



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SHI INTERNATIONAL CORP	2220298	11/22/2021	142.84	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>142.84</b>					
TROXELL COMMUNICATIONS INC	2220814	11/29/2021	290.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>290.00</b>					
AMERICAN ASSOC OF SCHOOL ADMII	2221739	12/07/2021	470.00	ACADEMIC SUPPORT SERVICES	SP11052	0810	900XS	SERVICE, MEMBERSHIP **
AMERICAN SCHOOL COUNSELOR ASS	2221116	12/01/2021	99.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
AMERICAN SCHOOL COUNSELOR ASS	2221116	12/01/2021	249.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CARMICHAELS BOOKSTORE LLC	2221278	12/02/2021	167.65	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
DUPLICATOR SALES AND SERVICE IN	2220554	11/24/2021	292.00	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2220554	11/24/2021	292.00	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
DUPLICATOR SALES AND SERVICE IN	2220554	11/24/2021	71.00	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	COPIERS, ACCESSORIES AND SUPPLIES (RICOH) (MA-758-150000977) (1084) **
EDITORIAL PROJECTS IN EDUCATION	2221549	12/03/2021	35.00	ACADEMIC SUPPORT SERVICES	SP11034	0642	900XS	SUBSCRIPTION, MAGAZINE **
OFFICE THREE SIXTY INC	2220041	11/19/2021	9.81	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220041	11/19/2021	3.05	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220041	11/19/2021	10.03	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220041	11/19/2021	9.60	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222175	12/09/2021	41.04	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222175	12/09/2021	13.48	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222175	12/09/2021	134.03	ACADEMIC SUPPORT SERVICES	SP12219	0610	096IC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>1,896.69</b>					
KENTUCKY SCHOOL SERVICE	2219991	11/19/2021	6.38	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2219991	11/19/2021	4.79	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2219991	11/19/2021	3.19	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2219991	11/19/2021	4.39	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2219991	11/19/2021	4.79	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2219991	11/19/2021	3.19	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2219991	11/19/2021	3.99	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2219991	11/19/2021	11.99	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2221173	12/01/2021	3.84	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221173	12/01/2021	2.81	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221181	12/01/2021	7.38	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221182	12/01/2021	0.99	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2221182	12/01/2021	3.42	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221182	12/01/2021	10.26	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>71.41</b>					
CDW LLC	2220188	11/22/2021	168.76	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2220188	11/22/2021	122.99	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2220741	11/29/2021	167.72	ACCT, RES & SYSTEM IMP	EV11217	0739	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2220244	11/22/2021	32.89	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>492.36</b>					
COMPLETE PRINTER SOURCE	2219838	11/18/2021	58.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2219838	11/18/2021	58.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2219838	11/18/2021	58.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2219838	11/18/2021	58.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2219838	11/18/2021	58.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2219838	11/18/2021	58.90	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
KHSADA	2220502	11/23/2021	2,085.60	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, TRAINING **
OFFICE THREE SIXTY INC	2220043	11/19/2021	48.21	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220043	11/19/2021	73.02	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2220043	11/19/2021	48.68	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220043	11/19/2021	49.92	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220043	11/19/2021	49.92	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220043	11/19/2021	9.96	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220043	11/19/2021	6.04	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220043	11/19/2021	61.42	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>2,786.17</b>					
CARMICHAELS BOOKSTORE LLC	2220528	11/24/2021	2,026.50	ADMINISTRATION	AD11075	0643	900XS	BOOK, PUBLISHERS BINDING (7653)**
OFFICE THREE SIXTY INC	2220055	11/19/2021	15.84	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220055	11/19/2021	61.62	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220059	11/19/2021	189.15	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>2,293.11</b>					
APPLE COMPUTER INC	2220637	11/29/2021	1,495.00	ADULT EDUCATION	AE12067	0734	365I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2220659	11/29/2021	295.00	ADULT EDUCATION	AE12067	0734	365I	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2220659	11/29/2021	100.00	ADULT EDUCATION	AE12067	0734	365I	SERVICE, FEE (KPC CLS-2017) (1020) **
CDW LLC	2220753	11/29/2021	2,051.46	ADULT EDUCATION	AE12067	0734	187I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2220753	11/29/2021	797.82	ADULT EDUCATION	AE12067	0734	187I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2221118	12/01/2021	51.49	ADULT EDUCATION	AE12067	0610	0F8XS	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2221118	12/01/2021	39.45	ADULT EDUCATION	AE12067	0610	0F8XS	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2221118	12/01/2021	23.85	ADULT EDUCATION	AE12067	0610	0F8XS	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2221118	12/01/2021	51.29	ADULT EDUCATION	AE12067	0610	0F8XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2222186	12/09/2021	196.00	ADULT EDUCATION	AE12067	0610	187I	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**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222186	12/09/2021	172.08	ADULT EDUCATION	AE12067	0610	187I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2222186	12/09/2021	172.08	ADULT EDUCATION	AE12067	0610	187I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2222186	12/09/2021	61.90	ADULT EDUCATION	AE12067	0610	187I	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2222186	12/09/2021	43.08	ADULT EDUCATION	AE12067	0610	187I	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	2222186	12/09/2021	13.20	ADULT EDUCATION	AE12067	0610	187I	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2222186	12/09/2021	7.68	ADULT EDUCATION	AE12067	0610	187I	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2222186	12/09/2021	112.90	ADULT EDUCATION	AE12067	0610	0F8XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR#MMMR33012AN
COMPLETE PRINTER SOURCE	2222186	12/09/2021	0.96	ADULT EDUCATION	AE12067	0610	0F8XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2222186	12/09/2021	0.96	ADULT EDUCATION	AE12067	0610	0F8XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2222186	12/09/2021	0.96	ADULT EDUCATION	AE12067	0610	0F8XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2222186	12/09/2021	0.96	ADULT EDUCATION	AE12067	0610	0F8XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2222186	12/09/2021	5.58	ADULT EDUCATION	AE12067	0610	0F8XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2222186	12/09/2021	17.56	ADULT EDUCATION	AE12067	0610	0F8XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2222186	12/09/2021	44.30	ADULT EDUCATION	AE12067	0610	187I	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #80074 VR #SAN80074
CREATIVE IMAGE TECHNOLOGIES	2221248	12/01/2021	1,050.00	ADULT EDUCATION	AE12067	0739	365I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2221248	12/01/2021	33.98	ADULT EDUCATION	AE12067	0739	365I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2221249	12/01/2021	1,050.00	ADULT EDUCATION	AE12067	0739	365I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CREATIVE IMAGE TECHNOLOGIES	2221249	12/01/2021	33.98	ADULT EDUCATION	AE12067	0739	365I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2221119	12/01/2021	63.50	ADULT EDUCATION	AE12067	0610	0F8XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2221119	12/01/2021	55.48	ADULT EDUCATION	AE12067	0610	0F8XS	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2221119	12/01/2021	9.30	ADULT EDUCATION	AE12067	0610	0F8XS	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177.
KURTZ BROS INC	2221119	12/01/2021	10.79	ADULT EDUCATION	AE12067	0610	0F8XS	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262.

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221119	12/01/2021	10.79	ADULT EDUCATION	AE12067	0610	0F8XS	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.
KURTZ BROS INC	2221119	12/01/2021	9.30	ADULT EDUCATION	AE12067	0610	0F8XS	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #39188
KURTZ BROS INC	2221119	12/01/2021	10.79	ADULT EDUCATION	AE12067	0610	0F8XS	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287.
KURTZ BROS INC	2221119	12/01/2021	10.79	ADULT EDUCATION	AE12067	0610	0F8XS	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #57329.
LOWES COMPANIES INC	2221265	12/01/2021	587.28	ADULT EDUCATION	AE12067	0739	187I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221265	12/01/2021	20.00	ADULT EDUCATION	AE12067	0739	187I	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2220042	11/19/2021	5.88	ADULT EDUCATION	AE12067	0610	0F8XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220042	11/19/2021	64.12	ADULT EDUCATION	AE12067	0610	0F8XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220042	11/19/2021	32.04	ADULT EDUCATION	AE12067	0610	0F8XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220042	11/19/2021	42.52	ADULT EDUCATION	AE12067	0610	0F8XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220042	11/19/2021	10.92	ADULT EDUCATION	AE12067	0610	0F8XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220042	11/19/2021	67.10	ADULT EDUCATION	AE12067	0610	0F8XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220240	11/22/2021	24.66	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220240	11/22/2021	26.52	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220240	11/22/2021	365.00	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220240	11/22/2021	67.75	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220240	11/22/2021	57.85	ADULT EDUCATION	AE12067	0697	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221196	12/01/2021	90.00	ADULT EDUCATION	AE12067	0734	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221196	12/01/2021	48.40	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221196	12/01/2021	36.96	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221196	12/01/2021	12.10	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221196	12/01/2021	11.00	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221196	12/01/2021	12.92	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221793	12/07/2021	14.88	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221793	12/07/2021	94.64	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221793	12/07/2021	49.34	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221793	12/07/2021	42.48	ADULT EDUCATION	AE12067	0610	187I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
PROSYS INFORMATION SYSTEMS	2221147	12/01/2021	4,140.00	ADULT EDUCATION	AE12067	0734	365I	COMPUTER, HP ACCESSORIES (KYMA-758-210000418)**
QUILL CORPORATION	2222241	12/09/2021	30.96	ADULT EDUCATION	AE12067	0610	0F8XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2222241	12/09/2021	89.88	ADULT EDUCATION	AE12067	0610	0F8XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2222241	12/09/2021	28.80	ADULT EDUCATION	AE12067	0610	0F8XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2222241	12/09/2021	9.36	ADULT EDUCATION	AE12067	0610	0F8XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
QUILL CORPORATION	2222241	12/09/2021	59.70	ADULT EDUCATION	AE12067	0610	0F8XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
SCHOOL SPECIALTY LLC	2222222	12/09/2021	10.80	ADULT EDUCATION	AE12067	0610	0F8XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2222222	12/09/2021	12.90	ADULT EDUCATION	AE12067	0610	0F8XS	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	2222222	12/09/2021	12.90	ADULT EDUCATION	AE12067	0610	0F8XS	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	2222222	12/09/2021	9.60	ADULT EDUCATION	AE12067	0610	0F8XS	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	2222222	12/09/2021	29.88	ADULT EDUCATION	AE12067	0610	0F8XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH. ELMERS #231 VR #001335
SCHOOL SPECIALTY LLC	2222222	12/09/2021	16.90	ADULT EDUCATION	AE12067	0610	0F8XS	PAD, LEGAL, 8 1/2" X 14" 16-LB PAPER LEGAL SIZE YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027427
SCHOOL SPECIALTY LLC	2222222	12/09/2021	16.90	ADULT EDUCATION	AE12067	0610	0F8XS	PAD, LEGAL 8 1/2" X 14" 16-LB PAPER PADDED WHITE ONLY, RULED PAPER PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART #027442
<b>16</b>	<b>FY</b>	<b>2022</b>	<b>14,369.50</b>					
COMPLETE PRINTER SOURCE	2220168	11/22/2021	30.95	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2220168	11/22/2021	11.60	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2220168	11/22/2021	11.60	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR
COMPLETE PRINTER SOURCE	2220168	11/22/2021	1.64	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #ALL26199
COMPLETE PRINTER SOURCE	2220168	11/22/2021	1.64	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2220168	11/22/2021	71.80	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #1259457 VR #DUC1259457
OFFICE THREE SIXTY INC	2221922	12/08/2021	466.69	AHRENS EDUCATIONAL RESOURCE	9201077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-190000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>595.92</b>					
CDW LLC	2221989	12/08/2021	57.15	ALEX R KENNEDY ELEMENTARY	1751077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221989	12/08/2021	95.49	ALEX R KENNEDY ELEMENTARY	1751077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2220132	11/19/2021	212.48	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221152	12/01/2021	152.97	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221152	12/01/2021	93.48	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221152	12/01/2021	46.74	ALEX R KENNEDY ELEMENTARY	1751118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
LAKESHORE LEARNING MATERIALS	2220184	11/22/2021	46.49	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220184	11/22/2021	46.49	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220184	11/22/2021	46.49	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220184	11/22/2021	41.84	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220184	11/22/2021	18.59	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	39.50	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	29.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	39.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	19.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	12.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	24.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	49.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	39.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	29.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	12.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	49.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	69.99	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222217	12/09/2021	39.98	ALEX R KENNEDY ELEMENTARY	1751121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2221773	12/07/2021	10.43	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221773	12/07/2021	245.62	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221773	12/07/2021	52.25	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221773	12/07/2021	123.78	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221773	12/07/2021	142.49	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221773	12/07/2021	20.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2219760	11/18/2021	15.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219760	11/18/2021	23.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2219760	11/18/2021	23.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219760	11/18/2021	11.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219760	11/18/2021	11.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219760	11/18/2021	11.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219760	11/18/2021	11.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219760	11/18/2021	23.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222099	12/09/2021	32.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2221457	12/02/2021	2,965.05	ALEX R KENNEDY ELEMENTARY	1751118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL NURSE SUPPLY	2220643	11/29/2021	5.37	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220643	11/29/2021	9.90	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220643	11/29/2021	3.29	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220643	11/29/2021	4.09	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220643	11/29/2021	9.19	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220643	11/29/2021	5.97	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220643	11/29/2021	4.36	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220643	11/29/2021	13.74	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220643	11/29/2021	9.87	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220643	11/29/2021	11.25	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220795	11/29/2021	62.10	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220795	11/29/2021	80.10	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220795	11/29/2021	13.23	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220795	11/29/2021	8.05	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220795	11/29/2021	12.55	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220795	11/29/2021	22.27	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221889	12/08/2021	26.39	ALEX R KENNEDY ELEMENTARY	1752001	0610	135I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
TOM SEXTON AND ASSOCIATES	2220565	11/24/2021	295.63	ALEX R KENNEDY ELEMENTARY	1751118	0733	900XF	TABLE, KIDNEY 48" X 72". ARTCO BELL VR #ABC-1275F SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2220565	11/24/2021	160.40	ALEX R KENNEDY ELEMENTARY	1751118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL VR #ABC-D10B SPECIFY COLOR**
<b>13</b>	<b>FY</b>	<b>2022</b>	<b>5,802.91</b>					
MCKESSON MEDICAL SURGICAL GOV	2221195	12/01/2021	99.45	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221195	12/01/2021	5.71	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221195	12/01/2021	59.77	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2222080	12/09/2021	0.99	ALFRED BINET SCHOOL	1831977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222080	12/09/2021	79.20	ALFRED BINET SCHOOL	1831977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
POSITIVE PROMOTIONS INC	2220622	11/29/2021	169.95	ALFRED BINET SCHOOL	1832826	0679	780X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	35.09	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	11.68	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	1.40	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	11.75	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	6.68	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	11.20	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	7.66	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	6.75	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	7.09	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	18.93	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	11.56	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	19.80	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	51.21	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	44.64	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	3.69	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	14.71	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220696	11/29/2021	3.01	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220234	11/22/2021	18.10	ALFRED BINET SCHOOL	1831077	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220234	11/22/2021	2.30	ALFRED BINET SCHOOL	1831077	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220234	11/22/2021	17.70	ALFRED BINET SCHOOL	1831077	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2220688	11/29/2021	109.95	ALFRED BINET SCHOOL	1831077	0739	ECEXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>829.97</b>					
ACADEMIC EDGE INC	2221187	12/01/2021	9,000.00	ARCHDIOCESE OFFIC	9872027	0735	552FP	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2220917	11/30/2021	308.95	ARCHDIOCESE OFFIC	9872027	0643	401FP	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2219951	11/19/2021	886.48	ARCHDIOCESE OFFIC	9872027	0734	613FP	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
JULYANNA ORTIZ CRUZ	2222013	12/08/2021	2,500.00	ARCHDIOCESE OFFIC	9872027	0322	552FP	SERVICE, PROFESSIONAL **
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>12,695.43</b>					
OFFICE THREE SIXTY INC	2222158	12/09/2021	4.55	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222158	12/09/2021	16.25	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222158	12/09/2021	12.77	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>33.57</b>					
ADCOLOR INC	2220607	11/24/2021	6,499.33	ATHERTON HIGH SCHOOL	0181077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ARROW ELECTRIC CO INC	2219904	11/18/2021	2,200.00	ATHERTON HIGH SCHOOL	0181118	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



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219904	11/18/2021	250.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	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
BRIAN L SEGER	2221044	11/30/2021	45.95	ATHERTON HIGH SCHOOL	0181118	0893	900XF	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	2221044	11/30/2021	52.00	ATHERTON HIGH SCHOOL	0181118	0893	900XF	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
CDW LLC	2221706	12/07/2021	209.56	ATHERTON HIGH SCHOOL	0181059	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2221756	12/07/2021	119.67	ATHERTON HIGH SCHOOL	0181118	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
DRENNAN EQUIPMENT COMPANY	2221851	12/07/2021	10,951.22	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2222253	12/09/2021	10,436.02	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
FLORIDA A & M UNIVERSITY	2221533	12/03/2021	900.00	ATHERTON HIGH SCHOOL	0182826	0679	736X	SERVICE, TUITION **
GLEIM PUBLICATIONS INC	2221401	12/02/2021	2,039.88	ATHERTON HIGH SCHOOL	0182154	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLEIM PUBLICATIONS INC	2221401	12/02/2021	33.13	ATHERTON HIGH SCHOOL	0182154	0739	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2221345	12/02/2021	406.01	ATHERTON HIGH SCHOOL	0181118	0434	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
HURST OFFICE SUPPLIERS	2220536	11/24/2021	624.45	ATHERTON HIGH SCHOOL	0181118	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. HON VR #HLTV2460T-3 SPECIFY LAMINATE, EDGE, AND FRAME COLORS**
IDENTISYS	2220162	11/22/2021	695.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT, MISCELLANEOUS **
KMEA	2222122	12/09/2021	280.00	ATHERTON HIGH SCHOOL	0182826	0679	712X1	SERVICE, FEE **
KMEA	2222122	12/09/2021	63.00	ATHERTON HIGH SCHOOL	0182826	0679	712X1	SERVICE, FEE **
KMEA	2222122	12/09/2021	14.00	ATHERTON HIGH SCHOOL	0182826	0679	712X1	SERVICE, FEE **
KMEA	2222122	12/09/2021	35.00	ATHERTON HIGH SCHOOL	0182826	0679	712X1	SERVICE, FEE **
KMEA	2222122	12/09/2021	21.00	ATHERTON HIGH SCHOOL	0182826	0679	712X1	SERVICE, FEE **
KMEA	2222122	12/09/2021	168.00	ATHERTON HIGH SCHOOL	0182826	0679	712X1	SERVICE, FEE **
MARILYN NIJE	2219736	11/18/2021	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
OFFICE THREE SIXTY INC	2220246	11/22/2021	28.36	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221395	12/02/2021	66.67	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221938	12/08/2021	284.60	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROJECT LEAD THE WAY INC	2221473	12/03/2021	220.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL NURSE SUPPLY	2220318	11/23/2021	26.73	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220318	11/23/2021	11.29	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221289	12/02/2021	52.62	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 12" X 500' ROLL W/1" CORE. 1 ROLLS PER BOX. FIT ALL 12" LAMINATING MACHINES. SCHOOL SMART #100061, VR #1277259
WORK A HAULIX LLC	2221418	12/02/2021	882.00	ATHERTON HIGH SCHOOL	0181118	0434	900XF	SERVICE, MOVING (7679) **
<b>21</b>	<b>FY</b>	<b>2022</b>	<b>38,615.49</b>					
KENTUCKY SCHOOL SERVICE	2221385	12/02/2021	383.60	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221385	12/02/2021	210.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
ROCHESTER 100 INC	2219779	11/18/2021	150.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2219779	11/18/2021	150.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2219779	11/18/2021	150.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2219779	11/18/2021	150.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2219779	11/18/2021	150.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2219779	11/18/2021	150.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2219779	11/18/2021	150.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2219779	11/18/2021	20.00	ATKINSON ELEMENTARY SCHOOL	1852170	0610	069FS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL NURSE SUPPLY	2220319	11/23/2021	17.77	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220319	11/23/2021	9.32	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220319	11/23/2021	41.85	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	2220859	11/30/2021	1,000.00	ATKINSON ELEMENTARY SCHOOL	1855101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
UNIVERSITY OF LOUISVILLE	2220320	11/23/2021	2,648.00	ATKINSON ELEMENTARY SCHOOL	1852170	0240	069ES	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2220320	11/23/2021	2,714.00	ATKINSON ELEMENTARY SCHOOL	1852170	0240	069FS	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	2220320	11/23/2021	2,714.00	ATKINSON ELEMENTARY SCHOOL	1852170	0240	069FS	SERVICE, TUITION **
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>10,658.54</b>					
ADVENTURE PROMOTIONS LLC	2221429	12/02/2021	310.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2221429	12/02/2021	310.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2221506	12/03/2021	351.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BOUND TO STAY BOUND BOOKS INC	2221228	12/01/2021	805.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
BRAMJAM WEB SERVICES	2221155	12/01/2021	650.00	AUBURNDALE ELEMENTARY SCHOOL	1271013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
CDW LLC	2220821	11/29/2021	18,000.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2220821	11/29/2021	11,984.35	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2220072	11/19/2021	39.36	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2220072	11/19/2021	2.80	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2220072	11/19/2021	1.98	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2220072	11/19/2021	3.52	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220072	11/19/2021	1.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2220072	11/19/2021	6.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2220072	11/19/2021	8.58	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	2220072	11/19/2021	3.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2220072	11/19/2021	39.65	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2220072	11/19/2021	3.89	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2220072	11/19/2021	8.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2220072	11/19/2021	2.55	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
CREATIVE IMAGE TECHNOLOGIES	2220144	11/22/2021	56,946.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2220144	11/22/2021	3,879.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	SHIPPING (UK-1642-16C)**
FAMILY RESOURCE SERVICE COALITI	2221764	12/07/2021	40.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0810	125I	SERVICE, FEE **
FASTENAL COMPANY	2221099	11/30/2021	180.72	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
KIDSCLOTHES INC	2221046	11/30/2021	24.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2221046	11/30/2021	24.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2220076	11/19/2021	6.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2220076	11/19/2021	25.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
PERMA BOUND	2221229	12/01/2021	1,611.00	AUBURNDALE ELEMENTARY SCHOOL	1271170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PITNEY BOWES INC	2220822	11/30/2021	1,000.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
QUILL CORPORATION	2220173	11/22/2021	25.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2222218	12/09/2021	34.48	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2221067	11/30/2021	21.46	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221067	11/30/2021	22.95	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221067	11/30/2021	3.52	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221067	11/30/2021	2.27	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221067	11/30/2021	5.51	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221067	11/30/2021	21.06	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221067	11/30/2021	75.42	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221067	11/30/2021	47.34	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221067	11/30/2021	16.17	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2220160	11/22/2021	25.20	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SYSKO LOUISVILLE FOOD SERVICES	2220860	11/30/2021	1,000.00	AUBURNDALE ELEMENTARY SCHOOL	1275101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
VICTORY TEAM APPAREL LLC	2221045	11/30/2021	80.97	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2221045	11/30/2021	26.99	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2221045	11/30/2021	92.97	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2221045	11/30/2021	29.99	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2221045	11/30/2021	89.97	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2221045	11/30/2021	29.99	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125I	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
<b>19</b>	<b>FY</b>	<b>2022</b>	<b>97,919.74</b>					
BARNES AND NOBLE BOOKSELLERS	2219777	11/18/2021	178.98	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2219777	11/18/2021	156.58	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2219777	11/18/2021	201.38	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2219777	11/18/2021	201.38	AUDUBON TRADITIONAL ELEMENTARY	0442170	0643	473GL	BOOK, PAPERBACK (7653) **
BLUEGRASS LAWN AND GARDEN	2222006	12/08/2021	142.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
HILLYARD KENTUCKY	2221280	12/02/2021	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
LAKESHORE LEARNING MATERIALS	2220403	11/23/2021	27.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2221839	12/07/2021	135.22	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221839	12/07/2021	84.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221839	12/07/2021	169.42	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2220633	11/29/2021	649.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	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 HEALTH CORPORATION	2219737	11/18/2021	59.60	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SJN DATA CENTER LLC	2221859	12/07/2021	350.71	AUDUBON TRADITIONAL ELEMENTARY	0441121	0734	900XA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
TEACHER CREATED RESOURCES	2220823	11/30/2021	16.99	AUDUBON TRADITIONAL ELEMENTARY	0442170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHER CREATED RESOURCES	2220823	11/30/2021	8.99	AUDUBON TRADITIONAL ELEMENTARY	0442170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	2220514	11/23/2021	687.50	AUDUBON TRADITIONAL ELEMENTARY	0442170	0642	473GL	SUBSCRIPTION, MAGAZINE **
WASHINGTON MUSIC CENTER	2221047	11/30/2021	355.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
<b>11</b>	<b>FY</b>	<b>2022</b>	<b>3,507.61</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
APPLE COMPUTER INC	2220545	11/24/2021	238.00	BALLARD HIGH SCHOOL	1052182	0734	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2220545	11/24/2021	267.00	BALLARD HIGH SCHOOL	1052182	0734	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2220580	11/24/2021	950.00	BALLARD HIGH SCHOOL	1052182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2220560	11/24/2021	2,506.35	BALLARD HIGH SCHOOL	1052182	0697	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220560	11/24/2021	238.38	BALLARD HIGH SCHOOL	1052182	0697	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220560	11/24/2021	224.88	BALLARD HIGH SCHOOL	1052182	0697	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220560	11/24/2021	74.80	BALLARD HIGH SCHOOL	1052182	0697	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220560	11/24/2021	134.76	BALLARD HIGH SCHOOL	1052182	0650	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220560	11/24/2021	259.80	BALLARD HIGH SCHOOL	1052182	0650	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220560	11/24/2021	178.80	BALLARD HIGH SCHOOL	1052182	0650	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220582	11/24/2021	898.00	BALLARD HIGH SCHOOL	1052182	0734	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220582	11/24/2021	35.98	BALLARD HIGH SCHOOL	1052182	0650	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220582	11/24/2021	89.90	BALLARD HIGH SCHOOL	1052182	0697	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220582	11/24/2021	13.90	BALLARD HIGH SCHOOL	1052182	0697	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220582	11/24/2021	29.98	BALLARD HIGH SCHOOL	1051118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220582	11/24/2021	15.90	BALLARD HIGH SCHOOL	1052182	0650	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220582	11/24/2021	49.90	BALLARD HIGH SCHOOL	1052182	0734	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220582	11/24/2021	54.98	BALLARD HIGH SCHOOL	1052182	0697	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220582	11/24/2021	90.32	BALLARD HIGH SCHOOL	1052182	0697	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220962	11/30/2021	1,197.00	BALLARD HIGH SCHOOL	1052182	0734	348I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2220962	11/30/2021	1,133.85	BALLARD HIGH SCHOOL	1052182	0739	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220962	11/30/2021	1,074.15	BALLARD HIGH SCHOOL	1052182	0739	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2220962	11/30/2021	4,339.13	BALLARD HIGH SCHOOL	1052182	0734	348I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2220670	11/29/2021	315.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2221048	11/30/2021	11.89	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221048	11/30/2021	6.99	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221048	11/30/2021	7.69	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221048	11/30/2021	13.29	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
CARMICHAELS BOOKSTORE LLC	2221048	11/30/2021	11.89	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221282	12/02/2021	17.32	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221535	12/03/2021	2,975.00	BALLARD HIGH SCHOOL	1051118	0643	900XF	BOOK, PAPERBACK (7653) **
CDW LLC	2221131	12/01/2021	124.92	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221131	12/01/2021	26.02	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221131	12/01/2021	93.72	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221131	12/01/2021	41.64	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2220024	11/19/2021	369.72	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220024	11/19/2021	492.96	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220024	11/19/2021	123.24	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220024	11/19/2021	152.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220024	11/19/2021	152.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220024	11/19/2021	152.98	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220777	11/29/2021	201.45	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220777	11/29/2021	268.60	BALLARD HIGH SCHOOL	1051118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220777	11/29/2021	201.45	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220777	11/29/2021	201.45	BALLARD HIGH SCHOOL	1051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221538	12/03/2021	60.45	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
FOLLETT SCHOOL SOLUTIONS	2219997	11/19/2021	124.80	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FUTURE PROBLEM SOLVING	2220615	11/29/2021	66.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL, STUDY **
HILLYARD KENTUCKY	2220362	11/23/2021	204.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
IGNYTE SOFTWARE	2220127	11/19/2021	100.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	SOFTWARE **
KENTUCKY COMMUNITY & TECHNIC	2221094	11/30/2021	644.40	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
LOUISVILLE DEFENDER NEWSPAPER	2221791	12/07/2021	83.50	BALLARD HIGH SCHOOL	1053611	0450	922XX	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2220830	11/30/2021	300.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
MOREHEAD STATE UNIVERSITY	2221089	11/30/2021	216.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
NATIONAL ARCHERY IN THE SCHOOL	2219772	11/18/2021	120.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2219772	11/18/2021	120.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2219772	11/18/2021	40.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
NATIONAL ARCHERY IN THE SCHOOL	2219772	11/18/2021	45.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2219772	11/18/2021	480.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2219772	11/18/2021	708.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ARCHERY IN THE SCHOOL	2219772	11/18/2021	264.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2219761	11/18/2021	12.09	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219761	11/18/2021	156.24	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219761	11/18/2021	13.29	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220352	11/23/2021	32.80	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220352	11/23/2021	19.40	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220352	11/23/2021	19.40	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220352	11/23/2021	19.40	BALLARD HIGH SCHOOL	1051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PLAYCORE GROUP INC	2221106	11/30/2021	4,250.80	BALLARD HIGH SCHOOL	1051077	0739	900XF	FURNITURE, OUTDOOR MISCELLANEOUS **
PLAYCORE GROUP INC	2221106	11/30/2021	353.60	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLAYCORE GROUP INC	2221107	11/30/2021	2,540.16	BALLARD HIGH SCHOOL	1051077	0739	900XF	FURNITURE, OUTDOOR MISCELLANEOUS **
PLAYCORE GROUP INC	2221107	11/30/2021	506.59	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TORMACH INC	2221471	12/03/2021	17,418.20	BALLARD HIGH SCHOOL	1052154	0739	348I	EQUIPMENT, MISCELLANEOUS **
TORMACH INC	2221471	12/03/2021	972.00	BALLARD HIGH SCHOOL	1052154	0739	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2220815	11/29/2021	59.90	BALLARD HIGH SCHOOL	1051077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VARSITY BRANDS HOLDING CO INC	2221534	12/03/2021	8,015.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221534	12/03/2021	393.75	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VWR FUNDING INC	2220824	11/30/2021	33.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221585	12/06/2021	620.10	BALLARD HIGH SCHOOL	1051118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>31</b>	<b>FY</b>	<b>2022</b>	<b>59,072.01</b>					
AMPLIFIED IT LLC	2220087	11/19/2021	2,094.57	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	SOFTWARE **
THE PROPHET CORPORATION	2221565	12/03/2021	107.88	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221565	12/03/2021	125.10	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221565	12/03/2021	24.26	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221565	12/03/2021	35.96	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221565	12/03/2021	12.52	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221565	12/03/2021	166.30	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219738	11/18/2021	310.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	1251	BELT, WEB, FOOTBALL, POLYPROPYLENE, 1 1/4" WIDE, HEAT-SEALED ENDS TO PREVENT FRAYING,NICKEL PLATED,D-RINGS,DOUBLE RIVETED. ONE SIZE 46" FITS ALL. ADAMS VR #NSPHG(SPECIFY COLOR)**
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>2,876.59</b>					
A PLUS LITERACY CONSULTING LLC	2221539	12/03/2021	500.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
A PLUS LITERACY CONSULTING LLC	2221539	12/03/2021	140.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
A PLUS LITERACY CONSULTING LLC	2221539	12/03/2021	110.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	2219892	11/18/2021	118.98	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2219892	11/18/2021	63.74	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2219892	11/18/2021	127.48	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2219892	11/18/2021	63.74	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
MCKESSON MEDICAL SURGICAL GOV	2221202	12/01/2021	59.77	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221202	12/01/2021	128.83	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
PRESENTATION SOLUTIONS INC	2220086	11/19/2021	296.95	BATES ELEMENTARY SCHOOL	0551087	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2220086	11/19/2021	653.10	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2222064	12/09/2021	102.89	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>2,365.48</b>					
READING RECOVERY COUNCIL OF NC	2222205	12/09/2021	450.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SECURITY EQUIPMENT SUPPLY	2222097	12/09/2021	734.25	BLAKE ELEMENTARY SCHOOL	1491077	0697	900XF	EQUIPMENT & PARTS, FIRE PROTECTION **
SYSCO LOUISVILLE FOOD SERVICES	2220861	11/30/2021	1,000.00	BLAKE ELEMENTARY SCHOOL	1495101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
TROXELL COMMUNICATIONS INC	2221153	12/01/2021	1,870.00	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>4,054.25</b>					
ALAN HYMAN ENTERPRISES INC	2221642	12/06/2021	4.57	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2221642	12/06/2021	9.14	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2221642	12/06/2021	31.50	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
ALAN HYMAN ENTERPRISES INC	2221642	12/06/2021	13.50	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
COMPLETE PRINTER SOURCE	2220134	11/19/2021	32.70	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2220134	11/19/2021	3.19	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2220134	11/19/2021	3.19	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2220134	11/19/2021	3.19	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2220134	11/19/2021	3.19	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2220134	11/19/2021	36.89	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2220134	11/19/2021	23.78	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2220134	11/19/2021	8.74	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2220134	11/19/2021	7.44	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2220134	11/19/2021	3.42	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2220303	11/22/2021	3.40	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2220303	11/22/2021	6.96	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2220303	11/22/2021	6.38	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2220303	11/22/2021	8.67	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2221117	12/01/2021	25.74	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2221117	12/01/2021	4.60	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2221117	12/01/2021	5.20	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #PAC103080
COMPLETE PRINTER SOURCE	2221117	12/01/2021	24.40	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #PAC103095

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221639	12/06/2021	49.00	BLOOM ELEMENTARY SCHOOL	2251977	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	2221639	12/06/2021	11.58	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2221639	12/06/2021	43.02	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221639	12/06/2021	2.40	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2221639	12/06/2021	0.67	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2221639	12/06/2021	0.63	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2221639	12/06/2021	0.59	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2221639	12/06/2021	0.59	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2221639	12/06/2021	2.57	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON #8817 VR #PAC8817
COMPLETE PRINTER SOURCE	2221639	12/06/2021	0.59	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2221639	12/06/2021	3.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2221639	12/06/2021	0.77	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2221639	12/06/2021	0.59	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2221639	12/06/2021	1.53	BLOOM ELEMENTARY SCHOOL	2251977	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	2221639	12/06/2021	1.53	BLOOM ELEMENTARY SCHOOL	2251977	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	2221639	12/06/2021	1.53	BLOOM ELEMENTARY SCHOOL	2251977	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.
DUPLICATOR SALES AND SERVICE IN	2221638	12/06/2021	522.50	BLOOM ELEMENTARY SCHOOL	2251987	0739	900XA	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
DUPLICATOR SALES AND SERVICE IN	2221638	12/06/2021	60.00	BLOOM ELEMENTARY SCHOOL	2251987	0739	900XA	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
KAPLAN EARLY LEARNING CO	2221652	12/06/2021	27.27	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
KEITH DANIEL AND ASSOCIATES	2221433	12/02/2021	407.68	BLOOM ELEMENTARY SCHOOL	2251987	0733	900XA	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF. WOOD FINISH. JSI/COMMUNITY VR #CO3630BC SPECIFY FINISH**
PRESENTATION SOLUTIONS INC	2220692	11/29/2021	632.44	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
QUILL CORPORATION	2220174	11/22/2021	21.60	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2220174	11/22/2021	9.95	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2221641	12/06/2021	22.99	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
QUILL CORPORATION	2221641	12/06/2021	9.95	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
SCHOOL NURSE SUPPLY	2220516	11/24/2021	16.11	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220516	11/24/2021	17.91	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220516	11/24/2021	23.85	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220516	11/24/2021	25.20	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220172	11/22/2021	25.92	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2221165	12/01/2021	4.01	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2221165	12/01/2021	16.04	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2221165	12/01/2021	4.01	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2221165	12/01/2021	4.01	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2221165	12/01/2021	32.06	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221165	12/01/2021	21.37	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221165	12/01/2021	11.07	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221640	12/06/2021	2.94	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2221640	12/06/2021	1.20	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2221640	12/06/2021	0.57	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2221640	12/06/2021	36.50	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
<b>15</b>	<b>FY</b>	<b>2022</b>	<b>2,347.53</b>					
AWARDS CENTER	2220510	11/23/2021	79.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	2220510	11/23/2021	24.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	2220510	11/23/2021	22.55	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	2220510	11/23/2021	8.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	2220510	11/23/2021	10.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	2220510	11/23/2021	44.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	AWARDS, MEDALS, RIBBONS **
CARMICHAELS BOOKSTORE LLC	2221247	12/01/2021	1,399.65	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
CDW LLC	2219887	11/18/2021	190.02	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2219834	11/18/2021	183.75	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
KURTZ BROS INC	2221246	12/01/2021	129.30	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MEMETIC TECHNOLOGIES INC	2219953	11/19/2021	14.34	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
MEMETIC TECHNOLOGIES INC	2219953	11/19/2021	59.75	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
MEMETIC TECHNOLOGIES INC	2219953	11/19/2021	66.92	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
MEMETIC TECHNOLOGIES INC	2219953	11/19/2021	16.73	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
MEMETIC TECHNOLOGIES INC	2219953	11/19/2021	4.78	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
MEMETIC TECHNOLOGIES INC	2219953	11/19/2021	4.78	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
MEMETIC TECHNOLOGIES INC	2219953	11/19/2021	2.39	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
MEMETIC TECHNOLOGIES INC	2219953	11/19/2021	4.78	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
MEMETIC TECHNOLOGIES INC	2219953	11/19/2021	8.78	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	SHIRT, TEE **
OFFICE THREE SIXTY INC	2219946	11/19/2021	180.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219946	11/19/2021	56.90	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220966	11/30/2021	180.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221566	12/03/2021	38.35	BLUE LICK ELEMENTARY SCHOOL	0911977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2220263	11/22/2021	71.10	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220263	11/22/2021	50.22	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220274	11/22/2021	187.89	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220274	11/22/2021	231.30	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2220862	11/30/2021	1,000.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	21512	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>12</b>	<b>FY</b>	<b>2022</b>	<b>4,273.08</b>					
APPLE COMPUTER INC	2221158	12/01/2021	285.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2220002	11/19/2021	109.55	BOWEN ELEMENTARY SCHOOL	0941118	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	2220002	11/19/2021	10.88	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2220002	11/19/2021	10.38	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2220002	11/19/2021	43.08	BOWEN ELEMENTARY SCHOOL	0941087	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

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220003	11/19/2021	7.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2220003	11/19/2021	10.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2220003	11/19/2021	5.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2220003	11/19/2021	10.77	BOWEN ELEMENTARY SCHOOL	0941118	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	2220003	11/19/2021	0.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2220003	11/19/2021	7.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2220003	11/19/2021	5.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2220003	11/19/2021	9.95	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2220003	11/19/2021	2.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.72	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #PAC6607
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.34	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.34	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.42	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2220967	11/30/2021	3.06	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #PAC7207
COMPLETE PRINTER SOURCE	2220967	11/30/2021	5.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT  
 11/18/2021 THROUGH 12/9/2021

