 10/15/2021       | 84.71         | VEHICLE MAINTENANCE | VM11096    | 0650       | 900XS       | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                     |
| OPIS                            | 2215231       | 10/15/2021       | 624.00        | VEHICLE MAINTENANCE | VM11096    | 0650       | 900XS       | SERVICE, SUBSCRIPTION (ON-LINE) **                                           |
| PALMER TRUCKS INC               | 2214486       | 10/12/2021       | 39.99         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                          |
| THE J SARLEY COMPANY            | 2215657       | 10/19/2021       | 7.00          | VEHICLE MAINTENANCE | VM11096    | 0694       | 900XS       | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **            |
| THE J SARLEY COMPANY            | 2215773       | 10/20/2021       | 27.60         | VEHICLE MAINTENANCE | VM11096    | 0694       | 900XS       | TOOL, SOLDERING TOOLS AND RELATED ITEMS WELLER ONLY. NO SUBSTITUTE (7938) ** |
| THE J SARLEY COMPANY            | 2215837       | 10/20/2021       | 37.95         | VEHICLE MAINTENANCE | VM11096    | 0694       | 900XS       | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **            |
| THE J SARLEY COMPANY            | 2215837       | 10/20/2021       | 84.70         | VEHICLE MAINTENANCE | VM11096    | 0694       | 900XS       | TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **            |
| TOTAL TRUCK PARTS               | 2215950       | 10/21/2021       | 74.94         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | SUPPLIES, MISCELLANEOUS AUTOMOTIVE **                                        |
| WASH TECH CAR WASH COMPANY      | 2214632       | 10/12/2021       | 5,000.00      | VEHICLE MAINTENANCE | VM11096    | 0694       | 900XS       | SERVICE, REPAIR BUS WASH **                                                  |
| WHAYNE SUPPLY COMPANY           | 2214422       | 10/12/2021       | 18.06         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                          |
| WHAYNE SUPPLY COMPANY           | 2214487       | 10/12/2021       | 59.64         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                          |
| WHAYNE SUPPLY COMPANY           | 2214618       | 10/12/2021       | 482.26        | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                          |
| WHAYNE SUPPLY COMPANY           | 2214618       | 10/12/2021       | 65.40         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                          |
| WHAYNE SUPPLY COMPANY           | 2214618       | 10/12/2021       | 942.12        | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                          |
| WHAYNE SUPPLY COMPANY           | 2214618       | 10/12/2021       | 70.06         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                          |
| WHAYNE SUPPLY COMPANY           | 2214618       | 10/12/2021       | 15.31         | VEHICLE MAINTENANCE | VM11096    | 0663       | 900XS       | BUS, BODIES, PARTS & ACCESSORIES **                                          |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                                                                            |
|----------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WHAYNE SUPPLY COMPANY      | 2214618   | 10/12/2021  | 221.00           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| WHAYNE SUPPLY COMPANY      | 2214792   | 10/15/2021  | 525.00           | VEHICLE MAINTENANCE            | VM11096 | 0515 | 900XS | SERVICE, REPAIR **                                                                                                                                                                                                                                                                                     |
| WHAYNE SUPPLY COMPANY      | 2214798   | 10/15/2021  | 625.00           | VEHICLE MAINTENANCE            | VM11096 | 0515 | 900XS | SERVICE, REPAIR **                                                                                                                                                                                                                                                                                     |
| WHAYNE SUPPLY COMPANY      | 2214992   | 10/15/2021  | 896.42           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| WHAYNE SUPPLY COMPANY      | 2215016   | 10/15/2021  | 219.21           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| WHAYNE SUPPLY COMPANY      | 2215307   | 10/18/2021  | 164.37           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| WHAYNE SUPPLY COMPANY      | 2215307   | 10/18/2021  | 18.74            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| WHAYNE SUPPLY COMPANY      | 2215744   | 10/20/2021  | 207.37           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| WHAYNE SUPPLY COMPANY      | 2215990   | 10/21/2021  | 58.72            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| WHAYNE SUPPLY COMPANY      | 2215994   | 10/21/2021  | 330.62           | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| WHAYNE SUPPLY COMPANY      | 2215994   | 10/21/2021  | 80.08            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| WHAYNE SUPPLY COMPANY      | 2215994   | 10/21/2021  | 20.25            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| WHAYNE SUPPLY COMPANY      | 2216242   | 10/22/2021  | 40.71            | VEHICLE MAINTENANCE            | VM11096 | 0663 | 900XS | BUS, BODIES, PARTS & ACCESSORIES **                                                                                                                                                                                                                                                                    |
| <b>32</b>                  | <b>FY</b> | <b>2022</b> | <b>26,159.01</b> |                                |         |      |       |                                                                                                                                                                                                                                                                                                        |
| ACADEMIC TUTORING LLC      | 2216054   | 10/21/2021  | 2,135.25         | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0610 | 900XF | TEST*                                                                                                                                                                                                                                                                                                  |
| ACADEMIC TUTORING LLC      | 2216054   | 10/21/2021  | 2,233.80         | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0610 | 900XF | TEST*                                                                                                                                                                                                                                                                                                  |
| ACADEMIC TUTORING LLC      | 2216054   | 10/21/2021  | 338.60           | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                              |
| ADVENTURE PROMOTIONS LLC   | 2215407   | 10/18/2021  | 127.50           | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0559 | 900XF | IMPRINTED, PROMOTIONAL ITEMS<br>(KYMA-758-1700000683) **                                                                                                                                                                                                                                               |
| ADVENTURE PROMOTIONS LLC   | 2215407   | 10/18/2021  | 127.50           | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0559 | 900XF | IMPRINTED, PROMOTIONAL ITEMS<br>(KYMA-758-1700000683) **                                                                                                                                                                                                                                               |
| ADVENTURE PROMOTIONS LLC   | 2215407   | 10/18/2021  | 127.50           | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0559 | 900XF | IMPRINTED, PROMOTIONAL ITEMS<br>(KYMA-758-1700000683) **                                                                                                                                                                                                                                               |
| ADVENTURE PROMOTIONS LLC   | 2215407   | 10/18/2021  | 137.50           | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0559 | 900XF | IMPRINTED, PROMOTIONAL ITEMS<br>(KYMA-758-1700000683) **                                                                                                                                                                                                                                               |
| COMPLETE PRINTER SOURCE    | 2215134   | 10/15/2021  | 376.00           | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX<br>DIXON #12886 VR #DIX12886                                                                                                                                                                                                                                 |
| D&T DISTRIBUTION           | 2215133   | 10/15/2021  | 479.40           | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                                                                                             |
| D&T DISTRIBUTION           | 2215133   | 10/15/2021  | 19.95            | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125I  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                                                                              |
| ERIK BRYANT STEARMAN       | 2214556   | 10/12/2021  | 627.75           | WAGGENER TRADITIONAL HIGH SCHL | 0512104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                                                                                             |
| HILLYARD KENTUCKY          | 2214787   | 10/13/2021  | 100.81           | WAGGENER TRADITIONAL HIGH SCHL | 0511087 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT<br>POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA<br>PACIFIC #48580 VR #GEO48580                                                                                                                                                                                  |
| OFFICE THREE SIXTY INC     | 2215199   | 10/15/2021  | 87.00            | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                                                                                                                                                                                                            |
| PROSYS INFORMATION SYSTEMS | 2214395   | 10/11/2021  | 891.00           | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0734 | 348I  | COMPUTER, PORTABLE DEVICE, HP 840 G8<br>ELITEBOOK, INTEL CORE i5-1135 PROCESSOR, 14"<br>HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD,<br>WEBCAM INTEGRATED MODULE, 3C 53WHr<br>BATTERY, INTEL WI-FI6AX201ax2x2MUMIMO NVP<br>160MHz Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY<br>19Y50AV (KYMA-758-2100000418) |
| QUILL CORPORATION          | 2216330   | 10/22/2021  | 34.48            | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE,<br>SMART STOP FEATURE, NON SKID FEET EXTRA<br>LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675                                                                                                                                                                       |
| SCHOOL HEALTH CORPORATION  | 2214984   | 10/14/2021  | 91.14            | WAGGENER TRADITIONAL HIGH SCHL | 0512828 | 0679 | 741X  | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                                                                      |
| SCHOOL SPECIALTY LLC       | 2215009   | 10/14/2021  | 53.40            | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC       | 2215009   | 10/14/2021  | 17.80            | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                                                                                           |
| SCHOOL SPECIALTY LLC       | 2215009   | 10/14/2021  | 17.80            | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                                                                                                                                                                           |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                              |
|------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC         | 2215009   | 10/14/2021  | 44.50           | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2215009   | 10/14/2021  | 26.70           | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2215009   | 10/14/2021  | 16.80           | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2215009   | 10/14/2021  | 16.80           | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2215009   | 10/14/2021  | 26.70           | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2215009   | 10/14/2021  | 26.70           | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2215009   | 10/14/2021  | 81.17           | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2215009   | 10/14/2021  | 81.17           | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2215009   | 10/14/2021  | 85.26           | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2215009   | 10/14/2021  | 27.25           | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                             |
| SCHOOL SPECIALTY LLC         | 2215009   | 10/14/2021  | 8.44            | WAGGENER TRADITIONAL HIGH SCHL | 0512826 | 0679 | 765X0 | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                             |
| WHOLESALE CHESS LLC          | 2214523   | 10/12/2021  | 34.99           | WAGGENER TRADITIONAL HIGH SCHL | 0511022 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING **                                                                                                      |
| WHOLESALE CHESS LLC          | 2214523   | 10/12/2021  | 7.43            | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                |
| <b>12</b>                    | <b>FY</b> | <b>2022</b> | <b>8,533.97</b> |                                |         |      |       |                                                                                                                                          |
| SCHOOL SPECIALTY LLC         | 2215011   | 10/14/2021  | 1,441.16        | WALLER-WILLIAMS ENVIRONMENTAL  | 0341077 | 0610 | ECEXN | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                            |
| <b>1</b>                     | <b>FY</b> | <b>2022</b> | <b>1,441.16</b> |                                |         |      |       |                                                                                                                                          |
| COMPLETE PRINTER SOURCE      | 2215137   | 10/15/2021  | 2.08            | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0610 | 900XF | PAPER, CONSTRUCTION 9" X 12" 58LB<br>MULTICULTURAL ASSORTMENT 50/PKG PACON<br>#9509 VR #PAC9509.                                         |
| COMPLETE PRINTER SOURCE      | 2215137   | 10/15/2021  | 7.18            | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS<br>WITH DISPENSER 3" CORE HEAVY DUTY<br>COMMERCIAL GRADE DUCK #1259457 VR<br>#DUC1259457 |
| COMPLETE PRINTER SOURCE      | 2215137   | 10/15/2021  | 1.76            | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ<br>SPRAY BOTTLE. SANFORD VR #SAN81803                                                         |
| COMPLETE PRINTER SOURCE      | 2215137   | 10/15/2021  | 36.89           | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE<br>UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559<br>VR# MMM559                                 |
| CREATION GARDENS             | 2214893   | 10/14/2021  | 6,570.36        | WATSON LANE ELEMENTARY SCHOOL  | 0695101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                             |
| GUITAR CENTER STORES INC     | 2215840   | 10/20/2021  | 1,283.45        | WATSON LANE ELEMENTARY SCHOOL  | 0691077 | 0739 | 900XF | SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL<br>MUSIC/MODERN BAND: STRING INSTRUMENTS**                                                   |
| GUITAR CENTER STORES INC     | 2215840   | 10/20/2021  | 189.00          | WATSON LANE ELEMENTARY SCHOOL  | 0691077 | 0739 | 900XF | SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL<br>MUSIC/MODERN BAND: STRING INSTRUMENTS**                                                   |
| GUITAR CENTER STORES INC     | 2215840   | 10/20/2021  | 157.80          | WATSON LANE ELEMENTARY SCHOOL  | 0691077 | 0739 | 900XF | SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL<br>MUSIC/MODERN BAND: SUPPLIES AND<br>ACCESSORIES **                                         |
| LAKESHORE LEARNING MATERIALS | 2214975   | 10/14/2021  | 799.20          | WATSON LANE ELEMENTARY SCHOOL  | 0692104 | 0610 | 125I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                            |
| LAKESHORE LEARNING MATERIALS | 2215139   | 10/15/2021  | 12.08           | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                            |
| LAKESHORE LEARNING MATERIALS | 2215139   | 10/15/2021  | 18.59           | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                            |
| LAKESHORE LEARNING MATERIALS | 2215139   | 10/15/2021  | 27.89           | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                            |
| LAKESHORE LEARNING MATERIALS | 2215139   | 10/15/2021  | 46.49           | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                            |
| MEL OWEN MUSIC INC           | 2215408   | 10/18/2021  | 17.98           | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                   |
| MEL OWEN MUSIC INC           | 2215408   | 10/18/2021  | 35.96           | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                   |
| MEL OWEN MUSIC INC           | 2215408   | 10/18/2021  | 8.99            | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                   |
| MEL OWEN MUSIC INC           | 2215408   | 10/18/2021  | 8.99            | WATSON LANE ELEMENTARY SCHOOL  | 0691118 | 0643 | 900XF | METHOD BOOKS (7929) **                                                                                                                   |