<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	2220967	11/30/2021	15.65	BOWEN ELEMENTARY SCHOOL	0941118	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	2220967	11/30/2021	3.13	BOWEN ELEMENTARY SCHOOL	0941118	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	2220967	11/30/2021	1.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2220967	11/30/2021	1.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2220967	11/30/2021	1.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2220967	11/30/2021	0.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2220967	11/30/2021	0.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2220967	11/30/2021	0.63	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2220967	11/30/2021	0.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2220967	11/30/2021	0.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2220967	11/30/2021	0.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2220967	11/30/2021	0.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2220967	11/30/2021	0.77	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2220967	11/30/2021	0.59	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2220967	11/30/2021	32.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2220967	11/30/2021	11.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2220967	11/30/2021	2.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220967	11/30/2021	4.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2220967	11/30/2021	4.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKLEED 2" 100/BX. CHARLES LEONARD VR #LEO301E
HARLAND CLARKE CORP	2220913	11/30/2021	39.59	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #4600120-2012803 (7916)
HARLAND CLARKE CORP	2220913	11/30/2021	9.73	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
LAKESHORE LEARNING MATERIALS	2220512	11/23/2021	11.13	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220512	11/23/2021	12.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220512	11/23/2021	11.13	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220512	11/23/2021	11.13	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220512	11/23/2021	7.43	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220512	11/23/2021	7.43	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220512	11/23/2021	9.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2219878	11/18/2021	34.45	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221434	12/02/2021	12.95	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2220518	11/24/2021	34.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2220518	11/24/2021	12.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL SPECIALTY LLC	2220511	11/23/2021	3.84	BOWEN ELEMENTARY SCHOOL	0941118	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	2220511	11/23/2021	18.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2220511	11/23/2021	3.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2221176	12/01/2021	35.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	9.43	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	18.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	10.03	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	40.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	8.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	7.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	7.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	10.29	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	13.13	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	5.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	8.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221176	12/01/2021	11.68	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
<b>II</b>	<b>FY</b>	<b>2022</b>	<b>1,069.68</b>					
CARMICHAELS BOOKSTORE LLC	2221399	12/02/2021	545.86	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221399	12/02/2021	499.46	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2221399	12/02/2021	726.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
CDW LLC	2221867	12/07/2021	1,856.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2221867	12/07/2021	975.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2220479	11/23/2021	10.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2220479	11/23/2021	30.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2220479	11/23/2021	99.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COURIER JOURNAL	2221520	12/03/2021	90.15	BRANDEIS ELEMENTARY SCHOOL	2603611	0450	922XX	SERVICE, ADVERTISING **
KENTUCKY SCHOOL SERVICE	2221679	12/06/2021	240.71	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221177	12/01/2021	167.23	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220693	11/29/2021	75.63	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2220693	11/29/2021	34.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2220693	11/29/2021	98.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2220693	11/29/2021	55.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2220914	11/30/2021	18.99	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220914	11/30/2021	45.59	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220914	11/30/2021	37.90	BRANDEIS ELEMENTARY SCHOOL	2602826	0679	737X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221178	12/01/2021	28.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2221179	12/01/2021	729.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2221179	12/01/2021	72.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2220513	11/23/2021	198.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2220697	11/29/2021	22.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220697	11/29/2021	3.82	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
TIME FOR KIDS	2220037	11/19/2021	93.75	BRANDEIS ELEMENTARY SCHOOL	2601077	0642	900XF	SUBSCRIPTION, MAGAZINE **
<b>13</b>	<b>FY</b>	<b>2022</b>	<b>6,756.06</b>					
B&H FOTO & ELECTRONICS CORP	2221420	12/02/2021	154.57	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2221420	12/02/2021	310.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2221420	12/02/2021	0.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
DUPLICATOR SALES AND SERVICE IN	2220124	11/19/2021	151.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2220124	11/19/2021	151.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2220124	11/19/2021	151.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220124	11/19/2021	138.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
HOSA INC	2221787	12/07/2021	20.00	BRECKINRIDGE METROPOLITAN SCH	1292826	0679	736X0	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2221499	12/03/2021	27.16	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221499	12/03/2021	11.42	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221499	12/03/2021	11.14	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221499	12/03/2021	21.54	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221499	12/03/2021	10.77	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221499	12/03/2021	129.74	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221499	12/03/2021	56.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2220427	11/23/2021	1,729.78	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATTITUDE 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 YEARNNDDB WARRANTY
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>3,073.72</b>					
DUPLICATOR SALES AND SERVICE IN	2220561	11/24/2021	472.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
OFFICE THREE SIXTY INC	2221180	12/01/2021	70.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221180	12/01/2021	81.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221180	12/01/2021	76.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221180	12/01/2021	76.42	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OPEN UP RESOURCES	2222206	12/09/2021	200.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
OPEN UP RESOURCES	2222206	12/09/2021	1,280.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
OPEN UP RESOURCES	2222206	12/09/2021	1,188.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
OPEN UP RESOURCES	2222206	12/09/2021	1,188.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0643	473GL	BOOK **
SYSCO LOUISVILLE FOOD SERVICES	2220863	11/30/2021	1,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0385101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>5,632.09</b>					
SHIRTS & MUCH MORE LLC	2219921	11/18/2021	2,100.00	BROOKLAWN	2211118	0610	103X	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2219921	11/18/2021	30.00	BROOKLAWN	2211118	0610	103X	SERVICE, FEE **
VINCENNES ELECTRONICS INC	2219987	11/19/2021	1,102.50	BROOKLAWN	2211170	0739	103XA	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	2219987	11/19/2021	125.00	BROOKLAWN	2211170	0739	103XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>3,357.50</b>					
APPLE COMPUTER INC	2220200	11/22/2021	20.00	BROWN SCHOOL	1651013	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2220547	11/24/2021	129.00	BROWN SCHOOL	1651013	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2220547	11/24/2021	79.00	BROWN SCHOOL	1651013	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2220211	11/22/2021	549.99	BROWN SCHOOL	1652170	0734	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CARMICHAELS BOOKSTORE LLC	2220295	11/22/2021	209.82	BROWN SCHOOL	1652170	0643	473GL	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2221307	12/02/2021	1,350.55	BROWN SCHOOL	1651118	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2220430	11/23/2021	169.00	BROWN SCHOOL	1651013	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2219825	11/18/2021	135.36	BROWN SCHOOL	1651977	0610	SPCXN	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	2220478	11/23/2021	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	2220478	11/23/2021	4.70	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2220478	11/23/2021	4.20	BROWN SCHOOL	1651118	0610	900XS	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK ROARING SPRINGS #20051 VR #ROA20051
COMPLETE PRINTER SOURCE	2221035	11/30/2021	4.00	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2221035	11/30/2021	9.89	BROWN SCHOOL	1651118	0610	900XS	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	2221035	11/30/2021	15.30	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON TRU-RAY #103093 VR #PAC103093.
COMPLETE PRINTER SOURCE	2221035	11/30/2021	21.80	BROWN SCHOOL	1651118	0610	900XS	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2221035	11/30/2021	15.57	BROWN SCHOOL	1651118	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
DH PACE COMPANY INC	2221306	12/02/2021	257.60	BROWN SCHOOL	1652826	0679	738X	LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT. MASTERLOCK VR #1630 NO SUBSTITUTE.
FLINN SCIENTIFIC INC	2219843	11/18/2021	27.55	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	122.00	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	88.20	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	62.85	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	45.80	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
FLINN SCIENTIFIC INC	2219843	11/18/2021	32.50	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	31.15	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	30.45	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	20.95	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	72.10	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	30.30	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	29.55	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	40.55	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	36.10	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	70.10	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	53.60	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	51.15	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	78.95	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	142.70	BROWN SCHOOL	1652826	0679	738X7	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
FLINN SCIENTIFIC INC	2219843	11/18/2021	118.20	BROWN SCHOOL	1652826	0679	738X7	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERATION GENIUS INC	2219895	11/18/2021	1,795.00	BROWN SCHOOL	1651170	0650	160X	SOFTWARE **
JAMES KEY	2221649	12/06/2021	165.00	BROWN SCHOOL	1652826	0679	739X0	SUPPLIES, MISCELLANEOUS TEACHING **
JCSCA	2221719	12/07/2021	20.00	BROWN SCHOOL	1651077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KMEA	2219845	11/18/2021	74.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
KMEA	2219845	11/18/2021	24.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
KMEA	2221574	12/06/2021	110.00	BROWN SCHOOL	1652826	0679	737X1	SERVICE, FEE **
KMEA	2221575	12/06/2021	140.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
KMEA	2221575	12/06/2021	110.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
KMEA	2221575	12/06/2021	21.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
KMEA	2221575	12/06/2021	24.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
KMEA	2222198	12/09/2021	55.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FEE **
KURTZ BROS INC	2220082	11/19/2021	8.37	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220082	11/19/2021	12.39	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220082	11/19/2021	14.14	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2221902	12/08/2021	125.94	BROWN SCHOOL	1651087	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221902	12/08/2021	125.94	BROWN SCHOOL	1651087	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221902	12/08/2021	125.94	BROWN SCHOOL	1651087	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PIONEER VALLEY EDUCATIONAL PRE	2219846	11/18/2021	59.40	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2219846	11/18/2021	10.80	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
PIONEER VALLEY EDUCATIONAL PRE	2219846	11/18/2021	19.80	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2219846	11/18/2021	18.00	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2219846	11/18/2021	86.40	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2219846	11/18/2021	28.80	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2219846	11/18/2021	27.00	BROWN SCHOOL	1651118	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2219846	11/18/2021	25.02	BROWN SCHOOL	1651118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2220486	11/23/2021	11.80	BROWN SCHOOL	1651118	0610	900XS	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2220486	11/23/2021	1.30	BROWN SCHOOL	1651118	0610	900XS	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2220486	11/23/2021	14.20	BROWN SCHOOL	1651118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
QUILL CORPORATION	2220487	11/23/2021	34.48	BROWN SCHOOL	1651118	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2221355	12/02/2021	29.03	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221355	12/02/2021	42.22	BROWN SCHOOL	1651977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>24</b>	<b>FY</b>	<b>2022</b>	<b>7,570.79</b>					
THE LANG COMPANY	2220311	11/22/2021	87.34	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2220311	11/22/2021	19.65	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2220311	11/22/2021	108.09	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2220311	11/22/2021	216.18	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2220311	11/22/2021	216.18	BUDGET	FP11513	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>647.44</b>					
B E PUBLISHING	2221588	12/06/2021	2,368.50	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	BOOK **
B E PUBLISHING	2221588	12/06/2021	201.32	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2221327	12/02/2021	90.93	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	081G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221618	12/06/2021	11.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	081G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221618	12/06/2021	9.94	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0643	081G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2221484	12/03/2021	6.84	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2221484	12/03/2021	29.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
DEMCO	2221926	12/08/2021	20.98	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221926	12/08/2021	20.98	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221926	12/08/2021	20.98	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221926	12/08/2021	20.98	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2221166	12/01/2021	1,250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221167	12/01/2021	1,250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2221168	12/01/2021	700.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
ELSEVIER INC	2221455	12/02/2021	828.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	BOOK **
ELSEVIER INC	2221455	12/02/2021	41.52	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARLAND CLARKE CORP	2222204	12/09/2021	154.52	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0559	900XF	RECEIPT, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727405 (8035) **
HILLYARD KENTUCKY	2221992	12/08/2021	245.28	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
INFOSEC LEARNING INC	2220302	11/22/2021	1,600.00	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0650	348I	SOFTWARE **
LEGO EDUCATION	2221468	12/03/2021	699.00	BUTLER TRADITIONAL HIGH SCHOOL	0452154	0739	348I	SUPPLIES, MISCELLANEOUS TEACHING **
MCKESSON MEDICAL SURGICAL GOV	2221201	12/01/2021	5.71	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221201	12/01/2021	8.11	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2220044	11/19/2021	70.56	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220044	11/19/2021	19.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220044	11/19/2021	19.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220044	11/19/2021	19.49	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220247	11/22/2021	88.04	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221525	12/03/2021	10.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221525	12/03/2021	19.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221525	12/03/2021	82.62	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221544	12/03/2021	423.55	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221544	12/03/2021	455.80	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221544	12/03/2021	52.22	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221544	12/03/2021	90.28	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222112	12/09/2021	92.43	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222112	12/09/2021	30.81	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2221762	12/07/2021	9.27	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2221762	12/07/2021	3.12	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT  
 11/18/2021 THROUGH 12/9/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2221762	12/07/2021	17.98	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE X-ACTO VR L#1041
QUILL CORPORATION	2221590	12/06/2021	99.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
REALITY WORKS INC	2220393	11/23/2021	4,399.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	348I	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2220393	11/23/2021	7,998.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	348I	SUPPLIES, MISCELLANEOUS TEACHING **
REALITY WORKS INC	2220393	11/23/2021	270.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBOTICS EDUCATION ASSISTANCE I	2221469	12/03/2021	48.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X2	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2221469	12/03/2021	440.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X2	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2221469	12/03/2021	240.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X2	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2221469	12/03/2021	36.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2221007	11/30/2021	26.91	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221007	11/30/2021	8.99	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221007	11/30/2021	42.84	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2222200	12/09/2021	86.69	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2222200	12/09/2021	1,191.60	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221615	12/06/2021	15.56	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221615	12/06/2021	15.83	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221712	12/07/2021	2.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2221712	12/07/2021	1.14	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2221712	12/07/2021	9.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2221712	12/07/2021	18.12	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY LLC	2221712	12/07/2021	25.92	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2221712	12/07/2021	19.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2222238	12/09/2021	512.62	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHWAAB INC	2220509	11/23/2021	31.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCHWAAB INC	2220509	11/23/2021	6.24	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHOOT A WAY INC	2221927	12/08/2021	5,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
SHOOT A WAY INC	2221927	12/08/2021	322.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2220689	11/29/2021	952.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2221082	11/30/2021	775.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2221082	11/30/2021	198.75	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
VARSITY BRANDS HOLDING CO INC	2221589	12/06/2021	2,502.50	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221589	12/06/2021	3,412.50	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221589	12/06/2021	124.55	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VENHOFF PLUMBING & HEATING	2220394	11/23/2021	400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, REPAIR MISCELLANEOUS **
VINCENNES ELECTRONICS INC	2220220	11/22/2021	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
<b>35</b>	<b>FY</b>	<b>2022</b>	<b>41,072.80</b>					
BARNES AND NOBLE BOOKSELLERS	2220285	11/22/2021	569.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	BOOK **
CARMICHAELS BOOKSTORE LLC	2220396	11/23/2021	327.75	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2220396	11/23/2021	335.48	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	BOOK, PAPERBACK (7653) **
COUGHLAN COMPANIES LLC	2220571	11/24/2021	2,079.48	BYCK ELEMENTARY SCHOOL	2432170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2222017	12/08/2021	41.79	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222017	12/08/2021	58.80	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222017	12/08/2021	162.40	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222017	12/08/2021	31.00	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222017	12/08/2021	221.20	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222017	12/08/2021	302.40	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222017	12/08/2021	275.00	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222017	12/08/2021	26.18	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222017	12/08/2021	26.18	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222017	12/08/2021	131.50	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222017	12/08/2021	61.50	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222017	12/08/2021	150.15	BYCK ELEMENTARY SCHOOL	2432118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2220293	11/22/2021	26,640.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220293	11/22/2021	2,565.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220293	11/22/2021	3,375.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220293	11/22/2021	2,295.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220293	11/22/2021	8,820.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220293	11/22/2021	0.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220293	11/22/2021	0.00	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220293	11/22/2021	135.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220293	11/22/2021	144.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220293	11/22/2021	144.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC INC	2220292	11/22/2021	417.31	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	BOOK **
SCHOLASTIC INC	2220292	11/22/2021	37.59	BYCK ELEMENTARY SCHOOL	2432170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2220145	11/22/2021	800.00	BYCK ELEMENTARY SCHOOL	2432104	0616	125I	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>50,172.71</b>					
BARNES AND NOBLE BOOKSELLERS	2221495	12/03/2021	1,300.00	CAMP TAYLOR ELEMENTARY	0042104	0643	125I	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2219832	11/18/2021	35.90	CAMP TAYLOR ELEMENTARY	0041077	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	2219832	11/18/2021	11.00	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219832	11/18/2021	12.80	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
OTC BRANDS INC	2221748	12/07/2021	59.79	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221748	12/07/2021	102.54	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221748	12/07/2021	62.64	CAMP TAYLOR ELEMENTARY	0042104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2219855	11/18/2021	172.40	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
REALLY GOOD STUFF INC	2219856	11/18/2021	310.30	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2219857	11/18/2021	307.65	CAMP TAYLOR ELEMENTARY	0042170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219933	11/18/2021	151.00	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY LLC	2219959	11/19/2021	84.53	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219959	11/19/2021	60.96	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220492	11/23/2021	63.35	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220492	11/23/2021	24.06	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2220864	11/30/2021	1,000.00	CAMP TAYLOR ELEMENTARY	0045101	0630	21512	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE LANG COMPANY	2220707	11/29/2021	1,380.00	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2220707	11/29/2021	163.80	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2221077	11/30/2021	2,250.38	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2221077	11/30/2021	604.94	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2220201	11/22/2021	2,190.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>13</b>	<b>FY</b>	<b>2022</b>	<b>10,588.22</b>					
COMMONWEALTH THEATRE CENTER	2221626	12/06/2021	375.00	CANE RUN ELEMENTARY	0052104	0679	125I	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2220312	11/23/2021	390.18	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220312	11/23/2021	255.84	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220312	11/23/2021	106.69	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220312	11/23/2021	106.69	CANE RUN ELEMENTARY	0051077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220312	11/23/2021	2.88	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2220312	11/23/2021	2.88	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2220312	11/23/2021	1.92	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2220312	11/23/2021	2.88	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
HILLYARD KENTUCKY	2222009	12/08/2021	44.17	CANE RUN ELEMENTARY	0052001	0610	135I	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
HILLYARD KENTUCKY	2222009	12/08/2021	20.44	CANE RUN ELEMENTARY	0052001	0610	135I	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2222009	12/08/2021	1.38	CANE RUN ELEMENTARY	0052001	0610	135I	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745
LAKESHORE LEARNING MATERIALS	2221310	12/02/2021	32.54	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221310	12/02/2021	12.08	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221310	12/02/2021	37.19	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2220314	11/23/2021	398.26	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2221628	12/06/2021	75.99	CANE RUN ELEMENTARY	0051987	0733	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2221628	12/06/2021	20.88	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221628	12/06/2021	28.48	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221628	12/06/2021	19.64	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221628	12/06/2021	19.93	CANE RUN ELEMENTARY	0052826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2220313	11/23/2021	206.88	CANE RUN ELEMENTARY	0051118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2220313	11/23/2021	22.47	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SYSCO LOUISVILLE FOOD SERVICES	2220865	11/30/2021	1,000.00	CANE RUN ELEMENTARY	0055101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE LANG COMPANY	2220209	11/22/2021	636.00	CANE RUN ELEMENTARY	0051077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
WHOLESALE SCHOOLWEAR INC	2221630	12/06/2021	204.00	CANE RUN ELEMENTARY	0052104	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	2221630	12/06/2021	204.00	CANE RUN ELEMENTARY	0052104	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	2221630	12/06/2021	204.00	CANE RUN ELEMENTARY	0052104	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	2221630	12/06/2021	204.00	CANE RUN ELEMENTARY	0052104	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>10</b>	<b>FY</b>	<b>2022</b>	<b>4,637.29</b>					
B&H FOTO & ELECTRONICS CORP	2219915	11/18/2021	7,030.80	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
C & T DESIGN & EQUIPMENT COMPAN	2220802	11/29/2021	7,446.60	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2220802	11/29/2021	1,382.88	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
COMPLETE PRINTER SOURCE	2221501	12/03/2021	25.74	CAREER & TECH ED SYSTEM WIDE	9352017	0610	554GD	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
GLEIM PUBLICATIONS INC	2220826	11/30/2021	629.55	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
HERITAGE CRYSTAL CLEAN LLC	2222007	12/08/2021	1,845.20	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, AUTOMOTIVE **
HURST OFFICE SUPPLIERS	2220553	11/24/2021	5,828.48	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2220553	11/24/2021	598.70	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
LOWES COMPANIES INC	2221912	12/08/2021	3,359.86	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221912	12/08/2021	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2222091	12/09/2021	217.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NATIONAL INSTITUTE FOR METALWC	2221768	12/07/2021	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	2220359	11/23/2021	119.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220359	11/23/2021	149.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220359	11/23/2021	159.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220359	11/23/2021	189.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220359	11/23/2021	299.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220359	11/23/2021	159.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220359	11/23/2021	99.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	18.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	48.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	116.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	39.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	70.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	73.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	21.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	289.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	126.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	49.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	16.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	14.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
PROJECT LEAD THE WAY INC	2220453	11/23/2021	310.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	155.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	189.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	220.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	105.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	159.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	5.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	15.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	122.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220453	11/23/2021	1,001.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220455	11/23/2021	89.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220455	11/23/2021	110.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220455	11/23/2021	90.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220455	11/23/2021	440.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220455	11/23/2021	36.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2220455	11/23/2021	79.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
TROXELL COMMUNICATIONS INC	2220818	11/29/2021	1,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VWR FUNDING INC	2220005	11/19/2021	77.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220005	11/19/2021	178.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220005	11/19/2021	214.99	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	555.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	795.41	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	795.41	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	398.49	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	85.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	398.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	1,040.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
VWR FUNDING INC	2220014	11/19/2021	287.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	150.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	926.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	6.44	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	2,248.87	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	1,109.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	899.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	1,979.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	214.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220014	11/19/2021	71.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220912	11/30/2021	107.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	51.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	27.51	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	41.60	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	214.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	741.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	398.49	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	31.82	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	33.18	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	87.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	398.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	86.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	3.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	107.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	9.56	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	389.55	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	617.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
VWR FUNDING INC	2220923	11/30/2021	42.22	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	299.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	29.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	10.01	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	246.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	5.62	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	50.61	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	535.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	227.89	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	194.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220923	11/30/2021	546.86	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221027	11/30/2021	22.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221027	11/30/2021	68.25	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	53.35	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	71.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	6.21	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	43.71	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	4.32	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	86.95	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	16.24	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	21.31	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	7.47	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	136.14	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	226.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	226.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	226.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	77.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
VWR FUNDING INC	2221028	11/30/2021	29.22	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	5.17	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	5.33	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	16.58	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221028	11/30/2021	4.69	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221029	11/30/2021	127.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221029	11/30/2021	44.20	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221029	11/30/2021	15.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221029	11/30/2021	4.10	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>20</b>	<b>FY</b>	<b>2022</b>	<b>54,337.73</b>					
CDW LLC	2219940	11/18/2021	88.54	CARRITHERS MIDDLE SCHOOL	1671077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2219940	11/18/2021	130.15	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2219940	11/18/2021	607.20	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2222149	12/09/2021	14.08	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2222149	12/09/2021	6.77	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2222149	12/09/2021	71.68	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2222149	12/09/2021	29.20	CARRITHERS MIDDLE SCHOOL	1671121	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	2222149	12/09/2021	39.54	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2222149	12/09/2021	34.74	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2222149	12/09/2021	49.00	CARRITHERS MIDDLE SCHOOL	1671121	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	2222149	12/09/2021	17.34	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2222149	12/09/2021	16.95	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222149	12/09/2021	31.12	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2222149	12/09/2021	31.14	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
MEL OWEN MUSIC INC	2221711	12/07/2021	336.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MILLER TRANSPORTATION	2220148	11/22/2021	1,920.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2220148	11/22/2021	2,000.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (7860*)
PYRAMID SCHOOL PRODUCTS	2221950	12/08/2021	18.54	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2221950	12/08/2021	27.80	CARRITHERS MIDDLE SCHOOL	1671977	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	2221813	12/07/2021	25.80	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2221813	12/07/2021	1.14	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2221813	12/07/2021	344.80	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2222012	12/08/2021	59.92	CARRITHERS MIDDLE SCHOOL	1671121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL HEALTH CORPORATION	2219851	11/18/2021	41.63	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221883	12/08/2021	3.84	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2221883	12/08/2021	24.06	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2221883	12/08/2021	14.40	CARRITHERS MIDDLE SCHOOL	1671977	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	2221883	12/08/2021	7.75	CARRITHERS MIDDLE SCHOOL	1671977	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	2221883	12/08/2021	22.40	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
TAYLOR MUSIC INC	2221482	12/03/2021	99.96	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2221482	12/03/2021	99.96	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, ALTO SAXOPHONE, BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #SR21XX
TAYLOR MUSIC INC	2221482	12/03/2021	37.98	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, TENOR SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR22XX
TAYLOR MUSIC INC	2221482	12/03/2021	62.78	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, BARITONE SAXOPHONE, BOX OF 5. SPECIFY STRENGTH*** VANDOREN VR #SR24XX
TAYLOR MUSIC INC	2221482	12/03/2021	79.96	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
TAYLOR MUSIC INC	2221482	12/03/2021	79.96	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	REED, Bb CLARINET BOX OF 10. SPECIFY STRENGTH*** VANDOREN VR #CR10XX
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>6,476.13</b>					
COURIER JOURNAL	2221520	12/03/2021	90.15	CARTER TRADITIONAL ELEMENTARY	6803611	0450	922XY	SERVICE, ADVERTISING **
ERIK BRYANT STEARMAN	2221994	12/08/2021	119.10	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2221994	12/08/2021	158.80	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125I	CLOTHING, MISCELLANEOUS **
HOUGHTON MIFFLIN HARCOURT SCF	2221478	12/03/2021	42,272.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	2221478	12/03/2021	3,593.12	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2221492	12/03/2021	975.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2221492	12/03/2021	145.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2221492	12/03/2021	975.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2221492	12/03/2021	135.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
MATH LEARNING CENTER	2221492	12/03/2021	156.10	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOTIVATING SYSTEMS LLC	2220306	11/22/2021	1,515.00	CARTER TRADITIONAL ELEMENTARY	6802170	0650	310I	SOFTWARE, STUDENT PBIS SYSTEM **
PIONEER VALLEY EDUCATIONAL PRE	2222029	12/08/2021	81.00	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2222029	12/08/2021	40.50	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2222029	12/08/2021	12.15	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2220631	11/29/2021	864.89	CARTER TRADITIONAL ELEMENTARY	6802104	0734	125I	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-210000423)**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 YEARNNDDB WARRANTY
STAR AUTISM SUPPORT INC	2221493	12/03/2021	1,050.00	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
STAR AUTISM SUPPORT INC	2221493	12/03/2021	105.00	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>8</b>	<b>FY</b>	<b>2022</b>	<b>52,287.81</b>					
AGILE SPORTS TECHNOLOGIES	2220039	11/19/2021	450.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2220039	11/19/2021	900.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2220039	11/19/2021	900.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2220039	11/19/2021	199.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2220039	11/19/2021	300.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2220039	11/19/2021	1,500.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2220039	11/19/2021	450.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
AGILE SPORTS TECHNOLOGIES	2220039	11/19/2021	900.00	CENTRAL HIGH SCHOOL	1791025	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
GLOBAL EQUIPMENT COMPANY INC	2221109	11/30/2021	608.04	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2221109	11/30/2021	80.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONATHAN SOEDER	2221752	12/07/2021	3,000.00	CENTRAL HIGH SCHOOL	1795358	0349	085X	SERVICE, INSTRUCTIONAL **
KENILWORTH MEDIA INC	22219860	11/18/2021	1,800.00	CENTRAL HIGH SCHOOL	1792138	0646	348I	TEST*
NEVCO SPORTS LLC	2221986	12/08/2021	1,075.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NEVCO SPORTS LLC	2221986	12/08/2021	55.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NEVCO SPORTS LLC	2221986	12/08/2021	25.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
NEVCO SPORTS LLC	2221986	12/08/2021	30.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOCTI	2219858	11/18/2021	1,358.00	CENTRAL HIGH SCHOOL	1792138	0646	348I	TEST*
NOCTI	2219859	11/18/2021	182.00	CENTRAL HIGH SCHOOL	1792138	0646	348I	TEST*
OFFICE THREE SIXTY INC	2220241	11/22/2021	27.98	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-190000464) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SPARKFUN ELECTRONICS	2220052	11/19/2021	1,815.00	CENTRAL HIGH SCHOOL	1792143	0739	348I	SUPPLIES, MISCELLANEOUS TEACHING **
SPARKFUN ELECTRONICS	2220052	11/19/2021	12.33	CENTRAL HIGH SCHOOL	1792143	0739	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2221513	12/03/2021	360.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221513	12/03/2021	25.20	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221993	12/08/2021	442.50	CENTRAL HIGH SCHOOL	1792826	0679	712X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221993	12/08/2021	35.75	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
<b>11</b>	<b>FY</b>	<b>2022</b>	<b>16,531.79</b>					
APPLE COMPUTER INC	2221334	12/02/2021	1,357.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2221339	12/02/2021	295.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2221339	12/02/2021	100.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	SERVICE, FEE (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221354	12/02/2021	15.30	CHENOWETH ELEMENTARY SCHOOL	0461977	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	2221354	12/02/2021	7.96	CHENOWETH ELEMENTARY SCHOOL	0461977	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 **
COMPLETE PRINTER SOURCE	2221354	12/02/2021	13.50	CHENOWETH ELEMENTARY SCHOOL	0461977	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	2221354	12/02/2021	6.40	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2221354	12/02/2021	10.88	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2221354	12/02/2021	8.10	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2222245	12/09/2021	4.39	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2222245	12/09/2021	73.78	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
DUPLICATOR SALES AND SERVICE IN	2220812	11/29/2021	1,416.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2220812	11/29/2021	282.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2220812	11/29/2021	360.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2222010	12/08/2021	44.17	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2222010	12/08/2021	25.47	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135I	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
IXL LEARNING INC	2221411	12/02/2021	1,319.00	CHENOWETH ELEMENTARY SCHOOL	0461170	0650	160X	SOFTWARE **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
KURTZ BROS INC	2221880	12/08/2021	55.48	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2221880	12/08/2021	56.99	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KURTZ BROS INC	2221880	12/08/2021	60.49	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561
KURTZ BROS INC	2221880	12/08/2021	53.54	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #P100595 VR #57564
KURTZ BROS INC	2221880	12/08/2021	55.43	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #P100591 VR #57566
KURTZ BROS INC	2221880	12/08/2021	4.47	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
PERMA BOUND	2221351	12/02/2021	274.48	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL NURSE SUPPLY	2221013	11/30/2021	65.70	CHENOWETH ELEMENTARY SCHOOL	0461037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221713	12/07/2021	21.84	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221713	12/07/2021	12.34	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221713	12/07/2021	44.54	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221714	12/07/2021	166.26	CHENOWETH ELEMENTARY SCHOOL	0461121	0739	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221714	12/07/2021	53.92	CHENOWETH ELEMENTARY SCHOOL	0461121	0739	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221714	12/07/2021	46.66	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221714	12/07/2021	26.39	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221714	12/07/2021	12.60	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221714	12/07/2021	36.49	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221714	12/07/2021	71.21	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221714	12/07/2021	39.59	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221884	12/08/2021	80.98	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221884	12/08/2021	26.53	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221884	12/08/2021	9.89	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221884	12/08/2021	17.62	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221884	12/08/2021	28.24	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2220199	11/22/2021	9.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
THINK SOCIAL PUBLISHING INC	2221360	12/02/2021	42.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2221360	12/02/2021	24.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2221360	12/02/2021	24.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2221360	12/02/2021	24.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2221360	12/02/2021	38.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2221360	12/02/2021	14.95	CHENOWETH ELEMENTARY SCHOOL	0461121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2221360	12/02/2021	39.99	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
THINK SOCIAL PUBLISHING INC	2221360	12/02/2021	15.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>15</b>	<b>FY</b>	<b>2022</b>	<b>7,034.52</b>					
KENTUCKY EXCEPTIONAL CHILDREN	2220919	11/30/2021	250.00	CHRISTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY EXCEPTIONAL CHILDREN	2220919	11/30/2021	90.00	CHRISTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL INSTITUTE FOR LEARNING	2220093	11/19/2021	1,143.06	CHRISTIAN ACADEMY	9842027	0338	401GP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>1,483.06</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221170	12/01/2021	11.58	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2221170	12/01/2021	10.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2221170	12/01/2021	11.67	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2221170	12/01/2021	5.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	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	2221170	12/01/2021	17.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2221170	12/01/2021	1.64	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2221170	12/01/2021	2.46	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2221170	12/01/2021	2.46	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2221170	12/01/2021	2.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2221170	12/01/2021	1.26	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CLIP, PAPER #1 WIRE NICKELED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2221170	12/01/2021	11.36	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2221170	12/01/2021	21.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2221170	12/01/2021	33.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	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	2221170	12/01/2021	3.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2221170	12/01/2021	43.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
FLAGHOUSE INC	2221024	11/30/2021	140.40	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	2221024	11/30/2021	108.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	2221024	11/30/2021	467.10	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	2221024	11/30/2021	1,747.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	2221024	11/30/2021	1,858.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	2221024	11/30/2021	1,541.70	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	2221024	11/30/2021	32.40	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	2221024	11/30/2021	111.60	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT, MISCELLANEOUS **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
FLAGHOUSE INC	2221024	11/30/2021	990.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	2221024	11/30/2021	99.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	EQUIPMENT, MISCELLANEOUS **
FLAGHOUSE INC	2221024	11/30/2021	750.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIO COMMUNICATIONS SYSTEMS	2220217	11/22/2021	9,300.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	RADIO, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2220217	11/22/2021	450.00	CHURCHILL PARK REHABILITATION	9172170	0739	473GL	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
SCHOOL HEALTH CORPORATION	2219847	11/18/2021	73.50	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219847	11/18/2021	95.00	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219847	11/18/2021	3,260.50	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219847	11/18/2021	105.40	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219847	11/18/2021	48.07	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219847	11/18/2021	31.53	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219847	11/18/2021	67.70	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219847	11/18/2021	78.40	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219847	11/18/2021	251.20	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219847	11/18/2021	5.12	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219847	11/18/2021	38.70	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	7.12	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	6.26	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	11.41	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	24.54	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	33.38	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	7.32	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	18.34	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	15.64	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	29.67	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	15.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	57.52	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	24.68	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	10.09	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	4.34	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221366	12/02/2021	6.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221367	12/02/2021	19.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221367	12/02/2021	9.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221367	12/02/2021	3.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2221367	12/02/2021	3.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2221367	12/02/2021	3.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2221367	12/02/2021	3.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2221367	12/02/2021	3.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2221367	12/02/2021	3.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2221367	12/02/2021	3.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221367	12/02/2021	3.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2221367	12/02/2021	3.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2221367	12/02/2021	3.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2221367	12/02/2021	3.76	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221367	12/02/2021	4.28	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221367	12/02/2021	25.46	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221367	12/02/2021	20.12	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221367	12/02/2021	22.43	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221367	12/02/2021	43.68	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221367	12/02/2021	7.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221367	12/02/2021	17.68	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221367	12/02/2021	24.61	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>22,333.11</b>					
A PLUS SIGNS AND SCREEN PRINTINC	2220351	11/23/2021	477.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	UNIFORM, ATHLETIC BASKETBALL
A PLUS SIGNS AND SCREEN PRINTINC	2220351	11/23/2021	462.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	UNIFORM, ATHLETIC BASKETBALL
A PLUS SIGNS AND SCREEN PRINTINC	2220351	11/23/2021	309.75	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	UNIFORM, ATHLETIC BASKETBALL
A PLUS SIGNS AND SCREEN PRINTINC	2220351	11/23/2021	105.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	UNIFORM, ATHLETIC BASKETBALL
A PLUS SIGNS AND SCREEN PRINTINC	2220351	11/23/2021	390.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	UNIFORM, ATHLETIC BASKETBALL
A PLUS SIGNS AND SCREEN PRINTINC	2220351	11/23/2021	735.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	UNIFORM, ATHLETIC BASKETBALL
A PLUS SIGNS AND SCREEN PRINTINC	2220351	11/23/2021	272.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	UNIFORM, ATHLETIC BASKETBALL
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	13.27	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	11.87	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	12.59	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	12.59	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	6.97	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	5.57	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	12.59	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	6.29	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	6.99	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	11.89	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	12.59	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	8.39	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	5.59	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	11.89	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	6.97	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	5.59	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	9.09	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	9.07	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	13.29	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219982	11/19/2021	13.27	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2219835	11/18/2021	71.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON VR #PAC63300
COMPLETE PRINTER SOURCE	2219835	11/18/2021	75.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON #63200 VR #PAC63200