| MILLER TRANSPORTATION        | 2215409   | 10/18/2021  | 900.00          | WATSON LANE ELEMENTARY SCHOOL  | 0692104 | 0514 | 125I  | SERVICE, FIELD TRIP BUS (7981) **                                                                                                        |
| MILLER TRANSPORTATION        | 2215410   | 10/18/2021  | 390.00          | WATSON LANE ELEMENTARY SCHOOL  | 0692104 | 0514 | 125I  | SERVICE, FIELD TRIP BUS (7981) **                                                                                                        |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                     | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                   |
|--------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC         | 2215138   | 10/15/2021  | 74.88            | WATSON LANE ELEMENTARY SCHOOL | 0691118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                      |
| REALLY GOOD STUFF INC          | 2215140   | 10/15/2021  | 17.84            | WATSON LANE ELEMENTARY SCHOOL | 0691118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                 |
| REALLY GOOD STUFF INC          | 2215200   | 10/15/2021  | 92.10            | WATSON LANE ELEMENTARY SCHOOL | 0691118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                 |
| REALLY GOOD STUFF INC          | 2215200   | 10/15/2021  | 387.95           | WATSON LANE ELEMENTARY SCHOOL | 0691118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                 |
| SYSCO LOUISVILLE FOOD SERVICES | 2214841   | 10/14/2021  | 550.00           | WATSON LANE ELEMENTARY SCHOOL | 0695101 | 0630 | 21512 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                            |
| <b>12</b>                      | <b>FY</b> | <b>2022</b> | <b>11,637.46</b> |                               |         |      |       |                                                                                                                                               |
| ACCO BRANDS CORPORATION        | 2215748   | 10/20/2021  | 150.00           | WATTERSON ELEMENTARY SCHOOL   | 0721077 | 0439 | 900XF | SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR #XXX                                                  |
| ALEXANDER NUNEZ                | 2215924   | 10/21/2021  | 23.79            | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                 |
| ALEXANDER NUNEZ                | 2215924   | 10/21/2021  | 23.79            | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                 |
| BARNES AND NOBLE BOOKSELLERS   | 2214786   | 10/13/2021  | 12.59            | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (7653)**                                                                                                             |
| CHASE MARKETING INC            | 2214972   | 10/14/2021  | 2,385.90         | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | SHIRT, TEE **                                                                                                                                 |
| COMPLETE PRINTER SOURCE        | 2215447   | 10/18/2021  | 24.50            | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034 |
| COMPLETE PRINTER SOURCE        | 2215447   | 10/18/2021  | 143.40           | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**                           |
| COMPLETE PRINTER SOURCE        | 2215447   | 10/18/2021  | 16.62            | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72                                                                       |
| COMPLETE PRINTER SOURCE        | 2215447   | 10/18/2021  | 31.14            | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701                                                          |
| COMPLETE PRINTER SOURCE        | 2215447   | 10/18/2021  | 21.90            | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64055 VR #SMD64055             |
| COMPLETE PRINTER SOURCE        | 2215447   | 10/18/2021  | 8.90             | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280                                                                      |
| COMPLETE PRINTER SOURCE        | 2215447   | 10/18/2021  | 47.04            | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                                                 |
| COMPLETE PRINTER SOURCE        | 2215447   | 10/18/2021  | 6.56             | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199                                                |
| COMPLETE PRINTER SOURCE        | 2215447   | 10/18/2021  | 6.56             | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339                                                |
| DECKER INC                     | 2214778   | 10/13/2021  | 1,676.00         | WATTERSON ELEMENTARY SCHOOL   | 0721077 | 0739 | 900XF | SIGN **                                                                                                                                       |
| DECKER INC                     | 2214778   | 10/13/2021  | 143.39           | WATTERSON ELEMENTARY SCHOOL   | 0721077 | 0739 | 900XF | SERVICE, DELIVERY CHARGE **                                                                                                                   |
| JUNIOR LIBRARY GUILD           | 2216340   | 10/22/2021  | 923.70           | WATTERSON ELEMENTARY SCHOOL   | 0721059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                                                       |
| KAPLAN EARLY LEARNING CO       | 2215411   | 10/18/2021  | 294.40           | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                 |
| MILLER TRANSPORTATION          | 2214503   | 10/12/2021  | 390.00           | WATTERSON ELEMENTARY SCHOOL   | 0721077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (7981) **                                                                                                             |
| OFFICE THREE SIXTY INC         | 2215025   | 10/14/2021  | 18.85            | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                      |
| OFFICE THREE SIXTY INC         | 2215025   | 10/14/2021  | 18.85            | WATTERSON ELEMENTARY SCHOOL   | 0721118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                                      |
| PIONEER VALLEY EDUCATIONAL PRE | 2215144   | 10/15/2021  | 324.00           | WATTERSON ELEMENTARY SCHOOL   | 0722550 | 0610 | 182G  | AIDS, MISCELLANEOUS TEACHING **                                                                                                               |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                    | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                     |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| PIONEER VALLEY EDUCATIONAL PRE  | 2215144   | 10/15/2021  | 324.00           | WATTERSON ELEMENTARY SCHOOL  | 0722550 | 0610 | 182G  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                 |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215144   | 10/15/2021  | 157.50           | WATTERSON ELEMENTARY SCHOOL  | 0722550 | 0643 | 182G  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                 |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215144   | 10/15/2021  | 157.50           | WATTERSON ELEMENTARY SCHOOL  | 0722550 | 0643 | 182G  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                 |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215144   | 10/15/2021  | 157.50           | WATTERSON ELEMENTARY SCHOOL  | 0722550 | 0643 | 182G  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                 |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215144   | 10/15/2021  | 54.00            | WATTERSON ELEMENTARY SCHOOL  | 0722550 | 0610 | 182G  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                 |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215144   | 10/15/2021  | 54.00            | WATTERSON ELEMENTARY SCHOOL  | 0722550 | 0610 | 182G  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                 |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215144   | 10/15/2021  | 16.20            | WATTERSON ELEMENTARY SCHOOL  | 0722550 | 0610 | 182G  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                 |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215144   | 10/15/2021  | 138.60           | WATTERSON ELEMENTARY SCHOOL  | 0722550 | 0610 | 182G  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                 |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215144   | 10/15/2021  | 110.66           | WATTERSON ELEMENTARY SCHOOL  | 0722550 | 0610 | 182G  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                       |
| SCHOOL SPECIALTY LLC            | 2215143   | 10/15/2021  | 9.30             | WATTERSON ELEMENTARY SCHOOL  | 0721118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2215143   | 10/15/2021  | 22.82            | WATTERSON ELEMENTARY SCHOOL  | 0721118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2215143   | 10/15/2021  | 23.75            | WATTERSON ELEMENTARY SCHOOL  | 0721118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2215750   | 10/20/2021  | 24,678.78        | WATTERSON ELEMENTARY SCHOOL  | 0721118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM,<br>MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020)<br>**                                                            |
| U S POSTAL SERVICE              | 2215028   | 10/14/2021  | 870.00           | WATTERSON ELEMENTARY SCHOOL  | 0721077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                                      |
| <b>14</b>                       | <b>FY</b> | <b>2022</b> | <b>33,466.49</b> |                              |         |      |       |                                                                                                                                                 |
| COMPLETE PRINTER SOURCE         | 2215976   | 10/21/2021  | 9.36             | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76<br>LB WHITE 50/PKG PACON #103090 VR #PAC103090                                                   |
| COMPLETE PRINTER SOURCE         | 2215976   | 10/21/2021  | 1.35             | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG).<br>OXFORD VR #OXF31                                                                                  |
| COMPLETE PRINTER SOURCE         | 2215976   | 10/21/2021  | 4.39             | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX<br>(BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE,<br>RED AND TURQUOISE) SANFORD #38250PP VR<br>#SAN38250PP |
| COMPLETE PRINTER SOURCE         | 2215976   | 10/21/2021  | 11.28            | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX<br>DIXON #12886 VR #DIX12886                                                                          |
| CREATION GARDENS                | 2214894   | 10/14/2021  | 15,014.04        | WELLINGTON ELEMENTARY SCHOOL | 1165101 | 0630 | 215I2 | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                    |
| FAMILY RESOURCE SERVICE COALITI | 2215145   | 10/15/2021  | 159.00           | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                         |
| PYRAMID SCHOOL PRODUCTS         | 2214674   | 10/13/2021  | 327.00           | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0610 | 120I  | AIDS, MISCELLANEOUS TEACHING **                                                                                                                 |
| SCHOOL HEALTH CORPORATION       | 2214489   | 10/12/2021  | 26.01            | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                               |
| SCHOOL SPECIALTY LLC            | 2215761   | 10/20/2021  | 385.40           | WELLINGTON ELEMENTARY SCHOOL | 1162104 | 0610 | 070I  | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                   |
| SCHOOL SPECIALTY LLC            | 2215761   | 10/20/2021  | 2.11             | WELLINGTON ELEMENTARY SCHOOL | 1161977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                   |
| SYSCO LOUISVILLE FOOD SERVICES  | 2214842   | 10/14/2021  | 725.00           | WELLINGTON ELEMENTARY SCHOOL | 1165101 | 0630 | 215I2 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING<br>CONDIMENT PACKED 100/0.75 OZ/CASE<br>KRAFT-HEINZ #10013000357156 VR #3217678                        |
| <b>7</b>                        | <b>FY</b> | <b>2022</b> | <b>16,664.94</b> |                              |         |      |       |                                                                                                                                                 |
| COMPLETE PRINTER SOURCE         | 2215147   | 10/15/2021  | 10.24            | WESTERN HIGH SCHOOL          | 0841118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP<br>TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR<br>#PFXR75213                                           |
| COMPLETE PRINTER SOURCE         | 2215147   | 10/15/2021  | 7.00             | WESTERN HIGH SCHOOL          | 0841118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING<br>COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE<br>SUBJECT TOPS #65021 VR #TOP65021                    |
| COMPLETE PRINTER SOURCE         | 2215147   | 10/15/2021  | 1.35             | WESTERN HIGH SCHOOL          | 0841118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG).<br>OXFORD VR #OXF31                                                                                  |
| COMPLETE PRINTER SOURCE         | 2215147   | 10/15/2021  | 8.90             | WESTERN HIGH SCHOOL          | 0841118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS<br>AVERY #23280 VR #AVE23280                                                                     |
| COMPLETE PRINTER SOURCE         | 2215147   | 10/15/2021  | 5.70             | WESTERN HIGH SCHOOL          | 0841118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS<br>5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                                                       |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| VENDOR NAME                     | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                                                                                                         |
|---------------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2215147   | 10/15/2021  | 6.40             | WESTERN HIGH SCHOOL    | 0841118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1"                                                                                                                                                                                                        |
| DUPLICATOR SALES AND SERVICE IN | 2215351   | 10/18/2021  | 2,420.00         | WESTERN HIGH SCHOOL    | 0841077 | 0444 | 900XF | CORE 3M #6200341296 VR #MMM6200341296<br>COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES, PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) **                                                                                             |
| FUSIONSITE KENTUCKY LLC         | 2215412   | 10/18/2021  | 255.00           | WESTERN HIGH SCHOOL    | 0842828 | 0679 | 741X  | SERVICE, PORT-O-POT **                                                                                                                                                                                                                              |
| FUSIONSITE KENTUCKY LLC         | 2215412   | 10/18/2021  | 250.00           | WESTERN HIGH SCHOOL    | 0842828 | 0679 | 741X  | SERVICE, PORT-O-POT **                                                                                                                                                                                                                              |
| FUSIONSITE KENTUCKY LLC         | 2215412   | 10/18/2021  | 7.12             | WESTERN HIGH SCHOOL    | 0842828 | 0679 | 741X  | SERVICE, FEE **                                                                                                                                                                                                                                     |
| HILLYARD KENTUCKY               | 2216131   | 10/21/2021  | 81.76            | WESTERN HIGH SCHOOL    | 0841077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT<br>POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA<br>PACIFIC #48580 VR #GEO48580                                                                                                                               |
| MBA RESEARCH & CURRICULUM CTF   | 2214502   | 10/12/2021  | 3,575.00         | WESTERN HIGH SCHOOL    | 0842944 | 0646 | 348I  | TEST*                                                                                                                                                                                                                                               |
| NATIONAL ASSOCIATION FOR MUSIC  | 2215146   | 10/15/2021  | 130.00           | WESTERN HIGH SCHOOL    | 0841118 | 0673 | 900XF | SERVICE, MEMBERSHIP **                                                                                                                                                                                                                              |
| NOCTI                           | 2215148   | 10/15/2021  | 1,750.00         | WESTERN HIGH SCHOOL    | 0842944 | 0646 | 348I  | TEST*                                                                                                                                                                                                                                               |
| SCHOOL HEALTH CORPORATION       | 2214488   | 10/12/2021  | 83.56            | WESTERN HIGH SCHOOL    | 0841037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES **                                                                                                                                                                                                                   |
| THE LANG COMPANY                | 2215438   | 10/18/2021  | 1,651.00         | WESTERN HIGH SCHOOL    | 0841077 | 0444 | 900XF | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE<br>COPYSTAR (KPC CLS-2017) (1020) **                                                                                                                                                                    |
| THE LANG COMPANY                | 2215439   | 10/18/2021  | 1,651.00         | WESTERN HIGH SCHOOL    | 0841077 | 0444 | 900XF | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE<br>COPYSTAR (KPC CLS-2017) (1020) **                                                                                                                                                                    |
| THE LANG COMPANY                | 2215440   | 10/18/2021  | 1,651.00         | WESTERN HIGH SCHOOL    | 0841077 | 0444 | 900XF | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE<br>COPYSTAR (KPC CLS-2017) (1020) **                                                                                                                                                                    |
| TOM SEXTON AND ASSOCIATES       | 2215752   | 10/20/2021  | 1,001.40         | WESTERN HIGH SCHOOL    | 0842170 | 0733 | 473GL | CHAIR, ALL PURPOSE CONTEMPORARY STYLE<br>W/LEGS 18" ARTCO BELL #D10A VR #ABC-D10A<br>(SPECIFY COLOR) **                                                                                                                                             |
| <b>12</b>                       | <b>FY</b> | <b>2022</b> | <b>14,546.43</b> |                        |         |      |       |                                                                                                                                                                                                                                                     |
| CARLIE GEYER                    | 2215080   | 10/15/2021  | 400.00           | WESTERN MIDDLE SCHOOL  | 7101077 | 0349 | 900XF | SERVICE, FEE **                                                                                                                                                                                                                                     |
| CARLIE GEYER                    | 2215149   | 10/15/2021  | 400.00           | WESTERN MIDDLE SCHOOL  | 7101077 | 0349 | 900XF | SERVICE, FEE **                                                                                                                                                                                                                                     |
| CREATIVE IMAGE TECHNOLOGIES     | 2215234   | 10/15/2021  | 2,694.00         | WESTERN MIDDLE SCHOOL  | 7102013 | 0734 | 162G  | PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK#<br>1642-16C) **                                                                                                                                                                                        |
| FAMILY RESOURCE SERVICE COALITI | 2216096   | 10/21/2021  | 159.00           | WESTERN MIDDLE SCHOOL  | 7102104 | 0338 | 125I  | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                                                                                                                                                             |
| SHI INTERNATIONAL CORP          | 2214399   | 10/11/2021  | 396.09           | WESTERN MIDDLE SCHOOL  | 7102013 | 0734 | 162G  | COMPUTER, MICROSOFT SURFACE ACCESSORIES **                                                                                                                                                                                                          |
| SJN DATA CENTER LLC             | 2215795   | 10/20/2021  | 16,980.00        | WESTERN MIDDLE SCHOOL  | 7102170 | 0734 | 473GL | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017)<br>(1020) **                                                                                                                                                                                             |
| <b>6</b>                        | <b>FY</b> | <b>2022</b> | <b>21,029.09</b> |                        |         |      |       |                                                                                                                                                                                                                                                     |
| ARROW ELECTRIC CO INC           | 2216152   | 10/21/2021  | 1,650.00         | WESTPORT MIDDLE SCHOOL | 0771087 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE<br>PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE<br>RACEWAY FROM EXISTING 4"X4" CONDUIT BOX<br>ABOVE CEILING TO SINGLE-GANG BOX MOUNTED<br>AT 16" ON-CENTER ABOVE FLOOR LEVEL<br>WIREMOLD APPROVED MANUFA |
| ATTAINMENT COMPANY INC          | 2215425   | 10/18/2021  | 89.00            | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                                                                                                                          |
| ATTAINMENT COMPANY INC          | 2215425   | 10/18/2021  | 139.00           | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **                                                                                                                                                                                                          |
| ATTAINMENT COMPANY INC          | 2215425   | 10/18/2021  | 11.40            | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                                                                                                           |
| BLUEGRASS SPORTSWEAR INC        | 2214534   | 10/12/2021  | 435.00           | WESTPORT MIDDLE SCHOOL | 0772104 | 0610 | 125I  | CLOTHING, MISCELLANEOUS **                                                                                                                                                                                                                          |
| COMPLETE PRINTER SOURCE         | 2215214   | 10/15/2021  | 225.60           | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX<br>DIXON #12886 VR #DIX12886                                                                                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2215215   | 10/15/2021  | 38.90            | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | PENCIL, MECHANICAL .7MM LEAD W/ERASER<br>BLACK RUBBER GRIP AND POCKET CLIP<br>NON-REFILLABLE 12/BOX BIC #MPG11 VR<br>#BICMPG11                                                                                                                      |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                   | P.O. #  | P.O. DATE  | AMOUNT   | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                          |
|-------------------------------|---------|------------|----------|------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE       | 2216040 | 10/21/2021 | 389.99   | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                           |
| COMPLETE PRINTER SOURCE       | 2216254 | 10/22/2021 | 45.04    | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                           |
| FISHER SCIENCE EDUCATION      | 2215296 | 10/18/2021 | 288.50   | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                                   |
| FISHER SCIENCE EDUCATION      | 2215296 | 10/18/2021 | 294.80   | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SCIENCE **                                                                                   |
| FOLLETT SCHOOL SOLUTIONS      | 2216123 | 10/21/2021 | 1,733.45 | WESTPORT MIDDLE SCHOOL | 0772059 | 0641 | 473GL | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **                                                              |
| HILLYARD KENTUCKY             | 2215424 | 10/18/2021 | 57.60    | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | ABSORBENT, ALL PURPOSE FLOOR. CS/6/CANS FRESH VR #FRESCO2422 SUPERSORB SPILL PICKUP LEMON.                           |
| KENTUCKY ASSOCIATION FOR ACAD | 2215421 | 10/18/2021 | 255.00   | WESTPORT MIDDLE SCHOOL | 0771118 | 0643 | 900XF | GUIDE, STUDY **                                                                                                      |
| KENTUCKY ASSOCIATION FOR ACAD | 2215421 | 10/18/2021 | 80.00    | WESTPORT MIDDLE SCHOOL | 0771118 | 0643 | 900XF | GUIDE, STUDY **                                                                                                      |
| KENTUCKY ASSOCIATION FOR ACAD | 2215421 | 10/18/2021 | 85.00    | WESTPORT MIDDLE SCHOOL | 0771118 | 0643 | 900XF | GUIDE, STUDY **                                                                                                      |
| KENTUCKY SCHOOL SERVICE       | 2216034 | 10/21/2021 | 172.51   | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                        |
| KURTZ BROS INC                | 2214789 | 10/13/2021 | 47.38    | WESTPORT MIDDLE SCHOOL | 0772053 | 0610 | 069FS | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #618W - VR#35009 |
| LOWES COMPANIES INC           | 2215676 | 10/19/2021 | 1,871.51 | WESTPORT MIDDLE SCHOOL | 0771982 | 0739 | 900XA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **                                 |
| LOWES COMPANIES INC           | 2215676 | 10/19/2021 | 20.00    | WESTPORT MIDDLE SCHOOL | 0771982 | 0739 | 900XA | SERVICE, DELIVERY CHARGE **                                                                                          |
| MEL OWEN MUSIC INC            | 2215423 | 10/18/2021 | 89.91    | WESTPORT MIDDLE SCHOOL | 0771170 | 0643 | 160X  | METHOD BOOKS (7929) **                                                                                               |
| MEL OWEN MUSIC INC            | 2215423 | 10/18/2021 | 17.98    | WESTPORT MIDDLE SCHOOL | 0771170 | 0643 | 160X  | METHOD BOOKS (7929) **                                                                                               |
| MEL OWEN MUSIC INC            | 2215423 | 10/18/2021 | 17.98    | WESTPORT MIDDLE SCHOOL | 0771170 | 0643 | 160X  | METHOD BOOKS (7929) **                                                                                               |
| MEL OWEN MUSIC INC            | 2215423 | 10/18/2021 | 89.91    | WESTPORT MIDDLE SCHOOL | 0771170 | 0643 | 160X  | METHOD BOOKS (7929) **                                                                                               |
| MEL OWEN MUSIC INC            | 2215423 | 10/18/2021 | 17.98    | WESTPORT MIDDLE SCHOOL | 0771170 | 0643 | 160X  | METHOD BOOKS (7929) **                                                                                               |
| MEL OWEN MUSIC INC            | 2215428 | 10/18/2021 | 26.89    | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **                                       |
| MEL OWEN MUSIC INC            | 2215428 | 10/18/2021 | 17.99    | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **                                       |
| OFFICE THREE SIXTY INC        | 2214766 | 10/13/2021 | 19.08    | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                             |
| OFFICE THREE SIXTY INC        | 2214766 | 10/13/2021 | 19.08    | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                             |
| OFFICE THREE SIXTY INC        | 2214766 | 10/13/2021 | 19.08    | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                             |
| OFFICE THREE SIXTY INC        | 2214766 | 10/13/2021 | 36.16    | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                             |
| OFFICE THREE SIXTY INC        | 2215217 | 10/15/2021 | 134.62   | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                             |
| OTC BRANDS INC                | 2215216 | 10/15/2021 | 32.25    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                        |
| OTC BRANDS INC                | 2215216 | 10/15/2021 | 39.38    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                        |
| OTC BRANDS INC                | 2216219 | 10/22/2021 | 45.58    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                        |
| OTC BRANDS INC                | 2216219 | 10/22/2021 | 44.17    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                        |
| OTC BRANDS INC                | 2216219 | 10/22/2021 | 39.88    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                        |
| OTC BRANDS INC                | 2216219 | 10/22/2021 | 36.08    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                        |
| OTC BRANDS INC                | 2216219 | 10/22/2021 | 13.47    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                        |
| OTC BRANDS INC                | 2216219 | 10/22/2021 | 18.98    | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                        |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                | P.O. #  | P.O. DATE  | AMOUNT | DEPT NAME              | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                        |
|----------------------------|---------|------------|--------|------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------|
| OTC BRANDS INC             | 2216219 | 10/22/2021 | 19.93  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| OTC BRANDS INC             | 2216219 | 10/22/2021 | 20.88  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| OTC BRANDS INC             | 2216219 | 10/22/2021 | 28.48  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| OTC BRANDS INC             | 2216219 | 10/22/2021 | 27.32  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| OTC BRANDS INC             | 2216219 | 10/22/2021 | 25.63  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| OTC BRANDS INC             | 2216219 | 10/22/2021 | 151.98 | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| PRESENTATION SOLUTIONS INC | 2215426 | 10/18/2021 | 108.85 | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                         |
| PRESENTATION SOLUTIONS INC | 2215426 | 10/18/2021 | 108.85 | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                         |
| PRESENTATION SOLUTIONS INC | 2215426 | 10/18/2021 | 791.60 | WESTPORT MIDDLE SCHOOL | 0771118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                         |
| PRO ED INC                 | 2215427 | 10/18/2021 | 67.00  | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | MATERIAL, STUDY **                                                                                                                 |
| PRO ED INC                 | 2215427 | 10/18/2021 | 67.00  | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | MATERIAL, STUDY **                                                                                                                 |
| PRO ED INC                 | 2215427 | 10/18/2021 | 13.40  | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                          |
| QUILL CORPORATION          | 2216329 | 10/22/2021 | 12.90  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505                                                                            |
| QUILL CORPORATION          | 2216329 | 10/22/2021 | 99.50  | WESTPORT MIDDLE SCHOOL | 0771977 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P                                      |
| REALLY GOOD STUFF INC      | 2215031 | 10/14/2021 | 3.87   | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| REALLY GOOD STUFF INC      | 2215031 | 10/14/2021 | 22.30  | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| REALLY GOOD STUFF INC      | 2215031 | 10/14/2021 | 12.60  | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| REALLY GOOD STUFF INC      | 2215031 | 10/14/2021 | 3.87   | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| REALLY GOOD STUFF INC      | 2215031 | 10/14/2021 | 15.51  | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| REALLY GOOD STUFF INC      | 2215031 | 10/14/2021 | 7.75   | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| REALLY GOOD STUFF INC      | 2215031 | 10/14/2021 | 19.39  | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| REALLY GOOD STUFF INC      | 2215031 | 10/14/2021 | 15.51  | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| REALLY GOOD STUFF INC      | 2215031 | 10/14/2021 | 25.20  | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| REALLY GOOD STUFF INC      | 2215031 | 10/14/2021 | 14.54  | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| REALLY GOOD STUFF INC      | 2215031 | 10/14/2021 | 74.02  | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| ROBOTICS EDUCATION AND     | 2214539 | 10/12/2021 | 150.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0673 | 900XF | SERVICE, FEE **                                                                                                                    |
| SCHOLASTIC MAGAZINES       | 2215673 | 10/19/2021 | 212.25 | WESTPORT MIDDLE SCHOOL | 0771170 | 0642 | 160X  | SUBSCRIPTION, MAGAZINE **                                                                                                          |
| SCHOLASTIC MAGAZINES       | 2215673 | 10/19/2021 | 21.23  | WESTPORT MIDDLE SCHOOL | 0771170 | 0642 | 160X  | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                          |
| SCHOOL SPECIALTY LLC       | 2214537 | 10/12/2021 | 4.68   | WESTPORT MIDDLE SCHOOL | 0771124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| SCHOOL SPECIALTY LLC       | 2214537 | 10/12/2021 | 4.68   | WESTPORT MIDDLE SCHOOL | 0771124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| SCHOOL SPECIALTY LLC       | 2214537 | 10/12/2021 | 4.68   | WESTPORT MIDDLE SCHOOL | 0771124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| SCHOOL SPECIALTY LLC       | 2214537 | 10/12/2021 | 4.68   | WESTPORT MIDDLE SCHOOL | 0771124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| SCHOOL SPECIALTY LLC       | 2214537 | 10/12/2021 | 71.26  | WESTPORT MIDDLE SCHOOL | 0771124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| SCHOOL SPECIALTY LLC       | 2214537 | 10/12/2021 | 21.10  | WESTPORT MIDDLE SCHOOL | 0771124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                      |
| SCHOOL SPECIALTY LLC       | 2214974 | 10/14/2021 | 180.00 | WESTPORT MIDDLE SCHOOL | 0772053 | 0610 | 069FS | PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560 |
| SCHOOL SPECIALTY LLC       | 2214974 | 10/14/2021 | 131.96 | WESTPORT MIDDLE SCHOOL | 0772053 | 0610 | 069FS | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                       |
| SCHOOL SPECIALTY LLC       | 2214974 | 10/14/2021 | 34.23  | WESTPORT MIDDLE SCHOOL | 0772053 | 0610 | 069FS | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                       |
| SCHOOL SPECIALTY LLC       | 2214974 | 10/14/2021 | 27.51  | WESTPORT MIDDLE SCHOOL | 0772053 | 0610 | 069FS | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                       |
| SCHOOL SPECIALTY LLC       | 2214974 | 10/14/2021 | 22.35  | WESTPORT MIDDLE SCHOOL | 0772053 | 0610 | 069FS | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                       |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                   | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                                                |
|-------------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SCHOOL SPECIALTY LLC          | 2214974   | 10/14/2021  | 126.60           | WESTPORT MIDDLE SCHOOL     | 0772053 | 0610 | 069FS | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                               |