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219835	11/18/2021	63.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON #63020 VR #PAC63020
COMPLETE PRINTER SOURCE	2219835	11/18/2021	59.30	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON #63140 VR #PAC63140
COMPLETE PRINTER SOURCE	2219835	11/18/2021	75.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ORANGE PACON #63100 VR #PAC63100
COMPLETE PRINTER SOURCE	2219835	11/18/2021	73.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON #63260 VR #PAC63260
COMPLETE PRINTER SOURCE	2219835	11/18/2021	74.78	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON #63150 VR #PAC63150
COMPLETE PRINTER SOURCE	2219835	11/18/2021	75.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON #63080 VR #PAC63080
COMPLETE PRINTER SOURCE	2219835	11/18/2021	61.98	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON #63000 VR #PAC63000
COMPLETE PRINTER SOURCE	2220023	11/19/2021	151.30	COCHRAN ELEMENTARY SCHOOL	3232170	0650	069FS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220023	11/19/2021	84.99	COCHRAN ELEMENTARY SCHOOL	3232170	0650	069FS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220023	11/19/2021	84.99	COCHRAN ELEMENTARY SCHOOL	3232013	0650	162G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220023	11/19/2021	169.98	COCHRAN ELEMENTARY SCHOOL	3232013	0650	162G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220023	11/19/2021	169.98	COCHRAN ELEMENTARY SCHOOL	3232013	0650	162G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220025	11/19/2021	36.60	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220025	11/19/2021	59.45	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
KURTZ BROS INC	2219981	11/19/2021	21.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57125 VR #57264.
KURTZ BROS INC	2219981	11/19/2021	18.60	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #39188
KURTZ BROS INC	2219981	11/19/2021	18.54	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON #057205 VR #39182
KURTZ BROS INC	2219981	11/19/2021	21.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287.
KURTZ BROS INC	2219981	11/19/2021	21.58	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON #57375 VR #57262.
LAKESHORE LEARNING MATERIALS	2221308	12/02/2021	278.94	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221308	12/02/2021	256.64	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER MANUFACTURING CO	2221515	12/03/2021	46.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PAINT, FIELD MARKING PAINT, AEROSOL,GAMEDAY WHITE 12/CS, PIONEER VR #AMAXW12
PIONEER VALLEY EDUCATIONAL PRE	2222166	12/09/2021	202.50	COCHRAN ELEMENTARY SCHOOL	3231118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2222166	12/09/2021	20.25	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2221755	12/07/2021	654.09	COCHRAN ELEMENTARY SCHOOL	3232826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOOL NURSE SUPPLY	2222053	12/08/2021	50.40	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2222053	12/08/2021	14.67	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2222053	12/08/2021	23.02	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2222053	12/08/2021	53.62	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	2220866	11/30/2021	1,000.00	COCHRAN ELEMENTARY SCHOOL	3235101	0630	21512	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
TROXELL COMMUNICATIONS INC	2220578	11/24/2021	497.50	COCHRAN ELEMENTARY SCHOOL	3232013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
TRIUMPH LEARNING LLC	2221518	12/03/2021	29.99	COCHRANE ELEMENTARY SCHOOL	0831121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	29.99	COCHRANE ELEMENTARY SCHOOL	0831121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	29.99	COCHRANE ELEMENTARY SCHOOL	0831121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	149.90	COCHRANE ELEMENTARY SCHOOL	0831121	0643	900XA	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	149.90	COCHRANE ELEMENTARY SCHOOL	0831170	0644	160X	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	149.90	COCHRANE ELEMENTARY SCHOOL	0831170	0644	160X	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	149.90	COCHRANE ELEMENTARY SCHOOL	0831170	0644	160X	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	149.90	COCHRANE ELEMENTARY SCHOOL	0831170	0644	160X	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	149.90	COCHRANE ELEMENTARY SCHOOL	0831170	0644	160X	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	149.90	COCHRANE ELEMENTARY SCHOOL	0831170	0644	160X	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	149.90	COCHRANE ELEMENTARY SCHOOL	0831170	0644	160X	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	149.90	COCHRANE ELEMENTARY SCHOOL	0831170	0644	160X	BOOK **
TRIUMPH LEARNING LLC	2221518	12/03/2021	149.90	COCHRANE ELEMENTARY SCHOOL	0831170	0644	160X	BOOK **
<b>12</b>	<b>FY</b>	<b>2022</b>	<b>7,436.54</b>					
HILLYARD KENTUCKY	2221554	12/03/2021	102.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
SCHOOL HEALTH CORPORATION	2219853	11/18/2021	43.02	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	2220867	11/30/2021	1,000.00	COLERIDGE TAYLOR MONTESSORI ES	6605101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>1,145.22</b>					
CONCEPT DISPLAYS INC	2221065	11/30/2021	1,651.00	COMMUNICATION/COMMUNITY RELA	CC11749	0739	900XY	BANNER, SIGN **
CONSTANT CONTACT INC	2220526	11/24/2021	5,334.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, DATA PROCESSING **
INDEPENDENCE TELEVISION COMPAN	2219944	11/19/2021	8,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
KENTUCKY STATE TREASURER	2221720	12/07/2021	6,463.00	COMMUNICATION/COMMUNITY RELA	CC11749	0449	900XX	SERVICE, RENTAL **
OFFICE THREE SIXTY INC	2220242	11/22/2021	11.32	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220242	11/22/2021	7.92	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220242	11/22/2021	91.00	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>21,641.24</b>					
COMPLETE PRINTER SOURCE	2220073	11/19/2021	35.10	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
DIONDREA NICOLE GRIFFIN	2220397	11/23/2021	300.00	CONWAY MIDDLE SCHOOL	1642104	0349	125I	SERVICE, GROUP MENTORING (7982)
GRAINGER	2221913	12/08/2021	375.70	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
MILLER TRANSPORTATION	2221690	12/06/2021	585.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
OFFICE THREE SIXTY INC	2220315	11/23/2021	203.64	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221545	12/03/2021	191.62	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222113	12/09/2021	203.64	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEACE EDUCATION PROGRAM	2220214	11/22/2021	1,000.00	CONWAY MIDDLE SCHOOL	1642104	0349	564GF	SERVICE, FEE **
THE LANG COMPANY	2222056	12/08/2021	655.08	CONWAY MIDDLE SCHOOL	1641118	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
THE PROPHET CORPORATION	2219985	11/19/2021	214.20	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2219985	11/19/2021	62.96	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2219985	11/19/2021	46.64	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2219985	11/19/2021	64.64	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2219985	11/19/2021	129.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>4,067.72</b>					
BLUEGRASS SPORTSWEAR INC	2221154	12/01/2021	250.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125I	CLOTHING, MISCELLANEOUS **
BLUEGRASS SPORTSWEAR INC	2221154	12/01/2021	0.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0610	125I	CLOTHING, MISCELLANEOUS **
CARMICHAELS BOOKSTORE LLC	2221328	12/02/2021	29.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2221328	12/02/2021	29.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
LAKESHORE LEARNING MATERIALS	2221488	12/03/2021	55.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LOWES COMPANIES INC	2221022	11/30/2021	193.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221022	11/30/2021	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2219790	11/18/2021	200.33	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220243	11/22/2021	30.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220243	11/22/2021	25.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221794	12/07/2021	169.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221794	12/07/2021	218.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221794	12/07/2021	218.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221794	12/07/2021	218.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2220038	11/19/2021	36.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220038	11/19/2021	27.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220038	11/19/2021	81.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220038	11/19/2021	36.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220038	11/19/2021	59.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220038	11/19/2021	121.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220038	11/19/2021	36.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SYSCO LOUISVILLE FOOD SERVICES	2220868	11/30/2021	1,000.00	CORAL RIDGE ELEMENTARY SCHOOL	0605101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>9</b>	<b>FY</b>	<b>2022</b>	<b>3,056.57</b>					
CDW LLC	2219818	11/18/2021	899.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2222178	12/09/2021	470.00	CROSBY MIDDLE SCHOOL	1192118	0610	554GD	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
DUPLICATOR SALES AND SERVICE IN	2220810	11/29/2021	176.14	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
HILLYARD KENTUCKY	2220399	11/23/2021	81.76	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
OFFICE THREE SIXTY INC	2220056	11/19/2021	17.26	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220056	11/19/2021	8.14	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2220051	11/19/2021	34.48	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL NURSE SUPPLY	2220398	11/23/2021	22.48	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220398	11/23/2021	16.11	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220398	11/23/2021	10.35	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220398	11/23/2021	7.36	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220398	11/23/2021	8.54	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220398	11/23/2021	11.61	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220398	11/23/2021	9.04	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220398	11/23/2021	18.09	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2219960	11/19/2021	73.91	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219960	11/19/2021	22.24	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219960	11/19/2021	87.09	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219960	11/19/2021	16.08	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219960	11/19/2021	3.62	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219960	11/19/2021	62.68	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219960	11/19/2021	34.44	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219960	11/19/2021	15.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221715	12/07/2021	125.70	CROSBY MIDDLE SCHOOL	1192118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221715	12/07/2021	189.95	CROSBY MIDDLE SCHOOL	1192118	0610	554GD	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
THE LANG COMPANY	2220738	11/29/2021	98.28	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
VWR FUNDING INC	2221555	12/03/2021	74.75	CROSBY MIDDLE SCHOOL	1192826	0679	739X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221555	12/03/2021	19.99	CROSBY MIDDLE SCHOOL	1192826	0679	739X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221555	12/03/2021	148.39	CROSBY MIDDLE SCHOOL	1192826	0679	739X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221555	12/03/2021	113.01	CROSBY MIDDLE SCHOOL	1192826	0679	739X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221555	12/03/2021	19.18	CROSBY MIDDLE SCHOOL	1192826	0679	739X	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>11</b>	<b>FY</b>	<b>2022</b>	<b>2,895.17</b>					
COMPLETE PRINTER SOURCE	2220534	11/24/2021	203.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220534	11/24/2021	56.16	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221150	12/01/2021	42.49	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221150	12/01/2021	45.04	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221150	12/01/2021	203.98	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221150	12/01/2021	110.49	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CUSTOM T S	2220400	11/23/2021	862.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125I	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2220400	11/23/2021	85.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125I	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2220676	11/29/2021	28.08	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2220266	11/22/2021	137.92	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2221009	11/30/2021	17.20	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221009	11/30/2021	18.81	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SOUTH WESTERN COMMUNICATIONS	2220501	11/23/2021	2,805.00	CRUMS LANE ELEMENTARY SCHOOL	0921987	0434	900XA	SERVICE, TELEPHONE EQUIPMENT REPAIR & MODIFICATIONS **
SYSCO LOUISVILLE FOOD SERVICES	2220869	11/30/2021	1,000.00	CRUMS LANE ELEMENTARY SCHOOL	0925101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
TROXELL COMMUNICATIONS INC	2220597	11/24/2021	99.95	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2221083	11/30/2021	925.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2221083	11/30/2021	9.50	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S SPECIALTIES HOLDING CO	2221600	12/06/2021	900.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0434	900XF	SERVICE, REPAIR **
WHOLESALE SCHOOLWEAR INC	2220060	11/19/2021	408.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	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	2220060	11/19/2021	210.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125I	TROUSERS, HUSKY BOY'S, SIZES 6 - 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	2220060	11/19/2021	408.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	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) **
WHOLESALE SCHOOLWEAR INC	2220060	11/19/2021	210.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125I	TROUSERS, HUSKY GIRL'S SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #FFNP-00 (SPECIFY SIZE AND COLOR) **
<b>12</b>	<b>FY</b>	<b>2022</b>	<b>8,787.10</b>					
BLUEGRASS RECREATION SALES & IN	2219923	11/18/2021	29,751.20	DAWSON ORMAN PRESCHOOL	0372782	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
LAKESHORE LEARNING MATERIALS	2221850	12/07/2021	464.07	DAWSON ORMAN PRESCHOOL	0372001	0733	554GD	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
LAKESHORE LEARNING MATERIALS	2222077	12/09/2021	74.39	DAWSON ORMAN PRESCHOOL	0372001	0610	554GD	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2219848	11/18/2021	75.42	DAWSON ORMAN PRESCHOOL	0372007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219848	11/18/2021	377.95	DAWSON ORMAN PRESCHOOL	0372007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219848	11/18/2021	377.95	DAWSON ORMAN PRESCHOOL	0372007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219848	11/18/2021	377.95	DAWSON ORMAN PRESCHOOL	0372007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219848	11/18/2021	377.95	DAWSON ORMAN PRESCHOOL	0372007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219848	11/18/2021	377.95	DAWSON ORMAN PRESCHOOL	0372007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221891	12/08/2021	379.47	DAWSON ORMAN PRESCHOOL	0372001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221891	12/08/2021	470.55	DAWSON ORMAN PRESCHOOL	0372001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2221892	12/08/2021	75.78	DAWSON ORMAN PRESCHOOL	0372001	0610	554GD	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>32,802.68</b>					
A M ELECTRIC CO INC	2221303	12/02/2021	1,098.00	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE, 400 WATT, M59 60 HZ. CWA CIRCUIT TYPE. 120/208/240/277/480V MULTI TAP. SIGNIFY. VR# 71A6051-001D.
AMERICAN BUS & ACCESSORIES INC	2219810	11/18/2021	24,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2219811	11/18/2021	50,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2221741	12/08/2021	219.40	DISTRICT WIDE	10	6171B		LIGHT, MARKER, RED, TOP REAR, LED FOR C2 FREIGHTLINER BUS TBB 222105
ASPEN REFRIGERANTS INC	2221876	12/08/2021	4,521.00	DISTRICT WIDE	10	6171M		REFRIGERANT, R-410A 25-LB DISPOSABLE CYLINDER. VR #R410A25
ASPEN REFRIGERANTS INC	2221876	12/08/2021	3,014.08	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A, 24-LB DISPOSABLE CYLINDER. VR #R404A24
AUTO JET MUFFLER CORP	2220946	11/30/2021	486.68	DISTRICT WIDE	10	6171N		PIPE, EXHAUST FRONT OVERAXLE 05 & UP IH BUS VT365 AUTO-JET #NAVCE427
AUTO JET MUFFLER CORP	2220946	11/30/2021	35.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & J SUPPLY INC	2220690	11/29/2021	1,330.56	DISTRICT WIDE	10	6171N		DE-ICER, WINDSHIELD 12 OZ SPRAY CAN. JOHNSON'S #3282
B & J SUPPLY INC	2222002	12/08/2021	26.81	DISTRICT WIDE	10	6171T		FLUID, BRAKE 12 OZ CAN. CAM2 VR #80565-41044
B & S ELECTRIC SUPPLY CO INC	2221915	12/08/2021	134.27	DISTRICT WIDE	10	6171M		SWITCH, MCGILL 100N
B & S ELECTRIC SUPPLY CO INC	2221915	12/08/2021	820.00	DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2221915	12/08/2021	820.00	DISTRICT WIDE	10	6171M		WIRE, WHITE #12 COPPER THHN STRANDED (500 FT ROLL)
B & S ELECTRIC SUPPLY CO INC	2221915	12/08/2021	410.00	DISTRICT WIDE	10	6171M		WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
B & S ELECTRIC SUPPLY CO INC	2221915	12/08/2021	820.00	DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
BUS PARTS WAREHOUSE	2219815	11/18/2021	2,400.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
BUS PARTS WAREHOUSE	2219816	11/18/2021	2,500.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
CAPP INC	2221464	12/03/2021	1,650.00	DISTRICT WIDE	10	6171M		THERMOSTAT. JOHNSON CONTROLS #T4756-205 VR #17425
CAPP INC	2221511	12/03/2021	4,800.00	DISTRICT WIDE	10	6171M		ACTUATOR. BARBER COLMAN #MP-5430 VR #20355
CENTRAL STATES BUS SALES INC	2219803	11/18/2021	2,500.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2219804	11/18/2021	5,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2220612	11/29/2021	939.75	DISTRICT WIDE	10	6171N		TANK, SURGE, FOR BLUEBIRD BUSES. 10005843
CENTRAL STATES BUS SALES INC	2221729	12/08/2021	292.80	DISTRICT WIDE	10	6171N		CLAMP, EXHAUST, 4" BAND. #01005552
COCHRANE SUPPLY AND ENGINEERIN	2220021	11/19/2021	199.00	DISTRICT WIDE	10	6171M		RELAY, MULTIVOLTAGE SPDT 10 AMP 24 VAC/DC + 120V COIL. FUNCTIONAL DEVICES VR #RIBU1C
COCHRANE SUPPLY AND ENGINEERIN	2220090	11/19/2021	962.82	DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 12" LONG. FIREYE #UV1A6 NO SUBSTITUTE.
COCHRANE SUPPLY AND ENGINEERIN	2221006	11/30/2021	786.87	DISTRICT WIDE	10	6171M		LINKAGE, BELIMO #UGLK0032
COCHRANE SUPPLY AND ENGINEERIN	2221006	11/30/2021	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COCHRANE SUPPLY AND ENGINEERIN	2221477	12/03/2021	1,039.90	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO LMB24-SR. BELIMO VR #LMB24-SR
CONSOLIDATED ELECTRICAL DISTRI	2220062	11/19/2021	16.00	DISTRICT WIDE	10	6171M		FUSE, MDL 5 OR 313005 BUSSMAN (5/BOX)
DAGES PAINT COMPANY	2219905	11/18/2021	489.60	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% POLYESTER, 2"W X 2 1/2"L X 9/16" THICKNESS. WOOSTER VR #P3972

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
DAGES PAINT COMPANY	2219905	11/18/2021	573.12	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% NYLON, 3" W X 2 1/2" L X 9/16" THICKNESS. WOOSTER VR #P3973
DAGES PAINT COMPANY	2219905	11/18/2021	221.40	DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER HEAVY DUTY NON-SLIP CAGE 15" LENGTH. PREMIER VR #91F-1000. NO SUBSTITUTE.
DAGES PAINT COMPANY	2219905	11/18/2021	360.00	DISTRICT WIDE	10	6171M		POT, PAINT 5 QUART SIZE WITH BAIL METAL ONLY. LEAKTITE #5
DAGES PAINT COMPANY	2219905	11/18/2021	960.00	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH. WOOSTER/ALLPRO VR #819320. NO SUBSTITUTE
DAGES PAINT COMPANY	2219905	11/18/2021	62.40	DISTRICT WIDE	10	6171M		GRID, METAL FOR 5 GALLON BUCKET WITH METAL FRAME REINFORCED ON ALL FOUR SIDES. WOOSTER VR #F001
DAGES PAINT COMPANY	2219905	11/18/2021	52.80	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/16" NAP FOR USE WITH ENAMEL PAINT. WOOSTER/ALLPRO VR# AR575
DAGES PAINT COMPANY	2219905	11/18/2021	358.80	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER/ALLPRO VR# AR628. NO SUBSTITUTE.
DAGES PAINT COMPANY	2219905	11/18/2021	1,318.80	DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" x 3 3/16" x 11/16" SYNTHETIC BLEND FOR THE FINEST FINISH WITH ALL PAINTS. WOOSTER/ALLPRO VR #818630. NO SUBSTITUTE
DAGES PAINT COMPANY	2219906	11/18/2021	551.76	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER 1 GAL CAN. ZINSSER/ALLPRIME VR #250960
DAGES PAINT COMPANY	2219906	11/18/2021	703.84	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE 1 GAL CAN. ZINSSER/ALLPRO VR #255711. NO SUBSTITUTE.
DAGES PAINT COMPANY	2220529	11/24/2021	478.24	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
EMERGENCY MEDICAL PRODUCTS IN	2220530	11/24/2021	1,000.80	DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE, 1" X 3", FLEXIBLE FABRIC, LATEX-FREE, 100/BOX. DYNAREX #3612 VR #D70-3612
FASTENAL COMPANY	2221774	12/08/2021	101.04	DISTRICT WIDE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS FASTENAL 1116-581-9
FLORENCE HARDWARE	2220022	11/19/2021	154.44	DISTRICT WIDE	10	6171M		CLEANER, PVC, FOR PLASTIC PIPE, PINT SIZED. OATLEY #019124 VR #417356.
FLORENCE HARDWARE	2221357	12/02/2021	309.00	DISTRICT WIDE	10	6171M		CONNECTOR, 15 AMP, 125V. NEMA 5-15R, 2 POLE, 3 WIRE, STRAIGHT BLADE, YELLOW. LEVITON #515CV. VR #507245.
GENUINE PARTS COMPANY	2222252	12/09/2021	348.00	DISTRICT WIDE	10	6171T		NAPA MOTOR OIL 20W50 CONVENTIONAL 1 QT (US) P/N NOL 75140
GRAINGER	2219690	11/18/2021	189.72	DISTRICT WIDE	10	6171M		ADHESIVE, LOCTITE #2137678 EXPRESS POWER GRAB HEAVY DUTY EXTERIOR CONSTRUCTION ADHESIVE 9 OZ TUBE. GRAINGER #53VA60 NO SUBSTITUTE
GRAINGER	2220063	11/19/2021	548.64	DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE, KIMBERLY-CLARK # 05790 WYPALL L 40 [ 100 BOX] BOXES /100 EA

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
GRAINGER	2220939	11/30/2021	1,416.96	DISTRICT WIDE	10	6171M		CLEANER, TECH PRECISION DUSTER 10 OZ AEROSOL 1671-10S. GRAINGER 3XKC3
GRAINGER	2220939	11/30/2021	418.56	DISTRICT WIDE	10	6171M		CLEANER, 1620-10S ZERO RESIDUE 10 OZ CAN TECH SPRAY
GRAINGER	2221725	12/08/2021	24.16	DISTRICT WIDE	10	6171M		BEARING, BALL 6203ZZ (MOTOR ELECTRIC GRADE)
HEAVY DUTY BUS PARTS INC	2219808	11/18/2021	8,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
HEAVY DUTY BUS PARTS INC	2219809	11/18/2021	17,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
HIGH PERFORMANCE PRODUCTS LLC	2220531	11/24/2021	335.04	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM VR #V2179838 15OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2221426	12/02/2021	434.40	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. RUST-OLEUM VR #634402
HUBER TIRE CO	2220574	11/24/2021	1,640.00	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5, LOAD RANGE F, HIGHWAY TREAD, TUBELESS. FIRESTONE #248409. VR #FS561.
HUBER TIRE CO	2220574	11/24/2021	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
INDEPENDENT HARDWARE INC	2220019	11/19/2021	91.68	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN 8" GRAND VR #608-ZINC
INDEPENDENT HARDWARE INC	2220413	11/23/2021	194.64	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN 10" GRAND 610 OR EQUAL
INDEPENDENT HARDWARE INC	2220413	11/23/2021	51.00	DISTRICT WIDE	10	6171M		CATCH, ELBOW CAST ALUM BURNISHED BRIGHT BRASS PLATED MAG 9284-BP
INTERSTATE ALL BATTERY CENTER	2220017	11/19/2021	928.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA. VR #DRY0070.
KEITH DANIEL AND ASSOCIATES	2221026	11/30/2021	78,776.02	DISTRICT WIDE	0003611	0733	920XZ	FURNITURE, CLASSROOM TYPE KRUEGER INTERNATIONAL/KI FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTABLE & CAFE HEIGHT OPTIONS (8028) (BID DISCOUNT 45.00%)
KEITH DANIEL AND ASSOCIATES	2221038	11/30/2021	75,926.82	DISTRICT WIDE	0003611	0733	920XU	FURNITURE, CLASSROOM TYPE KRUEGER INTERNATIONAL/KI FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTABLE & CAFE HEIGHT OPTIONS (8028) (BID DISCOUNT 45.00%)
KENTUCKY TRUCK SALES	2219798	11/18/2021	10,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2219799	11/18/2021	21,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
KNAPHEIDE TRUCK EQUIPMENT CO I	2220437	11/23/2021	1,838.66	DISTRICT WIDE	10	6171T		CHAIN, DRAG WELDED ASSY HIGH CAPACITY #68474 WESTERN ICE BREAKER
KNAPHEIDE TRUCK EQUIPMENT CO I	2220437	11/23/2021	153.72	DISTRICT WIDE	10	6171T		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KOEHLER TIRE SUPPLY INC	2219807	11/18/2021	1,225.68	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
LOWES COMPANIES INC	2221997	12/08/2021	174.76	DISTRICT WIDE	10	6171T		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2221997	12/08/2021	20.00	DISTRICT WIDE	10	6171T		SERVICE, DELIVERY CHARGE **
MASTERS SUPPLY INC	2221763	12/07/2021	263.00	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP NIBCO 604 2205780
MASTERS SUPPLY INC	2221763	12/07/2021	577.65	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 604R 1 1/2 MIP X 1 1/4 COPPER, NIBCO #604R114112

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
MASTERS SUPPLY INC	2221763	12/07/2021	70.62	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 #2204520
MASTERS SUPPLY INC	2221763	12/07/2021	145.04	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/8" NOM X 1/2" MPT 2210190
MASTERS SUPPLY INC	2221763	12/07/2021	184.00	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/4" NOM 2 1/8" X 1 3/8" ACR FITTING X COPPER #2356980
MASTERS SUPPLY INC	2221763	12/07/2021	30.61	DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP #2249880
MASTERS SUPPLY INC	2221763	12/07/2021	24.27	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL REGULAR W/STOP NIBCO 600 2250510
MASTERS SUPPLY INC	2221763	12/07/2021	45.15	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310
MASTERS SUPPLY INC	2221763	12/07/2021	40.97	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES #2285790
MASTERS SUPPLY INC	2221763	12/07/2021	88.57	DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 #2289570
MASTERS SUPPLY INC	2222169	12/09/2021	3,081.47	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 1" ZURN WILKINS 375XL. NO SUBSTITUTE - VR #375XL-1
MOOG LOUISVILLE WAREHOUSE	2220990	11/30/2021	480.00	DISTRICT WIDE	10	6171N		OIL-DRY (32 QT. BAG)
MOOG LOUISVILLE WAREHOUSE	2221415	12/02/2021	203.26	DISTRICT WIDE	10	6171N		ALTERNATOR, REBUILT 160 AMP., #90-04-7020
MOOG LOUISVILLE WAREHOUSE	2221415	12/02/2021	45.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2221728	12/08/2021	327.96	DISTRICT WIDE	10	6171N		FILTER, OIL LFP-3970-05 FREIGHTLINER STEP VAN 5.9L CUMMINS WIX 57182
MOOG LOUISVILLE WAREHOUSE	2222004	12/08/2021	34.35	DISTRICT WIDE	10	6171T		GREASE, DIELECTRIC SILICONE, .33 OZ. PERMATEX VR #81150.
MOOG LOUISVILLE WAREHOUSE	2222005	12/08/2021	610.20	DISTRICT WIDE	10	6171B		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM #15043
MUELLER ROOFING DISTRIBUTORS II	2220563	11/24/2021	2,302.80	DISTRICT WIDE	10	6171M		PATCH, TEMPORARY ROOF (25 LB/PAIL) DEWITT 911 #15481
MUNCIE TRANSIT SUPPLY	2219805	11/18/2021	8,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
MUNCIE TRANSIT SUPPLY	2219806	11/18/2021	17,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
NORTHERN SAFETY COMPANY INC	2219867	11/18/2021	253.00	DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED X LARGE KLEENGUARD 44315, NSI #30189XL
NORTHERN SAFETY COMPANY INC	2219867	11/18/2021	74.10	DISTRICT WIDE	10	6171M		VISOR, 8 1/2" X 15" X .060" CLEAR PROTECTOR SHIELD , HONEYWELL-NSI #1286
NORTHERN SAFETY COMPANY INC	2219867	11/18/2021	473.28	DISTRICT WIDE	10	6171M		PADS, KNEE WITH LIGHTWEIGHT PADS, STYLE 7103 ITEM NSI #326802
NORTHERN SAFETY COMPANY INC	2220412	11/23/2021	1,684.80	DISTRICT WIDE	10	6171M		GLOVE, VINYL/RUBBER COATED WATER REPELLENT, SHOWA #306 LARGE, ITEM #84052
OFFICE DEPOT INC	2220346	11/23/2021	119,658.00	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE ASPEN 30% PCW (IB-054-19)
OVASCO INDUSTRIES	2222174	12/09/2021	109.56	DISTRICT WIDE	10	6171N		RAG, 100% SOFT COTTON KNIT FRENCH TERRY CLOTH, WHITE. OVASCO #OV-FTWA VR #OV21475
PALMER TRUCKS INC	2219800	11/18/2021	2,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS INC	2219801	11/18/2021	2,100.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
PROGRESS SUPPLY INC	2220367	11/23/2021	482.46	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL. MUELLER VR #CC-5/8DRY
PROGRESS SUPPLY INC	2220367	11/23/2021	179.22	DISTRICT WIDE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS SOFT COPPER 1/4" OD. MUELLER VR #CC-1/4DRY
PROGRESS SUPPLY INC	2221463	12/03/2021	75.12	DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8" SOLDER SPORLAN VR #SP-C-083S
PROGRESS SUPPLY INC	2221463	12/03/2021	92.00	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/4" 3 CU IN SOLDER ALCO VR #AL-EK032S



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
PROGRESS SUPPLY INC	2221463	12/03/2021	79.44	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/4" ODF SOLDER ALCO VR #AL-EK082S
PROGRESS SUPPLY INC	2221463	12/03/2021	41.26	DISTRICT WIDE	10	6171M		DRIER, FILTER SOLDER 1/4" C-162S SPORLAN OR EK-162S 16 CU IN
PROGRESS SUPPLY INC	2221463	12/03/2021	54.00	DISTRICT WIDE	10	6171M		INSULATION TUBING AND PIPE FLEXIBLE FOAMED PLASTIC MATERIAL CLOSED CELLULAR STRUCTURE WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE 2 1/8" ID X 1/2" WALL THICKNESS. RUBATEX VR #RU-21-8X1/2W
PUGH LUBRICANTS LLC	2222001	12/08/2021	150.00	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER CONCENTRATED ORANGE IN COLOR NO PRE-MIX. POLYFREEZE VR #GGLANT 61
PYRAMID SCHOOL PRODUCTS	2221466	12/03/2021	554.10	DISTRICT WIDE	10	6171M		CHARGER, FOR BATTERIES, RECHARGEABLE NICKEL-METAL HYDRIDE (NIMH), BATTERY SIZES: 9V, AA, AAA, C AND D. ENERGIZER VR #CHFC. VR: 3 EA/CS. FULL CASES ONLY.
REXEL USA INC	2222014	12/08/2021	151.77	DISTRICT WIDE	10	6171M		HEATER, SQUARE D B40
REXEL USA INC	2222014	12/08/2021	151.77	DISTRICT WIDE	10	6171M		HEATER, SQUARE D B14
RICHARDS ELECTRIC SUPPLY OF KEN	2221356	12/02/2021	588.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 37W, DRIVER CONSTANT CURRENT, CLASS 2, 450MA, 100-277V, 50-60HZ, 100,000 HOUR L70 LIFESPAN. MAX-LITE VR #WPOP40UCSBR
RICHARDS ELECTRIC SUPPLY OF KEN	2221356	12/02/2021	113.40	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3-WAY ANGLE STRAIGHT BLADE, BLACK-WHITE. LEVITON VR #5266CA.
RICHARDS ELECTRIC SUPPLY OF KEN	2221356	12/02/2021	91.00	DISTRICT WIDE	10	6171M		PLUG, 20 AMP 125V NEMA 5-20P 2-POLE 3-WIRE STRAIGHT BLADE INDUSTRIAL GRADE GROUNDING BLACK-WHITE. LEVITON VR #5366C.
RICHARDS ELECTRIC SUPPLY OF KEN	2221356	12/02/2021	170.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW. LEVITON VR #515PV.
S W H SUPPLY COMPANY INC	2219693	11/18/2021	87.84	DISTRICT WIDE	10	6171M		PAD, CLEANING 4" X 6 1/4" X 1/4" 10/BOX MON-MA-04625
S W H SUPPLY COMPANY INC	2220020	11/19/2021	422.61	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1725 RPM 115/230V 48 FRAME BALL BEARING RESILIENT BASE ODP CAPACITOR START 60HZ 40°C AMBIENT MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED. MARATHON VR #B313
S W H SUPPLY COMPANY INC	2221030	11/30/2021	82.50	DISTRICT WIDE	10	6171M		GASKET, FLANGE 3" RING 150 lb. 1/16" THICK NON-ASBESTOS #MSP9857490
S W H SUPPLY COMPANY INC	2221030	11/30/2021	192.75	DISTRICT WIDE	10	6171M		PULLEY, 3X263 OR IVL34 3.15" X 5/8" BLOWER BROWNING #BRO-1046366
S W H SUPPLY COMPANY INC	2221030	11/30/2021	17.98	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2221465	12/03/2021	534.78	DISTRICT WIDE	10	6171M		MOTOR, 1/3 HP 1725 RPM 115V SINGLE PHASE SPLIT PHASE 48/56 FRAME ROTATION REVERSIBLE SLEEVE BEARINGS RESILIENT BASE DRIP PROOF AUTO PROTECTOR 60HZ 40°C AMBIENT CONTINUOUS DUTY. AO SMITH VR #GF2034
S W H SUPPLY COMPANY INC	2221893	12/08/2021	1,588.60	DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM, SLEEVE BEARING, BASE MOUNT, OVERLOAD PROTECTED (5KCP3KGB90S , G. E. 3134) NO SUBSTITU
S W H SUPPLY COMPANY INC	2221893	12/08/2021	51.92	DISTRICT WIDE	10	6171M		DRIER, FILTER SOLDER 1/4" C-162S SPORLAN #SPO-401018
S W H SUPPLY COMPANY INC	2221893	12/08/2021	43.24	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/2" SOLDER C164S #SPO-401023

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SAF TI CO INC	2220414	11/23/2021	253.26	DISTRICT WIDE	10	6171M		SIGN, "STOP" 30" X 30" ALUMINUM .080 GAUGE
SAF TI CO INC	2220414	11/23/2021	15.00	DISTRICT WIDE	10	6171M		RED/WHITE 24-10- 024 OR 2424-T-7181 SAFEHOUSE
SAF TI CO INC	2222058	12/08/2021	915.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAF TI CO INC	2222058	12/08/2021	920.00	DISTRICT WIDE	10	6171M		SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080
SAF TI CO INC	2222058	12/08/2021	920.00	DISTRICT WIDE	10	6171M		(NO LETTERS) BRADY 65158
SAF TI CO INC	2222058	12/08/2021	15.00	DISTRICT WIDE	10	6171M		SIGN, WHITE REFLECTIVE 18" X 24" ALUMINUM .080
SHADES IV INTERIORS LLC	2219871	11/18/2021	2,548.80	DISTRICT WIDE	10	6171M		(NO LETTERS) BRADY 65191
SHADES IV INTERIORS LLC	2219871	11/18/2021	2,376.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHADES IV INTERIORS LLC	2219871	11/18/2021	6,108.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 72" WHITE INDIANA COATED FABRIC
SHADES IV INTERIORS LLC	2219871	11/18/2021	450.00	DISTRICT WIDE	10	6171M		NO LITE FIBERGLASS
SHERWIN WILLIAMS COMMERCIAL B	2220532	11/24/2021	3,960.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 63" WHITE INDIANA COATED FABRIC
SHERWIN WILLIAMS COMMERCIAL B	2220532	11/24/2021	6,600.00	DISTRICT WIDE	10	6171M		NO LITE FIBERGLASS
SHERWIN WILLIAMS COMMERCIAL B	2220532	11/24/2021	3,960.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 45" WHITE INDIANA COATED
SHERWIN WILLIAMS COMMERCIAL B	2220533	11/24/2021	285.12	DISTRICT WIDE	10	6171M		FABRICS NO LITE FIBERGLASS
SUDAN LLC	2220018	11/19/2021	504.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUDAN LLC	2220018	11/19/2021	316.80	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" GENTIAN BLUE
SUDAN LLC	2220937	11/30/2021	640.00	DISTRICT WIDE	10	6171M		45 SQ FT BOX. ARMSTRONG #GENTIAN BLUE VR
THE J SARLEY COMPANY	2219692	11/18/2021	75.50	DISTRICT WIDE	10	6171M		#1012-45595
THE J SARLEY COMPANY	2219692	11/18/2021	148.25	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" STERLING 45 SQ
THE J SARLEY COMPANY	2220686	11/29/2021	118.80	DISTRICT WIDE	10	6171M		FT BOX. ARMSTRONG #STERLING VR #1012-44192
THE J SARLEY COMPANY	2220686	11/29/2021	73.20	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8" POLAR WHITE 45
THE J SARLEY COMPANY	2220686	11/29/2021	234.00	DISTRICT WIDE	10	6171M		SQ FT BOX. ARMSTRONG #POLAR WHITE VR
THE J SARLEY COMPANY	2220686	11/29/2021	65.40	DISTRICT WIDE	10	6171M		#1012-44036
THE J SARLEY COMPANY	2220686	11/29/2021	48.30	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL.
THE J SARLEY COMPANY	2220686	11/29/2021	70.20	DISTRICT WIDE	10	6171M		SHERWIN WILLIAMS #WHITE WOVEN 1/4" VR
THE J SARLEY COMPANY	2220686	11/29/2021	50.80	DISTRICT WIDE	10	6171M		#6501-66234
THE J SARLEY COMPANY	2220686	11/29/2021	128.40	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1
								11/32" X 2 13/32". DURACELL VR #PC1300.
								BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS,
								13/32" X 1 3/4". DURACELL VR #PC2400.
								BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD
								ACID, 7 A.H., F1 TERMINALS, 5.95"L X 2.56"W X
								3.70"H. DURACELL VR #DURA12-7F.
								KNIFE, FLEXIBLE PUTTY 1 1/4 HYDE 02000
								SCRAPER, WALL 3" STIFF BLADE W/WOOD HANDLE
								HYDE 07410
								SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL
								MILWAUKEE 49-56-0127
								SAW, HOLE 1 1/4" X 1 1/4" HD DEEP CUT MILWAUKEE
								#49-56-0062
								ARBOR, DRILL (HOLE SAW) 7/16" QUICK CHANGE
								HEX SHANK MILWAUKEE 49-56-7055
								SAW, HOLE 3" X 1 3/4" HD DEEP CUT #49-56-0173
								MILWAUKEE
								SAW, HOLE 2" X 1 1/2" HD CUT MILWAUKEE
								#49-56-0117
								SAW, HOLE 7/8" X 1 3/4" HD DEEP CUT MILWAUKEE
								49-56-0032
								SAW, HOLE 1 3/8" X 1 3/4" HD DEEP CUT MILWAUKEE
								49-56-0072
								SAW, HOLE 2 1/2" X 1 1/2" HC CUT 49-56-0145
								MILWAUKEE NEW #49-56-0147

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
THE J SARLEY COMPANY	2220686	11/29/2021	50.80	DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/2" (DEEP CUT 1 1/2) HD BI-METAL
THE J SARLEY COMPANY	2220686	11/29/2021	181.50	DISTRICT WIDE	10	6171M		49-56-1500 MILWAUKEE NEW #49-56-0082
THE J SARLEY COMPANY	2220686	11/29/2021	4.38	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK
THE J SARLEY COMPANY	2220686	11/29/2021	4.38	DISTRICT WIDE	10	6171M		49-56-7250 MILWAUKEE
THE J SARLEY COMPANY	2220686	11/29/2021	9.88	DISTRICT WIDE	10	6171M		SOCKET, 1/4" DRIVE 6 PT 1/2" SO TOOL
THE J SARLEY COMPANY	2220686	11/29/2021	3.36	DISTRICT WIDE	10	6171M		#DWTM86030OSP
THE J SARLEY COMPANY	2220686	11/29/2021	11.10	DISTRICT WIDE	10	6171M		SOCKET, 1/4" DRIVE 6 PT 5/16" SO TOOL
THE J SARLEY COMPANY	2220686	11/29/2021	11.70	DISTRICT WIDE	10	6171M		#DWTM86026OSP
THE J SARLEY COMPANY	2220938	11/30/2021	2,143.20	DISTRICT WIDE	10	6171M		EXTENSION, SOCKET 3/8" X 3" SO TOOL
THE J SARLEY COMPANY	2221960	12/08/2021	97.56	DISTRICT WIDE	10	6171M		#DWTM86206OSP
THE J SARLEY COMPANY	2221960	12/08/2021	42.42	DISTRICT WIDE	10	6171M		SOCKET, 1/4" DRIVE 6 PT 3/8" DEEP SO TOOL
THE J SARLEY COMPANY	2221960	12/08/2021	322.56	DISTRICT WIDE	10	6171M		#DWTM86028OSP
THE J SARLEY COMPANY	2221960	12/08/2021	39.24	DISTRICT WIDE	10	6171M		SOCKET, 3/8" DRIVE 6 PT 1/2" DEEP SO TOOL
THE J SARLEY COMPANY	2221960	12/08/2021	45.12	DISTRICT WIDE	10	6171M		#DWTM88987OSP
THE J SARLEY COMPANY	2221960	12/08/2021	76.68	DISTRICT WIDE	10	6171M		EXTENSION, 1/2" DRIVE 6" SO TOOL
THE J SARLEY COMPANY	2221960	12/08/2021	40.08	DISTRICT WIDE	10	6171M		#DWTM86407OSP
THE J SARLEY COMPANY	2221960	12/08/2021	141.72	DISTRICT WIDE	10	6171M		FLASHLIGHT, MINI-LITE LED INDUSTRIAL, 2 CELL,
THE J SARLEY COMPANY	2221960	12/08/2021	68.88	DISTRICT WIDE	10	6171M		AA, MAGLITE MODEL #SP2201H, PART #4331708.
THE J SARLEY COMPANY	2221960	12/08/2021	59.50	DISTRICT WIDE	10	6171M		MAG INSTRUMENT #SP2201H VR #4331708. NO
TRANE U S INC	2221033	11/30/2021	3,747.40	DISTRICT WIDE	10	6171M		SUBSTITUTE.
TRANE U S INC	2221033	11/30/2021	175.00	DISTRICT WIDE	10	6171M		SCREWDRIVER, 5 IN 1 KLEIN 32476
UHL TRUCK SALES OF KENTUCKIAN,	2219813	11/18/2021	25,000.00	DISTRICT WIDE	10	6171B		SCREWDRIVER, FLAT SQUARE SHANK 4" X 1/4" X 8
UHL TRUCK SALES OF KENTUCKIAN,	2219814	11/18/2021	52,000.00	DISTRICT WIDE	10	6171N		1/8" KLEIN 605-4 OR XCELITE#S144
UHL TRUCK SALES OF KENTUCKIAN,	2222003	12/08/2021	100.00	DISTRICT WIDE	10	6171T		SCREWDRIVER, 11 IN 1 KLEIN 32500 (NO
WHAYNE SUPPLY COMPANY	2219696	11/18/2021	482.80	DISTRICT WIDE	10	6171N		SUBSTITUTE)
WHAYNE SUPPLY COMPANY	2220137	11/23/2021	117.40	DISTRICT WIDE	10	6171N		DRIVER, NUT 3/8" KLEIN KL646-3/8 (NO SUBSTITUTE)
WHAYNE SUPPLY COMPANY	2220527	11/24/2021	251.84	DISTRICT WIDE	10	6171N		SCREWDRIVER, PHILLIPS 7" SHANK #2 POINT KLEIN
WHAYNE SUPPLY COMPANY	2220527	11/24/2021	55.95	DISTRICT WIDE	10	6171N		# 603-7
								SCREWDRIVER, PHILLIPS 4" SHANK #2 POINT KLEIN
								#603-4
								SCREWDRIVER, ROUND 1/8 X 8 CABINET KLEIN
								608-8.
								SCREWDRIVER, FLAT ROUND SHANK 12" W/8" X 3/8"
								KLEIN 602-8
								PLIERS, TONGUE & GROOVE 10" STRAIGHT
								CHANNELOCK 430
								BLADE, JIG-SAW WOOD BOSCH T101B
								MOTOR, 1/4 HP 1075 RPM 115V 48Y FRAME 1 PHASE
								60 HZ 3.2 AMP RESILIENT MOUNT 4 SPEED/TRANE
								MOT18951
								SERVICE, SHIPPING & HANDLING (FREIGHT) **
								BUS, BODIES, PARTS & ACCESSORIES **
								BUS, BODIES, PARTS & ACCESSORIES **
								GASKET, OIL PAN, IH 6.9 SILICONE TUBE, 3 OZ.
								NAVISTAR VR #446839C1KK.
								MIRROR, CONVEX GLASS ONLY HEATED LEFT
								LOWER ROSCO #715DH-1
								LIGHT, MARKER, AMBER, TOP FRONT, TRIO FOR C2
								FREIGHTLINER BUS TBB 221894
								BUZZER, EXIT DOOR, 2004 F-LINER THOMAS BODY
								#TBB-52004023
								SWITCH,PADDLE TYPE LIGHTED FREIGHTLINER
								BUS THOMAS BODY DOOR TBB-52005578