| SCHOOL SPECIALTY LLC          | 2214974   | 10/14/2021  | 54.50            | WESTPORT MIDDLE SCHOOL     | 0772053 | 0610 | 069FS | SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **                                                                                                               |
| SCHOOL SPECIALTY LLC          | 2215026   | 10/14/2021  | 216.00           | WESTPORT MIDDLE SCHOOL     | 0772053 | 0610 | 069FS | MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196 |
| SCHOOL SPECIALTY LLC          | 2215026   | 10/14/2021  | 186.00           | WESTPORT MIDDLE SCHOOL     | 0772053 | 0610 | 069FS | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148             |
| SCHOOL SPECIALTY LLC          | 2215026   | 10/14/2021  | 181.20           | WESTPORT MIDDLE SCHOOL     | 0772053 | 0610 | 069FS | MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172                 |
| SCHOOL SPECIALTY LLC          | 2215422   | 10/18/2021  | 221.49           | WESTPORT MIDDLE SCHOOL     | 0771059 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                              |
| SCHOOL SPECIALTY LLC          | 2215429   | 10/18/2021  | 57.33            | WESTPORT MIDDLE SCHOOL     | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                              |
| SCHOOL SPECIALTY LLC          | 2215429   | 10/18/2021  | 61.57            | WESTPORT MIDDLE SCHOOL     | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                              |
| SCHOOL SPECIALTY LLC          | 2215445   | 10/18/2021  | 217.20           | WESTPORT MIDDLE SCHOOL     | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                              |
| SCHOOL SPECIALTY LLC          | 2215712   | 10/19/2021  | 644.84           | WESTPORT MIDDLE SCHOOL     | 0771982 | 0739 | 900XA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                                                             |
| SCHOOL SPECIALTY LLC          | 2216328   | 10/22/2021  | 25.48            | WESTPORT MIDDLE SCHOOL     | 0771977 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403                                                                                     |
| VARSITY BRANDS HOLDING CO INC | 2214785   | 10/13/2021  | 423.60           | WESTPORT MIDDLE SCHOOL     | 0771118 | 0610 | 900XF | BALL, BASKETBALL, COMPOSITE, GAME. NO SUBSTITUTE. MUST HAVE NFHS STAMP. WILSON #WTB0586. VR #1013900.                                                      |
| VARSITY BRANDS HOLDING CO INC | 2215943   | 10/21/2021  | 231.00           | WESTPORT MIDDLE SCHOOL     | 0771118 | 0733 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                                               |
| VARSITY BRANDS HOLDING CO INC | 2215943   | 10/21/2021  | 12.95            | WESTPORT MIDDLE SCHOOL     | 0771118 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **                                                                                            |
| VARSITY SPIRIT FASHIONS / CDT | 2215036   | 10/14/2021  | 2,240.00         | WESTPORT MIDDLE SCHOOL     | 0772170 | 0610 | 473GL | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                                               |
| VARSITY SPIRIT FASHIONS / CDT | 2215036   | 10/14/2021  | 277.40           | WESTPORT MIDDLE SCHOOL     | 0772170 | 0610 | 473GL | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **                                                                                               |
| VINCENNES ELECTRONICS INC     | 2216321   | 10/22/2021  | 882.00           | WESTPORT MIDDLE SCHOOL     | 0771982 | 0739 | 900XA | RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **          |
| VINCENNES ELECTRONICS INC     | 2216321   | 10/22/2021  | 100.00           | WESTPORT MIDDLE SCHOOL     | 0771982 | 0739 | 900XA | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**                                                                                               |
| <b>38</b>                     | <b>FY</b> | <b>2022</b> | <b>17,513.78</b> |                            |         |      |       |                                                                                                                                                            |
| COMPLETE PRINTER SOURCE       | 2215151   | 10/15/2021  | 10.88            | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220                                                               |
| COMPLETE PRINTER SOURCE       | 2215151   | 10/15/2021  | 1.71             | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP                                                                     |
| COMPLETE PRINTER SOURCE       | 2215151   | 10/15/2021  | 16.92            | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002                                           |
| COMPLETE PRINTER SOURCE       | 2215151   | 10/15/2021  | 2.94             | WHEATLEY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620                                                                                              |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>           | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b> | <b>DEPT NAME</b>           | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                 |
|------------------------------|---------------|------------------|---------------|----------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE      | 2215151       | 10/15/2021       | 17.40         | WHEATLEY ELEMENTARY SCHOOL | 1821118    | 0610       | 900XF       | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A                                                                       |
| COMPLETE PRINTER SOURCE      | 2215151       | 10/15/2021       | 5.69          | WHEATLEY ELEMENTARY SCHOOL | 1821118    | 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 #686VAD1 VR #MMM686VAD1       |
| COMPLETE PRINTER SOURCE      | 2215151       | 10/15/2021       | 3.14          | WHEATLEY ELEMENTARY SCHOOL | 1821118    | 0610       | 900XF       | STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166                                                                           |
| COMPLETE PRINTER SOURCE      | 2215649       | 10/19/2021       | 158.60        | WHEATLEY ELEMENTARY SCHOOL | 1821118    | 0610       | 900XF       | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561                                                                            |
| CREATION GARDENS             | 2214895       | 10/14/2021       | 10,480.06     | WHEATLEY ELEMENTARY SCHOOL | 1825101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                       |
| DRENNAN EQUIPMENT COMPANY    | 2214952       | 10/14/2021       | 957.68        | WHEATLEY ELEMENTARY SCHOOL | 1821987    | 0733       | 900XA       | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) ** |
| DRENNAN EQUIPMENT COMPANY    | 2214952       | 10/14/2021       | 76.61         | WHEATLEY ELEMENTARY SCHOOL | 1821987    | 0733       | 900XA       | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (7897) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) ** |
| ETA HAND2MIND                | 2215977       | 10/21/2021       | 11.04         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| ETA HAND2MIND                | 2215977       | 10/21/2021       | 32.28         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| ETA HAND2MIND                | 2215977       | 10/21/2021       | 16.98         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| ETA HAND2MIND                | 2215977       | 10/21/2021       | 18.69         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| ETA HAND2MIND                | 2215977       | 10/21/2021       | 25.50         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| ETA HAND2MIND                | 2215977       | 10/21/2021       | 16.14         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| ETA HAND2MIND                | 2215977       | 10/21/2021       | 25.50         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| ETA HAND2MIND                | 2215977       | 10/21/2021       | 18.68         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| ETA HAND2MIND                | 2215977       | 10/21/2021       | 12.74         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| HILLYARD KENTUCKY            | 2214504       | 10/12/2021       | 483.30        | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | BROOM, LARGE/JANITOR. RUBBERMAID #6383 VR #RUB6383BL                                                                                               |
| HILLYARD KENTUCKY            | 2214504       | 10/12/2021       | 286.20        | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL #912BK-12 VR #CON912                                                              |
| HILLYARD KENTUCKY            | 2214770       | 10/13/2021       | 144.48        | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K                                                                  |
| KURTZ BROS INC               | 2215152       | 10/15/2021       | 4.66          | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| KURTZ BROS INC               | 2215152       | 10/15/2021       | 5.82          | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| KURTZ BROS INC               | 2215152       | 10/15/2021       | 2.66          | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| KURTZ BROS INC               | 2215152       | 10/15/2021       | 13.44         | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| KURTZ BROS INC               | 2215152       | 10/15/2021       | 2.31          | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| KURTZ BROS INC               | 2215152       | 10/15/2021       | 4.77          | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| KURTZ BROS INC               | 2215152       | 10/15/2021       | 7.50          | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| KURTZ BROS INC               | 2215152       | 10/15/2021       | 2.31          | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| KURTZ BROS INC               | 2215152       | 10/15/2021       | 2.31          | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| KURTZ BROS INC               | 2215152       | 10/15/2021       | 6.06          | WHEATLEY ELEMENTARY SCHOOL | 1821977    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| LAKESHORE LEARNING MATERIALS | 2214771       | 10/13/2021       | 27.89         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| LAKESHORE LEARNING MATERIALS | 2214771       | 10/13/2021       | 37.19         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| LAKESHORE LEARNING MATERIALS | 2214771       | 10/13/2021       | 35.33         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| LAKESHORE LEARNING MATERIALS | 2214771       | 10/13/2021       | 37.19         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| LAKESHORE LEARNING MATERIALS | 2214771       | 10/13/2021       | 79.05         | WHEATLEY ELEMENTARY SCHOOL | 1821124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |
| LAKESHORE LEARNING MATERIALS | 2215154       | 10/15/2021       | 929.80        | WHEATLEY ELEMENTARY SCHOOL | 1821170    | 0610       | 160X        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                      |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| VENDOR NAME                    | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                  | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                              |
|--------------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|--------------------------------------------------------------------------------------------------------------------------|
| OFFICE THREE SIXTY INC         | 2215153   | 10/15/2021  | 136.65           | WHEATLEY ELEMENTARY SCHOOL | 1821077 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                              |
| OTC BRANDS INC                 | 2215413   | 10/18/2021  | 33.24            | WHEATLEY ELEMENTARY SCHOOL | 1821121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215413   | 10/18/2021  | 24.69            | WHEATLEY ELEMENTARY SCHOOL | 1821121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215413   | 10/18/2021  | 45.58            | WHEATLEY ELEMENTARY SCHOOL | 1821121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215413   | 10/18/2021  | 45.58            | WHEATLEY ELEMENTARY SCHOOL | 1821121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215413   | 10/18/2021  | 22.79            | WHEATLEY ELEMENTARY SCHOOL | 1821121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215413   | 10/18/2021  | 7.76             | WHEATLEY ELEMENTARY SCHOOL | 1821121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215413   | 10/18/2021  | 14.24            | WHEATLEY ELEMENTARY SCHOOL | 1821121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2215413   | 10/18/2021  | 23.73            | WHEATLEY ELEMENTARY SCHOOL | 1821121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2216108   | 10/21/2021  | 14.24            | WHEATLEY ELEMENTARY SCHOOL | 1821124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| OTC BRANDS INC                 | 2216108   | 10/21/2021  | 23.73            | WHEATLEY ELEMENTARY SCHOOL | 1821124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| QUILL CORPORATION              | 2215034   | 10/14/2021  | 49.75            | WHEATLEY ELEMENTARY SCHOOL | 1821977 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL<br>CONSTRUCTION 20 SHEET STAPLING CAPACITY<br>SWINGLINE VR #74741P                      |
| QUILL CORPORATION              | 2215034   | 10/14/2021  | 7.74             | WHEATLEY ELEMENTARY SCHOOL | 1821977 | 0610 | 900XA | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO<br>VR #81505                                                               |
| QUILL CORPORATION              | 2215034   | 10/14/2021  | 44.94            | WHEATLEY ELEMENTARY SCHOOL | 1821977 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK<br>NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK                                        |
| RJE BUSINESS INTERIORS KY INC  | 2214793   | 10/13/2021  | 4,032.81         | WHEATLEY ELEMENTARY SCHOOL | 1821987 | 0733 | 900XA | FURNITURE, OFFICE KNOLL PRODUCT (MA 758<br>1800000712)**                                                                 |
| RJE BUSINESS INTERIORS KY INC  | 2214793   | 10/13/2021  | 1,506.60         | WHEATLEY ELEMENTARY SCHOOL | 1821987 | 0733 | 900XA | FURNITURE, OFFICE KNOLL PRODUCT (MA 758<br>1800000712)**                                                                 |
| RJE BUSINESS INTERIORS KY INC  | 2214793   | 10/13/2021  | 565.00           | WHEATLEY ELEMENTARY SCHOOL | 1821987 | 0733 | 900XA | FURNITURE, OFFICE KNOLL PRODUCT (MA 758<br>1800000712)**                                                                 |
| SYSCO LOUISVILLE FOOD SERVICES | 2214843   | 10/14/2021  | 375.00           | WHEATLEY ELEMENTARY SCHOOL | 1825101 | 0630 | 21512 | DRESSING, RANCH LIGHT INDIVIDUAL SERVING<br>CONDIMENT PACKED 100/0.75 OZ/CASE<br>KRAFT-HEINZ #10013000357156 VR #3217678 |
| <b>16</b>                      | <b>FY</b> | <b>2022</b> | <b>21,074.82</b> |                            |         |      |       |                                                                                                                          |
| A TO Z BOOKS LLC               | 2214772   | 10/13/2021  | 176.40           | WHEELER ELEMENTARY SCHOOL  | 1091077 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                               |
| A TO Z BOOKS LLC               | 2214772   | 10/13/2021  | 370.50           | WHEELER ELEMENTARY SCHOOL  | 1091077 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                               |
| CDW LLC                        | 2215106   | 10/15/2021  | 600.00           | WHEELER ELEMENTARY SCHOOL  | 1092013 | 0650 | 162G  | COMPUTER, LENOVO ACCESSORIES<br>(KYMA-758-2100000421)**                                                                  |
| KURTZ BROS INC                 | 2215035   | 10/14/2021  | 1,092.00         | WHEELER ELEMENTARY SCHOOL  | 1092826 | 0679 | 736X2 | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                            |
| NO TEARS LEARNING INC          | 2216092   | 10/21/2021  | 1,380.00         | WHEELER ELEMENTARY SCHOOL  | 1091118 | 0643 | 900XF | WORKBOOK **                                                                                                              |
| NO TEARS LEARNING INC          | 2216092   | 10/21/2021  | 1,380.00         | WHEELER ELEMENTARY SCHOOL  | 1091118 | 0643 | 900XF | WORKBOOK **                                                                                                              |
| NO TEARS LEARNING INC          | 2216092   | 10/21/2021  | 1,380.00         | WHEELER ELEMENTARY SCHOOL  | 1091118 | 0643 | 900XF | WORKBOOK **                                                                                                              |
| NO TEARS LEARNING INC          | 2216092   | 10/21/2021  | 1,610.00         | WHEELER ELEMENTARY SCHOOL  | 1091118 | 0643 | 900XF | WORKBOOK **                                                                                                              |
| NO TEARS LEARNING INC          | 2216092   | 10/21/2021  | 71.80            | WHEELER ELEMENTARY SCHOOL  | 1091118 | 0643 | 900XF | MANUAL, TEACHERS **                                                                                                      |
| NO TEARS LEARNING INC          | 2216092   | 10/21/2021  | 71.80            | WHEELER ELEMENTARY SCHOOL  | 1091118 | 0643 | 900XF | MANUAL, TEACHERS **                                                                                                      |
| NO TEARS LEARNING INC          | 2216092   | 10/21/2021  | 71.80            | WHEELER ELEMENTARY SCHOOL  | 1091118 | 0643 | 900XF | MANUAL, TEACHERS **                                                                                                      |
| NO TEARS LEARNING INC          | 2216092   | 10/21/2021  | 89.75            | WHEELER ELEMENTARY SCHOOL  | 1091118 | 0643 | 900XF | MANUAL, TEACHERS **                                                                                                      |
| NO TEARS LEARNING INC          | 2216092   | 10/21/2021  | 605.52           | WHEELER ELEMENTARY SCHOOL  | 1091118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                |
| OFFICE THREE SIXTY INC         | 2214769   | 10/13/2021  | 58.48            | WHEELER ELEMENTARY SCHOOL  | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                              |
| OFFICE THREE SIXTY INC         | 2214769   | 10/13/2021  | 50.86            | WHEELER ELEMENTARY SCHOOL  | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                              |
| OFFICE THREE SIXTY INC         | 2214769   | 10/13/2021  | 455.80           | WHEELER ELEMENTARY SCHOOL  | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                              |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>             | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>              | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                                                           |
|--------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PROSYS INFORMATION SYSTEMS     | 2215710       | 10/19/2021       | 630.00           | WHEELER ELEMENTARY SCHOOL     | 1092013    | 0650       | 162G        | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                                                              |
| SJN DATA CENTER LLC            | 2215093       | 10/15/2021       | 1,083.00         | WHEELER ELEMENTARY SCHOOL     | 1092013    | 0650       | 162G        | COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**                                                                                                           |
| SJN DATA CENTER LLC            | 2215814       | 10/20/2021       | 8,108.77         | WHEELER ELEMENTARY SCHOOL     | 1091077    | 0734       | 900XF       | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **                                                                                                         |
| TROXELL COMMUNICATIONS INC     | 2215373       | 10/18/2021       | 12,322.65        | WHEELER ELEMENTARY SCHOOL     | 1092826    | 0679       | 736X        | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                                                    |
| <b>9</b>                       | <b>FY</b>     | <b>2022</b>      | <b>33,405.36</b> |                               |            |            |             |                                                                                                                                                              |
| ADVENTURE PROMOTIONS LLC       | 2215165       | 10/15/2021       | 267.72           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0697       | 900XF       | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **                                                                                                        |
| CREATION GARDENS               | 2214896       | 10/14/2021       | 7,825.40         | WHITNEY YOUNG ELEMENTARY SCHL | 3745101    | 0630       | 215I2       | FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **                                                                                                                 |
| GREENWOOD PUBLISHING GROUP LI  | 2214535       | 10/12/2021       | 1,140.00         | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 473GL       | KIT, TEACHING **                                                                                                                                             |
| GREENWOOD PUBLISHING GROUP LI  | 2214535       | 10/12/2021       | 1,080.00         | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 473GL       | KIT, TEACHING **                                                                                                                                             |
| GREENWOOD PUBLISHING GROUP LI  | 2214535       | 10/12/2021       | 1,650.00         | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 473GL       | KIT, TEACHING **                                                                                                                                             |
| GREENWOOD PUBLISHING GROUP LI  | 2214535       | 10/12/2021       | 75.00            | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 473GL       | KIT, TEACHING **                                                                                                                                             |
| GREENWOOD PUBLISHING GROUP LI  | 2214535       | 10/12/2021       | 75.00            | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 473GL       | KIT, TEACHING **                                                                                                                                             |
| GREENWOOD PUBLISHING GROUP LI  | 2214535       | 10/12/2021       | 99.00            | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 473GL       | KIT, TEACHING **                                                                                                                                             |
| GREENWOOD PUBLISHING GROUP LI  | 2214535       | 10/12/2021       | 99.00            | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 473GL       | KIT, TEACHING **                                                                                                                                             |
| GREENWOOD PUBLISHING GROUP LI  | 2214535       | 10/12/2021       | 379.62           | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 473GL       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                    |
| KROGER LIMITED PARTNERSHIP I   | 2215164       | 10/15/2021       | 51.71            | WHITNEY YOUNG ELEMENTARY SCHL | 3742797    | 0616       | 310IM       | FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                                                                   |
| KROGER LIMITED PARTNERSHIP I   | 2215164       | 10/15/2021       | 160.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3742797    | 0643       | 310IM       | SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **                                                                                               |
| PIONEER VALLEY EDUCATIONAL PRE | 2214555       | 10/12/2021       | 270.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 473GL       | KIT, TEACHING **                                                                                                                                             |
| PIONEER VALLEY EDUCATIONAL PRE | 2214555       | 10/12/2021       | 27.00            | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 473GL       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                    |
| PRECISION DYNAMICS CORPORATIO  | 2216262       | 10/22/2021       | 59.54            | WHITNEY YOUNG ELEMENTARY SCHL | 3741977    | 0610       | 900XA       | NOVELTIES (MISCELLANEOUS) **                                                                                                                                 |
| PRECISION DYNAMICS CORPORATIO  | 2216262       | 10/22/2021       | 10.89            | WHITNEY YOUNG ELEMENTARY SCHL | 3741977    | 0610       | 900XA       | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                                                    |
| PRESENTATION SOLUTIONS INC     | 2214541       | 10/12/2021       | 197.90           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                   |
| PRESENTATION SOLUTIONS INC     | 2214541       | 10/12/2021       | 653.10           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                                                   |
| SCHOLASTIC INC                 | 2214553       | 10/12/2021       | 575.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3742170    | 0643       | 473GL       | KIT, TEACHING **                                                                                                                                             |
| SCHOOL SPECIALTY LLC           | 2214557       | 10/12/2021       | 119.57           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| SYSCO LOUISVILLE FOOD SERVICES | 2214844       | 10/14/2021       | 725.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3745101    | 0630       | 215I2       | DRESSING, RANCH LIGHT INDIVIDUAL SERVING CONDIMENT PACKED 100/0.75 OZ/CASE KRAFT-HEINZ #10013000357156 VR #3217678                                           |
| VINCENNES ELECTRONICS INC      | 2215228       | 10/15/2021       | 287.20           | WHITNEY YOUNG ELEMENTARY SCHL | 3741118    | 0739       | 900XF       | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **                                                                                        |
| WHOLESALE SCHOOLWEAR INC       | 2214554       | 10/12/2021       | 204.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3742104    | 0610       | 125I        | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC       | 2215166       | 10/15/2021       | 204.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3742104    | 0610       | 125I        | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) ** |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <u>VENDOR NAME</u>              | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u>    | <u>DEPT NAME</u>              | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                                                                           |
|---------------------------------|---------------|------------------|------------------|-------------------------------|------------|------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WHOLESALE SCHOOLWEAR INC        | 2215166       | 10/15/2021       | 204.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3742104    | 0610       | 125I        | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC        | 2215166       | 10/15/2021       | 204.00           | WHITNEY YOUNG ELEMENTARY SCHL | 3742104    | 0610       | 125I        | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) ** |
| <b>13</b>                       | <b>FY</b>     | <b>2022</b>      | <b>16,643.65</b> |                               |            |            |             |                                                                                                                                                              |
| COMPLETE PRINTER SOURCE         | 2215557       | 10/19/2021       | 69.48            | WILDER ELEMENTARY SCHOOL      | 0672826    | 0679       | 736X        | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001                                                                                       |
| COMPLETE PRINTER SOURCE         | 2215557       | 10/19/2021       | 34.08            | WILDER ELEMENTARY SCHOOL      | 0672826    | 0679       | 736X        | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001                                                                        |
| COMPLETE PRINTER SOURCE         | 2215557       | 10/19/2021       | 58.18            | WILDER ELEMENTARY SCHOOL      | 0672826    | 0679       | 736X        | CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO521617                                 |
| COMPLETE PRINTER SOURCE         | 2215557       | 10/19/2021       | 12.48            | WILDER ELEMENTARY SCHOOL      | 0672826    | 0679       | 736X        | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.                                                                   |
| COMPLETE PRINTER SOURCE         | 2215557       | 10/19/2021       | 10.14            | WILDER ELEMENTARY SCHOOL      | 0672826    | 0679       | 736X        | PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE SCHOOL SMART APC #ARP0318N - VR #AMPARP0318N                                          |
| COMPLETE PRINTER SOURCE         | 2215557       | 10/19/2021       | 49.19            | WILDER ELEMENTARY SCHOOL      | 0672826    | 0679       | 736X        | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201                                        |
| COMPLETE PRINTER SOURCE         | 2215557       | 10/19/2021       | 23.20            | WILDER ELEMENTARY SCHOOL      | 0672826    | 0679       | 736X        | FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU                                                                        |
| COMPLETE PRINTER SOURCE         | 2215557       | 10/19/2021       | 23.10            | WILDER ELEMENTARY SCHOOL      | 0672826    | 0679       | 736X        | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA                                                                           |
| FAMILY RESOURCE SERVICE COALITI | 2216109       | 10/21/2021       | 159.00           | WILDER ELEMENTARY SCHOOL      | 0672104    | 0338       | 125I        | SERVICE, CONFERENCE & SEMINAR **                                                                                                                             |
| GREENWAY SHREDDING & RECYCLIN   | 2215037       | 10/14/2021       | 600.00           | WILDER ELEMENTARY SCHOOL      | 0671077    | 0349       | 900XF       | SERVICE, DOCUMENT SHREDDING **                                                                                                                               |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 18.59            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 27.89            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 27.89            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 27.89            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 55.79            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 23.24            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 46.49            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 23.24            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 27.89            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 23.24            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 74.39            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 27.89            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 27.89            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 27.89            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |
| LAKESHORE LEARNING MATERIALS    | 2214788       | 10/13/2021       | 37.19            | WILDER ELEMENTARY SCHOOL      | 0671121    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                                                                |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| VENDOR NAME                  | P.O. #    | P.O. DATE   | AMOUNT          | DEPT NAME                   | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                |
|------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------|
| MEL OWEN MUSIC INC           | 2215554   | 10/19/2021  | 7.78            | WILDER ELEMENTARY SCHOOL    | 0672826 | 0679 | 738X  | LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR #332N                                                                            |
| MUSIC IN MOTION              | 2215553   | 10/19/2021  | 32.00           | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | MANIPULATIVES **                                                                                                           |
| MUSIC IN MOTION              | 2215553   | 10/19/2021  | 32.00           | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | MANIPULATIVES **                                                                                                           |
| MUSIC IN MOTION              | 2215553   | 10/19/2021  | 12.00           | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | MANIPULATIVES **                                                                                                           |
| MUSIC IN MOTION              | 2215553   | 10/19/2021  | 9.95            | WILDER ELEMENTARY SCHOOL    | 0671077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                                  |
| OFFICE THREE SIXTY INC       | 2214536   | 10/12/2021  | 175.96          | WILDER ELEMENTARY SCHOOL    | 0671077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                   |
| OSTERMAN CRON LOUISVILLE LLC | 2214780   | 10/13/2021  | 1,094.10        | WILDER ELEMENTARY SCHOOL    | 0671987 | 0733 | 900XA | FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **                                                                      |
| OSTERMAN CRON LOUISVILLE LLC | 2214780   | 10/13/2021  | 1,321.32        | WILDER ELEMENTARY SCHOOL    | 0671987 | 0733 | 900XA | FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **                                                                      |
| OSTERMAN CRON LOUISVILLE LLC | 2214780   | 10/13/2021  | 120.00          | WILDER ELEMENTARY SCHOOL    | 0671987 | 0733 | 900XA | FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **                                                                      |
| PRESENTATION SOLUTIONS INC   | 2215201   | 10/15/2021  | 326.55          | WILDER ELEMENTARY SCHOOL    | 0671013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                                                 |
| SCHOOL SPECIALTY LLC         | 2215556   | 10/19/2021  | 22.50           | WILDER ELEMENTARY SCHOOL    | 0672826 | 0679 | 736X  | MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #58-7808-051 VR #1587167                                        |
| SCHOOL SPECIALTY LLC         | 2215556   | 10/19/2021  | 17.60           | WILDER ELEMENTARY SCHOOL    | 0672826 | 0679 | 736X  | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356                                   |
| SCHOOL SPECIALTY LLC         | 2215556   | 10/19/2021  | 17.52           | WILDER ELEMENTARY SCHOOL    | 0672826 | 0679 | 736X  | DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904 |
| SCHOOL SPECIALTY LLC         | 2215556   | 10/19/2021  | 5.76            | WILDER ELEMENTARY SCHOOL    | 0672826 | 0679 | 736X  | CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716                                                      |
| SCHOOL SPECIALTY LLC         | 2215556   | 10/19/2021  | 13.20           | WILDER ELEMENTARY SCHOOL    | 0672826 | 0679 | 736X  | CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512                                                               |
| SCHOOL SPECIALTY LLC         | 2215556   | 10/19/2021  | 30.20           | WILDER ELEMENTARY SCHOOL    | 0672826 | 0679 | 736X  | CRAYON, WAX REGULAR SIZE 48/BOX. CRAYOLA #52-0048 VR #007536                                                               |
| SCHOOL SPECIALTY LLC         | 2215659   | 10/19/2021  | 410.21          | WILDER ELEMENTARY SCHOOL    | 0671118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                             |
| SCHOOL SPECIALTY LLC         | 2215685   | 10/19/2021  | 572.92          | WILDER ELEMENTARY SCHOOL    | 0671118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **                                             |
| SCOTT ELECTRIC               | 2215155   | 10/15/2021  | 350.00          | WILDER ELEMENTARY SCHOOL    | 0671118 | 0610 | 900XF | FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y                          |