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
WHAYNE SUPPLY COMPANY	2221696	12/08/2021	256.20	DISTRICT WIDE	10	6171N		KIT, SLIDER LOCK, SIDE WINDOW FOR '11 THRU '16 THOMAS C2 BUSES. TBB THSP84001
<b>95</b>	<b>FY</b>	<b>2022</b>	<b>621,626.14</b>					
PITNEY BOWES INC	2220535	11/24/2021	14,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2220535	11/24/2021	4,000.00	DISTRICTWIDE EXPENSE	9501405	0531		SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>18,000.00</b>					
APPLE COMPUTER INC	2220130	11/19/2021	69.95	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2220130	11/19/2021	145.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2220130	11/19/2021	95.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BEST COLLEGE MATCH FOUNDATION	2220617	11/29/2021	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	554GD	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2220975	11/30/2021	67.20	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2220422	11/23/2021	5,620.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
DEONDRA D KIMBLE	2220345	11/23/2021	530.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0616	900XV	SERVICE, FEE **
DINNER THEATRE OF INDIANA LTD	2221233	12/01/2021	1,342.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	316I	SERVICE, FIELD TRIP ADMISSION/FEE **
HILLYARD KENTUCKY	2220925	11/30/2021	361.20	DIVERSITY EQUITY POVERTY DIV	DV11150	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
KENTUCKY STATE UNIVERSITY	2220347	11/23/2021	45,000.00	DIVERSITY EQUITY POVERTY DIV	DV11180	0339	900XW	SERVICE, PERSONNEL TRAINING **
LOYAL EDUCATIONAL CONSULTING	2219769	11/18/2021	30,000.00	DIVERSITY EQUITY POVERTY DIV	DV12053	0349	554GD	SERVICE, PUBLIC SPEAKER **
MORGAN SECURITY	2221216	12/01/2021	585.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0347	900XS	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
MORGAN SECURITY	2221807	12/07/2021	1,170.00	DIVERSITY EQUITY POVERTY DIV	DV11150	0347	900XS	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
OFFICE THREE SIXTY INC	2220662	11/29/2021	1,137.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0734	900XV	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221981	12/08/2021	152.69	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2221290	12/02/2021	24.06	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2221290	12/02/2021	9.94	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2221291	12/02/2021	32.25	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
<b>15</b>	<b>FY</b>	<b>2022</b>	<b>96,341.79</b>					
OFFICE THREE SIXTY INC	2221199	12/01/2021	50.18	DIXIE ELEMENTARY SCHOOL	0822001	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2221014	11/30/2021	400.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2221014	11/30/2021	55.35	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2219961	11/19/2021	28.18	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220236	11/22/2021	19.78	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2220236	11/22/2021	7.91	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220236	11/22/2021	5.92	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220236	11/22/2021	11.28	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220236	11/22/2021	13.19	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220236	11/22/2021	44.02	DIXIE ELEMENTARY SCHOOL	0821121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221717	12/07/2021	233.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2220870	11/30/2021	1,000.00	DIXIE ELEMENTARY SCHOOL	0825101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE LANG COMPANY	2220475	11/23/2021	7,552.72	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2220475	11/23/2021	5,348.52	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>14,770.75</b>					
CARMICHAELS BOOKSTORE LLC	2221802	12/07/2021	713.58	DOSS HIGH SCHOOL	1002170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2221803	12/07/2021	25.06	DOSS HIGH SCHOOL	1002826	0679	735X	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	2221803	12/07/2021	12.53	DOSS HIGH SCHOOL	1002826	0679	735X	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	2221803	12/07/2021	12.53	DOSS HIGH SCHOOL	1002826	0679	735X	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 **
EL DORADO TRADING GROUP INC	2220827	11/30/2021	6,245.00	DOSS HIGH SCHOOL	1002170	0650	310I	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS VR #TI-84+ CE TP W/DOCK .
ERIC ARMIN INC	2220829	11/30/2021	232.20	DOSS HIGH SCHOOL	1002170	0650	310I	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
ERIC ARMIN INC	2220829	11/30/2021	354.66	DOSS HIGH SCHOOL	1002170	0650	310I	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE GRAPHING CALCULATOR, SINGLE, VR #561082
FASTENAL COMPANY	2221448	12/02/2021	267.06	DOSS HIGH SCHOOL	1002891	0694	348I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2221448	12/02/2021	61.74	DOSS HIGH SCHOOL	1002826	0679	735X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
GOLDEN RULE SIGNS LLC	2221436	12/02/2021	7,184.23	DOSS HIGH SCHOOL	1001077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
GOLDEN RULE SIGNS LLC	2221436	12/02/2021	2,500.00	DOSS HIGH SCHOOL	1001077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
MANUFACTURING SKILL STANDARD:	2220921	11/30/2021	75.00	DOSS HIGH SCHOOL	1002143	0646	348I	TEST*
MANUFACTURING SKILL STANDARD:	2220921	11/30/2021	75.00	DOSS HIGH SCHOOL	1002143	0646	348I	TEST*
MANUFACTURING SKILL STANDARD:	2220921	11/30/2021	1,250.00	DOSS HIGH SCHOOL	1002143	0646	348I	TEST*
MANUFACTURING SKILL STANDARD:	2220921	11/30/2021	1,875.00	DOSS HIGH SCHOOL	1002143	0646	348I	TEST*
MANUFACTURING SKILL STANDARD:	2220921	11/30/2021	1,875.00	DOSS HIGH SCHOOL	1002143	0646	348I	TEST*
MANUFACTURING SKILL STANDARD:	2220921	11/30/2021	500.00	DOSS HIGH SCHOOL	1002143	0646	348I	TEST*

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
NOCTI	2220828	11/30/2021	1,400.00	DOSS HIGH SCHOOL	1002138	0646	348I	TEST*
PITNEY BOWES INC	2221352	12/02/2021	2,700.00	DOSS HIGH SCHOOL	1001077	0531	900XF	STAMP **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	64.20	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	70.46	DOSS HIGH SCHOOL	1001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	16.98	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	3.10	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	3.10	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	6.20	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	26.64	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	39.59	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	8.38	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	16.76	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	16.76	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	16.76	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	12.66	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	8.38	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	8.38	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	3.10	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	5.54	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	21.84	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	7.91	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	11.16	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	14.43	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	6.66	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	3.43	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	26.26	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	4.98	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	7.47	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	16.76	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221783	12/07/2021	24.61	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TECHNOLOGY STUDENT ASSOCIATIO	2220395	11/23/2021	190.00	DOSS HIGH SCHOOL	1002826	0679	712X	SERVICE, MEMBERSHIP **
VARSITY BRANDS HOLDING CO INC	2221435	12/02/2021	3,599.70	DOSS HIGH SCHOOL	1002170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221435	12/02/2021	300.00	DOSS HIGH SCHOOL	1002170	0733	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
<b>12</b>	<b>FY</b>	<b>2022</b>	<b>32,220.79</b>					
ALEXANDER NUNEZ	2219934	11/18/2021	38.40	DUBOIS ACADEMY	1911118	0610	900XS	RULER, METRIC AND INCH 30CM 12". WESTCOTT VR #ACM13862
ARBITERPAY TRUST ACCOUNT	2221740	12/07/2021	1,500.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, FEE **
HIGHLAND CLEANERS	2221019	11/30/2021	1,000.00	DUBOIS ACADEMY	1911077	0349	900XS	SERVICE, FEE **
JCSA	2221087	11/30/2021	20.00	DUBOIS ACADEMY	1911053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2220079	11/19/2021	65.80	DUBOIS ACADEMY	1911118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220080	11/19/2021	26.88	DUBOIS ACADEMY	1911118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2219791	11/18/2021	127.50	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2219791	11/18/2021	27.00	DUBOIS ACADEMY	1911118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS
SJN DATA CENTER LLC	2220429	11/23/2021	864.89	DUBOIS ACADEMY	1911118	0734	900XS	(KYMA-758-1900000464) ** 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
<b>8</b>	<b>FY</b>	<b>2022</b>	<b>3,670.47</b>					
MEL OWEN MUSIC INC	2222139	12/09/2021	111.00	DUNN ELEMENTARY SCHOOL	1562826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2222139	12/09/2021	68.44	DUNN ELEMENTARY SCHOOL	1562826	0679	715X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SCHOOL HEALTH CORPORATION	2219850	11/18/2021	20.98	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219850	11/18/2021	27.13	DUNN ELEMENTARY SCHOOL	1561037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE LANG COMPANY	2222055	12/08/2021	630.00	DUNN ELEMENTARY SCHOOL	1561077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>857.55</b>					
APPLE COMPUTER INC	2220640	11/29/2021	598.00	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2220664	11/29/2021	118.00	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2220664	11/29/2021	40.00	DUPONT MANUAL HIGH SCHOOL	2001059	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2219989	11/19/2021	425.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2220402	11/23/2021	546.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOOK, PAPERBACK (7653) **
CDW LLC	2220421	11/23/2021	3,091.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2220641	11/29/2021	500.00	DUPONT MANUAL HIGH SCHOOL	2002170	0734	030I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2219784	11/18/2021	4.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #64 VR #ALL26649
COMPLETE PRINTER SOURCE	2219784	11/18/2021	1.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2219784	11/18/2021	1.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2219784	11/18/2021	20.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD #73030
COMPLETE PRINTER SOURCE	2219784	11/18/2021	2.55	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2219784	11/18/2021	27.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2219784	11/18/2021	6.59	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2219784	11/18/2021	23.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2219784	11/18/2021	22.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219784	11/18/2021	87.43	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2219784	11/18/2021	9.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	2219784	11/18/2021	29.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	2219784	11/18/2021	33.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #54811 VR #PAC54811
COMPLETE PRINTER SOURCE	2219784	11/18/2021	22.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2219784	11/18/2021	65.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS #99000 - VR #EP199000
COMPLETE PRINTER SOURCE	2219784	11/18/2021	3.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2219784	11/18/2021	3.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2219784	11/18/2021	4.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2219784	11/18/2021	58.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2219784	11/18/2021	87.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2220847	11/30/2021	28.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2220847	11/30/2021	28.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2220847	11/30/2021	96.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2220847	11/30/2021	96.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2221274	12/01/2021	98.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2221530	12/03/2021	9.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EP1E501EA
COMPLETE PRINTER SOURCE	2221530	12/03/2021	4.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2221530	12/03/2021	19.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2221530	12/03/2021	7.17	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221530	12/03/2021	11.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMR33012AN
COMPLETE PRINTER SOURCE	2221530	12/03/2021	6.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD VR #LEO301E
ENVIRONMENTAL CONCERNS INC	2221521	12/03/2021	1,500.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	919XX	SERVICE, ARCHITECTS **
ERIC ARMIN INC	2220166	11/22/2021	991.40	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	CALCULATOR, GRAPHING, REPLACEABLE BATTERIES. TEXAS INSTRUMENTS TI-84 PLUS EZ-SPOT GRAPHING CALCULATOR-TEACHER PACK (10 CALCULATORS), VR #70852.
FOLLETT SCHOOL SOLUTIONS	2221347	12/02/2021	300.00	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
GRAINGER	2220579	11/24/2021	150.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **
HILLYARD KENTUCKY	2221688	12/06/2021	62.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
KURTZ BROS INC	2220081	11/19/2021	45.68	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
KURTZ BROS INC	2220081	11/19/2021	53.54	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON #P100595 VR #57564
KURTZ BROS INC	2220081	11/19/2021	56.04	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON #P100601 VR #57562
KURTZ BROS INC	2220081	11/19/2021	60.49	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON #P100592 VR #57561
KURTZ BROS INC	2220081	11/19/2021	56.99	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON #P100597 VR #57560
KUTA SOFTWARE	2221452	12/02/2021	67.18	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
KUTA SOFTWARE	2221452	12/02/2021	67.18	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
KUTA SOFTWARE	2221452	12/02/2021	67.18	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
KUTA SOFTWARE	2221452	12/02/2021	67.18	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
KUTA SOFTWARE	2221452	12/02/2021	67.18	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
KUTA SOFTWARE	2221452	12/02/2021	67.18	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
MEL OWEN MUSIC INC	2221312	12/02/2021	540.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2221312	12/02/2021	117.00	DUPONT MANUAL HIGH SCHOOL	2002170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
NATIONAL LATIN EXAM	2221687	12/06/2021	804.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, STUDENT TESTING
NATIONAL LATIN EXAM	2221687	12/06/2021	15.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2219792	11/18/2021	56.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219792	11/18/2021	115.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219793	11/18/2021	70.28	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220245	11/22/2021	70.20	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221204	12/01/2021	77.61	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221547	12/03/2021	316.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2221547	12/03/2021	286.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221795	12/07/2021	279.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROJECT LEAD THE WAY INC	2220951	11/30/2021	289.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220951	11/30/2021	155.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220951	11/30/2021	155.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220951	11/30/2021	189.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220951	11/30/2021	220.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PROJECT LEAD THE WAY INC	2220951	11/30/2021	159.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
QUILL CORPORATION	2220853	11/30/2021	67.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL NURSE SUPPLY	2220401	11/23/2021	13.48	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220401	11/23/2021	12.14	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220401	11/23/2021	2.54	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220401	11/23/2021	2.54	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220401	11/23/2021	2.84	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220401	11/23/2021	17.05	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2219962	11/19/2021	30.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2219962	11/19/2021	0.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2219962	11/19/2021	0.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2219962	11/19/2021	0.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2219962	11/19/2021	0.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2219962	11/19/2021	26.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	2219962	11/19/2021	8.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2219962	11/19/2021	21.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2219962	11/19/2021	27.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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	2219964	11/19/2021	51.42	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	51.42	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	34.28	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	34.28	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	34.28	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	17.14	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	34.28	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219964	11/19/2021	25.71	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	25.71	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	31.62	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	34.28	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	34.28	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	15.83	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	164.80	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	102.89	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	119.72	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	87.97	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	34.04	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	28.70	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	44.20	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	28.76	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	28.76	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	28.76	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	20.58	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	131.95	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	38.40	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	210.14	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	69.69	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	69.69	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	59.00	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	74.50	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219964	11/19/2021	47.49	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221369	12/02/2021	156.30	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221888	12/08/2021	6.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2221888	12/08/2021	12.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR #055935
SCHOOL SPECIALTY LLC	2221888	12/08/2021	22.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221888	12/08/2021	14.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221888	12/08/2021	12.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221904	12/08/2021	47.49	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221904	12/08/2021	102.89	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221904	12/08/2021	102.89	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221904	12/08/2021	102.89	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SHI INTERNATIONAL CORP	2221335	12/02/2021	1,731.42	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162G	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2221335	12/02/2021	262.49	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162G	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2221335	12/02/2021	105.00	DUPONT MANUAL HIGH SCHOOL	2002013	0734	162G	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TBP PRODUCTIONS LLP	2221144	12/01/2021	400.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X7	SOFTWARE **
TBP PRODUCTIONS LLP	2221144	12/01/2021	250.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X7	SOFTWARE **
TBP PRODUCTIONS LLP	2221144	12/01/2021	800.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	SOFTWARE **
TBP PRODUCTIONS LLP	2221144	12/01/2021	400.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X7	SOFTWARE **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
TBP PRODUCTIONS LLP	2221144	12/01/2021	650.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	SOFTWARE **
TOM SEXTON AND ASSOCIATES	2220566	11/24/2021	1,422.32	DUPONT MANUAL HIGH SCHOOL	2001987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 48"D. ARTCO BELL VR #ABC-1280F SPECIFY COLOR**
VINCENNES ELECTRONICS INC	2220438	11/23/2021	2,758.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2220438	11/23/2021	250.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
WHITEHOUSE PAINTING SERVICES IN	2221677	12/06/2021	8,436.00	DUPONT MANUAL HIGH SCHOOL	2001025	0439	900XF	SERVICE, CONTRACTOR - PAINTING **
<b>38</b>	<b>FY</b>	<b>2022</b>	<b>37,134.78</b>					
OTC BRANDS INC	2221322	12/02/2021	101.54	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2221322	12/02/2021	25.80	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221322	12/02/2021	125.38	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2221322	12/02/2021	54.12	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2221322	12/02/2021	45.14	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2221322	12/02/2021	45.58	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221322	12/02/2021	70.88	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219965	11/19/2021	117.41	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>585.85</b>					
BLUEGRASS RECREATION SALES & IN	2219928	11/18/2021	15,000.60	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MCKESSON MEDICAL SURGICAL GOV	2221203	12/01/2021	394.40	DUVALLE EDUCATION PRESCHOOL	0702782	0692	135I	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221203	12/01/2021	380.88	DUVALLE EDUCATION PRESCHOOL	0702782	0692	135I	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221203	12/01/2021	190.48	DUVALLE EDUCATION PRESCHOOL	0702782	0692	135I	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>15,966.36</b>					
KURTZ BROS INC	2221536	12/03/2021	539.81	EARLY CHILDHOOD	EA12784	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221886	12/08/2021	14.50	EARLY CHILDHOOD	EA12740	0610	135I	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2221886	12/08/2021	11.32	EARLY CHILDHOOD	EA12740	0610	135I	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	2221886	12/08/2021	42.44	EARLY CHILDHOOD	EA12740	0610	135I	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	2221886	12/08/2021	22.35	EARLY CHILDHOOD	EA12740	0610	135I	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
MCKESSON MEDICAL SURGICAL GOV	2221212	12/01/2021	47.61	EARLY CHILDHOOD	EA12170	0692	135I	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221212	12/01/2021	47.62	EARLY CHILDHOOD	EA12170	0692	135I	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221212	12/01/2021	47.61	EARLY CHILDHOOD	EA12170	0692	135I	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
MCKESSON MEDICAL SURGICAL GOV	2221212	12/01/2021	47.62	EARLY CHILDHOOD	EA12170	0692	135I	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-130000396)
NATL ASSOC FOR THE EDUCATION	2222008	12/08/2021	210.00	EARLY CHILDHOOD	EA12740	0643	135I	BOOK **
NATL ASSOC FOR THE EDUCATION	2222008	12/08/2021	20.00	EARLY CHILDHOOD	EA12740	0643	135I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2220840	11/30/2021	34.48	EARLY CHILDHOOD	EA12842	0610	135I	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2222011	12/08/2021	34.48	EARLY CHILDHOOD	EA12740	0610	135I	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2220488	11/23/2021	226.26	EARLY CHILDHOOD	EA12170	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220488	11/23/2021	314.95	EARLY CHILDHOOD	EA12170	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220488	11/23/2021	314.95	EARLY CHILDHOOD	EA12170	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2221018	11/30/2021	89.10	EARLY CHILDHOOD	EA12170	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221890	12/08/2021	32.20	EARLY CHILDHOOD	EA12740	0610	135I	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SJN DATA CENTER LLC	2221853	12/07/2021	19,402.20	EARLY CHILDHOOD	EA12784	0734	135I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2221853	12/07/2021	990.00	EARLY CHILDHOOD	EA12784	0650	135I	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
UNITED RENTALS	2219854	11/18/2021	6,500.00	EARLY CHILDHOOD	EA12219	0349	135I	SERVICE, STORAGE **
<b>11</b>	<b>FY</b>	<b>2022</b>	<b>28,989.50</b>					
B&H FOTO & ELECTRONICS CORP	2221136	12/01/2021	134.80	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2221136	12/01/2021	210.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2221136	12/01/2021	26.05	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2221136	12/01/2021	27.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2221136	12/01/2021	31.85	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2221136	12/01/2021	149.35	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2221136	12/01/2021	121.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2221136	12/01/2021	155.80	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2221136	12/01/2021	31.65	EASTERN HIGH SCHOOL	0072826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
C & T DESIGN & EQUIPMENT COMPAN	2220801	11/29/2021	5,321.34	EASTERN HIGH SCHOOL	0072145	0739	348I	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2220801	11/29/2021	69.00	EASTERN HIGH SCHOOL	0072145	0739	348I	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2220801	11/29/2021	709.50	EASTERN HIGH SCHOOL	0072145	0739	348I	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2220801	11/29/2021	82.50	EASTERN HIGH SCHOOL	0072145	0739	348I	APPLIANCE, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	2220801	11/29/2021	385.00	EASTERN HIGH SCHOOL	0072145	0739	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C B & A CONSTRUCTION	2221053	11/30/2021	3,488.70	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, CONCRETE FLATWORK (7786) **
CDW LLC	2220278	11/22/2021	829.80	EASTERN HIGH SCHOOL	0072826	0679	714X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
CDW LLC	2220743	11/29/2021	18.09	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2220743	11/29/2021	18.09	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2220477	11/23/2021	27.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	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	2220477	11/23/2021	27.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	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	2220477	11/23/2021	27.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	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	2220477	11/23/2021	27.25	EASTERN HIGH SCHOOL	0071118	0610	900XF	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	2220477	11/23/2021	39.27	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2220477	11/23/2021	17.64	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2220477	11/23/2021	17.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2220477	11/23/2021	8.46	EASTERN HIGH SCHOOL	0071118	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	2220477	11/23/2021	42.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2220477	11/23/2021	6.59	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2220477	11/23/2021	23.85	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2220477	11/23/2021	51.29	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2220477	11/23/2021	67.92	EASTERN HIGH SCHOOL	0071118	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	2220477	11/23/2021	3.84	EASTERN HIGH SCHOOL	0071977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2220477	11/23/2021	3.84	EASTERN HIGH SCHOOL	0071977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2220477	11/23/2021	1.92	EASTERN HIGH SCHOOL	0071977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT  
 11/18/2021 THROUGH 12/9/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2220477	11/23/2021	1.92	EASTERN HIGH SCHOOL	0071977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2220477	11/23/2021	1.92	EASTERN HIGH SCHOOL	0071977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2220477	11/23/2021	3.84	EASTERN HIGH SCHOOL	0071977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2220519	11/24/2021	6.72	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2220519	11/24/2021	2.88	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2220519	11/24/2021	6.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2220519	11/24/2021	2.32	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 15/16" 100/BX. CHARLES LEONARD VR #CHL501
COMPLETE PRINTER SOURCE	2220519	11/24/2021	116.63	EASTERN HIGH SCHOOL	0071118	0610	900XF	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	2220519	11/24/2021	219.75	EASTERN HIGH SCHOOL	0071118	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	2220519	11/24/2021	95.23	EASTERN HIGH SCHOOL	0071118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2220519	11/24/2021	11.52	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2220519	11/24/2021	57.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2220519	11/24/2021	8.20	EASTERN HIGH SCHOOL	0071118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2220519	11/24/2021	6.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2220519	11/24/2021	28.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2220519	11/24/2021	33.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2221441	12/02/2021	35.88	EASTERN HIGH SCHOOL	0072826	0679	712X2	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #PAC103063
COMPLETE PRINTER SOURCE	2221443	12/02/2021	86.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2221446	12/02/2021	28.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2221446	12/02/2021	28.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
ERIC ARMIN INC	2220678	11/29/2021	963.90	EASTERN HIGH SCHOOL	0071118	0650	900XF	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.
FREESTYLE SALES CO	2221324	12/02/2021	109.99	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE SALES CO	2221324	12/02/2021	8.99	EASTERN HIGH SCHOOL	0072826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GARRETT BOOK COMPANY	2221300	12/02/2021	3,645.41	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
HILLYARD KENTUCKY	2221313	12/02/2021	66.04	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KMEA	2221323	12/02/2021	140.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KMEA	2221323	12/02/2021	140.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KMEA	2221323	12/02/2021	140.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KMEA	2221323	12/02/2021	42.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KMEA	2221323	12/02/2021	21.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KMEA	2221323	12/02/2021	42.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KMEA	2221323	12/02/2021	7.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KMEA	2221323	12/02/2021	84.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
LOWES COMPANIES INC	2221738	12/07/2021	149.98	EASTERN HIGH SCHOOL	0071077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221738	12/07/2021	20.00	EASTERN HIGH SCHOOL	0071077	0538	900XF	SERVICE, DELIVERY CHARGE **
MACKIN BOOK COMPANY	2221309	12/02/2021	1,121.83	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2220709	11/29/2021	195.23	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220709	11/29/2021	49.21	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220709	11/29/2021	49.21	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220709	11/29/2021	49.21	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220709	11/29/2021	37.44	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221198	12/01/2021	147.63	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221198	12/01/2021	147.63	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221198	12/01/2021	147.63	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221198	12/01/2021	74.88	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221543	12/03/2021	142.30	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221543	12/03/2021	14.30	EASTERN HIGH SCHOOL	0071087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221548	12/03/2021	30.00	EASTERN HIGH SCHOOL	0071118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2220672	11/29/2021	103.44	EASTERN HIGH SCHOOL	0071118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2220672	11/29/2021	3.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2220672	11/29/2021	29.96	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2221489	12/03/2021	68.96	EASTERN HIGH SCHOOL	0072826	0679	712X2	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL NURSE SUPPLY	2221012	11/30/2021	98.10	EASTERN HIGH SCHOOL	0072826	0679	711X	EQUIPMENT, AND HEALTH SUPPLIES **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2220493	11/23/2021	5.46	EASTERN HIGH SCHOOL	0071118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
SCHOOL SPECIALTY LLC	2220493	11/23/2021	22.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2220493	11/23/2021	9.45	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #2003206
SCHOOL SPECIALTY LLC	2220494	11/23/2021	52.86	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220494	11/23/2021	234.96	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220494	11/23/2021	28.57	EASTERN HIGH SCHOOL	0072826	0679	712X1	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220495	11/23/2021	4.80	EASTERN HIGH SCHOOL	0071977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2220495	11/23/2021	15.92	EASTERN HIGH SCHOOL	0071977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2220495	11/23/2021	8.20	EASTERN HIGH SCHOOL	0071977	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
SCHOOL SPECIALTY LLC	2220496	11/23/2021	52.79	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	146.46	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	50.75	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	69.66	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	158.39	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	21.05	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	32.07	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	29.28	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	39.18	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	30.84	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	31.01	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	87.77	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	23.70	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221522	12/03/2021	101.62	EASTERN HIGH SCHOOL	0072826	0679	712X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
VWR FUNDING INC	2221753	12/07/2021	54.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221753	12/07/2021	11.79	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221753	12/07/2021	123.60	EASTERN HIGH SCHOOL	0071118	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221753	12/07/2021	35.59	EASTERN HIGH SCHOOL	0071118	0697	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221753	12/07/2021	41.48	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221753	12/07/2021	113.42	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2221788	12/07/2021	45.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
VWR FUNDING INC	2221788	12/07/2021	39.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
VWR FUNDING INC	2221788	12/07/2021	11.02	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
VWR FUNDING INC	2221788	12/07/2021	24.67	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
VWR FUNDING INC	2221788	12/07/2021	29.22	EASTERN HIGH SCHOOL	0071118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
VWR FUNDING INC	2222168	12/09/2021	110.97	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2222168	12/09/2021	38.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2222168	12/09/2021	88.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2222168	12/09/2021	9.59	EASTERN HIGH SCHOOL	0071118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2222168	12/09/2021	8.68	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2222168	12/09/2021	33.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2222168	12/09/2021	28.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2222168	12/09/2021	39.42	EASTERN HIGH SCHOOL	0071118	0610	900XF	CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>32</b>	<b>FY</b>	<b>2022</b>	<b>23,225.52</b>					
A PLUS PAPER SHREDDING	2221090	11/30/2021	180.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
INSTITUTE FOR MULTISENSORY EDUCATION	2221834	12/07/2021	2,550.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JACQUELINE HOLLENKAMP BENTLEY	2221833	12/07/2021	184.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	CLOTHING, MISCELLANEOUS **
KENTUCKY SCHOOL SERVICE	2221722	12/07/2021	36.14	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2221798	12/07/2021	142.30	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2220185	11/22/2021	49.75	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2221031	11/30/2021	34.48	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2219967	11/19/2021	169.68	EISENHOWER ELEMENTARY SCHOOL	1311977	0610	900XA	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 1 ROLL PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #100069 VR #1277261
SCHOOL SPECIALTY LLC	2219968	11/19/2021	42.89	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2221075	11/30/2021	211.26	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2220819	11/29/2021	65.70	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>11</b>	<b>FY</b>	<b>2022</b>	<b>3,666.20</b>					
BRAINPOP LLC	2222028	12/08/2021	3,250.00	ENGELHARD ELEMENTARY SCHOOL	2401170	0650	160X	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	7.67	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	12.59	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	11.87	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	6.29	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	5.57	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	6.29	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	7.67	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	12.59	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	12.59	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	5.59	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	11.89	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	12.59	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	13.29	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	5.59	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	13.29	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	13.27	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221490	12/03/2021	12.57	ENGELHARD ELEMENTARY SCHOOL	2401170	0643	160X	BOOK, PAPERBACK (7653) **
CDW LLC	2220639	11/29/2021	185.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2220955	11/30/2021	481.67	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2220955	11/30/2021	78.59	ENGELHARD ELEMENTARY SCHOOL	2401077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
COURIER JOURNAL	2221520	12/03/2021	90.15	ENGELHARD ELEMENTARY SCHOOL	2403611	0450	922XX	SERVICE, ADVERTISING **
ERIC ARMIN INC	2221081	11/30/2021	539.28	ENGELHARD ELEMENTARY SCHOOL	2402104	0650	125I	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER FRACTION CALCULATOR, SINGLE, VR #70250
OFFICE THREE SIXTY INC	2221200	12/01/2021	33.23	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221200	12/01/2021	52.73	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221546	12/03/2021	32.76	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222114	12/09/2021	40.50	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222114	12/09/2021	28.08	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROBOTICS EDUCATION AND COMPET SCHOLASTIC INC	2221085	11/30/2021	27.02	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, FEE **
SCHOLASTIC INC	2220291	11/22/2021	1,505.40	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310G	BOOK **
SCHOLASTIC INC	2220291	11/22/2021	939.98	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310G	BOOK **
SCHOOL SPECIALTY LLC	2221370	12/02/2021	779.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221370	12/02/2021	70.34	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221370	12/02/2021	12.40	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221897	12/08/2021	75.87	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2220871	11/30/2021	1,000.00	ENGELHARD ELEMENTARY SCHOOL	2405101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE PROPHET CORPORATION	2219972	11/19/2021	61.11	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
VEX ROBOTICS INC	2221084	11/30/2021	45.98	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	KIT, TEACHING **
VEX ROBOTICS INC	2221084	11/30/2021	6.49	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X	KIT, TEACHING **
VEX ROBOTICS INC	2221084	11/30/2021	9.06	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2219996	11/19/2021	250.80	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
<b>17</b>	<b>FY</b>	<b>2022</b>	<b>10,468.38</b>					
COMPLETE PRINTER SOURCE	2219836	11/18/2021	17.85	ESL	LE11806	0610	900XS	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219836	11/18/2021	2.46	ESL	LE11806	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2219836	11/18/2021	9.57	ESL	LE11806	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2220344	11/23/2021	35.67	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B
HURST OFFICE SUPPLIERS	2220717	11/29/2021	311.52	ESL	LE11806	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	859.67	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	794.12	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	115.76	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	153.51	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	101.65	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	934.56	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	666.74	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	467.59	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	639.78	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	103.31	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	123.23	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	112.44	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221025	11/30/2021	290.84	ESL	LE11806	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
KURTZ BROS INC	2220677	11/29/2021	340.00	ESL	LE11806	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD #24110
OFFICE THREE SIXTY INC	2219795	11/18/2021	37.83	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2219795	11/18/2021	67.12	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220316	11/23/2021	124.80	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220316	11/23/2021	54.48	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220316	11/23/2021	44.52	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>6,409.02</b>					
APPLE COMPUTER INC	2220433	11/23/2021	999.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2220433	11/23/2021	179.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2221250	12/01/2021	5,840.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069IC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2221250	12/01/2021	1,998.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069IC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2221250	12/01/2021	358.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069IC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2221250	12/01/2021	1,790.00	EXCEPTIONAL CHILD EDUCATION	EC12048	0734	069IC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2221145	12/01/2021	16.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CADAN CORPORATION	2220164	11/22/2021	365.30	EXCEPTIONAL CHILD EDUCATION	EC12013	0734	069IC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2220164	11/22/2021	32.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CADAN CORPORATION	2221873	12/07/2021	1,905.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2221873	12/07/2021	128.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2220308	11/22/2021	132.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2220463	11/23/2021	142.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2221080	11/30/2021	36.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2220015	11/19/2021	446.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220108	11/19/2021	108.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
COMPLETE PRINTER SOURCE	2220109	11/19/2021	5.50	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XX	PENDAFLEX #R15213ASST VR #PFXR15213ASST PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2220109	11/19/2021	20.35	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XX	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221529	12/03/2021	29.40	EXCEPTIONAL CHILD EDUCATION	EC11043	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	2221673	12/06/2021	1.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2221673	12/06/2021	14.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2221673	12/06/2021	10.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL #86920 VR #UNV86920
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	37.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	PUBLICATION **
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	12.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	PUBLICATION **
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	25.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	PUBLICATION **
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	2,520.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	PUBLICATION **
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	2,520.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	PUBLICATION **
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	6.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	PUBLICATION **
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	2,520.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	PUBLICATION **
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	37.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	PUBLICATION **
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	25.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	PUBLICATION **
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	25.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	PUBLICATION **
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	31.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	PUBLICATION **
COUNCIL OF ADMINISTRATORS	2220198	11/22/2021	273.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	094I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPANDING EXPRESSION	2220994	11/30/2021	35.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
EXPANDING EXPRESSION	2220994	11/30/2021	5.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EXPANDING EXPRESSION	2221704	12/07/2021	28.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EXPANDING EXPRESSION	2221704	12/07/2021	35.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EXPANDING EXPRESSION	2221704	12/07/2021	7.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
EXPANDING EXPRESSION	2221704	12/07/2021	9.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDEPENDENT LIVING AIDS LLC	2221698	12/07/2021	3,245.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0650	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
KENTUCKY ASSOCIATION FOR PSYCF	2221703	12/07/2021	200.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY EXCEPTIONAL CHILDREN	2219782	11/18/2021	1,125.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094I	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	2221234	12/01/2021	17.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221234	12/01/2021	12.23	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221234	12/01/2021	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221234	12/01/2021	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221234	12/01/2021	11.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221234	12/01/2021	39.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221234	12/01/2021	6.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221234	12/01/2021	11.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221234	12/01/2021	25.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221659	12/06/2021	16.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221659	12/06/2021	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221659	12/06/2021	11.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
KENTUCKY SCHOOL SERVICE	2221659	12/06/2021	7.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221659	12/06/2021	15.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221659	12/06/2021	44.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221660	12/06/2021	20.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221660	12/06/2021	11.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2221660	12/06/2021	16.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221657	12/06/2021	5.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2221657	12/06/2021	17.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	2221657	12/06/2021	10.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
LAKESHORE LEARNING MATERIALS	2221213	12/01/2021	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221213	12/01/2021	27.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221213	12/01/2021	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221214	12/01/2021	166.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221537	12/03/2021	65.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221537	12/03/2021	6.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221661	12/06/2021	120.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221661	12/06/2021	53.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221661	12/06/2021	6.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221662	12/06/2021	18.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221662	12/06/2021	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221662	12/06/2021	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221662	12/06/2021	5.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221662	12/06/2021	4.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221663	12/06/2021	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221664	12/06/2021	74.38	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LRP PUBLICATIONS	2220147	11/22/2021	2,680.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094I	SERVICE, CONFERENCE & SEMINAR **
LRP PUBLICATIONS	2220147	11/22/2021	9,030.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094I	SERVICE, CONFERENCE & SEMINAR **
MAXI AIDS	2221697	12/07/2021	589.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2221697	12/07/2021	214.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2221697	12/07/2021	253.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2221697	12/07/2021	148.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2221697	12/07/2021	657.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2221697	12/07/2021	288.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2221697	12/07/2021	179.25	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MAXI AIDS	2221697	12/07/2021	48.25	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MINDWING CONCEPTS INC	2221666	12/06/2021	99.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	KIT, TEACHING **
MINDWING CONCEPTS INC	2221666	12/06/2021	10.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MULTI HEALTH SYSTEMS	2222078	12/09/2021	400.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	069IC	TEST*
MULTI HEALTH SYSTEMS	2222078	12/09/2021	400.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	069IC	TEST*
MULTI HEALTH SYSTEMS	2222078	12/09/2021	100.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	069IC	TEST*
MULTI HEALTH SYSTEMS	2222078	12/09/2021	80.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	069IC	TEST*



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT  
 11/18/2021 THROUGH 12/9/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MULTI HEALTH SYSTEMS	2222078	12/09/2021	80.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	069IC	TEST*
MULTI HEALTH SYSTEMS	2222078	12/09/2021	75.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	069IC	TEST*
NATIONAL SEATING & MOBILITY INC	2220568	11/24/2021	1,382.50	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069IC	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 7812)
NATIONAL SEATING & MOBILITY INC	2220568	11/24/2021	1,487.50	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069IC	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 7812)
NATIONAL SEATING & MOBILITY INC	2220568	11/24/2021	1,575.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069IC	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 7812)
NATIONAL SEATING & MOBILITY INC	2220570	11/24/2021	2,368.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094I	EQUIPMENT & SUPPLIES, RIFTON EQUIPMENT ** (% BID 7812)
NATIONAL SEATING & MOBILITY INC	2220573	11/24/2021	1,634.89	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2220573	11/24/2021	541.93	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2220573	11/24/2021	259.58	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2220573	11/24/2021	314.22	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2220573	11/24/2021	1,179.49	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2220573	11/24/2021	136.62	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	554GD	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
OAKTREE PRODUCTS INC	2220600	11/24/2021	1,800.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
OFFICE THREE SIXTY INC	2219796	11/18/2021	31.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219796	11/18/2021	12.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220057	11/19/2021	14.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221799	12/07/2021	416.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2221188	12/01/2021	18.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221188	12/01/2021	9.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221188	12/01/2021	9.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221188	12/01/2021	4.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221658	12/06/2021	29.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PUBLIC CONSULTING GROUP LLC	2221705	12/07/2021	80,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094I	SERVICE, FEE **
PUBLIC CONSULTING GROUP LLC	2221705	12/07/2021	10,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	094I	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2220047	11/19/2021	31.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2220048	11/19/2021	49.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2220048	11/19/2021	60.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2220049	11/19/2021	12.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2220049	11/19/2021	17.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2221371	12/02/2021	170.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221371	12/02/2021	316.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221372	12/02/2021	21.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221372	12/02/2021	18.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221373	12/02/2021	38.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221374	12/02/2021	22.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221374	12/02/2021	14.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221898	12/08/2021	83.21	EXCEPTIONAL CHILD EDUCATION	EC11043	0739	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221898	12/08/2021	47.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221898	12/08/2021	18.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221898	12/08/2021	8.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221898	12/08/2021	5.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221898	12/08/2021	2.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221899	12/08/2021	51.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221899	12/08/2021	22.43	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221899	12/08/2021	28.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221900	12/08/2021	40.65	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221900	12/08/2021	3.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221900	12/08/2021	57.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221901	12/08/2021	70.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221905	12/08/2021	19.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221905	12/08/2021	2.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2221905	12/08/2021	6.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SPEECH CORNER	2219781	11/18/2021	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2219781	11/18/2021	10.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2219781	11/18/2021	10.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	PUZZLE **
SPEECH CORNER	2219781	11/18/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2220972	11/30/2021	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2220972	11/30/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2220973	11/30/2021	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2220973	11/30/2021	13.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2220973	11/30/2021	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2220973	11/30/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2220983	11/30/2021	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2220983	11/30/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2220984	11/30/2021	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2220984	11/30/2021	50.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2220984	11/30/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2220985	11/30/2021	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2220985	11/30/2021	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2220985	11/30/2021	32.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2220985	11/30/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2221653	12/06/2021	37.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2221653	12/06/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2221654	12/06/2021	45.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2221654	12/06/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2221655	12/06/2021	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2221655	12/06/2021	17.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2221655	12/06/2021	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2221655	12/06/2021	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2221655	12/06/2021	19.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SPEECH CORNER	2221655	12/06/2021	25.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2221655	12/06/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	2221656	12/06/2021	60.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2221656	12/06/2021	35.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2221656	12/06/2021	35.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2221656	12/06/2021	50.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	2221656	12/06/2021	6.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	2220995	11/30/2021	24.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2220995	11/30/2021	29.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2220996	11/30/2021	68.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2220996	11/30/2021	44.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2220997	11/30/2021	34.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2220997	11/30/2021	24.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2220998	11/30/2021	34.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2220998	11/30/2021	73.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2220998	11/30/2021	48.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2220999	11/30/2021	39.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2220999	11/30/2021	39.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2220999	11/30/2021	9.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221000	11/30/2021	14.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221000	11/30/2021	19.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221000	11/30/2021	73.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221001	11/30/2021	44.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221001	11/30/2021	29.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221003	11/30/2021	14.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221003	11/30/2021	14.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221003	11/30/2021	14.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221003	11/30/2021	39.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221003	11/30/2021	13.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221003	11/30/2021	13.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SUPER DUPER PUBLICATION	2221003	11/30/2021	13.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221003	11/30/2021	12.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221004	11/30/2021	58.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221004	11/30/2021	29.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221004	11/30/2021	16.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221004	11/30/2021	39.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221004	11/30/2021	31.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221004	11/30/2021	9.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221005	11/30/2021	39.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221005	11/30/2021	48.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221005	11/30/2021	44.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221005	11/30/2021	29.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221005	11/30/2021	13.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221667	12/06/2021	58.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221667	12/06/2021	58.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221667	12/06/2021	44.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221667	12/06/2021	15.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221668	12/06/2021	24.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221668	12/06/2021	19.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0643	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221668	12/06/2021	47.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221669	12/06/2021	13.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221669	12/06/2021	9.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221669	12/06/2021	29.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221669	12/06/2021	39.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221669	12/06/2021	53.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221669	12/06/2021	10.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221669	12/06/2021	13.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SUPER DUPER PUBLICATION	2221699	12/07/2021	9.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221699	12/07/2021	19.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221699	12/07/2021	19.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221700	12/07/2021	44.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221700	12/07/2021	24.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221701	12/07/2021	9.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221701	12/07/2021	12.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221702	12/07/2021	139.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
SUPER DUPER PUBLICATION	2221702	12/07/2021	39.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
TANGIBLE PLAY	2220971	11/30/2021	39.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
TANGIBLE PLAY	2220971	11/30/2021	39.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0650	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
<b>84</b>	<b>FY</b>	<b>2022</b>	<b>151,101.81</b>					
ABELL ELEVATOR INTERNATIONAL I	2220157	11/22/2021	1,824.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XI	SERVICE, ELEVATOR & LIFT **
ARROW ELECTRIC CO INC	2220159	11/22/2021	11,060.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, ELECTRICAL (7747) **
ARROW ELECTRIC CO INC	2221023	11/30/2021	2,141.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XF	SERVICE, ELECTRICAL (7747) **
BERGER INC	2221183	12/01/2021	4,680.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XF	SERVICE, CONTRACTOR - GENERAL **
BLUEGRASS HYDRONICS AND PUMP	2219879	11/18/2021	1,800.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XI	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	2219879	11/18/2021	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C B & A CONSTRUCTION	2221020	11/30/2021	14,646.72	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	905XI	SERVICE, CONCRETE FLATWORK (7786) **
COMFORT SYSTEMS USA ( KENTUCKY	2221648	12/06/2021	18,970.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	2221520	12/03/2021	90.18	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XI	SERVICE, ADVERTISING **
ECT SERVICES INC	2220599	11/24/2021	539.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SERVICE, CONTRACTOR - GENERAL **
JACOBI TOOMBS & LANZ INC	2221353	12/02/2021	16,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, ARCHITECTS **
JR CONTRACTING INC	2220158	11/22/2021	18,476.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
LOUISVILLE DEFENDER NEWSPAPER	2221790	12/07/2021	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	930XI	SERVICE, ADVERTISING **
PLUMBERS SUPPLY COMPANY	2219880	11/18/2021	39,246.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XI	BOILER, FIRE TUBE, 850,000 BTU/HR. LOCHINVAR V #FTX850N-M13
PLUMBERS SUPPLY COMPANY	2221052	11/30/2021	5,747.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2221052	11/30/2021	4,352.45	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2221052	11/30/2021	1,305.74	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2221052	11/30/2021	477.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2221052	11/30/2021	649.09	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2221052	11/30/2021	4,064.86	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	934XI	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2221923	12/08/2021	4,907.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
PLUMBERS SUPPLY COMPANY	2221924	12/08/2021	4,907.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XI	HEATER, WATER COMMERCIAL GRADE GAS CONDENSING FOR USE WITH SEPARATE TANK 199,999 BTU INPUT MINIMUM, FLOOR SET. LOCHINVAR VR# AWN200PM.
QK4 INC	2220388	11/23/2021	5,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XI	SERVICE, ARCHITECTS **
THE STATE GROUP INDUSTRIAL USA I	2222092	12/09/2021	1,025.91	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2222092	12/09/2021	857.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2222092	12/09/2021	941.52	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2222092	12/09/2021	717.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2222092	12/09/2021	28.59	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2222092	12/09/2021	182.64	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2222092	12/09/2021	17.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2222092	12/09/2021	437.79	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2222092	12/09/2021	681.96	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2222092	12/09/2021	25.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2219881	11/18/2021	549.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	906XI	SERVICE, CONTRACTOR - GENERAL **
<b>19</b>	<b>FY</b>	<b>2022</b>	<b>167,218.24</b>					
COMPLETE PRINTER SOURCE	2221125	12/01/2021	30.72	FACILITY PLANNING	FA11108	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
OFFICE THREE SIXTY INC	2221205	12/01/2021	24.48	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221205	12/01/2021	9.33	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221205	12/01/2021	18.72	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221205	12/01/2021	11.25	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221205	12/01/2021	62.60	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>157.10</b>					
DUPLICATOR SALES AND SERVICE IN	2221169	12/01/2021	142.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
LAKESHORE LEARNING MATERIALS	2220118	11/19/2021	20.45	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220118	11/19/2021	27.89	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220118	11/19/2021	37.19	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220118	11/19/2021	46.03	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220671	11/29/2021	27.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220671	11/29/2021	7.43	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220671	11/29/2021	7.43	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220671	11/29/2021	7.43	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221849	12/07/2021	1,331.76	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2221849	12/07/2021	4,456.56	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2221849	12/07/2021	2,068.32	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021      THROUGH    12/9/2021**