| SIGNS NOW                    | 2214763   | 10/13/2021  | 1,068.00        | WILDER ELEMENTARY SCHOOL    | 0671077 | 0739 | 900XF | BANNER, SIGN **                                                                                                            |
| THE GREAT BOOKS FOUNDATION   | 2215505   | 10/19/2021  | 672.00          | WILDER ELEMENTARY SCHOOL    | 0671170 | 0650 | 160X  | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                         |
| THE GREAT BOOKS FOUNDATION   | 2215505   | 10/19/2021  | 672.00          | WILDER ELEMENTARY SCHOOL    | 0671170 | 0650 | 160X  | SERVICE, SUBSCRIPTION (ON-LINE) **                                                                                         |
| WASHINGTON MUSIC CENTER      | 2215555   | 10/19/2021  | 11.25           | WILDER ELEMENTARY SCHOOL    | 0672826 | 0679 | 738X  | OIL, VALVE, 2-OZ. BOTTLE, ODORLESS, WILL NOT SEPARATE. AL CASS VR #341SG                                                   |
| WASHINGTON MUSIC CENTER      | 2215555   | 10/19/2021  | 31.25           | WILDER ELEMENTARY SCHOOL    | 0672826 | 0679 | 738X  | REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25                                                            |
| WASHINGTON MUSIC CENTER      | 2215555   | 10/19/2021  | 31.25           | WILDER ELEMENTARY SCHOOL    | 0672826 | 0679 | 738X  | REED, Bb CLARINET BOX OF 25. SPECIFY STRENGTH*** RICO VR #RCA25                                                            |
| WASHINGTON MUSIC CENTER      | 2215555   | 10/19/2021  | 22.35           | WILDER ELEMENTARY SCHOOL    | 0672826 | 0679 | 738X  | SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE VR #234CL                                       |
| <b>16</b>                    | <b>FY</b> | <b>2022</b> | <b>8,615.92</b> |                             |         |      |       |                                                                                                                            |
| CDW LLC                      | 2214479   | 10/11/2021  | 1,425.00        | WILKERSON ELEMENTARY SCHOOL | 0662170 | 0650 | 473GL | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                  |

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**10/11/2021      THROUGH      10/24/2021**

| <b>VENDOR NAME</b>              | <b>P.O. #</b> | <b>P.O. DATE</b> | <b>AMOUNT</b>    | <b>DEPT NAME</b>            | <b>ORG</b> | <b>OBJ</b> | <b>PROJ</b> | <b>DESCRIPTION</b>                                                                                                |
|---------------------------------|---------------|------------------|------------------|-----------------------------|------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE         | 2216331       | 10/22/2021       | 39.45            | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | CLASSPACK, CRAYONS REGULAR SIZE 800<br>CRAYONS (16 DIFFERENT COLORS-50 OF EACH<br>COLOR). CRAYOLA VR #CYO528016   |
| COMPLETE PRINTER SOURCE         | 2216331       | 10/22/2021       | 33.00            | WILKERSON ELEMENTARY SCHOOL | 0661118    | 0610       | 900XF       | GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING<br>PURPLE ELMERS VR #E555EA VR #EPIE555EA                             |
| DUPLICATOR SALES AND SERVICE IN | 2215337       | 10/18/2021       | 2,035.56         | WILKERSON ELEMENTARY SCHOOL | 0661077    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS,<br>SUPPLIES,PURCHASE/LEASE (RICOH)<br>(MA-758-2000000222) (1084) **     |
| KAPLAN EARLY LEARNING CO        | 2215935       | 10/21/2021       | 124.08           | WILKERSON ELEMENTARY SCHOOL | 0662001    | 0610       | 135I        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| LAKESHORE LEARNING MATERIALS    | 2215158       | 10/15/2021       | 7.43             | WILKERSON ELEMENTARY SCHOOL | 0661124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| LAKESHORE LEARNING MATERIALS    | 2215158       | 10/15/2021       | 23.24            | WILKERSON ELEMENTARY SCHOOL | 0661124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| LAKESHORE LEARNING MATERIALS    | 2215158       | 10/15/2021       | 21.38            | WILKERSON ELEMENTARY SCHOOL | 0661124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| OFFICE THREE SIXTY INC          | 2216024       | 10/21/2021       | 18.14            | WILKERSON ELEMENTARY SCHOOL | 0661977    | 0610       | 900XA       | OFFICE MATERIAL & RELATED ITEMS<br>(KYMA-758-1900000464) **                                                       |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215159       | 10/15/2021       | 26,640.00        | WILKERSON ELEMENTARY SCHOOL | 0661170    | 0643       | 160X        | BOOK **                                                                                                           |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215160       | 10/15/2021       | 11.65            | WILKERSON ELEMENTARY SCHOOL | 0662170    | 0610       | 182G        | AIDS, MISCELLANEOUS TEACHING **                                                                                   |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215160       | 10/15/2021       | 8.99             | WILKERSON ELEMENTARY SCHOOL | 0662170    | 0610       | 182G        | AIDS, MISCELLANEOUS TEACHING **                                                                                   |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215160       | 10/15/2021       | 53.98            | WILKERSON ELEMENTARY SCHOOL | 0662170    | 0610       | 182G        | AIDS, MISCELLANEOUS TEACHING **                                                                                   |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215160       | 10/15/2021       | 22.48            | WILKERSON ELEMENTARY SCHOOL | 0662170    | 0610       | 182G        | AIDS, MISCELLANEOUS TEACHING **                                                                                   |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215160       | 10/15/2021       | 4.49             | WILKERSON ELEMENTARY SCHOOL | 0662170    | 0610       | 182G        | AIDS, MISCELLANEOUS TEACHING **                                                                                   |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215160       | 10/15/2021       | 6.29             | WILKERSON ELEMENTARY SCHOOL | 0662170    | 0610       | 182G        | AIDS, MISCELLANEOUS TEACHING **                                                                                   |
| PIONEER VALLEY EDUCATIONAL PRE  | 2215160       | 10/15/2021       | 10.79            | WILKERSON ELEMENTARY SCHOOL | 0662170    | 0610       | 182G        | SERVICE, SHIPPING & HANDLING (FREIGHT) **                                                                         |
| SCHOOL SPECIALTY LLC            | 2215157       | 10/15/2021       | 35.58            | WILKERSON ELEMENTARY SCHOOL | 0661077    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| <b>9</b>                        | <b>FY</b>     | <b>2022</b>      | <b>30,521.53</b> |                             |            |            |             |                                                                                                                   |
| CARMICHAELS BOOKSTORE LLC       | 2215163       | 10/15/2021       | 1,819.54         | WILT ELEMENTARY SCHOOL      | 1171118    | 0643       | 900XF       | PROFESSIONAL, DEVELOPMENT MANUALS (7653)**                                                                        |
| COMPLETE PRINTER SOURCE         | 2215360       | 10/18/2021       | 255.84           | WILT ELEMENTARY SCHOOL      | 1171118    | 0610       | 900XF       | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED,<br>PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE<br>PRODUCTS VR #FLP10077 |
| COMPLETE PRINTER SOURCE         | 2215978       | 10/21/2021       | 41.52            | WILT ELEMENTARY SCHOOL      | 1171118    | 0610       | 900XF       | STAPLER, DESKTOP BLACK 20 SHEET STAPLING<br>CAPACITY SWINGLINE #7040701 VR #SWIS7040701                           |
| COMPLETE PRINTER SOURCE         | 2215978       | 10/21/2021       | 64.16            | WILT ELEMENTARY SCHOOL      | 1171118    | 0610       | 900XF       | STAPLER, DESKTOP SILVER REDUCED EFFORT 40<br>SHEET STAPLING CAPACITY SWINGLINE #7087845<br>VR #SWI7087845         |
| GRAPHICS FOR ATHLETICS LLC      | 2215668       | 10/19/2021       | 170.00           | WILT ELEMENTARY SCHOOL      | 1172888    | 0679       | 762X        | BANNER, SIGN **                                                                                                   |
| GRAPHICS FOR ATHLETICS LLC      | 2215668       | 10/19/2021       | 190.00           | WILT ELEMENTARY SCHOOL      | 1172888    | 0679       | 762X        | BANNER, SIGN **                                                                                                   |
| GRAPHICS FOR ATHLETICS LLC      | 2215668       | 10/19/2021       | 280.00           | WILT ELEMENTARY SCHOOL      | 1172888    | 0679       | 762X        | BANNER, SIGN **                                                                                                   |
| GRAPHICS FOR ATHLETICS LLC      | 2215668       | 10/19/2021       | 990.00           | WILT ELEMENTARY SCHOOL      | 1172888    | 0679       | 762X        | BANNER, SIGN **                                                                                                   |
| GRAPHICS FOR ATHLETICS LLC      | 2215668       | 10/19/2021       | 190.00           | WILT ELEMENTARY SCHOOL      | 1172888    | 0679       | 762X        | BANNER, SIGN **                                                                                                   |
| GRAPHICS FOR ATHLETICS LLC      | 2215668       | 10/19/2021       | 695.00           | WILT ELEMENTARY SCHOOL      | 1172888    | 0679       | 762X        | SERVICE, INSTALLATION **                                                                                          |
| KENTUCKY SCHOOL SERVICE         | 2215361       | 10/18/2021       | 1,559.38         | WILT ELEMENTARY SCHOOL      | 1171118    | 0610       | 900XF       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| KURTZ BROS INC                  | 2215010       | 10/14/2021       | 10.01            | WILT ELEMENTARY SCHOOL      | 1171124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| KURTZ BROS INC                  | 2215010       | 10/14/2021       | 25.73            | WILT ELEMENTARY SCHOOL      | 1171124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| KURTZ BROS INC                  | 2215010       | 10/14/2021       | 25.73            | WILT ELEMENTARY SCHOOL      | 1171124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| KURTZ BROS INC                  | 2215010       | 10/14/2021       | 19.95            | WILT ELEMENTARY SCHOOL      | 1171124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| KURTZ BROS INC                  | 2215010       | 10/14/2021       | 30.87            | WILT ELEMENTARY SCHOOL      | 1171124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| KURTZ BROS INC                  | 2215010       | 10/14/2021       | 30.87            | WILT ELEMENTARY SCHOOL      | 1171124    | 0610       | 900XA       | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| LAKESHORE LEARNING MATERIALS    | 2215456       | 10/18/2021       | 1,599.23         | WILT ELEMENTARY SCHOOL      | 1172001    | 0610       | 135G        | TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **                                                                     |
| MATTERHACKERS INC               | 2215952       | 10/21/2021       | 599.00           | WILT ELEMENTARY SCHOOL      | 1171013    | 0734       | 900XF       | PRINTER **                                                                                                        |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME                | P.O. #    | P.O. DATE   | AMOUNT           | DEPT NAME                      | ORG     | OBJ  | PROJ  | DESCRIPTION                                                                                                                |
|----------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|----------------------------------------------------------------------------------------------------------------------------|
| MATTERHACKERS INC          | 2215952   | 10/21/2021  | 0.00             | WILT ELEMENTARY SCHOOL         | 1171013 | 0734 | 900XF | SERVICE, FEE **                                                                                                            |
| MATTERHACKERS INC          | 2215952   | 10/21/2021  | 0.00             | WILT ELEMENTARY SCHOOL         | 1171013 | 0734 | 900XF | SERVICE, FEE **                                                                                                            |
| OFFICE THREE SIXTY INC     | 2215161   | 10/15/2021  | 213.46           | WILT ELEMENTARY SCHOOL         | 1171077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                   |
| OFFICE THREE SIXTY INC     | 2215674   | 10/19/2021  | 26.13            | WILT ELEMENTARY SCHOOL         | 1171118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                   |
| OFFICE THREE SIXTY INC     | 2215674   | 10/19/2021  | 6.17             | WILT ELEMENTARY SCHOOL         | 1171118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                   |
| OFFICE THREE SIXTY INC     | 2215674   | 10/19/2021  | 7.12             | WILT ELEMENTARY SCHOOL         | 1171118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **                                                                   |
| QUILL CORPORATION          | 2215359   | 10/18/2021  | 34.48            | WILT ELEMENTARY SCHOOL         | 1171118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675 |
| SCHOOL SPECIALTY LLC       | 2215162   | 10/15/2021  | 2.94             | WILT ELEMENTARY SCHOOL         | 1171077 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403                                                     |
| SCHOOL SPECIALTY LLC       | 2215162   | 10/15/2021  | 1.20             | WILT ELEMENTARY SCHOOL         | 1171077 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400                                              |
| SCHOOL SPECIALTY LLC       | 2215162   | 10/15/2021  | 0.57             | WILT ELEMENTARY SCHOOL         | 1171077 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397                                                 |
| SCHOOL SPECIALTY LLC       | 2215162   | 10/15/2021  | 0.54             | WILT ELEMENTARY SCHOOL         | 1171077 | 0610 | 900XF | CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221                                                  |
| SCHOOL SPECIALTY LLC       | 2215162   | 10/15/2021  | 1.92             | WILT ELEMENTARY SCHOOL         | 1171077 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY LLC       | 2215162   | 10/15/2021  | 17.91            | WILT ELEMENTARY SCHOOL         | 1171077 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851        |
| TROXELL COMMUNICATIONS INC | 2215067   | 10/14/2021  | 3,661.60         | WILT ELEMENTARY SCHOOL         | 1171077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)                                                                  |
| U S POSTAL SERVICE         | 2215362   | 10/18/2021  | 870.00           | WILT ELEMENTARY SCHOOL         | 1171077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL **                                                                                                 |
| <b>14</b>                  | <b>FY</b> | <b>2022</b> | <b>13,440.87</b> |                                |         |      |       |                                                                                                                            |
| JAMES A RECKTENWALD        | 2214506   | 10/12/2021  | 1,000.00         | YPAS                           | 9852826 | 0679 | 711X  | SERVICE, FEE **                                                                                                            |
| ROBERT ANTHONY WATSON      | 2214508   | 10/12/2021  | 1,000.00         | YPAS                           | 9852826 | 0679 | 711X  | SERVICE, FEE **                                                                                                            |
| ROGER SOREN                | 2214505   | 10/12/2021  | 600.00           | YPAS                           | 9852826 | 0679 | 711X  | SERVICE, FEE **                                                                                                            |
| TREVOR S JOHNSON           | 2214507   | 10/12/2021  | 600.00           | YPAS                           | 9852826 | 0679 | 711X  | SERVICE, FEE **                                                                                                            |
| <b>4</b>                   | <b>FY</b> | <b>2022</b> | <b>3,200.00</b>  |                                |         |      |       |                                                                                                                            |
| CDW LLC                    | 2214481   | 10/11/2021  | 216.90           | ZACHARY TAYLOR ELEMENTARY SCHL | 0781013 | 0734 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                            |
| CDW LLC                    | 2214481   | 10/11/2021  | 148.56           | ZACHARY TAYLOR ELEMENTARY SCHL | 0781013 | 0734 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                            |
| CDW LLC                    | 2214481   | 10/11/2021  | 47.60            | ZACHARY TAYLOR ELEMENTARY SCHL | 0781013 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                            |
| CDW LLC                    | 2214481   | 10/11/2021  | 16.48            | ZACHARY TAYLOR ELEMENTARY SCHL | 0781013 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**                            |
| COMPLETE PRINTER SOURCE    | 2215097   | 10/15/2021  | 36.89            | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559                         |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| <u>VENDOR NAME</u>                                   | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>               | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                                                                                       |
|------------------------------------------------------|---------------|------------------|---------------|--------------------------------|------------|------------|-------------|----------------------------------------------------------------------------------------------------------|