<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>
LAKESHORE LEARNING MATERIALS	2221849	12/07/2021	2,603.60	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
LAKESHORE LEARNING MATERIALS	2221849	12/07/2021	1,487.84	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	FURNITURE, EARLY CHILDHOOD CLASSROOM NON-WOODEN (BID 8028)
OFFICE THREE SIXTY INC	2221206	12/01/2021	6.84	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2220797	11/29/2021	95.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2219849	11/18/2021	47.16	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>12,420.82</b>					
BLUEGRASS LAWN AND GARDEN	2220576	11/24/2021	607.50	FAIRDALE HIGH SCHOOL	0572890	0739	348I	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2220576	11/24/2021	1,035.00	FAIRDALE HIGH SCHOOL	0572890	0739	348I	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2220576	11/24/2021	292.50	FAIRDALE HIGH SCHOOL	0572890	0739	348I	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2220576	11/24/2021	285.00	FAIRDALE HIGH SCHOOL	0572890	0739	348I	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2220576	11/24/2021	1,080.00	FAIRDALE HIGH SCHOOL	0572890	0739	348I	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2220576	11/24/2021	285.00	FAIRDALE HIGH SCHOOL	0572890	0739	348I	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2220576	11/24/2021	750.00	FAIRDALE HIGH SCHOOL	0572890	0739	348I	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
BLUEGRASS LAWN AND GARDEN	2220576	11/24/2021	450.00	FAIRDALE HIGH SCHOOL	0572890	0739	348I	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	2,506.63	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	7,272.36	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	699.07	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	512.15	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	618.89	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	35,525.15	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	3,045.60	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	1,953.34	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	2,507.65	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	1,358.32	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	2,392.01	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	1,611.26	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	1,280.05	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	1,661.45	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	1,513.39	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	723.25	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	23,683.43	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	2,441.78	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	3,711.32	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	2,030.40	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	7,272.30	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2220658	11/29/2021	7,290.99	FAIRDALE HIGH SCHOOL	0572170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
GREENWAY SHREDDING & RECYCLIN	2220490	11/23/2021	750.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KIDSCLOTHES INC	2222136	12/09/2021	9.60	FAIRDALE HIGH SCHOOL	0572104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222136	12/09/2021	9.60	FAIRDALE HIGH SCHOOL	0572104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222136	12/09/2021	9.60	FAIRDALE HIGH SCHOOL	0572104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222136	12/09/2021	9.60	FAIRDALE HIGH SCHOOL	0572104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222136	12/09/2021	9.60	FAIRDALE HIGH SCHOOL	0572104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222136	12/09/2021	19.20	FAIRDALE HIGH SCHOOL	0572104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222136	12/09/2021	100.00	FAIRDALE HIGH SCHOOL	0572104	0610	125I	SUPPLIES, MISCELLANEOUS HEALTH **
KIDSCLOTHES INC	2222136	12/09/2021	100.00	FAIRDALE HIGH SCHOOL	0572104	0610	125I	SUPPLIES, MISCELLANEOUS HEALTH **
KIDSCLOTHES INC	2222136	12/09/2021	4.80	FAIRDALE HIGH SCHOOL	0572104	0610	125I	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2221801	12/07/2021	87.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221801	12/07/2021	315.63	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221801	12/07/2021	112.08	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2220097	11/19/2021	158.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2220097	11/19/2021	1,306.20	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2220097	11/19/2021	1,237.50	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2220097	11/19/2021	95.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2220097	11/19/2021	296.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
UNIVERSITY OF CAMBRIDGE-LOCAL	2220489	11/23/2021	9,863.30	FAIRDALE HIGH SCHOOL	0571981	0810	900XA	SERVICE, FEE **
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>130,890.33</b>					
ASSETGENIE INC	2220123	11/19/2021	270.00	FARMER ELEMENTARY	2122013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2220123	11/19/2021	234.00	FARMER ELEMENTARY	2122013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2219763	11/18/2021	8.36	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON #54841 VR #PAC54841
COMPLETE PRINTER SOURCE	2219763	11/18/2021	7.92	FARMER ELEMENTARY	2121118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2219763	11/18/2021	26.09	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2219763	11/18/2021	1.76	FARMER ELEMENTARY	2121118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219763	11/18/2021	11.64	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2219763	11/18/2021	33.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2219763	11/18/2021	46.32	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2219763	11/18/2021	17.04	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2219763	11/18/2021	10.96	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2219763	11/18/2021	28.50	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2219763	11/18/2021	10.56	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2219763	11/18/2021	10.24	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" LILAC (50/PKG) PACON #103018 VR #PAC103018.
COMPLETE PRINTER SOURCE	2219763	11/18/2021	10.56	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2219763	11/18/2021	10.96	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2219763	11/18/2021	15.50	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2219763	11/18/2021	2.95	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2219763	11/18/2021	6.75	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2219763	11/18/2021	11.68	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, ROYAL BLUE. 50/PKG PACON #103081 - VR#PAC103081
COMPLETE PRINTER SOURCE	2219763	11/18/2021	8.36	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #54681 VR #PAC54681
COMPLETE PRINTER SOURCE	2219763	11/18/2021	44.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2219763	11/18/2021	6.00	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2219763	11/18/2021	11.10	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J VR #FSK1294587096J
CREATIVE IMAGE TECHNOLOGIES	2221245	12/01/2021	2,295.00	FARMER ELEMENTARY	2122013	0734	162G	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
DEMCO	2221447	12/02/2021	25.80	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221447	12/02/2021	25.80	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221447	12/02/2021	25.80	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221447	12/02/2021	25.80	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
DEMCO	2221447	12/02/2021	2.70	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221447	12/02/2021	39.45	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221447	12/02/2021	39.45	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221447	12/02/2021	39.45	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221447	12/02/2021	39.45	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221447	12/02/2021	67.20	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221447	12/02/2021	8.69	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2221447	12/02/2021	10.90	FARMER ELEMENTARY	2121059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2220231	11/22/2021	183.96	FARMER ELEMENTARY	2121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
PARTPOINT INC	2220120	11/19/2021	1,674.33	FARMER ELEMENTARY	2122013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2220045	11/19/2021	42.20	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220045	11/19/2021	42.20	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220045	11/19/2021	42.20	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220045	11/19/2021	10.48	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220045	11/19/2021	21.38	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220045	11/19/2021	8.30	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220046	11/19/2021	181.39	FARMER ELEMENTARY	2122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220046	11/19/2021	166.90	FARMER ELEMENTARY	2122826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	65.90	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	65.90	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	12.26	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	17.80	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	17.80	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	35.60	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	17.80	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	17.80	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	52.13	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	10.36	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	10.36	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	10.36	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	10.36	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	5.34	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	5.34	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	29.67	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	30.66	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	35.82	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	13.59	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	11.48	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2220237	11/22/2021	2.17	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	11.61	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	5.54	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	50.10	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	16.40	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	2.11	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	4.22	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	2.11	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	4.22	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	6.32	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	2.11	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	7.12	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	15.31	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	55.42	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	17.22	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220237	11/22/2021	67.78	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220497	11/23/2021	4.20	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY LLC	2220497	11/23/2021	10.50	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2220497	11/23/2021	10.50	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY LLC	2220497	11/23/2021	10.50	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY LLC	2220497	11/23/2021	4.20	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY LLC	2220497	11/23/2021	8.40	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY LLC	2220497	11/23/2021	10.50	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY LLC	2220497	11/23/2021	10.50	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2220497	11/23/2021	10.50	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2220497	11/23/2021	10.50	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SJN DATA CENTER LLC	2220425	11/23/2021	7,075.00	FARMER ELEMENTARY	2122013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
STUDIES WEEKLY	2220230	11/22/2021	1,018.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2220230	11/22/2021	1,018.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2220230	11/22/2021	1,018.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2220230	11/22/2021	1,018.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2220230	11/22/2021	1,018.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2220230	11/22/2021	1,018.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TROXELL COMMUNICATIONS INC	2220116	11/19/2021	75.00	FARMER ELEMENTARY	2122013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222176	12/09/2021	29.45	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2222176	12/09/2021	29.45	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2222176	12/09/2021	29.45	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2222176	12/09/2021	29.45	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2222176	12/09/2021	29.45	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2222176	12/09/2021	29.45	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS #850XX VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COURIER JOURNAL	2221520	12/03/2021	90.15	FARNSLEY MIDDLE SCHOOL	0493611	0450	922XX	SERVICE, ADVERTISING **
EDLIN MARTIN P	2220146	11/22/2021	225.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	711X	SERVICE, PUBLIC SPEAKER **
HURST OFFICE SUPPLIERS	2220541	11/24/2021	1,558.00	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
HURST OFFICE SUPPLIERS	2220987	11/30/2021	624.45	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. HON VR #HLTV2460T-3 SPECIFY LAMINATE, EDGE, AND FRAME COLORS**
HURST OFFICE SUPPLIERS	2220988	11/30/2021	4,383.72	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
HURST OFFICE SUPPLIERS	2220988	11/30/2021	730.62	FARNSLEY MIDDLE SCHOOL	0491077	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
J W ASSOCIATES	2221406	12/02/2021	875.20	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2221406	12/02/2021	72.00	FARNSLEY MIDDLE SCHOOL	0491987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
MEL OWEN MUSIC INC	2221838	12/07/2021	70.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2221838	12/07/2021	59.98	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
MEL OWEN MUSIC INC	2221838	12/07/2021	29.99	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2221838	12/07/2021	140.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES **
OFFICE THREE SIXTY INC	2220058	11/19/2021	393.96	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220058	11/19/2021	204.78	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220058	11/19/2021	262.94	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220058	11/19/2021	46.14	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220317	11/23/2021	257.14	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220317	11/23/2021	134.03	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222115	12/09/2021	180.80	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222115	12/09/2021	343.28	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222116	12/09/2021	15.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222116	12/09/2021	32.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222117	12/09/2021	66.88	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222117	12/09/2021	129.09	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222117	12/09/2021	10.79	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222117	12/09/2021	18.40	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222117	12/09/2021	14.28	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222117	12/09/2021	8.70	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222117	12/09/2021	38.80	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222117	12/09/2021	24.02	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222117	12/09/2021	54.06	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222117	12/09/2021	34.41	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2222197	12/09/2021	34.48	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL NURSE SUPPLY	2220491	11/23/2021	3.14	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220491	11/23/2021	5.56	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220491	11/23/2021	5.66	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220491	11/23/2021	8.05	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL NURSE SUPPLY	2220491	11/23/2021	4.76	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220491	11/23/2021	3.55	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220491	11/23/2021	1.61	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220491	11/23/2021	2.96	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220491	11/23/2021	6.25	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>15</b>	<b>FY</b>	<b>2022</b>	<b>11,382.53</b>					
CDW LLC	2220961	11/30/2021	325.04	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2220961	11/30/2021	81.54	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
CDW LLC	2221460	12/02/2021	86.78	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2220833	11/30/2021	32.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
J W ASSOCIATES	2221398	12/02/2021	218.80	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2221398	12/02/2021	18.00	FERN CREEK ELEMENTARY SCHOOL	0111987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
QUILL CORPORATION	2219734	11/18/2021	29.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA VR #52008W
QUILL CORPORATION	2220851	11/30/2021	30.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL HEALTH CORPORATION	2219735	11/18/2021	13.39	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219735	11/18/2021	41.62	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219735	11/18/2021	49.18	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219735	11/18/2021	26.01	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220956	11/30/2021	26.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2221716	12/07/2021	68.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VARSITY BRANDS HOLDING CO INC	2219759	11/18/2021	423.60	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	711X	BALL, BASKETBALL, COMPOSITE, GAME. NO SUBSTITUTE. MUST HAVE NFHS STAMP. WILSON #WTB0516. VR #1013917.
VARSITY BRANDS HOLDING CO INC	2219762	11/18/2021	50.99	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2219762	11/18/2021	152.99	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2219762	11/18/2021	6.79	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2219762	11/18/2021	38.24	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2219762	11/18/2021	76.49	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
<b>11</b>	<b>FY</b>	<b>2022</b>	<b>1,795.86</b>					
B&H FOTO & ELECTRONICS CORP	2220131	11/19/2021	89.95	FERN CREEK HIGH SCHOOL	0122182	0650	348I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CARMICHAELS BOOKSTORE LLC	2221326	12/02/2021	819.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2220110	11/19/2021	32.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220110	11/19/2021	5.60	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2220110	11/19/2021	18.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50
COMPLETE PRINTER SOURCE	2220110	11/19/2021	26.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2220110	11/19/2021	19.20	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2220110	11/19/2021	44.67	FERN CREEK HIGH SCHOOL	0121121	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	2220110	11/19/2021	44.67	FERN CREEK HIGH SCHOOL	0121121	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	2220110	11/19/2021	44.64	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2220110	11/19/2021	44.40	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2220110	11/19/2021	44.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2220598	11/24/2021	832.81	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220775	11/29/2021	218.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220775	11/29/2021	119.49	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220775	11/29/2021	238.98	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220775	11/29/2021	238.98	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2222223	12/09/2021	35.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2222223	12/09/2021	33.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2222223	12/09/2021	33.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2222223	12/09/2021	16.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2222223	12/09/2021	11.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2222223	12/09/2021	772.35	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222223	12/09/2021	256.45	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2222223	12/09/2021	236.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
ERIC ARMIN INC	2221365	12/02/2021	1,071.00	FERN CREEK HIGH SCHOOL	0121170	0650	TXTXA	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.
ERIK BRYANT STEARMAN	2220141	11/22/2021	220.00	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2220141	11/22/2021	742.50	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2220141	11/22/2021	530.75	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2220141	11/22/2021	70.00	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2220141	11/22/2021	45.00	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2220142	11/22/2021	240.00	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2220142	11/22/2021	412.50	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2220142	11/22/2021	965.00	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2220142	11/22/2021	80.00	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2220142	11/22/2021	120.00	FERN CREEK HIGH SCHOOL	0122104	0610	125I	CLOTHING, MISCELLANEOUS **
HILLYARD KENTUCKY	2220140	11/22/2021	81.76	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2221364	12/02/2021	61.32	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
LOUISVILLE FIRE & RESCUE	2221362	12/02/2021	486.00	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LOUISVILLE FIRE & RESCUE	2221362	12/02/2021	135.00	FERN CREEK HIGH SCHOOL	0121118	0643	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PYRAMID SCHOOL PRODUCTS	2220111	11/19/2021	208.50	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2220111	11/19/2021	30.90	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
PYRAMID SCHOOL PRODUCTS	2220267	11/22/2021	104.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2222236	12/09/2021	344.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2222236	12/09/2021	32.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
RAYMOND WEAVER	2221557	12/03/2021	7.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2221557	12/03/2021	7.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2221557	12/03/2021	7.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2221557	12/03/2021	7.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
RAYMOND WEAVER	2221557	12/03/2021	7.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2221557	12/03/2021	10.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2221557	12/03/2021	10.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2221557	12/03/2021	10.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2221557	12/03/2021	10.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2220238	11/22/2021	21.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY LLC	2220238	11/22/2021	62.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2220238	11/22/2021	8.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2220238	11/22/2021	8.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY LLC	2220238	11/22/2021	8.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY LLC	2220238	11/22/2021	8.02	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2220238	11/22/2021	8.02	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY LLC	2220238	11/22/2021	8.02	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2220238	11/22/2021	8.02	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2220238	11/22/2021	8.02	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY LLC	2220238	11/22/2021	8.02	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2220238	11/22/2021	8.02	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY LLC	2220238	11/22/2021	8.02	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2220238	11/22/2021	44.80	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2220238	11/22/2021	9.95	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2220498	11/23/2021	234.13	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222243	12/09/2021	24.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2222243	12/09/2021	18.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2222243	12/09/2021	38.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2222243	12/09/2021	64.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOLMINT INC	2221852	12/07/2021	350.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	EQUIPMENT, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2221852	12/07/2021	12.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLMINT INC	2221852	12/07/2021	145.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, HERO K12 (NOW SCHOOLMINT)
SCHOOLMINT INC	2221852	12/07/2021	20.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL CORP	2220642	11/29/2021	1,265.76	FERN CREEK HIGH SCHOOL	0122826	0679	714X	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2220642	11/29/2021	105.00	FERN CREEK HIGH SCHOOL	0122826	0679	714X	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2220642	11/29/2021	81.00	FERN CREEK HIGH SCHOOL	0122826	0679	714X	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2220642	11/29/2021	262.49	FERN CREEK HIGH SCHOOL	0122826	0679	714X	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
TROXELL COMMUNICATIONS INC	2220817	11/29/2021	1,498.50	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>22</b>	<b>FY</b>	<b>2022</b>	<b>15,286.61</b>					
COMPLETE PRINTER SOURCE	2220135	11/19/2021	14.89	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	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	2220135	11/19/2021	14.89	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	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	2220135	11/19/2021	9.95	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2220135	11/19/2021	7.44	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2220835	11/30/2021	11.14	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2220835	11/30/2021	19.89	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSHP40
COMPLETE PRINTER SOURCE	2220835	11/30/2021	4.36	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2222179	12/09/2021	11.60	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #PFXR15213RED
COMPLETE PRINTER SOURCE	2222179	12/09/2021	11.60	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2222179	12/09/2021	11.60	FIELD ELEMENTARY SCHOOL	2501977	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**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222179	12/09/2021	11.60	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2222179	12/09/2021	11.60	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
EXPLORE LEARNING	2221078	11/30/2021	2,800.75	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE **
KURTZ BROS INC	2220112	11/19/2021	17.99	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2220112	11/19/2021	14.00	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	40.85	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	13.73	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	3.81	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	11.02	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	15.11	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	50.29	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	3.42	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	25.01	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	9.09	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	22.50	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	17.62	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	9.37	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	58.07	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	23.22	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	12.73	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	36.62	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	3.49	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	2.04	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	2.83	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	6.26	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	5.74	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	5.41	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	3.44	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	6.46	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220275	11/22/2021	9.29	FIELD ELEMENTARY SCHOOL	2502826	0679	736X	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220945	11/30/2021	28.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2221523	12/03/2021	225.00	FIELD ELEMENTARY SCHOOL	2501977	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
SJN DATA CENTER LLC	2220432	11/23/2021	18,236.92	FIELD ELEMENTARY SCHOOL	2502170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2221237	12/01/2021	4,199.90	FIELD ELEMENTARY SCHOOL	2502104	0734	564GF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2221237	12/01/2021	475.00	FIELD ELEMENTARY SCHOOL	2502104	0739	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2221237	12/01/2021	679.90	FIELD ELEMENTARY SCHOOL	2502104	0739	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
TROXELL COMMUNICATIONS INC	2221237	12/01/2021	609.90	FIELD ELEMENTARY SCHOOL	2502104	0739	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2221237	12/01/2021	616.95	FIELD ELEMENTARY SCHOOL	2502104	0739	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2221237	12/01/2021	135.80	FIELD ELEMENTARY SCHOOL	2502104	0739	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>28,578.09</b>					
MATTHEW BENDER AND COMPANY II	2221836	12/07/2021	522.00	FINANCIAL SERVICES DIVISION	FS11080	0643	900XS	BOOK **
MATTHEW BENDER AND COMPANY II	2221836	12/07/2021	53.61	FINANCIAL SERVICES DIVISION	FS11080	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2221208	12/01/2021	25.88	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>601.49</b>					
AMPLIFIED IT LLC	2219908	11/18/2021	1,998.00	FOSTER TRADITIONAL ACADEMY	2701013	0650	900XF	SOFTWARE **
COURIER JOURNAL	2221520	12/03/2021	90.15	FOSTER TRADITIONAL ACADEMY	2703611	0450	922XX	SERVICE, ADVERTISING **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>2,088.15</b>					
NCS PEARSON INC	2221285	12/02/2021	107.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEST*
NCS PEARSON INC	2221285	12/02/2021	10.00	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	2222132	12/09/2021	1,000.00	FRAYSER ELEMENTARY SCHOOL	2901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL HEALTH CORPORATION	2221010	11/30/2021	0.64	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221010	11/30/2021	0.61	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221010	11/30/2021	0.61	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221010	11/30/2021	0.61	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221010	11/30/2021	0.61	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221010	11/30/2021	0.89	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221010	11/30/2021	0.64	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221010	11/30/2021	2.20	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221010	11/30/2021	22.50	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221010	11/30/2021	31.50	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2221010	11/30/2021	38.70	FRAYSER ELEMENTARY SCHOOL	2902104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220239	11/22/2021	214.25	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2220872	11/30/2021	1,000.00	FRAYSER ELEMENTARY SCHOOL	2905101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>2,430.76</b>					
CREATIVE IMAGE TECHNOLOGIES	2220284	11/22/2021	49.95	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2220284	11/22/2021	16.50	GENERAL COUNSEL	GC11805	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2221197	12/01/2021	36.04	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221524	12/03/2021	30.81	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221524	12/03/2021	6.26	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221524	12/03/2021	21.69	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>161.25</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
BLUEGRASS RECREATION SALES & I	2219926	11/18/2021	31,064.20	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BRIAN SEWELL	2221040	11/30/2021	800.00	GEORGE UNSELD EARLY CHILHD CTR	9192219	0434	135I	SERVICE, MAINTENANCE **
LAKESHORE LEARNING MATERIALS	2221330	12/02/2021	55.77	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
LAKESHORE LEARNING MATERIALS	2221330	12/02/2021	55.78	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135I	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
VINCENNES ELECTRONICS INC	2220218	11/22/2021	233.17	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135I	RADIO, TWO- WAY VHF NX-1200DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2220218	11/22/2021	25.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135I	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>32,233.92</b>					
A TO Z BOOKS LLC	2221283	12/02/2021	199.53	GEORGIA CHAFFEE TAPP	0505203	0643	005XT	WORKBOOK **
A TO Z BOOKS LLC	2221283	12/02/2021	421.15	GEORGIA CHAFFEE TAPP	0505203	0643	005XT	BOOK **
CARDINAL UNIFORMS AND SCRUBS	2221911	12/08/2021	108.80	GEORGIA CHAFFEE TAPP	0502118	0610	0F2XJ	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2221911	12/08/2021	108.80	GEORGIA CHAFFEE TAPP	0502118	0610	0F2XJ	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2221911	12/08/2021	54.40	GEORGIA CHAFFEE TAPP	0502118	0610	0F2XJ	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2221911	12/08/2021	54.40	GEORGIA CHAFFEE TAPP	0502118	0610	0F2XJ	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2221911	12/08/2021	54.40	GEORGIA CHAFFEE TAPP	0502118	0610	0F2XJ	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2221911	12/08/2021	81.60	GEORGIA CHAFFEE TAPP	0502118	0610	0F2XJ	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2221911	12/08/2021	27.20	GEORGIA CHAFFEE TAPP	0502118	0610	0F2XJ	CLOTHING, MISCELLANEOUS **
CARDINAL UNIFORMS AND SCRUBS	2221911	12/08/2021	44.00	GEORGIA CHAFFEE TAPP	0502826	0679	761X	CLOTHING, MISCELLANEOUS **
CHARTER COMMUNICATIONS HOLDI	2222141	12/09/2021	1,160.00	GEORGIA CHAFFEE TAPP	0501077	0899	900XS	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2220167	11/22/2021	92.65	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	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	2222060	12/09/2021	6.84	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2222060	12/09/2021	19.25	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2222060	12/09/2021	14.70	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2222060	12/09/2021	4.80	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2222060	12/09/2021	6.60	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
HILLYARD KENTUCKY	2221910	12/08/2021	254.70	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2221910	12/08/2021	124.00	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
JAMES L HARRIS	2220796	11/29/2021	200.00	GEORGIA CHAFFEE TAPP	0505203	0679	005XT	SERVICE, FEE **
KURTZ BROS INC	2222065	12/09/2021	50.90	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
POSITIVE PROMOTIONS INC	2219882	11/18/2021	189.92	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2219882	11/18/2021	50.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
POSITIVE PROMOTIONS INC	2219882	11/18/2021	21.45	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
QUILL CORPORATION	2222062	12/09/2021	15.60	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
QUILL CORPORATION	2222062	12/09/2021	10.14	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
SCHOOL NURSE SUPPLY	2220264	11/22/2021	162.00	GEORGIA CHAFFEE TAPP	0502170	0610	658FC	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220264	11/22/2021	13.04	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2222069	12/09/2021	52.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
U S POSTAL SERVICE	2219822	11/18/2021	348.00	GEORGIA CHAFFEE TAPP	0501077	0531	900XS	STAMP **
<b>13</b>	<b>FY</b>	<b>2022</b>	<b>3,961.27</b>					
COMPLETE PRINTER SOURCE	2219833	11/18/2021	672.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2219833	11/18/2021	56.25	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
COMPLETE PRINTER SOURCE	2219930	11/18/2021	398.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2219930	11/18/2021	202.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	2219930	11/18/2021	112.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2220070	11/19/2021	735.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2220070	11/19/2021	0.62	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2220070	11/19/2021	140.64	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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
EDGENUITY INC	2221563	12/03/2021	360.00	GOLDSMITH LANE ELEMENTARY SCHL	0611170	0644	160X	WORKBOOK **
LEARNING A-Z COMPANY	2221456	12/02/2021	3,407.55	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310G	SOFTWARE **
LEARNING A-Z COMPANY	2221456	12/02/2021	950.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310I	SOFTWARE **
LEARNING A-Z COMPANY	2221456	12/02/2021	480.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310I	SOFTWARE **
LEARNING A-Z COMPANY	2221456	12/02/2021	120.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310I	SOFTWARE **
LEARNING A-Z COMPANY	2221456	12/02/2021	1,154.55	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0650	310I	SOFTWARE **
OFFICE THREE SIXTY INC	2220809	11/29/2021	428.64	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220809	11/29/2021	351.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220809	11/29/2021	423.36	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220809	11/29/2021	258.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220809	11/29/2021	107.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220809	11/29/2021	96.05	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC INC	2219974	11/19/2021	2,300.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310I	BOOK **
SCHOLASTIC INC	2219974	11/19/2021	414.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOLASTIC INC	2219974	11/19/2021	2,300.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310I	BOOK **
SCHOOL SPECIALTY LLC	2219975	11/19/2021	145.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219975	11/19/2021	145.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219975	11/19/2021	145.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219975	11/19/2021	145.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219975	11/19/2021	145.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219975	11/19/2021	4,002.95	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219975	11/19/2021	2,946.50	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219976	11/19/2021	876.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
VINCENNES ELECTRONICS INC	2219988	11/19/2021	4,137.00	GOLDSMITH LANE ELEMENTARY SCHL	0612089	0739	473GL	RADIO, TWO- WAY VHF NX-1200AVK2 KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2219988	11/19/2021	375.00	GOLDSMITH LANE ELEMENTARY SCHL	0612089	0739	473GL	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2219988	11/19/2021	300.00	GOLDSMITH LANE ELEMENTARY SCHL	0612089	0739	473GL	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>29,644.51</b>					
ADCOLOR INC	2221816	12/07/2021	19,946.48	GRACE M. JAMES ACAD OF EXCELL	8001918	0739	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2221817	12/07/2021	285.30	GRACE M. JAMES ACAD OF EXCELL	8001918	0739	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2221817	12/07/2021	380.42	GRACE M. JAMES ACAD OF EXCELL	8001918	0739	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2221817	12/07/2021	193.86	GRACE M. JAMES ACAD OF EXCELL	8001918	0739	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ADCOLOR INC	2221817	12/07/2021	200.00	GRACE M. JAMES ACAD OF EXCELL	8001918	0739	900XA	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
COMPLETE PRINTER SOURCE	2220004	11/19/2021	4.10	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2220004	11/19/2021	8.25	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2220004	11/19/2021	8.00	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	CLIP, PAPER #2 JUMBO WIRE NICKLEED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2220004	11/19/2021	8.00	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	CLIP, PAPER #1 WIRE NICKLEED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2220004	11/19/2021	17.00	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2220004	11/19/2021	28.95	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2220004	11/19/2021	28.95	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2220004	11/19/2021	28.40	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2220004	11/19/2021	28.40	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP
COMPLETE PRINTER SOURCE	2220004	11/19/2021	20.90	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220004	11/19/2021	33.87	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
COMPLETE PRINTER SOURCE	2220004	11/19/2021	9.60	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2220004	11/19/2021	77.85	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2220004	11/19/2021	77.85	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2220004	11/19/2021	9.95	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2220004	11/19/2021	57.95	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2220004	11/19/2021	56.45	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2220004	11/19/2021	56.45	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
MILLER TRANSPORTATION	2221346	12/02/2021	1,170.00	GRACE M. JAMES ACAD OF EXCELL	8001727	0514	900XA	SERVICE, FIELD TRIP BUS (7981) **
SCHOOL SPECIALTY LLC	2220391	11/23/2021	19.20	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	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	2220391	11/23/2021	62.23	GRACE M. JAMES ACAD OF EXCELL	8001977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>22,818.41</b>					
CDW LLC	2220788	11/29/2021	19.08	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>19.08</b>					
LRP PUBLICATIONS	2221804	12/07/2021	501.60	GREATER LOU ED COOP	GL12123	0643	336I	BOOK **
LRP PUBLICATIONS	2221804	12/07/2021	24.50	GREATER LOU ED COOP	GL12123	0643	336I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>526.10</b>					
COMPLETE PRINTER SOURCE	2220268	11/22/2021	49.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2220268	11/22/2021	26.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2220268	11/22/2021	28.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2220268	11/22/2021	8.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2220268	11/22/2021	2.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2220268	11/22/2021	93.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220268	11/22/2021	53.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #PAC6317
COMPLETE PRINTER SOURCE	2220268	11/22/2021	15.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2220268	11/22/2021	17.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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	2220268	11/22/2021	5.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2220768	11/29/2021	32.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2220768	11/29/2021	8.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2220768	11/29/2021	19.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
KURTZ BROS INC	2221685	12/06/2021	1.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2221685	12/06/2021	26.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
OFFICE THREE SIXTY INC	2220769	11/29/2021	19.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220769	11/29/2021	11.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220769	11/29/2021	169.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220769	11/29/2021	171.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220769	11/29/2021	169.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220769	11/29/2021	169.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220769	11/29/2021	11.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2220767	11/29/2021	1.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220767	11/29/2021	27.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220767	11/29/2021	15.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220767	11/29/2021	96.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2220767	11/29/2021	51.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221651	12/06/2021	30.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0679	070I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2221651	12/06/2021	30.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0679	070I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2221651	12/06/2021	15.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0679	070I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2221651	12/06/2021	15.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0679	070I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2221651	12/06/2021	6.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0679	070I	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2221651	12/06/2021	153.10	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0679	0701	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>1,552.35</b>					
CARMICHAELS BOOKSTORE LLC	2221341	12/02/2021	125.87	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, PAPERBACK (7653) **
IXL LEARNING INC	2220219	11/22/2021	1,000.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	SOFTWARE **
KSHA	2221643	12/06/2021	165.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2221789	12/07/2021	97.77	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221789	12/07/2021	60.96	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221789	12/07/2021	147.63	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221789	12/07/2021	251.91	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221789	12/07/2021	101.82	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRECISION DYNAMICS CORPORATION	2220373	11/23/2021	164.85	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
PRESENTATION SOLUTIONS INC	2220007	11/19/2021	1,480.05	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
RAYMOND WEAVER	2221869	12/07/2021	23.31	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2221869	12/07/2021	23.31	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	METHOD BOOKS (7929) **
RAYMOND WEAVER	2221869	12/07/2021	23.31	GREENWOOD ELEMENTARY SCHOOL	0141118	0643	900XF	METHOD BOOKS (7929) **
READING RECOVERY COUNCIL OF NC	2221190	12/01/2021	350.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY LLC	2220968	11/30/2021	372.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125I	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR #053688
SCHOOL SPECIALTY LLC	2220968	11/30/2021	164.25	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125I	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2220968	11/30/2021	172.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125I	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCOTT ELECTRIC	2221375	12/02/2021	420.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FILM, BRYCE LAMINATING HEAT AND NON-HEAT SEALED ALL SIZES. NO SUBSTITUTE.
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>5,144.54</b>					
CARMICHAELS BOOKSTORE LLC	2221191	12/01/2021	132.93	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2222087	12/09/2021	188.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (7653) **
CHASE MARKETING INC	2220203	11/22/2021	254.30	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	765X0	SHIRT, TEE **
CHASE MARKETING INC	2220203	11/22/2021	42.90	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	737X	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2221603	12/06/2021	4.29	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2221603	12/06/2021	49.50	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2221811	12/07/2021	26.24	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2221811	12/07/2021	29.40	GUTERMUTH ELEMENTARY SCHOOL	1151121	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
COURIER JOURNAL	2221520	12/03/2021	90.15	GUTERMUTH ELEMENTARY SCHOOL	1153611	0450	922XX	SERVICE, ADVERTISING **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
CREATIVE IMAGE TECHNOLOGIES	2220383	11/23/2021	3,999.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2220383	11/23/2021	299.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310G	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2220383	11/23/2021	1,899.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0650	310G	SOFTWARE/SERVICES, ADMINISTRATIVE (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2220383	11/23/2021	95.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0734	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2221870	12/07/2021	14.20	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2221870	12/07/2021	41.08	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	HANDLE, MOP WET 60"L CLAMP TYPE. RUBBERMAID #FGH216000000 VR# RUBH216
HILLYARD KENTUCKY	2221870	12/07/2021	32.22	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	BROOM, LARGE/JANITOR. RUBBERMAID #6383 VR #RUB6383BL
MTI ENTERPRISES INC	2221637	12/06/2021	109.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0810	473GL	SERVICE, FEE **
MTI ENTERPRISES INC	2221637	12/06/2021	436.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0810	473G	SERVICE, FEE **
MTI ENTERPRISES INC	2221637	12/06/2021	100.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	BOOK **
MTI ENTERPRISES INC	2221637	12/06/2021	49.70	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2220392	11/23/2021	5.07	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220392	11/23/2021	77.87	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221579	12/06/2021	77.36	GUTERMUTH ELEMENTARY SCHOOL	1151977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2221871	12/07/2021	37.61	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2220439	11/23/2021	40.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220439	11/23/2021	27.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220439	11/23/2021	121.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220439	11/23/2021	81.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220439	11/23/2021	94.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220439	11/23/2021	63.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220439	11/23/2021	27.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220439	11/23/2021	45.45	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2220006	11/19/2021	108.85	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2220006	11/19/2021	108.85	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
QUILL CORPORATION	2221564	12/03/2021	74.90	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2220517	11/24/2021	1,214.39	GUTERMUTH ELEMENTARY SCHOOL	1152121	0739	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220517	11/24/2021	2,507.99	GUTERMUTH ELEMENTARY SCHOOL	1152121	0739	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220601	11/24/2021	39.46	GUTERMUTH ELEMENTARY SCHOOL	1152121	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220601	11/24/2021	263.99	GUTERMUTH ELEMENTARY SCHOOL	1152121	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220601	11/24/2021	228.82	GUTERMUTH ELEMENTARY SCHOOL	1152121	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220601	11/24/2021	45.34	GUTERMUTH ELEMENTARY SCHOOL	1152121	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220601	11/24/2021	45.26	GUTERMUTH ELEMENTARY SCHOOL	1152121	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220601	11/24/2021	77.28	GUTERMUTH ELEMENTARY SCHOOL	1152121	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220601	11/24/2021	16.49	GUTERMUTH ELEMENTARY SCHOOL	1152121	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220601	11/24/2021	63.35	GUTERMUTH ELEMENTARY SCHOOL	1152121	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2221670	12/06/2021	5.88	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2221670	12/06/2021	2.40	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2221670	12/06/2021	1.14	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2221670	12/06/2021	23.23	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221670	12/06/2021	10.49	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221820	12/07/2021	601.86	GUTERMUTH ELEMENTARY SCHOOL	1152121	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2221820	12/07/2021	1,866.14	GUTERMUTH ELEMENTARY SCHOOL	1152121	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2221983	12/08/2021	8.18	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221983	12/08/2021	41.18	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221983	12/08/2021	35.63	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221983	12/08/2021	120.58	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221983	12/08/2021	45.73	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221983	12/08/2021	21.84	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221983	12/08/2021	45.27	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2220873	11/30/2021	1,000.00	GUTERMUTH ELEMENTARY SCHOOL	1155101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE PROPHET CORPORATION	2220713	11/29/2021	1,709.10	GUTERMUTH ELEMENTARY SCHOOL	1152170	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220713	11/29/2021	322.20	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220713	11/29/2021	139.50	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220713	11/29/2021	44.96	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220713	11/29/2021	290.55	GUTERMUTH ELEMENTARY SCHOOL	1152170	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221571	12/06/2021	251.84	GUTERMUTH ELEMENTARY SCHOOL	1152170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2219941	11/18/2021	1,500.15	GUTERMUTH ELEMENTARY SCHOOL	1152170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VITAL RECORDS HOLDING LLC	2220843	11/30/2021	431.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
<b>25</b>	<b>FY</b>	<b>2022</b>	<b>21,962.08</b>					
COMPLETE PRINTER SOURCE	2221528	12/03/2021	40.62	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2221528	12/03/2021	24.50	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2221528	12/03/2021	32.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
KURTZ BROS INC	2221608	12/06/2021	51.66	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	2221608	12/06/2021	63.66	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	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	2221608	12/06/2021	14.37	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2221608	12/06/2021	14.37	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.
PACIFIC NORTHWEST PUBLISHING IN	2219877	11/18/2021	75.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310G	BOOK **
PACIFIC NORTHWEST PUBLISHING IN	2219877	11/18/2021	5.25	HARTSTERN ELEMENTARY SCHOOL	1212170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SYSCO LOUISVILLE FOOD SERVICES	2220874	11/30/2021	1,000.00	HARTSTERN ELEMENTARY SCHOOL	1215101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>1,322.23</b>					
GARRETT BOOK COMPANY	2221221	12/01/2021	500.00	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MACKIN BOOK COMPANY	2221227	12/01/2021	380.00	HAWTHORNE ELEMENTARY SCHOOL	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL NURSE SUPPLY	2220204	11/22/2021	77.85	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220205	11/22/2021	17.96	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220205	11/22/2021	8.05	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220205	11/22/2021	16.54	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220205	11/22/2021	38.25	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220205	11/22/2021	11.24	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>1,049.89</b>					
ALAN HYMAN ENTERPRISES INC	2222143	12/09/2021	332.50	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125I	CLOTHING, MISCELLANEOUS **
BLUEGRASS RECREATION SALES & IN	2219935	11/18/2021	16,484.05	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2219936	11/18/2021	18,950.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BOUND TO STAY BOUND BOOKS INC	2221222	12/01/2021	3,544.66	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310G	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
COMPLETE PRINTER SOURCE	2221707	12/07/2021	12.56	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135I	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2221707	12/07/2021	57.36	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135I	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221707	12/07/2021	157.44	HAZELWOOD ELEMENTARY SCHOOL	3002007	0610	135I	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
HILLYARD KENTUCKY	2220602	11/24/2021	204.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
SYSCO LOUISVILLE FOOD SERVICES	2220875	11/30/2021	1,000.00	HAZELWOOD ELEMENTARY SCHOOL	3005101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>40,742.97</b>					
OFFICE THREE SIXTY INC	2219797	11/18/2021	242.45	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219797	11/18/2021	221.10	HEUSER HEARING & LANGUAGE ACAD	4651121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>463.55</b>					
COMPLETE PRINTER SOURCE	2220520	11/24/2021	51.49	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2220520	11/24/2021	39.45	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
FOLLETT SCHOOL SOLUTIONS	2220418	11/23/2021	61.70	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	BOOK **
GREENWAY SHREDDING & RECYCLIN	2219765	11/18/2021	360.00	HIGHLAND MIDDLE SCHOOL	3201077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HURST OFFICE SUPPLIERS	2221430	12/02/2021	225.12	HIGHLAND MIDDLE SCHOOL	3202104	0733	125I	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
KURTZ BROS INC	2219979	11/19/2021	9.30	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2219979	11/19/2021	9.30	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB FADELESS PACON #57885 VR #39177.
KURTZ BROS INC	2219979	11/19/2021	9.30	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON #57335 VR #39185
KURTZ BROS INC	2219979	11/19/2021	9.30	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #39191
KURTZ BROS INC	2219979	11/19/2021	10.79	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292.
KURTZ BROS INC	2219979	11/19/2021	9.30	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2221885	12/08/2021	35.99	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON #P100600 VR #57559
KURTZ BROS INC	2221885	12/08/2021	45.68	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
MEL OWEN MUSIC INC	2220684	11/29/2021	620.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2220684	11/29/2021	180.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2220684	11/29/2021	118.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2220684	11/29/2021	144.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2221042	11/30/2021	234.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OFFICE THREE SIXTY INC	2221610	12/06/2021	199.13	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2221952	12/08/2021	74.90	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL NURSE SUPPLY	2221017	11/30/2021	16.98	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2221017	11/30/2021	11.68	HIGHLAND MIDDLE SCHOOL	3201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
U S POSTAL SERVICE	2220119	11/19/2021	696.00	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	2221569	12/06/2021	290.00	HIGHLAND MIDDLE SCHOOL	3202104	0531	125I	SERVICE, POSTAGE/POSTAL **
<b>13</b>	<b>FY</b>	<b>2022</b>	<b>3,461.41</b>					



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222030	12/08/2021	23.28	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	2222030	12/08/2021	26.22	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2222030	12/08/2021	36.89	HITE ELEMENTARY SCHOOL	0951118	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	2222030	12/08/2021	5.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2222030	12/08/2021	11.89	HITE ELEMENTARY SCHOOL	0951118	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	2222030	12/08/2021	10.14	HITE ELEMENTARY SCHOOL	0951118	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	2222030	12/08/2021	4.41	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2222030	12/08/2021	7.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2222030	12/08/2021	5.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
KURTZ BROS INC	2222039	12/08/2021	22.35	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2222039	12/08/2021	2.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2222039	12/08/2021	2.81	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
PYRAMID SCHOOL PRODUCTS	2220732	11/29/2021	1.09	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
SCHOOL SPECIALTY LLC	2220849	11/30/2021	36.00	HITE ELEMENTARY SCHOOL	0951118	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	2222040	12/08/2021	2.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2222040	12/08/2021	1.52	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2222040	12/08/2021	1.99	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>201.47</b>					
CARNEY CYPRESS STATION LLC	2221695	12/06/2021	924.60	HR PERSONNEL SERVICE	CT12099	0580	401IB	SERVICE, HOTEL ACCOMMODATIONS **
COMPLETE PRINTER SOURCE	2221708	12/07/2021	17.58	HR PERSONNEL SERVICE	CT11099	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2221708	12/07/2021	7.18	HR PERSONNEL SERVICE	CT11099	0610	900XS	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**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221708	12/07/2021	6.66	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
OFFICE THREE SIXTY INC	2220624	11/29/2021	114.00	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220625	11/29/2021	38.00	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221979	12/08/2021	38.00	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222046	12/08/2021	54.88	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2221857	12/07/2021	2,594.67	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATTITUDE 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
SJN DATA CENTER LLC	2221857	12/07/2021	530.97	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>4,326.54</b>					
DUPLICATOR SALES AND SERVICE IN	2219963	11/19/2021	220.00	HUMAN RESOURCES DIVISION	HU11087	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
HURST OFFICE SUPPLIERS	2220549	11/24/2021	3,127.53	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>3,347.53</b>					
ANTIQUAWN BECKHAM	2220666	11/29/2021	439.78	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0643	125I	BOOK **
COMPLETE PRINTER SOURCE	2220404	11/23/2021	18.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	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	2220404	11/23/2021	33.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	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	2220404	11/23/2021	20.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
DUPLICATOR SALES AND SERVICE IN	2220806	11/29/2021	472.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
GRIMCO INC	2222016	12/08/2021	479.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7973) **
HILLYARD KENTUCKY	2220603	11/24/2021	61.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
JKM TRAINING INC	2219771	11/18/2021	369.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2220405	11/23/2021	17.22	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	2220405	11/23/2021	31.83	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES #110
LEE AND LOW BOOKS INC	2221765	12/07/2021	39.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
LEE AND LOW BOOKS INC	2221765	12/07/2021	45.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2221765	12/07/2021	39.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2221765	12/07/2021	45.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2221765	12/07/2021	45.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2221765	12/07/2021	51.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2221765	12/07/2021	51.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2221765	12/07/2021	51.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2221765	12/07/2021	57.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2221765	12/07/2021	57.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2221765	12/07/2021	57.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
LEE AND LOW BOOKS INC	2221765	12/07/2021	37.59	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2220322	11/23/2021	215.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2221472	12/03/2021	390.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0514	310G	SERVICE, FIELD TRIP BUS (7981) **
SCHOOL NURSE SUPPLY	2220321	11/23/2021	17.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220321	11/23/2021	11.24	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220321	11/23/2021	14.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SYSCO LOUISVILLE FOOD SERVICES	2220876	11/30/2021	1,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
TJ NEXT LEVEL APPARELS LLC	2220357	11/23/2021	356.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125I	CLOTHING, MISCELLANEOUS **
TOWNSEND PRESS	2219739	11/18/2021	120.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
TOWNSEND PRESS	2219739	11/18/2021	720.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
TOWNSEND PRESS	2219739	11/18/2021	180.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	BOOK **
TOWNSEND PRESS	2219739	11/18/2021	59.96	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>14</b>	<b>FY</b>	<b>2022</b>	<b>5,602.63</b>					
ANIXTER INC	2220472	11/23/2021	192.54	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2220472	11/23/2021	92.26	INFORMATION TECHNOLOGY	MI11604	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ANIXTER INC	2220472	11/23/2021	15.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2221458	12/02/2021	281.68	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CHARTER COMMUNICATIONS HOLDING	2220207	11/22/2021	1,980.08	INFORMATION TECHNOLOGY	MI11508	0539	900XS	SERVICE, FEE **
OFFICE THREE SIXTY INC	2220440	11/23/2021	213.46	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHI INTERNATIONAL CORP	2220085	11/19/2021	44,076.15	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2220085	11/19/2021	7,241.61	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2220085	11/19/2021	11,755.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2220085	11/19/2021	7,241.61	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2220085	11/19/2021	1,115.40	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2220085	11/19/2021	1,115.40	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2221866	12/07/2021	0.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2221866	12/07/2021	486.40	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2221866	12/07/2021	1,708.51	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, MICROSOFT (KYMA-758-1800000598) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SJN DATA CENTER LLC	2220935	11/30/2021	50.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2221855	12/07/2021	2,539.62	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2221855	12/07/2021	239.39	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2221856	12/07/2021	2,539.62	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2221856	12/07/2021	239.39	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE J SARLEY COMPANY	2221449	12/02/2021	90.80	INFORMATION TECHNOLOGY	MI11604	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2221636	12/06/2021	20.60	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2221636	12/06/2021	40.70	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
THE STATE GROUP INDUSTRIAL USA I	2220215	11/22/2021	2,366.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2220215	11/22/2021	3,850.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2220215	11/22/2021	1,554.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2220216	11/22/2021	810.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2221101	11/30/2021	288.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2221101	11/30/2021	288.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2221101	11/30/2021	288.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2221101	11/30/2021	288.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2221101	11/30/2021	288.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2221101	11/30/2021	755.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE STATE GROUP INDUSTRIAL USA I	2221101	11/30/2021	295.75	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
<b>14</b>	<b>FY</b>	<b>2022</b>	<b>94,058.17</b>					
ALAN HYMAN ENTERPRISES INC	2221479	12/03/2021	315.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2221479	12/03/2021	504.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2221479	12/03/2021	693.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2221479	12/03/2021	157.50	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2221479	12/03/2021	87.50	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2221479	12/03/2021	140.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	SERVICE, FEE **
APPLE COMPUTER INC	2220008	11/19/2021	8,819.60	IROQUOIS HIGH SCHOOL	3352170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2220008	11/19/2021	598.00	IROQUOIS HIGH SCHOOL	3352170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2220010	11/19/2021	1,888.00	IROQUOIS HIGH SCHOOL	3351013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2220010	11/19/2021	640.00	IROQUOIS HIGH SCHOOL	3351013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
B&H FOTO & ELECTRONICS CORP	2220954	11/30/2021	248.50	IROQUOIS HIGH SCHOOL	3351124	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
BC GROUP HOLDINGS	2221582	12/06/2021	175.24	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
CAPITOL VARSITY SPORTS INC	2221095	11/30/2021	1,798.30	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, P E AND ATHLETIC EQUIPMENT REPAIR
CAPITOL VARSITY SPORTS INC	2221095	11/30/2021	411.60	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, P E AND ATHLETIC EQUIPMENT REPAIR
CDW LLC	2220963	11/30/2021	294.52	IROQUOIS HIGH SCHOOL	3351013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2220963	11/30/2021	78.59	IROQUOIS HIGH SCHOOL	3351013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221124	12/01/2021	7.35	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2221124	12/01/2021	9.60	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221124	12/01/2021	9.60	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2221124	12/01/2021	5.79	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2221124	12/01/2021	5.68	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2222076	12/09/2021	21.76	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2222076	12/09/2021	8.79	IROQUOIS HIGH SCHOOL	3351977	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	2222098	12/09/2021	10.88	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #2220 VR #ACI2220
COMPLETE PRINTER SOURCE	2222098	12/09/2021	6.19	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2222098	12/09/2021	9.89	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC
HILLYARD KENTUCKY	2221281	12/02/2021	61.32	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	2222075	12/09/2021	43.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ VR #80128XX (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
LOWES COMPANIES INC	2221875	12/08/2021	1,043.10	IROQUOIS HIGH SCHOOL	3352271	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221875	12/08/2021	1,043.10	IROQUOIS HIGH SCHOOL	3352271	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221875	12/08/2021	37.62	IROQUOIS HIGH SCHOOL	3352271	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221875	12/08/2021	43.66	IROQUOIS HIGH SCHOOL	3352271	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221875	12/08/2021	62.66	IROQUOIS HIGH SCHOOL	3352271	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2221723	12/07/2021	12.00	IROQUOIS HIGH SCHOOL	3352826	0679	711X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
METRO PROMOTIONAL SERVICES	2221480	12/03/2021	337.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHIRT, TEE **
METRO PROMOTIONAL SERVICES	2221480	12/03/2021	675.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHIRT, TEE **
METRO PROMOTIONAL SERVICES	2221480	12/03/2021	472.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHIRT, TEE **
METRO PROMOTIONAL SERVICES	2221480	12/03/2021	337.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHIRT, TEE **
METRO PROMOTIONAL SERVICES	2221480	12/03/2021	218.75	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHIRT, TEE **
METRO PROMOTIONAL SERVICES	2221480	12/03/2021	48.75	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SHIRT, TEE **
METRO PROMOTIONAL SERVICES	2221480	12/03/2021	25.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, FEE **
MORGAN SECURITY	2220504	11/23/2021	780.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
MORGAN SECURITY	2220505	11/23/2021	520.00	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
NCS PEARSON INC	2222094	12/09/2021	3,744.00	IROQUOIS HIGH SCHOOL	3352154	0650	348I	SOFTWARE **
NCS PEARSON INC	2222094	12/09/2021	1,595.00	IROQUOIS HIGH SCHOOL	3352944	0650	348I	SOFTWARE **
NCS PEARSON INC	2222094	12/09/2021	3,250.00	IROQUOIS HIGH SCHOOL	3352944	0650	348I	SOFTWARE **
NCS PEARSON INC	2222094	12/09/2021	1,575.00	IROQUOIS HIGH SCHOOL	3352182	0650	348I	SOFTWARE **
NCS PEARSON INC	2222094	12/09/2021	2,995.00	IROQUOIS HIGH SCHOOL	3352182	0650	348I	SOFTWARE **
OFFICE THREE SIXTY INC	2220353	11/23/2021	9.78	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220353	11/23/2021	6.25	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221916	12/08/2021	74.82	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221916	12/08/2021	25.50	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221916	12/08/2021	44.20	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221916	12/08/2021	113.95	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221916	12/08/2021	2.84	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222073	12/09/2021	225.60	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUALITY LOGO PRODUCTS	2220651	11/29/2021	729.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	IMPRINTED ITEM **
QUALITY LOGO PRODUCTS	2220651	11/29/2021	55.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	IMPRINTED ITEM **
QUALITY LOGO PRODUCTS	2220651	11/29/2021	72.27	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2220323	11/23/2021	8.95	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220323	11/23/2021	17.08	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	27.78	IROQUOIS HIGH SCHOOL	3352145	0643	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	27.78	IROQUOIS HIGH SCHOOL	3352145	0643	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	27.78	IROQUOIS HIGH SCHOOL	3352145	0643	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	23.49	IROQUOIS HIGH SCHOOL	3352145	0697	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	39.53	IROQUOIS HIGH SCHOOL	3352145	0697	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	51.61	IROQUOIS HIGH SCHOOL	3352145	0697	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	263.60	IROQUOIS HIGH SCHOOL	3352145	0697	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	59.39	IROQUOIS HIGH SCHOOL	3352145	0697	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	51.41	IROQUOIS HIGH SCHOOL	3352145	0697	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	198.92	IROQUOIS HIGH SCHOOL	3352145	0697	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	213.15	IROQUOIS HIGH SCHOOL	3352145	0697	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221388	12/02/2021	35.17	IROQUOIS HIGH SCHOOL	3352145	0697	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2221388	12/02/2021	7.91	IROQUOIS HIGH SCHOOL	3352145	0697	348I	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222070	12/09/2021	65.60	IROQUOIS HIGH SCHOOL	3351977	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
VARSITY BRANDS HOLDING CO INC	2221092	11/30/2021	304.95	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221092	11/30/2021	302.30	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221092	11/30/2021	2,425.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221092	11/30/2021	2,825.00	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221092	11/30/2021	833.85	IROQUOIS HIGH SCHOOL	3351025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221092	11/30/2021	520.76	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221092	11/30/2021	466.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221092	11/30/2021	272.50	IROQUOIS HIGH SCHOOL	3352828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
<b>26</b>	<b>FY</b>	<b>2022</b>	<b>46,745.09</b>					
BEST BLIND & SHADE	2221097	11/30/2021	4,731.00	JACOB ELEMENTARY SCHOOL	3252104	0739	564GF	CURTAIN, STAGE & MISCELLANEOUS
BLUEGRASS RECREATION SALES & I	2219919	11/18/2021	49,970.94	JACOB ELEMENTARY SCHOOL	3252104	0739	564GF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220521	11/24/2021	26.28	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2221112	12/01/2021	31.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2221476	12/03/2021	1.76	JACOB ELEMENTARY SCHOOL	3251124	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2221476	12/03/2021	22.58	JACOB ELEMENTARY SCHOOL	3251977	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	2221476	12/03/2021	12.49	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
KURTZ BROS INC	2221387	12/02/2021	29.95	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222066	12/09/2021	443.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222152	12/09/2021	14.37	JACOB ELEMENTARY SCHOOL	3251118	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	2222152	12/09/2021	14.37	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2222152	12/09/2021	14.37	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
LAKESHORE LEARNING MATERIALS	2220386	11/23/2021	185.06	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2221796	12/07/2021	113.95	JACOB ELEMENTARY SCHOOL	3252001	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221908	12/08/2021	152.69	JACOB ELEMENTARY SCHOOL	3251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OTC BRANDS INC	2221782	12/07/2021	9.49	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221782	12/07/2021	10.44	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221782	12/07/2021	16.14	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221782	12/07/2021	19.94	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221782	12/07/2021	9.49	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221782	12/07/2021	14.24	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221957	12/08/2021	5.69	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221957	12/08/2021	33.24	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221957	12/08/2021	33.24	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221957	12/08/2021	24.28	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221957	12/08/2021	11.39	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221957	12/08/2021	11.39	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221957	12/08/2021	6.36	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	23.63	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	14.24	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	9.38	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	9.49	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	8.35	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	8.91	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	7.58	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	9.49	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	13.66	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	33.24	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	13.29	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222042	12/08/2021	2.84	JACOB ELEMENTARY SCHOOL	3252826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PRESENTATION SOLUTIONS INC	2221141	12/01/2021	1,084.05	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2221854	12/07/2021	891.00	JACOB ELEMENTARY SCHOOL	3252013	0734	162G	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)
QUILL CORPORATION	2221115	12/01/2021	103.44	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
REALLY GOOD STUFF INC	2219740	11/18/2021	958.48	JACOB ELEMENTARY SCHOOL	3252104	0610	564GF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220931	11/30/2021	25.20	JACOB ELEMENTARY SCHOOL	3251118	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	2221389	12/02/2021	25.60	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221389	12/02/2021	24.28	JACOB ELEMENTARY SCHOOL	3251977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
TROXELL COMMUNICATIONS INC	2220180	11/22/2021	109.50	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
AB D O PUBLISHING CO	2220620	11/29/2021	958.00	JEFF CNTY TRADITIONAL MIDDLE	3961170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
A TO Z BOOKS LLC	2220380	11/23/2021	57.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2220380	11/23/2021	54.15	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2220380	11/23/2021	25.28	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2220380	11/23/2021	28.46	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2220380	11/23/2021	34.25	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2220380	11/23/2021	54.95	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2220380	11/23/2021	52.20	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PUBLISHERS BINDING (7653)**
A TO Z BOOKS LLC	2220380	11/23/2021	16.47	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2220380	11/23/2021	32.00	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2220380	11/23/2021	13.95	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2220380	11/23/2021	17.56	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PAPERBACK (7653) **
CDW LLC	2221988	12/08/2021	104.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	735X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221990	12/08/2021	121.65	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221990	12/08/2021	213.81	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2219826	11/18/2021	79.30	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
EMILY LANINGA	2220562	11/24/2021	1,250.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, FEE **
FOLLETT SCHOOL SOLUTIONS	2220619	11/29/2021	598.43	JEFF CNTY TRADITIONAL MIDDLE	3961170	0645	160X	RECORD & CASSETTE & CD **
FOLLETT SCHOOL SOLUTIONS	2222131	12/09/2021	1,535.32	JEFF CNTY TRADITIONAL MIDDLE	3961170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HAL LEONARD LLC	2222105	12/09/2021	75.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X4	SERVICE, FEE **
KMEA	2220212	11/22/2021	85.00	JEFF CNTY TRADITIONAL MIDDLE	3961053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2219993	11/19/2021	390.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070I	SERVICE, FIELD TRIP BUS (7981) **
OFFICE THREE SIXTY INC	2220448	11/23/2021	128.78	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220448	11/23/2021	254.13	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220448	11/23/2021	244.80	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220448	11/23/2021	325.12	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220448	11/23/2021	55.84	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220772	11/29/2021	390.46	JEFF CNTY TRADITIONAL MIDDLE	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221423	12/02/2021	117.20	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222106	12/09/2021	72.08	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
S & J LIGHTING / LENSE SUPPLY INC	2220754	11/29/2021	369.60	JEFF CNTY TRADITIONAL MIDDLE	3961977	0610	900XA	LAMP **
SCHOOL SPECIALTY LLC	2220447	11/23/2021	113.40	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE PAPERMILL STORE INC	2222104	12/09/2021	33.12	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THE PAPERMILL STORE INC	2222104	12/09/2021	33.12	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **







**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
THE PROPHET CORPORATION	2221437	12/02/2021	94.50	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221437	12/02/2021	58.46	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221437	12/02/2021	103.50	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221437	12/02/2021	80.96	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221437	12/02/2021	22.46	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221437	12/02/2021	80.96	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221437	12/02/2021	116.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221437	12/02/2021	125.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X3	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2220464	11/23/2021	80.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2220465	11/23/2021	80.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2222107	12/09/2021	348.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0531	125I	SERVICE, POSTAGE/POSTAL **
<b>23</b>	<b>FY</b>	<b>2022</b>	<b>10,623.36</b>					
COMPLETE PRINTER SOURCE	2219841	11/18/2021	18.50	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #1294587096J #FSK1294587096J
COMPLETE PRINTER SOURCE	2219841	11/18/2021	36.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2219841	11/18/2021	22.50	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103 VR #PACMMK37103
KURTZ BROS INC	2220282	11/22/2021	12.57	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220282	11/22/2021	7.56	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220282	11/22/2021	8.93	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220282	11/22/2021	13.51	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220282	11/22/2021	8.39	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220282	11/22/2021	7.46	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220282	11/22/2021	12.36	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221781	12/07/2021	3.78	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221781	12/07/2021	12.57	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221781	12/07/2021	8.47	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221781	12/07/2021	3.19	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221781	12/07/2021	3.19	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221781	12/07/2021	3.19	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221781	12/07/2021	4.34	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221781	12/07/2021	5.46	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221781	12/07/2021	8.68	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2221611	12/06/2021	32.06	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221611	12/06/2021	10.92	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
THE J SARLEY COMPANY	2221056	11/30/2021	7.28	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2221056	11/30/2021	9.69	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103I	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7938) **
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>260.60</b>					
CARMICHAELS BOOKSTORE LLC	2222109	12/09/2021	56.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	BOOK, PAPERBACK (7653) **
CDW LLC	2220221	11/22/2021	360.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2219948	11/19/2021	19.90	JEFFERSONTOWN HIGH SCHOOL	0651977	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 **
COMPLETE PRINTER SOURCE	2219948	11/19/2021	15.65	JEFFERSONTOWN HIGH SCHOOL	0651977	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	2219948	11/19/2021	15.57	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2219948	11/19/2021	14.70	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2220450	11/23/2021	3.20	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2220450	11/23/2021	7.35	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2220450	11/23/2021	15.57	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2220552	11/24/2021	148.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220552	11/24/2021	193.45	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2221192	12/01/2021	14.43	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221192	12/01/2021	5.84	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221192	12/01/2021	12.96	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221192	12/01/2021	10.32	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221644	12/06/2021	2.64	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221644	12/06/2021	12.96	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221644	12/06/2021	10.32	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221693	12/06/2021	11.78	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221693	12/06/2021	34.13	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2221814	12/07/2021	170.92	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221814	12/07/2021	5.84	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2221474	12/03/2021	7,000.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
POCKET NURSE	2221316	12/02/2021	4,089.60	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2221316	12/02/2021	549.00	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2221318	12/02/2021	668.64	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2221318	12/02/2021	47.99	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2221320	12/02/2021	365.34	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2221320	12/02/2021	27.99	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2222108	12/09/2021	27.80	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
SCHOOL SPECIALTY LLC	2219994	11/19/2021	13.66	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219994	11/19/2021	13.66	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219994	11/19/2021	13.66	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219994	11/19/2021	13.66	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2221861	12/07/2021	33,698.25	JEFFERSONTOWN HIGH SCHOOL	0651170	0734	TXTXA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
<b>16</b>	<b>FY</b>	<b>2022</b>	<b>48,083.91</b>					
ACCO BRANDS CORPORATION	2221550	12/03/2021	200.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
COURIER JOURNAL	2221520	12/03/2021	90.15	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	922XX	SERVICE, ADVERTISING **
MEL OWEN MUSIC INC	2220232	11/22/2021	38.97	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2220232	11/22/2021	53.97	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2220232	11/22/2021	38.97	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2220232	11/22/2021	64.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2220232	11/22/2021	12.99	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2220232	11/22/2021	64.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	METHOD BOOKS (7929) **
OFFICE THREE SIXTY INC	2220449	11/23/2021	1.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220449	11/23/2021	37.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220449	11/23/2021	10.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2219888	11/18/2021	599.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2219888	11/18/2021	799.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL NURSE SUPPLY	2220515	11/24/2021	4.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220515	11/24/2021	3.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL NURSE SUPPLY	2220515	11/24/2021	2.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220515	11/24/2021	5.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220515	11/24/2021	5.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220515	11/24/2021	3.41	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220515	11/24/2021	2.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220515	11/24/2021	4.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220515	11/24/2021	61.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SJN DATA CENTER LLC	2220426	11/23/2021	16,980.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2220564	11/24/2021	331.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO BELL VR #ABC-D99A-1 SPECIFY COLOR**
<b>8</b>	<b>FY</b>	<b>2022</b>	<b>19,420.12</b>					
ACADEMIC EDGE INC	2221413	12/02/2021	9,500.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0735	473GL	SOFTWARE **
APPLE COMPUTER INC	2221332	12/02/2021	2,340.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	473GL	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2221338	12/02/2021	590.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2221338	12/02/2021	200.00	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0734	473GL	SERVICE, FEE (KPC CLS-2017) (1020) **
DUPLICATOR SALES AND SERVICE IN	2221072	11/30/2021	236.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
MIMEO.COM INC	2221193	12/01/2021	3,631.83	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MIMEO.COM INC	2221193	12/01/2021	245.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	2221350	12/02/2021	5,027.94	JOHN F KENNEDY ELEMENTARY SCHL	7202059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>22,370.77</b>					
ARROW ELECTRIC CO INC	2222026	12/08/2021	550.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	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
KURTZ BROS INC	2221240	12/01/2021	31.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2221241	12/01/2021	19.05	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2221241	12/01/2021	16.98	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2221241	12/01/2021	14.76	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	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. PACON #OMMK09201 - VR #50098
PRESENTATION SOLUTIONS INC	2221215	12/01/2021	593.70	JOHNSON TRADITIONAL MIDDLE SCH	4701061	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL SPECIALTY	2221242	12/01/2021	1.92	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2221242	12/01/2021	6.00	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY	2221242	12/01/2021	3.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE RED 12/BOX CRAYOLA #58-7800-038 VR #1587163
SCHOOL SPECIALTY	2221242	12/01/2021	3.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA #587800-042 VR #1587165
SCHOOL SPECIALTY	2221242	12/01/2021	3.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX. CRAYOLA #58-7800-034 VR #1587161
SCHOOL SPECIALTY	2221242	12/01/2021	3.75	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX. CRAYOLA #58-7800-044 VR #1587166
SCHOOL SPECIALTY	2221242	12/01/2021	1.96	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2221242	12/01/2021	0.80	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2221243	12/01/2021	2.88	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W VR #008716
SCHOOL SPECIALTY	2221243	12/01/2021	2.64	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2221243	12/01/2021	14.40	JOHNSON TRADITIONAL MIDDLE SCH	4701977	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	2221243	12/01/2021	8.70	JOHNSON TRADITIONAL MIDDLE SCH	4701977	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>1,280.54</b>					
CDW LLC	2220420	11/23/2021	4,496.00	JOHNSONTOWN ROAD ELEMENTARY	1062013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CHILDRENS PLUS INC	2221349	12/02/2021	1,007.59	JOHNSONTOWN ROAD ELEMENTARY	1062059	0641	554GD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SYSCO LOUISVILLE FOOD SERVICES	2220877	11/30/2021	1,000.00	JOHNSONTOWN ROAD ELEMENTARY	1065101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>6,503.59</b>					
ASSETGENIE INC	2221105	11/30/2021	75.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2221105	11/30/2021	32.50	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2222118	12/09/2021	2.88	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2222118	12/09/2021	68.31	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2222118	12/09/2021	2.67	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2222118	12/09/2021	13.17	KAMMERER MIDDLE SCHOOL	1621077	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	2222118	12/09/2021	11.29	KAMMERER MIDDLE SCHOOL	1621077	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	2222118	12/09/2021	8.50	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222118	12/09/2021	5.98	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2222118	12/09/2021	48.12	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
FASTENAL COMPANY	2221301	12/02/2021	51.12	KAMMERER MIDDLE SCHOOL	1622104	0679	070I	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2221301	12/02/2021	138.96	KAMMERER MIDDLE SCHOOL	1622104	0679	070I	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2221301	12/02/2021	60.82	KAMMERER MIDDLE SCHOOL	1622104	0679	070I	EQUIPMENT & SUPPLIES, SAFETY (7825)**
KIDSCLOTHES INC	2221680	12/06/2021	9.60	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2221680	12/06/2021	9.60	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2221680	12/06/2021	2.40	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2221680	12/06/2021	9.60	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2221680	12/06/2021	9.60	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2221680	12/06/2021	9.60	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2221680	12/06/2021	9.60	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2221680	12/06/2021	9.60	KAMMERER MIDDLE SCHOOL	1622104	0679	125I	CLOTHING, MISCELLANEOUS **
SJN DATA CENTER LLC	2221184	12/01/2021	600.00	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2221184	12/01/2021	1,732.80	KAMMERER MIDDLE SCHOOL	1621077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>2,921.72</b>					
COMPLETE PRINTER SOURCE	2221635	12/06/2021	31.96	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
OFFICE THREE SIXTY INC	2220277	11/22/2021	3.05	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220277	11/22/2021	3.12	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222208	12/09/2021	382.86	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222208	12/09/2021	191.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222208	12/09/2021	191.43	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222208	12/09/2021	152.69	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
REALLY GOOD STUFF INC	2221462	12/03/2021	305.02	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ROBOTSHOP INC	2221130	12/01/2021	299.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	KIT, TEACHING **
ROBOTSHOP INC	2221130	12/01/2021	359.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	KIT, TEACHING **
ROBOTSHOP INC	2221130	12/01/2021	136.30	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	KIT, TEACHING **
ROBOTSHOP INC	2221130	12/01/2021	359.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	KIT, TEACHING **
ROBOTSHOP INC	2221130	12/01/2021	14.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2221130	12/01/2021	685.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2221130	12/01/2021	15.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2221130	12/01/2021	15.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2221130	12/01/2021	15.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2221130	12/01/2021	2.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2221130	12/01/2021	2.50	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
ROBOTSHOP INC	2221130	12/01/2021	4.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROBOTSHOP INC	2221130	12/01/2021	499.96	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	KIT, TEACHING **
SYSCO LOUISVILLE FOOD SERVICES	2220878	11/30/2021	1,000.00	KENWOOD ELEMENTARY SCHOOL	0595101	0630	21512	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
TROXELL COMMUNICATIONS INC	2221162	12/01/2021	3,132.50	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2221162	12/01/2021	752.70	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>8,558.32</b>					
A TO Z BOOKS LLC	2221419	12/02/2021	28.76	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
A TO Z BOOKS LLC	2221419	12/02/2021	329.25	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GL	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2221494	12/03/2021	195.00	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COURIER JOURNAL	2221520	12/03/2021	90.15	KERRICK ELEMENTARY SCHOOL	0793611	0450	922XX	SERVICE, ADVERTISING **
PIONEER VALLEY EDUCATIONAL PRE	2221438	12/02/2021	3,611.70	KERRICK ELEMENTARY SCHOOL	0792170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2221438	12/02/2021	180.59	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2221461	12/02/2021	343.71	KERRICK ELEMENTARY SCHOOL	0791118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2221461	12/02/2021	48.60	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES INC	2220175	11/22/2021	500.00	KERRICK ELEMENTARY SCHOOL	0791077	0531	900XF	SERVICE, POSTAGE METER **
PRINCIPLED PENNIX LLC	2220176	11/22/2021	1,200.00	KERRICK ELEMENTARY SCHOOL	0792170	0322	310G	SERVICE, FEE **
QUILL CORPORATION	2220279	11/22/2021	103.44	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2220279	11/22/2021	44.94	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOLHOUSE TECHNOLOGY	2220628	11/29/2021	5,000.00	KERRICK ELEMENTARY SCHOOL	0792013	0734	162G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2220628	11/29/2021	150.00	KERRICK ELEMENTARY SCHOOL	0791118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
<b>9</b>	<b>FY</b>	<b>2022</b>	<b>11,968.43</b>					
COMMONWEALTH SIGN CO	2221445	12/02/2021	14,697.20	KING ELEMENTARY SCHOOL	4321077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2221552	12/03/2021	46.30	KING ELEMENTARY SCHOOL	4321121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
WORK A HAULIX LLC	2221551	12/03/2021	693.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, MOVING (7679) **
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>15,436.50</b>					
BARNES AND NOBLE BOOKSELLERS	2221633	12/06/2021	20.99	KLONDIKE LANE ELEMENTARY SCH	1341170	0643	160X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221633	12/06/2021	119.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221632	12/06/2021	127.22	KLONDIKE LANE ELEMENTARY SCH	1341170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221632	12/06/2021	125.93	KLONDIKE LANE ELEMENTARY SCH	1341118	0643	900XF	BOOK, PAPERBACK (7653) **
CENTRAL CREATIVITY LLC	2220177	11/22/2021	3,000.00	KLONDIKE LANE ELEMENTARY SCH	1342797	0349	310IM	SERVICE, FEE **
CHARTER COMMUNICATIONS HOLDI	2222129	12/09/2021	570.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0537	900XF	SERVICE, TELECOMMUNICATION
COMPLETE PRINTER SOURCE	2220016	11/19/2021	1,480.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220016	11/19/2021	254.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220016	11/19/2021	384.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220016	11/19/2021	384.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220016	11/19/2021	384.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2220225	11/22/2021	46.92	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2222130	12/09/2021	3,348.78	KLONDIKE LANE ELEMENTARY SCH	1341170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
ROBOTICS EDUCATION ASSISTANCE 1	2221128	12/01/2021	220.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE 1	2221128	12/01/2021	30.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SERVICE, FEE **
ROBOTICS EDUCATION ASSISTANCE 1	2221128	12/01/2021	33.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2220614	11/29/2021	62.95	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	17.05	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	16.15	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	17.95	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	26.95	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	161.73	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	89.95	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	76.45	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	428.40	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	193.50	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	125.10	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	134.10	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	197.82	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	188.10	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	98.10	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	8.95	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2220614	11/29/2021	989.10	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TROXELL COMMUNICATIONS INC	2220307	11/22/2021	27.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>13,387.69</b>					
ERIC ARMIN INC	2221742	12/07/2021	77.40	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE.VR #70001