| COMPLETE PRINTER SOURCE                              | 2215485       | 10/18/2021       | 161.49        | ZACHARY TAYLOR ELEMENTARY SCHL | 0781013    | 0650       | 900XF       | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **                                               |
| DUPLICATOR SALES AND SERVICE IN                      | 2215334       | 10/18/2021       | 2,035.56      | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) ** |
| DUPLICATOR SALES AND SERVICE IN                      | 2215335       | 10/18/2021       | 1,540.68      | ZACHARY TAYLOR ELEMENTARY SCHL | 0781077    | 0444       | 900XF       | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) ** |
| FAMILY RESOURCE SERVICE COALITI                      | 2215404       | 10/18/2021       | 159.00        | ZACHARY TAYLOR ELEMENTARY SCHL | 0782104    | 0338       | 125I        | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                  |
| KCA                                                  | 2215644       | 10/19/2021       | 239.00        | ZACHARY TAYLOR ELEMENTARY SCHL | 0781025    | 0338       | 900XF       | SERVICE, CONFERENCE/SEMINAR/WORKSHOP **                                                                  |
| 7                                                    | FY            | 2022             | 4,602.16      |                                |            |            |             |                                                                                                          |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: |               |                  | 5,894,698.91  |                                |            |            |             |                                                                                                          |

| VENDOR NAME        |                         | P.O. #  | P.O. DATE | AMOUNT       | DEPT NAME | ORG                | OBJ                            | PROJ | DESCRIPTION |
|--------------------|-------------------------|---------|-----------|--------------|-----------|--------------------|--------------------------------|------|-------------|
| FUND EXPENSE RECAP |                         |         |           |              |           | UNIT EXPENSE RECAP |                                |      |             |
|                    |                         |         |           |              |           | UNIT               | UNIT NAME                      |      | AMOUNT      |
| 1                  | GENERAL FUND            |         |           | 3,151,318.31 |           | AO1                | ACADEMIC SERVICES DIVISION     |      | 200,000.00  |
| 2                  | SPECIAL REVENUE         |         |           | 1,888,153.20 |           | SP1                | ACADEMIC SUPPORT SERVICES      |      | 6,156.52    |
| 22                 | DISTRICT ACTIVITY FUNDS |         |           | 125,252.23   |           | AI1                | ACCELERATED IMPROVEMENT (AIS)  |      | 149.08      |
| 360                | CONSTRUCTION FUND       |         |           | 84,532.09    |           | AC1                | ACCOUNTING SERVICES            |      | 484.03      |
| 51                 | FOOD SERVICE FUND       |         |           | 633,974.48   |           | EV1                | ACCT, RES & SYSTEM IMP         |      | 888.80      |
| 52                 | DAY CARE OPERATIONS     |         |           | 3,326.60     |           | 456                | ACKERLY                        |      | 389.60      |
| 53                 | ENTERPRISE FUND         |         |           | 8,142.00     |           | AE1                | ADULT EDUCATION                |      | 1,619.93    |
|                    |                         | FY 2022 | TOTAL     | 5,894,698.91 |           | 175                | ALEX R KENNEDY ELEMENTARY      |      | 1,301.92    |
|                    |                         |         |           |              |           | 183                | ALFRED BINET SCHOOL            |      | 611.20      |
|                    |                         |         |           |              |           | 987                | ARCHDIOCESE OFFIC              |      | 26,868.00   |
|                    |                         |         |           |              |           | TS1                | ASSESSMENT                     |      | 1,059.57    |
|                    |                         |         |           |              |           | 018                | ATHERTON HIGH SCHOOL           |      | 23,686.24   |
|                    |                         |         |           |              |           | 185                | ATKINSON ELEMENTARY SCHOOL     |      | 11,472.51   |
|                    |                         |         |           |              |           | 127                | AUBURNDALE ELEMENTARY SCHOOL   |      | 29,029.76   |
|                    |                         |         |           |              |           | 044                | AUDUBON TRADITIONAL ELEMENTARY |      | 5,911.27    |
|                    |                         |         |           |              |           | 105                | BALLARD HIGH SCHOOL            |      | 6,076.73    |
|                    |                         |         |           |              |           | 040                | BARRET TRADITIONAL MIDDLE SCH  |      | 4,262.07    |
|                    |                         |         |           |              |           | 055                | BATES ELEMENTARY SCHOOL        |      | 4,449.93    |
|                    |                         |         |           |              |           | 220                | BELLEWOOD                      |      | 3,500.00    |
|                    |                         |         |           |              |           | 149                | BLAKE ELEMENTARY SCHOOL        |      | 24,208.84   |
|                    |                         |         |           |              |           | 225                | BLOOM ELEMENTARY SCHOOL        |      | 653.99      |
|                    |                         |         |           |              |           | 091                | BLUE LICK ELEMENTARY SCHOOL    |      | 21,205.37   |
|                    |                         |         |           |              |           | 094                | BOWEN ELEMENTARY SCHOOL        |      | 11,123.03   |
|                    |                         |         |           |              |           | 903                | BOYS & GIRLS HAVEN             |      | 79.24       |
|                    |                         |         |           |              |           | 260                | BRANDEIS ELEMENTARY SCHOOL     |      | 10,301.35   |
|                    |                         |         |           |              |           | 129                | BRECKINRIDGE METROPOLITAN SCH  |      | 822.58      |
|                    |                         |         |           |              |           | 038                | BRECKINRIDGE/FRANKLIN ELEMENT  |      | 12,458.44   |
|                    |                         |         |           |              |           | 221                | BROOKLAWN                      |      | 76.90       |
|                    |                         |         |           |              |           | 165                | BROWN SCHOOL                   |      | 36,997.49   |
|                    |                         |         |           |              |           | FP1                | BUDGET                         |      | 253.73      |
|                    |                         |         |           |              |           | 045                | BUTLER TRADITIONAL HIGH SCHOOL |      | 9,571.02    |
|                    |                         |         |           |              |           | 243                | BYCK ELEMENTARY SCHOOL         |      | 1,264.88    |
|                    |                         |         |           |              |           | 004                | CAMP TAYLOR ELEMENTARY         |      | 32,708.50   |
|                    |                         |         |           |              |           | 005                | CANE RUN ELEMENTARY            |      | 25,197.27   |
|                    |                         |         |           |              |           | 935                | CAREER & TECH ED SYSTEM WIDE   |      | 46,930.01   |
|                    |                         |         |           |              |           | 167                | CARRITHERS MIDDLE SCHOOL       |      | 2,304.48    |
|                    |                         |         |           |              |           | 680                | CARTER TRADITIONAL ELEMENTARY  |      | 13,707.34   |
|                    |                         |         |           |              |           | 179                | CENTRAL HIGH SCHOOL            |      | 21,419.74   |
|                    |                         |         |           |              |           | 046                | CHENOWETH ELEMENTARY SCHOOL    |      | 8,777.24    |
|                    |                         |         |           |              |           | 984                | CHIRSTIAN ACADEMY              |      | 1,747.54    |
|                    |                         |         |           |              |           | 917                | CHURCHILL PARK REHABILITATION  |      | 735.86      |
|                    |                         |         |           |              |           | 323                | COCHRAN ELEMENTARY SCHOOL      |      | 11,194.14   |
|                    |                         |         |           |              |           | 083                | COCHRANE ELEMENTARY SCHOOL     |      | 4,621.40    |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME        | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG         | OBJ                            | PROJ | DESCRIPTION   |
|--------------------|--------|-----------|--------|-----------|-------------|--------------------------------|------|---------------|
| UNIT EXPENSE RECAP |        |           |        |           |             |                                |      |               |
|                    |        |           |        |           | <u>UNIT</u> | <u>UNIT NAME</u>               |      | <u>AMOUNT</u> |
|                    |        |           |        |           | 660         | COLERIDGE TAYLOR MONTESSORI ES |      | 15,766.16     |
|                    |        |           |        |           | CC1         | COMMUNICATION/COMMUNITY RELA   |      | 22,413.84     |
|                    |        |           |        |           | 164         | CONWAY MIDDLE SCHOOL           |      | 1,199.04      |
|                    |        |           |        |           | 060         | CORAL RIDGE ELEMENTARY SCHOOL  |      | 25,660.10     |
|                    |        |           |        |           | 119         | CROSBY MIDDLE SCHOOL           |      | 10,480.71     |
|                    |        |           |        |           | 092         | CRUMS LANE ELEMENTARY SCHOOL   |      | 15,714.48     |
|                    |        |           |        |           | 037         | DAWSON ORMAN PRESCHOOL         |      | 419.53        |
|                    |        |           |        |           | 10          | DISTRICT WIDE                  |      | 99,694.16     |
|                    |        |           |        |           | 960         | DISTRICTWIDE EXPENSES          |      | 8,078.00      |
|                    |        |           |        |           | DV1         | DIVERSITY EQUITY POVERTY DIV   |      | 65,360.22     |
|                    |        |           |        |           | 082         | DIXIE ELEMENTARY SCHOOL        |      | 13,378.42     |
|                    |        |           |        |           | 100         | DOSS HIGH SCHOOL               |      | 22,671.95     |
|                    |        |           |        |           | 191         | DUBOIS ACADEMY                 |      | 4,159.77      |
|                    |        |           |        |           | 156         | DUNN ELEMENTARY SCHOOL         |      | 1,677.77      |
|                    |        |           |        |           | 200         | DUPONT MANUAL HIGH SCHOOL      |      | 44,133.97     |
|                    |        |           |        |           | DE1         | DUVALLE EDUCATION CENTER       |      | 1,262.54      |
|                    |        |           |        |           | 070         | DUVALLE EDUCATION PRESCHOOL    |      | 899.00        |
|                    |        |           |        |           | EA1         | EARLY CHILDHOOD                |      | 6,167.00      |
|                    |        |           |        |           | 007         | EASTERN HIGH SCHOOL            |      | 22,854.28     |
|                    |        |           |        |           | 131         | EISENHOWER ELEMENTARY SCHOOL   |      | 7,540.00      |
|                    |        |           |        |           | 240         | ENGELHARD ELEMENTARY SCHOOL    |      | 20,008.23     |
|                    |        |           |        |           | LE1         | ESL                            |      | 4,727.08      |
|                    |        |           |        |           | EC1         | EXCEPTIONAL CHILD EDUCATION    |      | 154,757.75    |
|                    |        |           |        |           | CH1         | FACILITIES CAPITAL IMPROVEMENT |      | 130,716.35    |
|                    |        |           |        |           | FA1         | FACILITY PLANNING              |      | 64.00         |
|                    |        |           |        |           | 010         | FAIRDALE ELEMENTARY SCHOOL     |      | 3,325.61      |
|                    |        |           |        |           | 057         | FAIRDALE HIGH SCHOOL           |      | 23,103.67     |
|                    |        |           |        |           | 212         | FARMER ELEMENTARY              |      | 29,091.65     |
|                    |        |           |        |           | 049         | FARNSLEY MIDDLE SCHOOL         |      | 40,153.70     |
|                    |        |           |        |           | 011         | FERN CREEK ELEMENTARY SCHOOL   |      | 4,523.78      |
|                    |        |           |        |           | 012         | FERN CREEK HIGH SCHOOL         |      | 22,153.71     |
|                    |        |           |        |           | 250         | FIELD ELEMENTARY SCHOOL        |      | 2,107.71      |
|                    |        |           |        |           | 270         | FOSTER TRADITIONAL ACADEMY     |      | 96.90         |
|                    |        |           |        |           | 290         | FRAYSER ELEMENTARY SCHOOL      |      | 40,590.11     |
|                    |        |           |        |           | GC1         | GENERAL COUNSEL                |      | 145,305.16    |
|                    |        |           |        |           | 919         | GEORGE UNSELD EARLY CHILHD CTR |      | 159.00        |
|                    |        |           |        |           | 050         | GEORGIA CHAFFEE TAPP           |      | 3,326.60      |
|                    |        |           |        |           | 061         | GOLDSMITH LANE ELEMENTARY SCHL |      | 5,673.95      |
|                    |        |           |        |           | 800         | GRACE M. JAMES ACAD OF EXCELL  |      | 1,134.22      |
|                    |        |           |        |           | GA1         | GRANTS AND AWARDS ACCOUNTING   |      | 1,062.73      |
|                    |        |           |        |           | GL1         | GREATER LOU ED COOP            |      | 1,055.20      |
|                    |        |           |        |           | 013         | GREATHOUSE/SHRYOCK ELEMENTARY  |      | 9,063.71      |
|                    |        |           |        |           | 014         | GREENWOOD ELEMENTARY SCHOOL    |      | 10,346.62     |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME        | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG         | OBJ                            | PROJ | DESCRIPTION   |
|--------------------|--------|-----------|--------|-----------|-------------|--------------------------------|------|---------------|
| UNIT EXPENSE RECAP |        |           |        |           |             |                                |      |               |
|                    |        |           |        |           | <u>UNIT</u> | <u>UNIT NAME</u>               |      | <u>AMOUNT</u> |
|                    |        |           |        |           | 115         | GUTERMUTH ELEMENTARY SCHOOL    |      | 22,434.21     |
|                    |        |           |        |           | 121         | HARTSTERN ELEMENTARY SCHOOL    |      | 27,699.33     |
|                    |        |           |        |           | 048         | HAWTHORNE ELEMENTARY SCHOOL    |      | 3,063.92      |
|                    |        |           |        |           | 300         | HAZELWOOD ELEMENTARY SCHOOL    |      | 33,568.05     |
|                    |        |           |        |           | 320         | HIGHLAND MIDDLE SCHOOL         |      | 8,229.01      |
|                    |        |           |        |           | 095         | HITE ELEMENTARY SCHOOL         |      | 140.31        |
|                    |        |           |        |           | 768         | HOME OF THE INNOCENTS DISCOVER |      | 1,889.98      |
|                    |        |           |        |           | 769         | HOME OF THE INNOCENTS WEINBERG |      | 97.95         |
|                    |        |           |        |           | CT1         | HR PERSONNEL SERVICE           |      | 710.25        |
|                    |        |           |        |           | HU1         | HUMAN RESOURCES DIVISION       |      | 21,658.80     |
|                    |        |           |        |           | 076         | INDIAN TRAIL ELEMENTARY SCHOOL |      | 24,653.77     |
|                    |        |           |        |           | MI1         | INFORMATION TECHNOLOGY         |      | 89,660.51     |
|                    |        |           |        |           | 335         | IROQUOIS HIGH SCHOOL           |      | 23,068.35     |
|                    |        |           |        |           | 325         | JACOB ELEMENTARY SCHOOL        |      | 13,610.90     |
|                    |        |           |        |           | 396         | JEFF CNTY TRADITIONAL MIDDLE   |      | 24,045.66     |
|                    |        |           |        |           | 463         | JEFFERSON REG. JUV. DET. CNTR  |      | 197.92        |