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OTC BRANDS INC	2220078	11/19/2021	18.58	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220078	11/19/2021	39.86	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220078	11/19/2021	20.88	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220078	11/19/2021	18.98	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220078	11/19/2021	19.94	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220078	11/19/2021	39.86	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220078	11/19/2021	68.36	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220078	11/19/2021	30.39	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220078	11/19/2021	39.88	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220078	11/19/2021	28.25	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220078	11/19/2021	54.64	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220078	11/19/2021	32.28	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL HEALTH CORPORATION	2220702	11/29/2021	3.69	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220702	11/29/2021	8.52	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220702	11/29/2021	12.59	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220469	11/23/2021	52.60	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220469	11/23/2021	24.55	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221219	12/01/2021	64.20	KNIGHT MIDDLE SCHOOL	1632826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2221858	12/07/2021	2,830.00	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2221171	12/01/2021	3,900.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2221171	12/01/2021	69.50	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2221171	12/01/2021	77.00	KNIGHT MIDDLE SCHOOL	1632170	0679	055I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2221171	12/01/2021	335.00	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>7,866.95</b>					
COMPLETE PRINTER SOURCE	2219831	11/18/2021	0.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2219831	11/18/2021	0.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2219831	11/18/2021	0.65	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2219831	11/18/2021	0.99	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2219831	11/18/2021	9.80	LASSITER MIDDLE SCHOOL	1331118	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	2219831	11/18/2021	4.29	LASSITER MIDDLE SCHOOL	1331118	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	2219831	11/18/2021	79.30	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219831	11/18/2021	36.89	LASSITER MIDDLE SCHOOL	1331118	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	2219831	11/18/2021	5.45	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2220012	11/19/2021	94.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2220916	11/30/2021	24.27	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2220916	11/30/2021	29.67	LASSITER MIDDLE SCHOOL	1331118	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	2220916	11/30/2021	34.77	LASSITER MIDDLE SCHOOL	1331118	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	2220916	11/30/2021	22.05	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
GOVCONNECTION INC	2220301	11/22/2021	2,025.00	LASSITER MIDDLE SCHOOL	1332170	0650	026DP	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GOVCONNECTION INC	2220301	11/22/2021	2,465.57	LASSITER MIDDLE SCHOOL	1332170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GOVCONNECTION INC	2220301	11/22/2021	873.00	LASSITER MIDDLE SCHOOL	1332170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GOVCONNECTION INC	2220301	11/22/2021	1,309.50	LASSITER MIDDLE SCHOOL	1332170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
GUITAR CENTER STORES INC	2220503	11/23/2021	465.80	LASSITER MIDDLE SCHOOL	1331077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
HURST OFFICE SUPPLIERS	2221428	12/02/2021	880.84	LASSITER MIDDLE SCHOOL	1331987	0733	900XA	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
OFFICE THREE SIXTY INC	2220928	11/30/2021	27.54	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220928	11/30/2021	2.27	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220928	11/30/2021	2.27	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220928	11/30/2021	2.27	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220928	11/30/2021	7.80	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2220936	11/30/2021	19.35	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2220936	11/30/2021	3.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
QUILL CORPORATION	2220936	11/30/2021	3.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
QUILL CORPORATION	2220936	11/30/2021	3.90	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
SCHOOL NURSE SUPPLY	2220299	11/22/2021	954.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220915	11/30/2021	19.35	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027430
SCHOOL SPECIALTY LLC	2220915	11/30/2021	11.94	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>9,640.85</b>					
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X6	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X2	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X2	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X2	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	139.36	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X2	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	213.92	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X3	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	213.92	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X3	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	213.92	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X3	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	213.92	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	761X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	213.92	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	213.92	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	213.92	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	213.92	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	213.92	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	213.92	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	53.60	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X6	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2220281	11/22/2021	386.54	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>4,251.66</b>					
BARNES AND NOBLE BOOKSELLERS	2221220	12/01/2021	97.06	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2221220	12/01/2021	97.06	LAYNE ELEMENTARY SCHOOL	1261118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BRAMJAM WEB SERVICES	2220182	11/22/2021	650.00	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
COMPLETE PRINTER SOURCE	2220682	11/29/2021	43.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739.
GOLDEN RULE SIGNS LLC	2219916	11/18/2021	300.00	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2220929	11/30/2021	202.83	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220929	11/30/2021	84.71	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2220929	11/30/2021	84.71	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2220481	11/23/2021	17.09	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220481	11/23/2021	9.49	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220481	11/23/2021	85.47	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220481	11/23/2021	6.45	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220481	11/23/2021	6.45	LAYNE ELEMENTARY SCHOOL	1262104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSKO LOUISVILLE FOOD SERVICES	2220879	11/30/2021	1,000.00	LAYNE ELEMENTARY SCHOOL	1265101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
TROXELL COMMUNICATIONS INC	2220122	11/19/2021	89.85	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>8</b>	<b>FY</b>	<b>2022</b>	<b>2,774.87</b>					
COMPLETE PRINTER SOURCE	2221254	12/01/2021	40.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2221254	12/01/2021	10.50	LIBERTY HIGH SCHOOL	0301118	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
COMPLETE PRINTER SOURCE	2221254	12/01/2021	33.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
THE BIG PICTURE COMPANY INC	2220857	11/30/2021	8,000.00	LIBERTY HIGH SCHOOL	0302170	0349	310G	SERVICE, PROFESSIONAL **
TROXELL COMMUNICATIONS INC	2221074	11/30/2021	99.00	LIBERTY HIGH SCHOOL	0301118	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>8,183.79</b>					
CDW LLC	2219817	11/18/2021	1,750.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	PRINTER, COLOR LASERJET E65160DN/L3U56A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2219817	11/18/2021	1,598.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2219817	11/18/2021	5,620.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CDW LLC	2221175	12/01/2021	766.05	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2222134	12/09/2021	442.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
DEMCO	2220300	11/22/2021	11.79	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220300	11/22/2021	172.98	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
LIBRARYWORLD INC	2220089	11/19/2021	200.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
VARITRONICS LLC	2220470	11/23/2021	149.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2220470	11/23/2021	79.99	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
VARITRONICS LLC	2220470	11/23/2021	12.59	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>10,804.19</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221113	12/01/2021	350.35	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
ERIK BRYANT STEARMAN	2221507	12/03/2021	873.40	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125I	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2221114	12/01/2021	67.92	LINCOLN ELEMENTARY SCHOOL	5201118	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	2221114	12/01/2021	5.66	LINCOLN ELEMENTARY SCHOOL	5201118	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**
OTC BRANDS INC	2221634	12/06/2021	3.03	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221634	12/06/2021	3.13	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221634	12/06/2021	2.84	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221634	12/06/2021	3.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221634	12/06/2021	3.13	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221634	12/06/2021	3.22	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221634	12/06/2021	5.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221634	12/06/2021	4.69	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221230	12/01/2021	136.80	LINCOLN ELEMENTARY SCHOOL	5201118	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
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>1,463.34</b>					
KURTZ BROS INC	2220572	11/24/2021	12.98	LOUISVILLE DAY	1381121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.
KURTZ BROS INC	2220572	11/24/2021	12.10	LOUISVILLE DAY	1381121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2220572	11/24/2021	12.98	LOUISVILLE DAY	1381121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541.
KURTZ BROS INC	2220572	11/24/2021	12.98	LOUISVILLE DAY	1381121	0610	103XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
SCHOOL SPECIALTY LLC	2220117	11/19/2021	14.60	LOUISVILLE DAY	1382077	0610	103I	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2220117	11/19/2021	17.70	LOUISVILLE DAY	1382077	0610	103I	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
SCHOOL SPECIALTY LLC	2220117	11/19/2021	11.15	LOUISVILLE DAY	1382121	0697	103I	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>94.49</b>					
APPLE COMPUTER INC	2222057	12/08/2021	95.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	345.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	95.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	138.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	58.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
APPLE COMPUTER INC	2222057	12/08/2021	78.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	158.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	149.75	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	149.75	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	249.75	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	159.90	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	207.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	190.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	95.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2222057	12/08/2021	145.00	LOUISVILLE MALE HIGH SCHOOL	0472182	0650	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
B&H FOTO & ELECTRONICS CORP	2219939	11/18/2021	786.09	LOUISVILLE MALE HIGH SCHOOL	0471059	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CARMICHAELS BOOKSTORE LLC	2221262	12/01/2021	167.93	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2221262	12/01/2021	12.60	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2221071	11/30/2021	10.38	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2221071	11/30/2021	225.60	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2221071	11/30/2021	69.30	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2221071	11/30/2021	324.54	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2221071	11/30/2021	624.70	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2221071	11/30/2021	373.15	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
HILLYARD KENTUCKY	2220029	11/19/2021	124.00	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
NCS PEARSON INC	2220813	11/29/2021	2,750.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0646	348I	TEST*
NCS PEARSON INC	2220813	11/29/2021	1,250.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0646	348I	TEST*
NCS PEARSON INC	2220813	11/29/2021	1,495.00	LOUISVILLE MALE HIGH SCHOOL	0472760	0646	348I	TEST*
OFFICE THREE SIXTY INC	2220841	11/30/2021	161.35	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221231	12/01/2021	631.26	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2221103	11/30/2021	791.50	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOL HEALTH CORPORATION	2220683	11/29/2021	6.22	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220683	11/29/2021	7.99	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220683	11/29/2021	2.48	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220683	11/29/2021	10.71	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
THE LANG COMPANY	2221070	11/30/2021	315.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THOMAS R GUSKEY	2219955	11/19/2021	2,499.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0349	473GL	SERVICE, PROFESSIONAL **
<b>12</b>	<b>FY</b>	<b>2022</b>	<b>14,951.95</b>					
ARROW ELECTRIC CO INC	2219898	11/18/2021	550.00	LOWE ELEMENTARY SCHOOL	1461077	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	2220507	11/23/2021	48.84	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	2222148	12/09/2021	1.35	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2222148	12/09/2021	2.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2222148	12/09/2021	0.82	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2222148	12/09/2021	0.57	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2222148	12/09/2021	1.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2222148	12/09/2021	5.66	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	2222148	12/09/2021	6.59	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2222148	12/09/2021	4.39	LOWE ELEMENTARY SCHOOL	1461118	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	2222148	12/09/2021	9.90	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2222148	12/09/2021	7.14	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2222148	12/09/2021	20.48	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2222148	12/09/2021	8.79	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2222148	12/09/2021	0.94	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2222148	12/09/2021	1.45	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2222148	12/09/2021	1.37	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2222148	12/09/2021	1.32	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222148	12/09/2021	1.53	LOWE ELEMENTARY SCHOOL	1461118	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	2222148	12/09/2021	1.53	LOWE ELEMENTARY SCHOOL	1461118	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.
COMPLETE PRINTER SOURCE	2222148	12/09/2021	1.53	LOWE ELEMENTARY SCHOOL	1461118	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.
CREATIVE IMAGE TECHNOLOGIES	2220471	11/23/2021	123.19	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2220471	11/23/2021	39.99	LOWE ELEMENTARY SCHOOL	1462826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KSHA	2221558	12/03/2021	165.00	LOWE ELEMENTARY SCHOOL	1461077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2222138	12/09/2021	287.10	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
MOXIE INC	2221553	12/03/2021	2,500.00	LOWE ELEMENTARY SCHOOL	1462104	0349	564GF	SERVICE, GROUP MENTORING (7982)
OFFICE THREE SIXTY INC	2221532	12/03/2021	9.63	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221532	12/03/2021	129.99	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221815	12/07/2021	213.46	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221815	12/07/2021	295.49	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2222145	12/09/2021	37.45	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2222147	12/09/2021	34.48	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2222147	12/09/2021	2.45	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA VR #52008W
ROBOTICS EDUCATION AND COMPET SCHOOL SPECIALTY LLC	2219954	11/19/2021	300.00	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, FEE **
SCHOOL SPECIALTY LLC	2222146	12/09/2021	0.95	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2222146	12/09/2021	2.64	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2222146	12/09/2021	7.75	LOWE ELEMENTARY SCHOOL	1461118	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	2222146	12/09/2021	3.22	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2222146	12/09/2021	4.35	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2222146	12/09/2021	6.45	LOWE ELEMENTARY SCHOOL	1461977	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
<b>13</b>	<b>FY</b>	<b>2022</b>	<b>4,857.91</b>					
A TO Z BOOKS LLC	2221422	12/02/2021	95.00	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK **
BOUND TO STAY BOUND BOOKS INC	2219998	11/19/2021	1,500.00	LUHR ELEMENTARY SCHOOL	1071059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
CHILDRENS PLUS INC	2220000	11/19/2021	1,500.00	LUHR ELEMENTARY SCHOOL	1071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
COMPLETE PRINTER SOURCE	2221623	12/06/2021	19.77	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2221623	12/06/2021	28.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
GENERATION GENIUS INC	2220040	11/19/2021	120.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	SOFTWARE **
KASC - KY ACADEMIC STANDARDS & KROGER LIMITED PARTNERSHIP I	2220804	11/29/2021	420.00	LUHR ELEMENTARY SCHOOL	1071031	0810	900XF	SERVICE, MEMBERSHIP **
	2221872	12/07/2021	494.96	LUHR ELEMENTARY SCHOOL	1072104	0616	125I	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2221622	12/06/2021	65.00	LUHR ELEMENTARY SCHOOL	1071013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221622	12/06/2021	4.94	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222201	12/09/2021	75.57	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2220803	11/29/2021	19.94	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
OTC BRANDS INC	2220803	11/29/2021	88.34	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
OTC BRANDS INC	2220803	11/29/2021	44.64	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
OTC BRANDS INC	2220803	11/29/2021	26.59	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
PERMA BOUND	2219999	11/19/2021	1,500.00	LUHR ELEMENTARY SCHOOL	1071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
QUILL CORPORATION	2221624	12/06/2021	37.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
TROXELL COMMUNICATIONS INC	2220816	11/29/2021	109.50	LUHR ELEMENTARY SCHOOL	1071118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VICTORY TEAM APPAREL LLC	2220366	11/23/2021	344.98	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2220366	11/23/2021	71.28	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2220366	11/23/2021	47.48	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2220366	11/23/2021	344.98	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2220366	11/23/2021	237.86	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2220366	11/23/2021	293.86	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2220366	11/23/2021	209.85	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2220366	11/23/2021	59.38	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2220366	11/23/2021	0.00	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
VICTORY TEAM APPAREL LLC	2220366	11/23/2021	23.96	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
VICTORY TEAM APPAREL LLC	2220366	11/23/2021	11.87	LUHR ELEMENTARY SCHOOL	1072828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
<b>14</b>	<b>FY</b>	<b>2022</b>	<b>7,796.25</b>					
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	26.59	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	12.59	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	629.65	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	37.78	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	12.59	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	10.46	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	16.78	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	53.17	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	25.13	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	26.59	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	20.93	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	13.99	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	22.03	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	27.99	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	22.33	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	134.23	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	629.65	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	27.93	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	91.98	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	23.73	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	58.72	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	151.12	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2221481	12/03/2021	11.19	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221486	12/03/2021	611.30	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310I	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2219824	11/18/2021	44.67	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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.
KURTZ BROS INC	2220074	11/19/2021	9.30	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2220074	11/19/2021	10.79	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2220074	11/19/2021	9.30	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2220074	11/19/2021	9.30	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2220074	11/19/2021	9.30	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2220074	11/19/2021	9.30	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #39188
KURTZ BROS INC	2220074	11/19/2021	9.30	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220074	11/19/2021	10.79	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON #57365 VR #57292.
OTC BRANDS INC	2221991	12/08/2021	37.96	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	166.20	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	132.96	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	395.05	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	79.76	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	45.52	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	37.96	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	72.16	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	101.61	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	56.96	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	28.46	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	9.10	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	7.96	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221991	12/08/2021	25.42	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PERMA BOUND	2221226	12/01/2021	1,100.00	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2221421	12/02/2021	1,400.00	MALCOLM CHANCEY ELEMENTARY SCH	1021059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL NURSE SUPPLY	2221016	11/30/2021	25.02	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2222239	12/09/2021	1,303.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222239	12/09/2021	177.14	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222239	12/09/2021	325.10	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222239	12/09/2021	1,453.04	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222239	12/09/2021	174.36	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222239	12/09/2021	198.52	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
<b>9</b>	<b>FY</b>	<b>2022</b>	<b>10,173.76</b>					
BLUEGRASS EDUCATIONAL TECHNOI	2220151	11/22/2021	3,010.00	MARION C MOORE SCHOOL	1552154	0697	348I	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
BLUEGRASS EDUCATIONAL TECHNOI	2220151	11/22/2021	150.00	MARION C MOORE SCHOOL	1552154	0697	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRAINPOP LLC	2220095	11/19/2021	958.00	MARION C MOORE SCHOOL	1551170	0650	TXTXA	SOFTWARE **
DECKER INC	2220583	11/24/2021	16.83	MARION C MOORE SCHOOL	1551087	0610	900XF	PART, FURNITURE REPAIR **
DECKER INC	2220583	11/24/2021	280.17	MARION C MOORE SCHOOL	1551087	0610	900XF	PART, FURNITURE REPAIR **
DECKER INC	2220583	11/24/2021	34.63	MARION C MOORE SCHOOL	1551087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2220807	11/29/2021	313.86	MARION C MOORE SCHOOL	1552145	0739	348I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2220808	11/29/2021	1,883.70	MARION C MOORE SCHOOL	1552145	0739	348I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
RADIO COMMUNICATIONS SYSTEMS	2220192	11/22/2021	350.00	MARION C MOORE SCHOOL	1551118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 1800000118)**
RADIO COMMUNICATIONS SYSTEMS	2220192	11/22/2021	16.00	MARION C MOORE SCHOOL	1551118	0739	900XF	SERVICE, SHIPPING (KYMA 758 1800000118)***
REALLY GOOD STUFF INC	2220424	11/23/2021	46.53	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2220424	11/23/2021	319.13	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2220424	11/23/2021	319.13	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2220424	11/23/2021	229.74	MARION C MOORE SCHOOL	1551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL NURSE SUPPLY	2220370	11/23/2021	449.19	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220370	11/23/2021	500.83	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, AND HEALTH SUPPLIES **





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL NURSE SUPPLY	2220370	11/23/2021	0.00	MARION C MOORE SCHOOL	1552138	0697	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SJN DATA CENTER LLC	2220462	11/23/2021	972.48	MARION C MOORE SCHOOL	1552013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TECHNICAL AND EDUCATIONAL TRA	2221417	12/02/2021	500.00	MARION C MOORE SCHOOL	1552154	0734	348I	ACCESSORIES, MISCELLANEOUS PRINTER **
TECHNICAL AND EDUCATIONAL TRA	2221417	12/02/2021	20.00	MARION C MOORE SCHOOL	1552154	0734	348I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2221037	11/30/2021	2,850.00	MARION C MOORE SCHOOL	1551077	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
<b>11</b>	<b>FY</b>	<b>2022</b>	<b>13,220.22</b>					
BLUEGRASS EDUCATIONAL TECHNOI	2220258	11/22/2021	10,995.00	MARYHURST SCHOOL	1932179	0734	310G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	2220258	11/22/2021	1,250.00	MARYHURST SCHOOL	1932179	0650	310G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	2220258	11/22/2021	550.00	MARYHURST SCHOOL	1932179	0650	310G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	2220258	11/22/2021	100.00	MARYHURST SCHOOL	1932179	0650	310G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BLUEGRASS EDUCATIONAL TECHNOI	2220258	11/22/2021	600.00	MARYHURST SCHOOL	1932179	0650	310G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
COMPLETE PRINTER SOURCE	2220088	11/19/2021	401.20	MARYHURST SCHOOL	1931121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220088	11/19/2021	165.72	MARYHURST SCHOOL	1931121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220088	11/19/2021	110.48	MARYHURST SCHOOL	1931121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220088	11/19/2021	110.48	MARYHURST SCHOOL	1931121	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>14,282.88</b>					
SCHOOL SPECIALTY LLC	2220001	11/19/2021	24.14	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220001	11/19/2021	5.26	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221172	12/01/2021	72.15	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SYSCO LOUISVILLE FOOD SERVICES	2220880	11/30/2021	1,000.00	MAUPIN ELEMENTARY SCHOOL	4805101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>1,101.55</b>					
KRATZ SPORTING GOODS	2221232	12/01/2021	5.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0679	714X	SCOREBOOK, BASKETBALL, NO SUBSTITUTE. MARK V. VR# MARK V
RAYMOND WEAVER	2220304	11/22/2021	14.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. BVS VR #VNR
RAYMOND WEAVER	2220368	11/23/2021	163.67	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SYSCO LOUISVILLE FOOD SERVICES	2220881	11/30/2021	1,000.00	MCFERRAN ELEMENTARY SCHOOL	4405101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>1,182.67</b>					
BLUEGRASS RECREATION SALES & I	2219929	11/18/2021	15,000.60	MCFERRAN PRESCHOOL ACADEMY	9572782	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>15,000.60</b>					
COMPLETE PRINTER SOURCE	2220069	11/19/2021	10.68	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT  
 11/18/2021 THROUGH 12/9/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2220069	11/19/2021	14.88	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2220069	11/19/2021	31.50	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	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	2220213	11/22/2021	172.08	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2220213	11/22/2021	38.28	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2220213	11/22/2021	19.14	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2220213	11/22/2021	19.14	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2220213	11/22/2021	19.14	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2220969	11/30/2021	7.20	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2220969	11/30/2021	9.24	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2220969	11/30/2021	7.08	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2220969	11/30/2021	7.08	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2220969	11/30/2021	7.44	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2220969	11/30/2021	8.04	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2220969	11/30/2021	7.08	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2220969	11/30/2021	15.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2220969	11/30/2021	15.36	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" TAN (50/PKG) PACON #103023 VR #PAC103023.
COMPLETE PRINTER SOURCE	2220969	11/30/2021	16.44	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #PAC103013.
COMPLETE PRINTER SOURCE	2220969	11/30/2021	36.72	MEDORA ELEMENTARY SCHOOL	0221118	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.
COMPLETE PRINTER SOURCE	2220969	11/30/2021	66.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2220969	11/30/2021	115.20	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2220969	11/30/2021	115.20	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2220969	11/30/2021	54.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220969	11/30/2021	52.74	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2221682	12/06/2021	23.28	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2221682	12/06/2021	20.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2221682	12/06/2021	38.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2221682	12/06/2021	26.64	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2221682	12/06/2021	62.28	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
KENDALL HUNT PUBLISHING COMPA	2221599	12/06/2021	1,596.00	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2221599	12/06/2021	1,197.00	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2221599	12/06/2021	1,197.00	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2221599	12/06/2021	598.00	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2221599	12/06/2021	299.00	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2221599	12/06/2021	897.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KENDALL HUNT PUBLISHING COMPA	2221599	12/06/2021	694.08	MEDORA ELEMENTARY SCHOOL	0222170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KSHA	2221235	12/01/2021	295.00	MEDORA ELEMENTARY SCHOOL	0221025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2221442	12/02/2021	48.96	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221442	12/02/2021	6.30	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221821	12/07/2021	8.16	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221821	12/07/2021	35.97	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221821	12/07/2021	35.97	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2220113	11/19/2021	41.70	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
SCHOOL SPECIALTY LLC	2221683	12/06/2021	47.76	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2222203	12/09/2021	4.32	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2222203	12/09/2021	4.56	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2222203	12/09/2021	17.52	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2222203	12/09/2021	10.56	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SJN DATA CENTER LLC	2220638	11/29/2021	13,267.00	MEDORA ELEMENTARY SCHOOL	0222170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
<b>12</b>	<b>FY</b>	<b>2022</b>	<b>22,220.88</b>					
COMPLETE PRINTER SOURCE	2220482	11/23/2021	3.24	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220482	11/23/2021	21.51	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2220482	11/23/2021	10.14	MEYZEEK MIDDLE SCHOOL	3401061	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	2220482	11/23/2021	24.00	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #1941601046 VR #FSK1941601046
COMPLETE PRINTER SOURCE	2220482	11/23/2021	1.14	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2220590	11/24/2021	59.70	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	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 **
COMPLETE PRINTER SOURCE	2220590	11/24/2021	1.76	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2220590	11/24/2021	15.84	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2220590	11/24/2021	85.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2222160	12/09/2021	27.85	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
KURTZ BROS INC	2220484	11/23/2021	2.42	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2220484	11/23/2021	25.40	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2220605	11/24/2021	58.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
LOUISVILLE COUNSELING ASSOCIAT	2221597	12/06/2021	4,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0345	125I	SERVICE, COUNSELING **
LOUISVILLE COUNSELING ASSOCIAT	2221598	12/06/2021	6,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0345	564GF	SERVICE, COUNSELING **
OFFICE THREE SIXTY INC	2220378	11/23/2021	92.88	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220387	11/23/2021	314.60	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220387	11/23/2021	56.02	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221361	12/02/2021	295.35	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221361	12/02/2021	84.71	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222159	12/09/2021	26.13	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2220691	11/29/2021	58.80	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OTC BRANDS INC	2220691	11/29/2021	56.90	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2220077	11/19/2021	25.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2221236	12/01/2021	69.50	MEYZEEK MIDDLE SCHOOL	3401061	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	2220483	11/23/2021	11.61	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
QUILL CORPORATION	2220483	11/23/2021	14.98	MEYZEEK MIDDLE SCHOOL	3401061	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2220606	11/24/2021	60.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2222161	12/09/2021	9.95	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2222161	12/09/2021	34.48	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2220030	11/19/2021	187.46	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220030	11/19/2021	39.20	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220604	11/24/2021	21.12	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2220604	11/24/2021	8.80	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2220604	11/24/2021	54.00	MEYZEEK MIDDLE SCHOOL	3402104	0610	125I	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
VINCENNES ELECTRONICS INC	2220096	11/19/2021	269.94	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
<b>20</b>	<b>FY</b>	<b>2022</b>	<b>12,127.99</b>					
ACCO BRANDS CORPORATION	2220139	11/22/2021	1,121.76	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
CDW LLC	2220636	11/29/2021	499.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L14, 14" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CHASE MARKETING INC	2220208	11/22/2021	210.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125I	SHIRT, TEE **
DUPLICATOR SALES AND SERVICE IN	2221135	12/01/2021	180.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
OTC BRANDS INC	2221407	12/02/2021	9.49	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221407	12/02/2021	19.94	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PRESENTATION SOLUTIONS INC	2221142	12/01/2021	3,955.05	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
PRESENTATION SOLUTIONS INC	2221142	12/01/2021	199.00	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2221408	12/02/2021	27.70	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221409	12/02/2021	16.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
THE LANG COMPANY	2220739	11/29/2021	105.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2219912	11/18/2021	37.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>6,696.84</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221822	12/07/2021	33.87	MILL CREEK ELEMENTARY SCHOOL	1471977	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	2221822	12/07/2021	29.67	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	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	2221822	12/07/2021	8.09	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2221822	12/07/2021	1.99	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2221822	12/07/2021	286.80	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221822	12/07/2021	144.00	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
HILLYARD KENTUCKY	2222164	12/09/2021	102.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	2222163	12/09/2021	169.80	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2222163	12/09/2021	232.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
OFFICE THREE SIXTY INC	2221743	12/07/2021	2.64	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221743	12/07/2021	735.75	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221903	12/08/2021	17.04	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC INC	2221412	12/02/2021	454.75	MILL CREEK ELEMENTARY SCHOOL	1471118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2221412	12/02/2021	454.75	MILL CREEK ELEMENTARY SCHOOL	1471118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2221412	12/02/2021	454.75	MILL CREEK ELEMENTARY SCHOOL	1471118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2221412	12/02/2021	454.75	MILL CREEK ELEMENTARY SCHOOL	1471118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2221412	12/02/2021	454.75	MILL CREEK ELEMENTARY SCHOOL	1471118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2221412	12/02/2021	454.75	MILL CREEK ELEMENTARY SCHOOL	1471118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2222162	12/09/2021	220.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2222162	12/09/2021	620.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY LLC	2222162	12/09/2021	152.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2222162	12/09/2021	43.20	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2222162	12/09/2021	68.10	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2222162	12/09/2021	21.10	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2220882	11/30/2021	1,000.00	MILL CREEK ELEMENTARY SCHOOL	1475101	0630	21512	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
WHOLESALE SCHOOLWEAR INC	2221508	12/03/2021	612.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125I	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2221508	12/03/2021	330.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125I	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2221508	12/03/2021	360.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125I	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2221508	12/03/2021	414.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125I	CLOTHING, MISCELLANEOUS **
<b>9</b>	<b>FY</b>	<b>2022</b>	<b>8,332.75</b>					
COMPLETE PRINTER SOURCE	2221646	12/06/2021	11.58	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2221646	12/06/2021	11.94	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE
COMPLETE PRINTER SOURCE	2221646	12/06/2021	18.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	ANTIMICROBIAL ICONEX #5057 VR #PMC05057 PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
PROSYS INFORMATION SYSTEMS	2221157	12/01/2021	460.00	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>501.52</b>					
BARNES AND NOBLE BOOKSELLERS	2220035	11/19/2021	28.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	BOOK **
BARNES AND NOBLE BOOKSELLERS	2220035	11/19/2021	58.68	MINORS LANE ELEMENTARY SCHOOL	0991077	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	2220028	11/19/2021	158.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220265	11/22/2021	24.00	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2220265	11/22/2021	6.40	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2220265	11/22/2021	14.34	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2220265	11/22/2021	7.29	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	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	2221032	11/30/2021	44.10	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210
COMPLETE PRINTER SOURCE	2221032	11/30/2021	3.88	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2221032	11/30/2021	29.16	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	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	2221032	11/30/2021	7.17	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221032	11/30/2021	12.38	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221032	11/30/2021	12.87	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2221032	11/30/2021	73.78	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2221032	11/30/2021	79.78	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #MMM560
COMPLETE PRINTER SOURCE	2221032	11/30/2021	11.29	MINORS LANE ELEMENTARY SCHOOL	0991124	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	2221032	11/30/2021	9.89	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	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	2221032	11/30/2021	17.34	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2221032	11/30/2021	8.82	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2221032	11/30/2021	3.42	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2221032	11/30/2021	4.80	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2221032	11/30/2021	11.58	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2221263	12/01/2021	36.89	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2221263	12/01/2021	3.12	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2221263	12/01/2021	2.82	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
ETA HAND2MIND	2221625	12/06/2021	22.08	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2221625	12/06/2021	12.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KROGER LIMITED PARTNERSHIP I	2220190	11/22/2021	300.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	780X	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2221239	12/01/2021	36.96	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2221514	12/03/2021	6.35	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2221514	12/03/2021	39.96	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
OTC BRANDS INC	2221647	12/06/2021	41.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OTC BRANDS INC	2221647	12/06/2021	4.27	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220485	11/23/2021	54.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220485	11/23/2021	40.50	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220485	11/23/2021	144.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220485	11/23/2021	27.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220485	11/23/2021	27.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
PIONEER VALLEY EDUCATIONAL PRE	2220485	11/23/2021	5.40	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220485	11/23/2021	9.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220485	11/23/2021	13.50	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220485	11/23/2021	18.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220485	11/23/2021	33.84	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2220927	11/30/2021	352.40	MINORS LANE ELEMENTARY SCHOOL	0991170	0610	160X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220927	11/30/2021	35.24	MINORS LANE ELEMENTARY SCHOOL	0991170	0610	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2220280	11/22/2021	29.96	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK BOOK **
SCHOLASTIC BOOK FAIRS	2221088	11/30/2021	1,834.76	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	735X	BOOK **
SCHOOL SPECIALTY LLC	2220269	11/22/2021	58.40	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2221238	12/01/2021	9.23	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2221238	12/01/2021	27.00	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	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	2221238	12/01/2021	12.96	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY LLC	2221542	12/03/2021	22.70	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221542	12/03/2021	36.17	MINORS LANE ELEMENTARY SCHOOL	0991977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SUN DATA CENTER LLC	2220632	11/29/2021	864.89	MINORS LANE ELEMENTARY SCHOOL	0991013	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 PRO W/3 YEARNNDDB WARRANTY
SYSCO LOUISVILLE FOOD SERVICES	2220883	11/30/2021	1,000.00	MINORS LANE ELEMENTARY SCHOOL	0995101	0630	21512	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE LANG COMPANY	2220461	11/23/2021	636.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2220711	11/29/2021	3,574.10	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2220711	11/29/2021	656.16	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2220711	11/29/2021	68.52	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2220711	11/29/2021	285.47	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
THE LANG COMPANY	2220711	11/29/2021	224.92	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2017) (1020) **
<b>21</b>	<b>FY</b>	<b>2022</b>	<b>11,262.95</b>					
ACCO BRANDS CORPORATION	2221949	12/08/2021	118.20	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ADVENTURE PROMOTIONS LLC	2219820	11/18/2021	450.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BRAINPOP LLC	2220443	11/23/2021	2,395.00	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
CDW LLC	2220953	11/30/2021	899.00	NEWBURG MIDDLE SCHOOL	0412170	0734	012EA	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COURIER JOURNAL	2221520	12/03/2021	90.15	NEWBURG MIDDLE SCHOOL	0413611	0450	922XX	SERVICE, ADVERTISING **
DEMCO	2220924	11/30/2021	497.77	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DIONDREA NICOLE GRIFFIN	2222111	12/09/2021	500.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125I	SERVICE, GROUP MENTORING (7982)
DONALD F COLE JR	2219788	11/18/2021	375.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
HURST OFFICE SUPPLIERS	2220539	11/24/2021	880.84	NEWBURG MIDDLE SCHOOL	0411118	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". HON VR #H105892 SPECIFY COLOR**
ITS JAYARE EDU LLP	2219767	11/18/2021	700.00	NEWBURG MIDDLE SCHOOL	0412053	0322	320FC	SERVICE, PROFESSIONAL **
LOWES COMPANIES INC	2222090	12/09/2021	189.99	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2220663	11/29/2021	36.80	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221895	12/08/2021	42.50	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221895	12/08/2021	59.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2221941	12/08/2021	31.00	NEWBURG MIDDLE SCHOOL	0411124	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	2222081	12/09/2021	9.50	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2222081	12/09/2021	49.75	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
VALU DISCOUNT INC	2221194	12/01/2021	4,000.00	NEWBURG MIDDLE SCHOOL	0412104	0616	125I	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2017) (1020) **
<b>16</b>	<b>FY</b>	<b>2022</b>	<b>11,324.50</b>					
AMPLIFIED IT LLC	2220260	11/22/2021	2,331.00	NEWCOMER ACADEMY	1862826	0679	739X1	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2220940	11/30/2021	381.22	NEWCOMER ACADEMY	1862170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2222000	12/08/2021	81.88	NEWCOMER ACADEMY	1861124	0643	900XS	BOOK, PAPERBACK (7653) **
CDW LLC	2220748	11/29/2021	4,792.58	NEWCOMER ACADEMY	1862013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2220846	11/30/2021	22.20	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2220846	11/30/2021	80.90	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2220846	11/30/2021	59.45	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2220846	11/30/2021	148.35	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #6756SSUC VR# MMM6756SSUC

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021      THROUGH    12/9/2021**

<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	2220846	11/30/2021	57.95	NEWCOMER ACADEMY	1861124	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	2221138	12/01/2021	11.60	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
COMPLETE PRINTER SOURCE	2221138	12/01/2021	11.60	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR
COMPLETE PRINTER SOURCE	2221138	12/01/2021	11.60	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213ORA VR #PFXR15213ORA
COMPLETE PRINTER SOURCE	2221138	12/01/2021	11.60	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR #R15213YEL
COMPLETE PRINTER SOURCE	2221757	12/07/2021	39.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #PAC59022
COMPLETE PRINTER SOURCE	2221757	12/07/2021	41.60	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #PAC59102
COMPLETE PRINTER SOURCE	2221757	12/07/2021	39.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR #PAC59112.
COMPLETE PRINTER SOURCE	2221757	12/07/2021	6.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2221757	12/07/2021	7.25	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2221757	12/07/2021	28.25	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #PAC103433.
COMPLETE PRINTER SOURCE	2221757	12/07/2021	26.55	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LILAC 50/PKG PACON #103082 VR #PAC103082.
COMPLETE PRINTER SOURCE	2221757	12/07/2021	26.90	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB LIGHT YELLOW 50/PKG PACON #103078 VR #PAC103078.
COMPLETE PRINTER SOURCE	2221757	12/07/2021	6.75	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2221757	12/07/2021	36.89	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
ERIK BRYANT STEARMAN	2221824	12/07/2021	3,905.00	NEWCOMER ACADEMY	1862826	0679	711X	SHIRT, TEE **
ERIK BRYANT STEARMAN	2221824	12/07/2021	187.50	NEWCOMER ACADEMY	1862826	0679	711X	SHIRT, TEE **
KURTZ BROS INC	2221287	12/02/2021	19.05	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2221287	12/02/2021	1.06	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2221287	12/02/2021	6.05	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
KURTZ BROS INC	2221287	12/02/2021	6.49	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2221287	12/02/2021	6.49	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK WAUSAU #49561 VR #49561.

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
KURTZ BROS INC	2221287	12/02/2021	6.49	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB
LOWES COMPANIES INC	2219802	11/18/2021	62.68	NEWCOMER ACADEMY	1861977	0610	SPCXN	YELLOW 250 SHEETS/PK WAUSAU #49541 VR #49541. SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2222153	12/09/2021	34.48	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2220248	11/22/2021	23.62	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220248	11/22/2021	5.40	NEWCOMER ACADEMY	1861124	0610	900XS	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	2221942	12/08/2021	42.89	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222082	12/09/2021	195.60	NEWCOMER ACADEMY	1862170	0650	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222082	12/09/2021	34.71	NEWCOMER ACADEMY	1862170	0650	310G	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2220630	11/29/2021	1,022.84	NEWCOMER ACADEMY	1861124	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
<b>15</b>	<b>FY</b>	<b>2022</b>	<b>13,821.67</b>					
DEMCO	2220695	11/29/2021	293.88	NOE MIDDLE SCHOOL	4351118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220695	11/29/2021	27.26	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	7.50	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	1.95	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	7.05	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	29.49	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	9.02	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	9.02	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	9.02	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	9.24	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	19.82	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	29.64	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	33.21	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2220705	11/29/2021	50.47	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
KMEA	2220911	11/30/2021	531.00	NOE MIDDLE SCHOOL	4352826	0679	737X	SERVICE, FEE **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
KURTZ BROS INC	2222191	12/09/2021	9.58	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.
KURTZ BROS INC	2222191	12/09/2021	9.58	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2222191	12/09/2021	9.58	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
RACHEL M BUCIO GROTE	2222020	12/08/2021	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X9	SERVICE, INSTRUCTIONAL **
SOUTHEASTERN CAREER APPAREL IN	2220766	11/29/2021	114.00	NOE MIDDLE SCHOOL	4352170	0610	473GL	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2220766	11/29/2021	1,139.00	NOE MIDDLE SCHOOL	4352170	0610	473GL	CLOTHING, MISCELLANEOUS **
SOUTHEASTERN CAREER APPAREL IN	2220766	11/29/2021	87.71	NOE MIDDLE SCHOOL	4352170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	2219943	11/18/2021	1,015.00	NOE MIDDLE SCHOOL	4351013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
U S POSTAL SERVICE	2221607	12/06/2021	5,220.00	NOE MIDDLE SCHOOL	4351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2220694	11/29/2021	353.94	NOE MIDDLE SCHOOL	4352826	0679	736X4	BALL, BASKETBALL, LEGACY #762268 KHSAAA STAMPED. NO SUBSTITUTE. MUST HAVE NFHS STAMP. SPALDING #TF1000 LEGACY 28.5. VR #1459591.
VARSITY BRANDS HOLDING CO INC	2220704	11/29/2021	317.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	BALL, BASKETBALL, COMPOSITE, GAME. NO SUBSTITUTE. MUST HAVE NFHS STAMP. WILSON #WTB0516. VR #1013917.
VARSITY BRANDS HOLDING CO INC	2220765	11/29/2021	150.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220765	11/29/2021	150.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220765	11/29/2021	204.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220765	11/29/2021	102.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220765	11/29/2021	36.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220765	11/29/2021	19.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220765	11/29/2021	300.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220765	11/29/2021	320.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
<b>11</b>	<b>FY</b>	<b>2022</b>	<b>11,624.66</b>					
COMPLETE PRINTER SOURCE	2221672	12/06/2021	15.65	NORTON COMMONS ELEMENTARY	3711977	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	2221672	12/06/2021	7.76	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2221672	12/06/2021	11.60	NORTON COMMONS ELEMENTARY	3711977	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**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221672	12/06/2021	8.00	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2221672	12/06/2021	14.15	NORTON COMMONS ELEMENTARY	3711977	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	2221672	12/06/2021	24.50	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2221672	12/06/2021	1.04	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2221672	12/06/2021	6.45	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2221745	12/07/2021	36.89	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2221745	12/07/2021	5.88	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2221745	12/07/2021	21.51	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221745	12/07/2021	4.29	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2221745	12/07/2021	23.18	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2221747	12/07/2021	16.50	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2221747	12/07/2021	5.20	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2221747	12/07/2021	2.40	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2221747	12/07/2021	2.56	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2221747	12/07/2021	2.90	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2221747	12/07/2021	2.74	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2221747	12/07/2021	6.45	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2221747	12/07/2021	2.99	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2221747	12/07/2021	2.70	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2221749	12/07/2021	5.60	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2221749	12/07/2021	8.80	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221749	12/07/2021	21.51	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221749	12/07/2021	17.48	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738.
COMPLETE PRINTER SOURCE	2221749	12/07/2021	28.20	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2221759	12/07/2021	0.85	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2221759	12/07/2021	39.65	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2221759	12/07/2021	5.54	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2221760	12/07/2021	9.90	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2221760	12/07/2021	13.08	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 8 COLOR SET, CRAYOLA #684208. VR #CYO684028.
COMPLETE PRINTER SOURCE	2221760	12/07/2021	8.79	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2222032	12/08/2021	24.75	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2222032	12/08/2021	19.60	NORTON COMMONS ELEMENTARY	3711118	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	2222032	12/08/2021	4.16	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2222032	12/08/2021	6.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #AMPARN1829
COMPLETE PRINTER SOURCE	2222032	12/08/2021	2.94	NORTON COMMONS ELEMENTARY	3711118	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	2222032	12/08/2021	3.06	NORTON COMMONS ELEMENTARY	3711118	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.
COMPLETE PRINTER SOURCE	2222032	12/08/2021	29.40	NORTON COMMONS ELEMENTARY	3711118	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	2222033	12/08/2021	11.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX VR #R15213BGR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT  
 11/18/2021 THROUGH 12/9/2021