|                    |        |           |        |           | 065         | JEFFERSONTOWN HIGH SCHOOL      |      | 10,716.89     |
|                    |        |           |        |           | 166         | JEFFERSTOWN ELEMENTARY SCHOOL  |      | 2,557.91      |
|                    |        |           |        |           | 720         | JOHN F KENNEDY ELEMENTARY SCHL |      | 721.90        |
|                    |        |           |        |           | 470         | JOHNSON TRADITIONAL MIDDLE SCH |      | 1,904.98      |
|                    |        |           |        |           | 106         | JOHNSONTOWN ROAD ELEMENTARY    |      | 9,276.35      |
|                    |        |           |        |           | 162         | KAMMERER MIDDLE SCHOOL         |      | 2,759.00      |
|                    |        |           |        |           | 059         | KENWOOD ELEMENTARY SCHOOL      |      | 28,393.97     |
|                    |        |           |        |           | 079         | KERRICK ELEMENTARY SCHOOL      |      | 12,340.94     |
|                    |        |           |        |           | 432         | KING ELEMENTARY SCHOOL         |      | 18,601.46     |
|                    |        |           |        |           | 134         | KLONDIKE LANE ELEMENTARY SCH   |      | 1,352.57      |
|                    |        |           |        |           | 163         | KNIGHT MIDDLE SCHOOL           |      | 28,571.61     |
|                    |        |           |        |           | 983         | KY COUNTRY DAY                 |      | 4,800.00      |
|                    |        |           |        |           | ER1         | LABOR MGT & EMPLOYEE RELATIONS |      | 2,050.00      |
|                    |        |           |        |           | 133         | LASSITER MIDDLE SCHOOL         |      | 32,455.30     |
|                    |        |           |        |           | 145         | LAUKHUF ELEMENTARY SCHOOL      |      | 3,452.83      |
|                    |        |           |        |           | 126         | LAYNE ELEMENTARY SCHOOL        |      | 15,059.94     |
|                    |        |           |        |           | 030         | LIBERTY HIGH SCHOOL            |      | 187.83        |
|                    |        |           |        |           | LI1         | LIBRARY MEDIA SERVICES         |      | 12,190.91     |
|                    |        |           |        |           | 520         | LINCOLN ELEMENTARY SCHOOL      |      | 3,925.13      |
|                    |        |           |        |           | 138         | LOUISVILLE DAY                 |      | 900.00        |
|                    |        |           |        |           | 047         | LOUISVILLE MALE HIGH SCHOOL    |      | 231,323.46    |
|                    |        |           |        |           | 146         | LOWE ELEMENTARY SCHOOL         |      | 4,763.20      |
|                    |        |           |        |           | 107         | LUHR ELEMENTARY SCHOOL         |      | 1,738.39      |
|                    |        |           |        |           | 102         | MALCOLM CHANCEY ELEMENTARY SCH |      | 3,939.87      |
|                    |        |           |        |           | 155         | MARION C MOORE SCHOOL          |      | 458.53        |
|                    |        |           |        |           | 193         | MARYHURST SCHOOL               |      | 701.80        |
|                    |        |           |        |           | MP1         | MATERIALS PRODUCTION           |      | 47,280.40     |

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/11/2021 THROUGH 10/24/2021

| VENDOR NAME        | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG         | OBJ                            | PROJ | DESCRIPTION   |
|--------------------|--------|-----------|--------|-----------|-------------|--------------------------------|------|---------------|
| UNIT EXPENSE RECAP |        |           |        |           |             |                                |      |               |
|                    |        |           |        |           | <u>UNIT</u> | <u>UNIT NAME</u>               |      | <u>AMOUNT</u> |
|                    |        |           |        |           | 480         | MAUPIN ELEMENTARY SCHOOL       |      | 9,192.23      |
|                    |        |           |        |           | 440         | MCFERRAN ELEMENTARY SCHOOL     |      | 50,390.08     |
|                    |        |           |        |           | 957         | MCFERRAN PRESCHOOL ACADEMY     |      | 159.00        |
|                    |        |           |        |           | 022         | MEDORA ELEMENTARY SCHOOL       |      | 23,270.10     |
|                    |        |           |        |           | 904         | MEREDITH DUNN                  |      | 2,500.00      |
|                    |        |           |        |           | 340         | MEYZEEK MIDDLE SCHOOL          |      | 4,025.64      |
|                    |        |           |        |           | 024         | MIDDLETOWN ELEMENTARY SCHOOL   |      | 4,674.17      |
|                    |        |           |        |           | 147         | MILL CREEK ELEMENTARY SCHOOL   |      | 86,231.23     |
|                    |        |           |        |           | 202         | MINOR DANIELS ACADEMY          |      | 8,191.46      |
|                    |        |           |        |           | 099         | MINORS LANE ELEMENTARY SCHOOL  |      | 15,413.03     |
|                    |        |           |        |           | 041         | NEWBURG MIDDLE SCHOOL          |      | 171,413.38    |
|                    |        |           |        |           | 186         | NEWCOMER ACADEMY               |      | 902.01        |
|                    |        |           |        |           | 435         | NOE MIDDLE SCHOOL              |      | 5,437.36      |
|                    |        |           |        |           | 371         | NORTON COMMONS ELEMENTARY      |      | 5,526.33      |
|                    |        |           |        |           | 096         | NORTON ELEMENTARY SCHOOL       |      | 10,469.38     |
|                    |        |           |        |           | 027         | OKOLONA ELEMENTARY SCHOOL      |      | 15,935.46     |
|                    |        |           |        |           | 620         | OLMSTED ACADEMY NORTH          |      | 211.62        |
|                    |        |           |        |           | 730         | OLMSTED ACADEMY SOUTH          |      | 2,757.22      |
|                    |        |           |        |           | 951         | PATHFINDER SCHOOL OF INNOV     |      | 4,099.40      |
|                    |        |           |        |           | 784         | PEACE ACADEMY                  |      | 1,066.95      |
|                    |        |           |        |           | 075         | PLEASURE RIDGE PARK HIGH SCHOO |      | 11,861.18     |
|                    |        |           |        |           | 500         | PORTLAND ELEMENTARY SCHOOL     |      | 7,927.00      |
|                    |        |           |        |           | 128         | PRICE ELEMENTARY SCHOOL        |      | 27,427.89     |
|                    |        |           |        |           | PM1         | PROPERTY MGMT & MAINT          |      | 123,080.68    |
|                    |        |           |        |           | 219         | RAMSEY MIDDLE SCHOOL           |      | 2,252.32      |
|                    |        |           |        |           | 081         | RANGELAND ELEMENTARY SCHOOL    |      | 18,873.64     |
|                    |        |           |        |           | BA1         | RISK MANAGEMENT AND BENEFITS   |      | 978.84        |
|                    |        |           |        |           | 085         | ROBERT FROST SIXTH-GRADE ACAD  |      | 2,667.48      |
|                    |        |           |        |           | 016         | ROBERTA TULLY ELEMENTARY       |      | 34,929.51     |
|                    |        |           |        |           | 560         | RUTHERFORD ELEMENTARY SCHOOL   |      | 18,122.02     |
|                    |        |           |        |           | SF1         | SAFETY AND ENVIRONMENTAL SERV  |      | 1,043.80      |
|                    |        |           |        |           | 086         | SANDERS ELEMENTARY SCHOOL      |      | 29,568.32     |
|                    |        |           |        |           | 063         | SCHAFFNER ELEMENTARY SCHOOL    |      | 30,257.87     |
|                    |        |           |        |           | CH1         | SCHOOL CHOICE                  |      | 1,002.00      |
|                    |        |           |        |           | 945         | SCHOOL COSTS PAID CENTRALLY    |      | 25,827.68     |
|                    |        |           |        |           | FI1         | SCHOOL CULTURE & CLIMATE       |      | 104,292.06    |
|                    |        |           |        |           | SN1         | SCHOOL NUTRITION SERV          |      | 44,406.00     |
|                    |        |           |        |           | 580         | SEMPLE ELEMENTARY SCHOOL       |      | 1,980.86      |
|                    |        |           |        |           | 073         | SENECA HIGH SCHOOL             |      | 26,283.24     |
|                    |        |           |        |           | 097         | SHACKLETTE ELEMENTARY SCHOOL   |      | 14,945.58     |
|                    |        |           |        |           | 590         | SHAWNEE HIGH SCHOOL            |      | 99,462.28     |
|                    |        |           |        |           | 610         | SHELBY ELEMENTARY SCHOOL       |      | 28,269.23     |
|                    |        |           |        |           | 103         | SLAUGHTER ELEMENTARY SCHOOL    |      | 16,981.73     |

| <u>VENDOR NAME</u>                                   | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u>                     | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>  |
|------------------------------------------------------|---------------|------------------|---------------|------------------|--------------------------------|------------|-------------|---------------------|
| <b>UNIT EXPENSE RECAP</b>                            |               |                  |               |                  |                                |            |             |                     |
|                                                      |               |                  |               | <u>UNIT</u>      | <u>UNIT NAME</u>               |            |             | <u>AMOUNT</u>       |
|                                                      |               |                  |               | 087              | SMYRNA ELEMENTARY SCHOOL       |            |             | 38,776.47           |
|                                                      |               |                  |               | 031              | SOUTHERN HIGH SCHOOL           |            |             | 31,331.41           |
|                                                      |               |                  |               | 915              | ST JOSEPH CHILDREN'S HOME      |            |             | 268.60              |
|                                                      |               |                  |               | 064              | ST MATTHEWS ELEMENTARY SCHOOL  |            |             | 2,278.49            |
|                                                      |               |                  |               | 933              | STATE AGENCY ADMINISTRATION    |            |             | 5,649.00            |
|                                                      |               |                  |               | 071              | STONE STREET ELEMENTARY SCHOOL |            |             | 18,587.09           |
|                                                      |               |                  |               | 211              | STOPHER ELEMENTARY             |            |             | 192.99              |
|                                                      |               |                  |               | 144              | STUART ACADEMY                 |            |             | 6,552.05            |
|                                                      |               |                  |               | SU1              | SUPPLY SERVICES                |            |             | 560.26              |
|                                                      |               |                  |               | CM1              | TEACH & LEARN INNOVATION       |            |             | 86,226.03           |
|                                                      |               |                  |               | CA1              | TEACHING & LEARNING            |            |             | 382,417.24          |
|                                                      |               |                  |               | TD1              | TECHNOLOGY DIVISION            |            |             | 1,415,112.77        |
|                                                      |               |                  |               | CE1              | TECHNOLOGY INTEGRATION         |            |             | 5,150.55            |
|                                                      |               |                  |               | 019              | THE BROOK - DUPONT             |            |             | 621.18              |
|                                                      |               |                  |               | 201              | THE PHOENIX SCHOOL OF DISCOVER |            |             | 5,001.73            |
|                                                      |               |                  |               | 090              | THOMAS JEFFERSON MIDDLE SCHOOL |            |             | 4,269.12            |
|                                                      |               |                  |               | TI1              | TITLE I,II,IV, & PRG SUPPORT   |            |             | 3,669.83            |
|                                                      |               |                  |               | ST1              | TRANSITION READINESS           |            |             | 2,363.56            |
|                                                      |               |                  |               | TR1              | TRANSPORTATION SERVICES        |            |             | 2,428.49            |
|                                                      |               |                  |               | 104              | TRUNNELL ELEMENTARY SCHOOL     |            |             | 7,249.10            |
|                                                      |               |                  |               | 033              | VALLEY TRADITIONAL HIGH SCHOOL |            |             | 53,679.04           |
|                                                      |               |                  |               | VM1              | VEHICLE MAINTENANCE            |            |             | 26,159.01           |
|                                                      |               |                  |               | 051              | WAGGENER TRADITIONAL HIGH SCHL |            |             | 8,533.97            |
|                                                      |               |                  |               | 034              | WALLER-WILLIAMS ENVIRONMENTAL  |            |             | 1,441.16            |
|                                                      |               |                  |               | 069              | WATSON LANE ELEMENTARY SCHOOL  |            |             | 11,637.46           |
|                                                      |               |                  |               | 072              | WATTERSON ELEMENTARY SCHOOL    |            |             | 33,466.49           |
|                                                      |               |                  |               | 116              | WELLINGTON ELEMENTARY SCHOOL   |            |             | 16,664.94           |
|                                                      |               |                  |               | 084              | WESTERN HIGH SCHOOL            |            |             | 14,546.43           |
|                                                      |               |                  |               | 710              | WESTERN MIDDLE SCHOOL          |            |             | 21,029.09           |
|                                                      |               |                  |               | 077              | WESTPORT MIDDLE SCHOOL         |            |             | 17,513.78           |
|                                                      |               |                  |               | 182              | WHEATLEY ELEMENTARY SCHOOL     |            |             | 21,074.82           |
|                                                      |               |                  |               | 109              | WHEELER ELEMENTARY SCHOOL      |            |             | 33,405.36           |
|                                                      |               |                  |               | 374              | WHITNEY YOUNG ELEMENTARY SCHL  |            |             | 16,643.65           |
|                                                      |               |                  |               | 067              | WILDER ELEMENTARY SCHOOL       |            |             | 8,615.92            |
|                                                      |               |                  |               | 066              | WILKERSON ELEMENTARY SCHOOL    |            |             | 30,521.53           |
|                                                      |               |                  |               | 117              | WILT ELEMENTARY SCHOOL         |            |             | 13,440.87           |
|                                                      |               |                  |               | 985              | YPAS                           |            |             | 3,200.00            |
|                                                      |               |                  |               | 078              | ZACHARY TAYLOR ELEMENTARY SCHL |            |             | 4,602.16            |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: |               |                  |               |                  |                                |            |             | <b>5,894,698.91</b> |