<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	2222033	12/08/2021	21.51	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2222033	12/08/2021	6.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2222033	12/08/2021	3.39	NORTON COMMONS ELEMENTARY	3711118	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	2222033	12/08/2021	4.39	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #PAC5186
COMPLETE PRINTER SOURCE	2222034	12/08/2021	3.19	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2222034	12/08/2021	3.19	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2222034	12/08/2021	3.03	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2222034	12/08/2021	39.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2222034	12/08/2021	16.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2222034	12/08/2021	21.51	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2222034	12/08/2021	2.82	NORTON COMMONS ELEMENTARY	3711118	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	2222034	12/08/2021	1.57	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2222036	12/08/2021	39.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2222036	12/08/2021	11.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2222036	12/08/2021	39.89	NORTON COMMONS ELEMENTARY	3711118	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	2222036	12/08/2021	6.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2222036	12/08/2021	2.55	NORTON COMMONS ELEMENTARY	3711118	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	2222036	12/08/2021	7.44	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2222036	12/08/2021	7.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2222036	12/08/2021	44.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222037	12/08/2021	11.64	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2222037	12/08/2021	19.60	NORTON COMMONS ELEMENTARY	3711118	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	2222037	12/08/2021	28.68	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2222037	12/08/2021	12.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2222037	12/08/2021	6.78	NORTON COMMONS ELEMENTARY	3711118	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	2222180	12/09/2021	32.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035
COMPLETE PRINTER SOURCE	2222181	12/09/2021	2.55	NORTON COMMONS ELEMENTARY	3711118	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	2222181	12/09/2021	0.36	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E
COMPLETE PRINTER SOURCE	2222181	12/09/2021	0.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2222181	12/09/2021	9.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2222181	12/09/2021	5.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2222181	12/09/2021	3.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2222181	12/09/2021	5.88	NORTON COMMONS ELEMENTARY	3711118	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	2222181	12/09/2021	3.14	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2222181	12/09/2021	2.82	NORTON COMMONS ELEMENTARY	3711118	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	2222181	12/09/2021	8.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2222184	12/09/2021	6.38	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2222184	12/09/2021	8.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222184	12/09/2021	5.25	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	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	2222184	12/09/2021	11.29	NORTON COMMONS ELEMENTARY	3711118	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	2222184	12/09/2021	9.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2222184	12/09/2021	3.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2222185	12/09/2021	9.12	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2222185	12/09/2021	3.84	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2222185	12/09/2021	1.37	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2222185	12/09/2021	1.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2222185	12/09/2021	1.42	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2222185	12/09/2021	1.37	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2222185	12/09/2021	19.60	NORTON COMMONS ELEMENTARY	3711118	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	2222225	12/09/2021	6.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2222225	12/09/2021	3.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2222225	12/09/2021	18.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2222226	12/09/2021	19.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2222226	12/09/2021	5.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2222226	12/09/2021	8.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2222226	12/09/2021	39.56	NORTON COMMONS ELEMENTARY	3711118	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	2222227	12/09/2021	11.64	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222227	12/09/2021	39.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2222227	12/09/2021	6.76	NORTON COMMONS ELEMENTARY	3711118	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	2222227	12/09/2021	44.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR #CYO588210
COMPLETE PRINTER SOURCE	2222227	12/09/2021	39.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2222228	12/09/2021	11.59	NORTON COMMONS ELEMENTARY	3711118	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	2222228	12/09/2021	1.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2222228	12/09/2021	16.80	NORTON COMMONS ELEMENTARY	3711118	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
HILLYARD KENTUCKY	2219844	11/18/2021	88.34	NORTON COMMONS ELEMENTARY	3712007	0610	135I	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
KENTUCKY DANCE COUNCIL INC	2222128	12/09/2021	790.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DANCE COUNCIL INC	2222128	12/09/2021	20.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2221778	12/07/2021	50.90	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2221778	12/07/2021	1.16	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2221785	12/07/2021	50.90	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2221786	12/07/2021	6.35	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2221786	12/07/2021	17.06	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356
KURTZ BROS INC	2221786	12/07/2021	25.45	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2222187	12/09/2021	76.35	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2222190	12/09/2021	25.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2222190	12/09/2021	4.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2222190	12/09/2021	4.47	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2222230	12/09/2021	19.05	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2222230	12/09/2021	17.06	NORTON COMMONS ELEMENTARY	3711118	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
KURTZ BROS INC	2222230	12/09/2021	4.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
KURTZ BROS INC	2222230	12/09/2021	8.94	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2222231	12/09/2021	50.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2222231	12/09/2021	9.58	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2222231	12/09/2021	8.94	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2222247	12/09/2021	4.79	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2222247	12/09/2021	25.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2222247	12/09/2021	40.54	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2222247	12/09/2021	9.59	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222215	12/09/2021	46.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2221676	12/06/2021	34.48	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2221751	12/07/2021	22.47	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2221751	12/07/2021	2.58	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2221754	12/07/2021	57.89	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2222195	12/09/2021	29.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2222196	12/09/2021	29.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2222196	12/09/2021	0.76	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA VR #501402
QUILL CORPORATION	2222196	12/09/2021	1.96	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA VR #52008W
QUILL CORPORATION	2222196	12/09/2021	1.29	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2222240	12/09/2021	37.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL HEALTH CORPORATION	2221011	11/30/2021	115.11	NORTON COMMONS ELEMENTARY	3712007	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220593	11/24/2021	41.85	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220593	11/24/2021	26.86	NORTON COMMONS ELEMENTARY	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221943	12/08/2021	9.30	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK DIXON #X12875 VR #053688
SCHOOL SPECIALTY LLC	2221943	12/08/2021	6.75	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2221943	12/08/2021	5.31	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2221943	12/08/2021	11.68	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2221953	12/08/2021	18.82	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2221953	12/08/2021	4.38	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2221953	12/08/2021	5.31	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741
SCHOOL SPECIALTY LLC	2221954	12/08/2021	5.40	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2221954	12/08/2021	22.80	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2222041	12/08/2021	51.46	NORTON COMMONS ELEMENTARY	3711121	0739	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222083	12/09/2021	29.20	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2222083	12/09/2021	54.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	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	2222192	12/09/2021	4.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2222192	12/09/2021	18.82	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX. SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY LLC	2222192	12/09/2021	18.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	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	2222192	12/09/2021	24.60	NORTON COMMONS ELEMENTARY	3711118	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
SCHOOL SPECIALTY LLC	2222193	12/09/2021	36.00	NORTON COMMONS ELEMENTARY	3711118	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	2222193	12/09/2021	0.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2222193	12/09/2021	3.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2222193	12/09/2021	3.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2222194	12/09/2021	26.55	NORTON COMMONS ELEMENTARY	3711118	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	2222233	12/09/2021	0.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2222233	12/09/2021	3.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2222233	12/09/2021	3.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2222233	12/09/2021	3.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY LLC	2222233	12/09/2021	36.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222233	12/09/2021	20.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2222233	12/09/2021	2.10	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2222233	12/09/2021	6.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2222234	12/09/2021	31.00	NORTON COMMONS ELEMENTARY	3711118	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	2222234	12/09/2021	7.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2222234	12/09/2021	45.00	NORTON COMMONS ELEMENTARY	3711118	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	2222234	12/09/2021	8.80	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2222234	12/09/2021	8.30	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2220550	11/24/2021	300.00	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>49</b>	<b>FY</b>	<b>2022</b>	<b>3,945.56</b>					
ADVENTURE PROMOTIONS LLC	2220592	11/24/2021	137.25	NORTON ELEMENTARY SCHOOL	0961077	0559	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
AMPLIFIED IT LLC	2219886	11/18/2021	2,364.30	NORTON ELEMENTARY SCHOOL	0962170	0650	473GL	SOFTWARE **
ARROW ELECTRIC CO INC	2219900	11/18/2021	550.00	NORTON ELEMENTARY SCHOOL	0961087	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
ARROW ELECTRIC CO INC	2219900	11/18/2021	475.00	NORTON ELEMENTARY SCHOOL	0961087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE ONE (1) 20 AMP 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL APPROVED MANUFACTURER
COMPLETE PRINTER SOURCE	2219931	11/18/2021	18.78	NORTON ELEMENTARY SCHOOL	0961977	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	2219931	11/18/2021	5.97	NORTON ELEMENTARY SCHOOL	0961977	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 **
COMPLETE PRINTER SOURCE	2219931	11/18/2021	4.05	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2219931	11/18/2021	3.84	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2219931	11/18/2021	3.84	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2219931	11/18/2021	0.72	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLIP, PAPER #1 WIRE NICKLEED 1 1/4" 100/BX. CHARLES LEONARD VR #LEO201E

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219931	11/18/2021	39.45	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2219969	11/19/2021	2.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2219969	11/19/2021	5.28	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2219969	11/19/2021	14.15	NORTON ELEMENTARY SCHOOL	0961121	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	2219969	11/19/2021	4.44	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M T #6549YW VR# MMM6549YW
COMPLETE PRINTER SOURCE	2219969	11/19/2021	9.40	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG APC #130P100 - VR #AMP130P100
COMPLETE PRINTER SOURCE	2219969	11/19/2021	7.80	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #OXF99656
COMPLETE PRINTER SOURCE	2219969	11/19/2021	5.19	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2219969	11/19/2021	7.30	NORTON ELEMENTARY SCHOOL	0961121	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	2219969	11/19/2021	25.50	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2219969	11/19/2021	8.79	NORTON ELEMENTARY SCHOOL	0961121	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	2219969	11/19/2021	6.20	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2220522	11/24/2021	7.04	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2220522	11/24/2021	8.00	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2220522	11/24/2021	13.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2220522	11/24/2021	9.80	NORTON ELEMENTARY SCHOOL	0961118	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	2220522	11/24/2021	12.87	NORTON ELEMENTARY SCHOOL	0961118	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	2220522	11/24/2021	6.38	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2220522	11/24/2021	5.10	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2220522	11/24/2021	1.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220522	11/24/2021	1.35	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2220522	11/24/2021	1.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #PAC103024.
COMPLETE PRINTER SOURCE	2220522	11/24/2021	1.45	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2220522	11/24/2021	1.37	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2220522	11/24/2021	1.37	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2220522	11/24/2021	3.69	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750
COMPLETE PRINTER SOURCE	2221255	12/01/2021	22.58	NORTON ELEMENTARY SCHOOL	0961977	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	2221255	12/01/2021	10.50	NORTON ELEMENTARY SCHOOL	0961977	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	2221256	12/01/2021	63.70	NORTON ELEMENTARY SCHOOL	0961118	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	2221256	12/01/2021	5.12	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2221256	12/01/2021	5.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2221256	12/01/2021	2.64	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2221256	12/01/2021	2.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2221256	12/01/2021	2.74	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2221256	12/01/2021	2.94	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2221256	12/01/2021	1.92	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2221256	12/01/2021	2.08	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2221256	12/01/2021	9.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	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	2221257	12/01/2021	36.75	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2221258	12/01/2021	5.28	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221258	12/01/2021	13.80	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2221258	12/01/2021	14.10	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2221258	12/01/2021	9.57	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2221258	12/01/2021	11.28	NORTON ELEMENTARY SCHOOL	0961012	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	2221258	12/01/2021	7.35	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2221258	12/01/2021	5.50	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2221258	12/01/2021	7.86	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2221258	12/01/2021	8.19	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY #103051 VR #PAC103051.
COMPLETE PRINTER SOURCE	2221258	12/01/2021	7.74	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #PAC103036
COMPLETE PRINTER SOURCE	2221258	12/01/2021	8.19	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2221258	12/01/2021	7.95	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #PAC103034.
COMPLETE PRINTER SOURCE	2221270	12/01/2021	10.77	NORTON ELEMENTARY SCHOOL	0961012	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	2221270	12/01/2021	57.42	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2221270	12/01/2021	7.35	NORTON ELEMENTARY SCHOOL	0961012	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	2221270	12/01/2021	39.36	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2221271	12/01/2021	58.80	NORTON ELEMENTARY SCHOOL	0961118	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	2221271	12/01/2021	8.79	NORTON ELEMENTARY SCHOOL	0961118	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



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221271	12/01/2021	5.94	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2221271	12/01/2021	3.36	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2221271	12/01/2021	5.88	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2221271	12/01/2021	11.28	NORTON ELEMENTARY SCHOOL	0961118	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	2221271	12/01/2021	2.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	2221271	12/01/2021	14.34	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221272	12/01/2021	79.78	NORTON ELEMENTARY SCHOOL	0961118	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	2221272	12/01/2021	59.34	NORTON ELEMENTARY SCHOOL	0961118	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	2221272	12/01/2021	7.18	NORTON ELEMENTARY SCHOOL	0961118	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	2221272	12/01/2021	4.95	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2221391	12/02/2021	29.40	NORTON ELEMENTARY SCHOOL	0961118	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	2221391	12/02/2021	0.40	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2221391	12/02/2021	19.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2221391	12/02/2021	7.17	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221391	12/02/2021	6.38	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2221391	12/02/2021	63.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2221391	12/02/2021	2.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2221391	12/02/2021	2.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2221391	12/02/2021	2.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2221391	12/02/2021	2.74	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221391	12/02/2021	2.64	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2221391	12/02/2021	4.56	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2221391	12/02/2021	8.79	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2221391	12/02/2021	1.14	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2221392	12/02/2021	43.02	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221450	12/02/2021	1.76	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2221450	12/02/2021	3.88	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2221450	12/02/2021	13.50	NORTON ELEMENTARY SCHOOL	0961977	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	2221450	12/02/2021	6.59	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2221450	12/02/2021	7.29	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	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	2221450	12/02/2021	5.50	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2221450	12/02/2021	8.79	NORTON ELEMENTARY SCHOOL	0961977	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	2221450	12/02/2021	6.19	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2221450	12/02/2021	39.36	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2221450	12/02/2021	3.96	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CARD, INDEX RULED 5" X 8" WHITE (100/PKG). OXFORD VR #OXF51
COMPLETE PRINTER SOURCE	2221450	12/02/2021	5.10	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.
COMPLETE PRINTER SOURCE	2221450	12/02/2021	2.70	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2222031	12/08/2021	0.54	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2222031	12/08/2021	3.52	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222031	12/08/2021	62.60	NORTON ELEMENTARY SCHOOL	0961977	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	2222031	12/08/2021	6.19	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2222031	12/08/2021	0.85	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2222031	12/08/2021	24.50	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2222031	12/08/2021	8.09	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2222031	12/08/2021	1.62	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2222031	12/08/2021	5.64	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK #299002 VR #DUC299002
CURRICULUM ASSOCIATES LLC	2221425	12/02/2021	3,315.00	NORTON ELEMENTARY SCHOOL	0962170	0650	120I	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	2221159	12/01/2021	1,110.83	NORTON ELEMENTARY SCHOOL	0961077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2221159	12/01/2021	1,187.41	NORTON ELEMENTARY SCHOOL	0961077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
KURTZ BROS INC	2219977	11/19/2021	17.06	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD #10356 VR #10356
KURTZ BROS INC	2219977	11/19/2021	27.90	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.
KURTZ BROS INC	2220121	11/19/2021	11.60	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2220121	11/19/2021	25.45	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2220121	11/19/2021	11.32	NORTON ELEMENTARY SCHOOL	0961121	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	2220581	11/24/2021	19.85	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2221293	12/02/2021	25.40	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2221311	12/02/2021	25.45	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2221325	12/02/2021	12.70	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2221325	12/02/2021	9.58	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #82321.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT  
 11/18/2021 THROUGH 12/9/2021

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2221325	12/02/2021	9.58	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
KURTZ BROS INC	2221325	12/02/2021	17.88	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2221325	12/02/2021	9.58	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2221325	12/02/2021	14.12	NORTON ELEMENTARY SCHOOL	0961012	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	2221440	12/02/2021	25.40	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2222229	12/09/2021	10.79	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50" ROLL 50 LB PACON #57375 VR #57262.
KURTZ BROS INC	2222229	12/09/2021	8.94	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2222229	12/09/2021	19.50	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
LAKESHORE LEARNING MATERIALS	2219837	11/18/2021	24.16	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2219837	11/18/2021	12.07	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2219837	11/18/2021	27.87	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2219837	11/18/2021	74.39	NORTON ELEMENTARY SCHOOL	0961121	0733	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222188	12/09/2021	17.66	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222188	12/09/2021	6.50	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222188	12/09/2021	6.50	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2222188	12/09/2021	6.50	NORTON ELEMENTARY SCHOOL	0961124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2220411	11/23/2021	294.40	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221578	12/06/2021	320.60	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2220128	11/19/2021	474.98	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
PYRAMID SCHOOL PRODUCTS	2221451	12/02/2021	13.90	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2221451	12/02/2021	0.26	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2221451	12/02/2021	13.96	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH SHURTAPE VR #101219
PYRAMID SCHOOL PRODUCTS	2221451	12/02/2021	17.04	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
QUILL CORPORATION	2221284	12/02/2021	22.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
QUILL CORPORATION	2221284	12/02/2021	29.85	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
QUILL CORPORATION	2221284	12/02/2021	22.99	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
QUILL CORPORATION	2221292	12/02/2021	25.80	NORTON ELEMENTARY SCHOOL	0961012	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
QUILL CORPORATION	2221453	12/02/2021	29.96	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL NURSE SUPPLY	2220569	11/24/2021	13.05	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220569	11/24/2021	38.65	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220569	11/24/2021	2.69	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220569	11/24/2021	2.24	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220569	11/24/2021	3.05	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220569	11/24/2021	1.57	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220569	11/24/2021	1.84	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220569	11/24/2021	26.95	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220569	11/24/2021	7.42	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220569	11/24/2021	7.87	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220569	11/24/2021	6.56	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220249	11/22/2021	20.18	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2220249	11/22/2021	8.31	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2220249	11/22/2021	9.17	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2220249	11/22/2021	11.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2220249	11/22/2021	2.64	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2220249	11/22/2021	18.25	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2220250	11/22/2021	26.12	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2220250	11/22/2021	16.62	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2220250	11/22/2021	11.68	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2220250	11/22/2021	18.25	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2220408	11/23/2021	53.43	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220837	11/30/2021	0.76	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2220837	11/30/2021	5.28	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2220837	11/30/2021	34.51	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220837	11/30/2021	15.82	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220837	11/30/2021	22.74	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %)**
SCHOOL SPECIALTY LLC	2220850	11/30/2021	15.20	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2220850	11/30/2021	4.35	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2220850	11/30/2021	12.63	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2221295	12/02/2021	6.48	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2221295	12/02/2021	2.88	NORTON ELEMENTARY SCHOOL	0961118	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	2221295	12/02/2021	8.70	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2221295	12/02/2021	45.00	NORTON ELEMENTARY SCHOOL	0961118	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	2221295	12/02/2021	60.32	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221296	12/02/2021	23.52	NORTON ELEMENTARY SCHOOL	0961118	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	2221296	12/02/2021	2.10	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY LLC	2221296	12/02/2021	2.10	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY LLC	2221296	12/02/2021	2.10	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY LLC	2221503	12/03/2021	1.60	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2221503	12/03/2021	5.28	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2221503	12/03/2021	4.01	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY LLC	2221503	12/03/2021	4.01	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY LLC	2221503	12/03/2021	4.01	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2221503	12/03/2021	3.92	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2221503	12/03/2021	3.84	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
TANG MATH LLC	2222049	12/08/2021	99.95	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
TROXELL COMMUNICATIONS INC	2220154	11/22/2021	1,750.00	NORTON ELEMENTARY SCHOOL	0961118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2220154	11/22/2021	215.00	NORTON ELEMENTARY SCHOOL	0961121	0734	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>47</b>	<b>FY</b>	<b>2022</b>	<b>14,869.66</b>					
4IMPRINT INC	2220858	11/30/2021	588.00	OKOLONA ELEMENTARY SCHOOL	0272826	0679	737X	CUP, DRINKING PLASTIC***
4IMPRINT INC	2220858	11/30/2021	60.00	OKOLONA ELEMENTARY SCHOOL	0272826	0679	737X	CUP, DRINKING PLASTIC***
4IMPRINT INC	2220858	11/30/2021	115.71	OKOLONA ELEMENTARY SCHOOL	0272826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2220982	11/30/2021	167.79	OKOLONA ELEMENTARY SCHOOL	0271077	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2221483	12/03/2021	30.95	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2221483	12/03/2021	45.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221483	12/03/2021	21.12	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2221483	12/03/2021	107.55	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221483	12/03/2021	11.40	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2221601	12/06/2021	43.95	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2221601	12/06/2021	32.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2221601	12/06/2021	31.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2221601	12/06/2021	40.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SMEAD #64035 VR #SMD64035
CREATIVE IMAGE TECHNOLOGIES	2221333	12/02/2021	7,510.00	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2221333	12/02/2021	1,034.00	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2221333	12/02/2021	4,035.00	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2221333	12/02/2021	280.00	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2221333	12/02/2021	84.99	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2221333	12/02/2021	299.99	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2221333	12/02/2021	2,400.00	OKOLONA ELEMENTARY SCHOOL	0271077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2221333	12/02/2021	879.89	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2221333	12/02/2021	239.00	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	SHIPPING (UK-1642-16C)**
DUPLICATOR SALES AND SERVICE IN	2220799	11/29/2021	180.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2220799	11/29/2021	40.65	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
HILLYARD KENTUCKY	2219927	11/18/2021	88.34	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135I	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
OFFICE THREE SIXTY INC	2220169	11/22/2021	386.96	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220169	11/22/2021	250.44	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220169	11/22/2021	250.44	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220169	11/22/2021	250.44	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220169	11/22/2021	10.16	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2220406	11/23/2021	54.56	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221609	12/06/2021	13.08	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221609	12/06/2021	29.28	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221609	12/06/2021	6.30	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2221955	12/08/2021	88.10	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2220884	11/30/2021	1,000.00	OKOLONA ELEMENTARY SCHOOL	0275101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>12</b>	<b>FY</b>	<b>2022</b>	<b>20,706.09</b>					
ACCO BRANDS CORPORATION	2222015	12/08/2021	157.60	OLMSTED ACADEMY NORTH	6201977	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
COMPLETE PRINTER SOURCE	2221605	12/06/2021	450.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2221605	12/06/2021	129.75	OLMSTED ACADEMY NORTH	6201918	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2221605	12/06/2021	21.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M #5910121296 VR #MMM5910121296
COMPLETE PRINTER SOURCE	2221605	12/06/2021	27.50	OLMSTED ACADEMY NORTH	6201918	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2221605	12/06/2021	27.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2221605	12/06/2021	492.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077
COMPLETE PRINTER SOURCE	2221605	12/06/2021	196.76	OLMSTED ACADEMY NORTH	6201918	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2221605	12/06/2021	85.00	OLMSTED ACADEMY NORTH	6201918	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
COMPLETE PRINTER SOURCE	2221605	12/06/2021	283.00	OLMSTED ACADEMY NORTH	6201918	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	2221605	12/06/2021	169.93	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2221605	12/06/2021	184.45	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M #559 VR# MMM559
COMPLETE PRINTER SOURCE	2221605	12/06/2021	32.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2221605	12/06/2021	40.00	OLMSTED ACADEMY NORTH	6201977	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	2221605	12/06/2021	4.96	OLMSTED ACADEMY NORTH	6201977	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2221605	12/06/2021	8.78	OLMSTED ACADEMY NORTH	6201977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD #38250PP VR #SAN38250PP

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221605	12/06/2021	234.00	OLMSTED ACADEMY NORTH	6201977	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	2221605	12/06/2021	470.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
DELGADO GUITARS LLC	2222119	12/09/2021	177.10	OLMSTED ACADEMY NORTH	6201118	0739	900XF	CASE, BASS CLARINET. MTS PRODUCTS VR #910V
DUPLICATOR SALES AND SERVICE IN	2219942	11/18/2021	8,835.00	OLMSTED ACADEMY NORTH	6201118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
EDGENUITY INC	2220102	11/19/2021	12,495.00	OLMSTED ACADEMY NORTH	6202170	0735	320EC	SOFTWARE **
GUITAR CENTER STORES INC	2221384	12/02/2021	52.74	OLMSTED ACADEMY NORTH	6201118	0739	900XF	CASE, OBOE. STANDARD VR #911E
GUITAR CENTER STORES INC	2221384	12/02/2021	846.56	OLMSTED ACADEMY NORTH	6201118	0739	900XF	CASE, ALTO SAX. SKB VR #1SKB-340
GUITAR CENTER STORES INC	2221384	12/02/2021	567.15	OLMSTED ACADEMY NORTH	6201118	0739	900XF	CASE, BARI SAX. SKB VR #1SKB-455W
HILLYARD KENTUCKY	2221617	12/06/2021	163.52	OLMSTED ACADEMY NORTH	6201918	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	2220369	11/23/2021	269.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2220369	11/23/2021	123.48	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2220369	11/23/2021	51.66	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2220369	11/23/2021	11.92	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2220369	11/23/2021	117.56	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2220712	11/29/2021	5.64	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220712	11/29/2021	8.93	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220712	11/29/2021	30.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220712	11/29/2021	4.03	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220712	11/29/2021	18.62	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220712	11/29/2021	18.13	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220712	11/29/2021	16.14	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220712	11/29/2021	25.73	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220712	11/29/2021	24.68	OLMSTED ACADEMY NORTH	6201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221329	12/02/2021	130.16	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221329	12/02/2021	185.96	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221329	12/02/2021	158.00	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221329	12/02/2021	83.67	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221329	12/02/2021	158.00	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221329	12/02/2021	139.47	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221329	12/02/2021	418.35	OLMSTED ACADEMY NORTH	6201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LHP MUSIC INC	2222120	12/09/2021	420.00	OLMSTED ACADEMY NORTH	6201118	0739	900XF	CASE, TENOR SAX. EASTMAN VR #CASX200T
LHP MUSIC INC	2222120	12/09/2021	690.00	OLMSTED ACADEMY NORTH	6201118	0739	900XF	CASE, TRUMPET. EASTMAN VR #CATP400
OFFICE THREE SIXTY INC	2221587	12/06/2021	13.46	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	21.92	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	21.92	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	23.92	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	14.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2221587	12/06/2021	8.44	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	20.55	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	37.08	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	82.60	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	17.80	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	16.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	9.50	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	6.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	130.20	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	5.28	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	26.35	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	13.12	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	41.28	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	3.54	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	3.54	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	3.54	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	3.54	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	55.29	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	55.44	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221587	12/06/2021	36.30	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221710	12/07/2021	814.56	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221710	12/07/2021	227.90	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221710	12/07/2021	252.96	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221710	12/07/2021	133.70	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221710	12/07/2021	133.70	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221710	12/07/2021	133.70	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221710	12/07/2021	341.98	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2221710	12/07/2021	71.50	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2221454	12/02/2021	688.05	OLMSTED ACADEMY NORTH	6201118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	4.29	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	8.95	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	7.72	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	8.95	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	24.16	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	56.02	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	4.63	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	12.58	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	19.44	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	14.72	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	21.30	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	9.52	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220567	11/24/2021	2.87	OLMSTED ACADEMY NORTH	6201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	469.90	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	1,076.05	OLMSTED ACADEMY NORTH	6201987	0733	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	159.70	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	71.83	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	105.50	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	318.75	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	89.05	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	187.40	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	204.40	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	126.00	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	118.10	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	148.40	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	292.77	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	96.08	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221944	12/08/2021	121.92	OLMSTED ACADEMY NORTH	6201121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
TAYLOR MUSIC INC	2221439	12/02/2021	1,025.73	OLMSTED ACADEMY NORTH	6201118	0739	900XF	CASE, Bb CLARINET. MTS VR #910E
U S POSTAL SERVICE	2221570	12/06/2021	464.00	OLMSTED ACADEMY NORTH	6201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VEX ROBOTICS INC	2220441	11/23/2021	59.96	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	459.96	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
VEX ROBOTICS INC	2220441	11/23/2021	91.96	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	79.96	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	8.76	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	173.94	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	115.96	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	115.96	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	59.96	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	23.97	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	16.47	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	13.47	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	26.37	OLMSTED ACADEMY NORTH	6202219	0650	460C	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220441	11/23/2021	30.98	OLMSTED ACADEMY NORTH	6202219	0650	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VOYAGER SOPRIS LEARNING	2220787	11/29/2021	489.75	OLMSTED ACADEMY NORTH	6202170	0643	460C	MANUAL, TEACHERS **
VOYAGER SOPRIS LEARNING	2220787	11/29/2021	999.50	OLMSTED ACADEMY NORTH	6202170	0643	460C	BOOK **
VOYAGER SOPRIS LEARNING	2220787	11/29/2021	148.93	OLMSTED ACADEMY NORTH	6202170	0643	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>20</b>	<b>FY</b>	<b>2022</b>	<b>40,945.10</b>					
DEMCO	2220710	11/29/2021	77.86	OLMSTED ACADEMY SOUTH	7301059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DH PACE COMPANY INC	2222220	12/09/2021	71.36	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525. NO SUBSTITUTE.
OFFICE THREE SIXTY INC	2221918	12/08/2021	42.90	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ROCKETLIT INC	2221073	11/30/2021	5,000.00	OLMSTED ACADEMY SOUTH	7301170	0650	160X	SOFTWARE **
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>5,792.12</b>					
COMPLETE PRINTER SOURCE	2219827	11/18/2021	10.24	OPERATIONS SERVICES	OP11087	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2219827	11/18/2021	14.89	OPERATIONS SERVICES	OP11087	0610	900XS	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #PAC101199.
DUPLICATOR SALES AND SERVICE IN	2221261	12/01/2021	94.68	OPERATIONS SERVICES	OP11086	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2221261	12/01/2021	230.62	OPERATIONS SERVICES	OP11086	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2221261	12/01/2021	230.62	OPERATIONS SERVICES	OP11086	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
DUPLICATOR SALES AND SERVICE IN	2221261	12/01/2021	230.62	OPERATIONS SERVICES	OP11086	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) (1084) **
OFFICE THREE SIXTY INC	2220171	11/22/2021	27.91	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>839.58</b>					



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
APPLE COMPUTER INC	2220125	11/19/2021	6,230.00	PATHFINDER SCHOOL OF INNOV	9512077	0734	554G	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CDW LLC	2221218	12/01/2021	840.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2222024	12/08/2021	350.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2221612	12/06/2021	158.01	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221612	12/06/2021	286.36	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221612	12/06/2021	286.38	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221612	12/06/2021	286.38	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2221995	12/08/2021	7.58	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221995	12/08/2021	8.91	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221995	12/08/2021	12.90	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221995	12/08/2021	14.19	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221995	12/08/2021	12.90	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221995	12/08/2021	7.58	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221995	12/08/2021	13.37	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221995	12/08/2021	13.66	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221995	12/08/2021	18.04	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
RAYMOND ERICKSON	2219786	11/18/2021	950.00	PATHFINDER SCHOOL OF INNOV	9512826	0697	780X	EQUIPMENT, MISCELLANEOUS **
RAYMOND ERICKSON	2219786	11/18/2021	75.00	PATHFINDER SCHOOL OF INNOV	9512826	0697	780X	SERVICE, DELIVERY CHARGE **
SJN DATA CENTER LLC	2220435	11/23/2021	811.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	739X	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
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>10,382.26</b>					
OFFICE THREE SIXTY INC	2221614	12/06/2021	18.02	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221614	12/06/2021	18.10	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221614	12/06/2021	17.50	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221614	12/06/2021	6.26	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221614	12/06/2021	30.24	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221614	12/06/2021	4.08	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>94.20</b>					
PIONEER VALLEY EDUCATIONAL PRE	2219909	11/18/2021	4,410.00	PEACE ACADEMY	7841121	0650	103XA	SOFTWARE **
PIONEER VALLEY EDUCATIONAL PRE	2219909	11/18/2021	1,822.50	PEACE ACADEMY	7841121	0643	103XA	SUPPLIES, MISCELLANEOUS TEACHING **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2221736	12/07/2021	180.00	PEACE ACADEMY	7841977	0610	103XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>6,412.50</b>					
FRONTLINE TECHNOLOGIES GROUP I	2221584	12/06/2021	175,649.75	PHYSICAL DEV & HEALTH SERV	HP12037	0735	554G	SERVICE, SUBSCRIPTION (ON-LINE) **
OFFICE THREE SIXTY INC	2221650	12/06/2021	86.12	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>175,735.87</b>					
APPLE COMPUTER INC	2220546	11/24/2021	445.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	348I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2220656	11/29/2021	598.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2221252	12/01/2021	1,495.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	348I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2221337	12/02/2021	2,940.00	PLEASURE RIDGE PARK HIGH SCHOO	0752154	0734	348I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2220655	11/29/2021	118.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2220655	11/29/2021	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2221253	12/01/2021	295.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	348I	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2221253	12/01/2021	100.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	348I	SERVICE, FEE (KPC CLS-2017) (1020) **
ASSETGENIE INC	2221340	12/02/2021	590.00	PLEASURE RIDGE PARK HIGH SCHOO	0752154	0734	348I	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2221340	12/02/2021	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0752154	0734	348I	SERVICE, FEE (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2220675	11/29/2021	559.65	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2220675	11/29/2021	454.65	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2220675	11/29/2021	1,260.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2220675	11/29/2021	489.30	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	TXTXA	BOOK, PAPERBACK (7653) **
CDW LLC	2219819	11/18/2021	461.97	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2219819	11/18/2021	88.42	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR #PAC59002.
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #PAC59022
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #PAC59042
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #PAC59052
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #PAC59072.
COMPLETE PRINTER SOURCE	2220114	11/19/2021	4.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #59102 VR #PAC59102
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR #PAC59112.
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #PAC59122

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220114	11/19/2021	3.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #PAC59132
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #PAC59142
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #PAC59162
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #PAC59342
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #PAC59182
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON #59232 VR #PAC59232.
COMPLETE PRINTER SOURCE	2220114	11/19/2021	3.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #PAC59402
DEMCO	2222249	12/09/2021	75.19	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY (KPC CLS-2017) (1020) **
FOLLETT SCHOOL SOLUTIONS	2221645	12/06/2021	929.94	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HURST OFFICE SUPPLIERS	2220989	11/30/2021	594.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
J W ASSOCIATES	2221416	12/02/2021	2,188.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2221416	12/02/2021	180.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
J W PEPPER AND SON INC	2219785	11/18/2021	62.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SHEET MUSIC **
J W PEPPER AND SON INC	2219785	11/18/2021	65.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SHEET MUSIC **
J W PEPPER AND SON INC	2219785	11/18/2021	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SHEET MUSIC **
J W PEPPER AND SON INC	2219785	11/18/2021	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SHEET MUSIC **
J W PEPPER AND SON INC	2219785	11/18/2021	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SHEET MUSIC **
J W PEPPER AND SON INC	2219785	11/18/2021	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SHEET MUSIC **
J W PEPPER AND SON INC	2219785	11/18/2021	40.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	SHEET MUSIC **
KURTZ BROS INC	2221784	12/07/2021	44.70	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
MCKESSON MEDICAL SURGICAL GOV	2221207	12/01/2021	22.84	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2219773	11/18/2021	99.99	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219773	11/18/2021	59.04	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220647	11/29/2021	170.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220647	11/29/2021	186.40	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220648	11/29/2021	22.71	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220648	11/29/2021	11.70	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220649	11/29/2021	315.63	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2220654	11/29/2021	54.39	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220654	11/29/2021	15.25	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220654	11/29/2021	34.70	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2220416	11/23/2021	12.51	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	6.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	31.27	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	6.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	12.51	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	12.51	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	25.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	8.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	8.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	8.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	8.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	8.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	24.27	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	8.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	8.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	8.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2220416	11/23/2021	8.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL HEALTH CORPORATION	2220782	11/29/2021	540.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220782	11/29/2021	15.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
STAHL SCS INC	2220372	11/23/2021	2,278.50	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHL SCS INC	2220372	11/23/2021	58.50	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHL SCS INC	2220372	11/23/2021	276.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHL SCS INC	2220372	11/23/2021	9.90	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHL SCS INC	2220372	11/23/2021	170.20	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHL SCS INC	2220372	11/23/2021	138.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHL SCS INC	2220372	11/23/2021	40.50	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
STAHL SCS INC	2220372	11/23/2021	9.75	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STAHL SCS INC	2220372	11/23/2021	22.60	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0739	348I	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TOM SEXTON AND ASSOCIATES	2220559	11/24/2021	4,076.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR #ABC-D74AB SPECIFY COLOR**
TROXELL COMMUNICATIONS INC	2220129	11/19/2021	24.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
<b>27</b>	<b>FY</b>	<b>2022</b>	<b>23,351.42</b>					
CARMICHAELS BOOKSTORE LLC	2220941	11/30/2021	1,398.25	PORTLAND ELEMENTARY SCHOOL	5002797	0643	310IM	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2221487	12/03/2021	210.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2221487	12/03/2021	504.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310I	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2222025	12/08/2021	167.72	PORTLAND ELEMENTARY SCHOOL	5001077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2219970	11/19/2021	35.90	PORTLAND ELEMENTARY SCHOOL	5001118	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	2219970	11/19/2021	19.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2219970	11/19/2021	39.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	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 **
COMPLETE PRINTER SOURCE	2219970	11/19/2021	28.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED. CRAYOLA VR #CYO570015038
COMPLETE PRINTER SOURCE	2219970	11/19/2021	28.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW. CRAYOLA VR #CYO570015034
COMPLETE PRINTER SOURCE	2219970	11/19/2021	28.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
EROS HOSIERY CO	2221718	12/07/2021	852.00	PORTLAND ELEMENTARY SCHOOL	5002104	0679	070I	SUPPLIES, MISCELLANEOUS TEACHING **
EROS HOSIERY CO	2221718	12/07/2021	126.56	PORTLAND ELEMENTARY SCHOOL	5002104	0679	070I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2220595	11/24/2021	370.14	PORTLAND ELEMENTARY SCHOOL	5002826	0679	761X2	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
QUILL CORPORATION	2220228	11/22/2021	103.44	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL SPECIALTY LLC	2220271	11/22/2021	633.54	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220932	11/30/2021	54.06	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2220885	11/30/2021	1,000.00	PORTLAND ELEMENTARY SCHOOL	5005101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>5,601.46</b>					
ADVENTURE PROMOTIONS LLC	2219949	11/19/2021	326.40	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-170000683) **
BARNES AND NOBLE BOOKSELLERS	2220092	11/19/2021	29.29	PRICE ELEMENTARY SCHOOL	1282170	0643	310I	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2220786	11/29/2021	118.98	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221268	12/01/2021	127.49	PRICE ELEMENTARY SCHOOL	1281121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221268	12/01/2021	135.99	PRICE ELEMENTARY SCHOOL	1281121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221269	12/01/2021	63.74	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
LANGUAGE DYNAMICS GROUP LLC	2220699	11/29/2021	298.00	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	KIT, TEACHING **
LANGUAGE DYNAMICS GROUP LLC	2220699	11/29/2021	18.86	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATTERHACKERS INC	2221079	11/30/2021	15.68	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	31.36	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	15.68	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	15.68	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	31.36	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	15.68	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	15.68	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	15.68	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	31.36	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	15.68	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	15.68	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	31.36	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	15.68	PRICE ELEMENTARY SCHOOL	1282170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	0.00	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	2221079	11/30/2021	0.00	PRICE ELEMENTARY SCHOOL	1282170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2221504	12/03/2021	7.96	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2221504	12/03/2021	22.76	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221504	12/03/2021	2.11	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SJN DATA CENTER LLC	2220793	11/29/2021	106.41	PRICE ELEMENTARY SCHOOL	1281077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SYSKO LOUISVILLE FOOD SERVICES	2220886	11/30/2021	1,000.00	PRICE ELEMENTARY SCHOOL	1285101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>2,461.83</b>					
A M ELECTRIC CO INC	2219958	11/19/2021	116.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2220161	11/22/2021	89.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2220233	11/23/2021	15.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2220233	11/23/2021	13.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2220294	11/23/2021	845.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2220410	11/23/2021	178.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2220900	11/30/2021	450.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2221122	12/01/2021	275.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2221122	12/01/2021	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2221122	12/01/2021	103.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2221126	12/01/2021	84.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2221491	12/03/2021	159.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2221560	12/03/2021	112.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2221560	12/03/2021	173.75	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #7900 **
A M ELECTRIC CO INC	2221727	12/07/2021	237.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A P & H	2221909	12/09/2021	18.79	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	570.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	570.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1. NO SUBSTITUTE.

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	570.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK E KEYWAY. 144/BX. BEST VR #1A1E1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	570.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK G KEYWAY. 144/BX. BEST VR 1A1G1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	570.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK A KEYWAY. 144/BX. BEST VR #1A1A1 BLANK. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	502.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK MASTER BLANK FOR A E D F & G KEYWAYS. 100/BX. BEST VR #1A1AEDFG1. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	142.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #3F. NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	142.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #4F. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	142.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #5F. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	142.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #7F. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	142.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER, PIN BOTTOM FOR A4 SYSTEM, 100/PKG. BEST VR #0E. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	142.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #1F. NO SUBSTITUTE
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	142.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #2F. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	142.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM. 100/PKG. BEST VR #6F. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	142.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TUMBLER, PIN TOP FOR A2 SYSTEM, 100/PKG. BEST VR #0A. NO SUBSTITUTE.
ACCREDITED LOCKSMITH SERVICES	2219866	11/18/2021	33.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	RING, 3/4" ZINC PLATED 1000/BOX. HPC GAK-4. NO SUBSTITUTE
AIR HYDRO POWER	2220460	11/29/2021	2,788.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
AIR HYDRO POWER	2220460	11/29/2021	250.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALBERT B CRUSH COMPANY INC	2221596	12/06/2021	268.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALFRED L SCHILLER HARDWARE INC	2219429	11/18/2021	86.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
ALFRED L SCHILLER HARDWARE INC	2219429	11/18/2021	19.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
ALRO STEEL CORPORATION	2221275	12/01/2021	1,093.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2221556	12/03/2021	197.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
ANDERSONS SALES AND SERVICE INC	2220749	11/29/2021	59.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
ANDERSONS SALES AND SERVICE INC	2220749	11/29/2021	423.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
ANDERSONS SALES AND SERVICE INC	2221730	12/08/2021	42.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) 10.00% DISCOUNT **
ARROW ELECTRIC CO INC	2220210	11/22/2021	550.00	PROPERTY MGMT & MAINT	PM11195	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**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221982	12/08/2021	550.00	PROPERTY MGMT & MAINT	PM11195	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
ATHENS COMMERCIAL DOOR AND H/	2219990	11/19/2021	28.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2221036	11/30/2021	51.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2221497	12/03/2021	16.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2221914	12/08/2021	32.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BEACON SALES ACQUISITION INC	2221277	12/08/2021	123.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2221277	12/08/2021	48.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BLUEGRASS HYDRONICS AND PUMP	2220436	11/24/2021	136.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BOBCAT ENTERPRISES INC	2221737	12/08/2021	24.45	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
BRIAN L SEGER	2219992	11/19/2021	825.00	PROPERTY MGMT & MAINT	PM11987	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	2219992	11/19/2021	98.70	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2219992	11/19/2021	599.20	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
BRIAN L SEGER	2219992	11/19/2021	195.60	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 5XL - 7XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2219992	11/19/2021	176.40	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2219992	11/19/2021	41.67	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2219992	11/19/2021	44.67	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2219992	11/19/2021	90.75	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2219992	11/19/2021	215.91	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, WOMEN'S, FLAT FRONT. 65% POLY/35% COTTON. SIZES: 0 - 18. COLORS: BLACK, NAVY & TAN. EDWARDS VR #8579. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2219992	11/19/2021	371.49	PROPERTY MGMT & MAINT	PM11987	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT20NV. SPECIFY SIZE & INSEAM**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
BRIAN L SEGER	2219992	11/19/2021	49.35	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2219992	11/19/2021	96.00	PROPERTY MGMT & MAINT	PM11987	0893	900XS	SMOCK, WOMEN'S, SHORT SLEEVE, W/JCPS LOGO. SIZES: S - XL. COLORS: DARK BLUE AND LIGHT BLUE. RED KAP VR #TP23. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2220918	11/30/2021	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	2220918	11/30/2021	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	2220918	11/30/2021	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	2220918	11/30/2021	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	2220918	11/30/2021	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	2220918	11/30/2021	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	2220918	11/30/2021	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	2220918	11/30/2021	116.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 100% COTTON. WAIST SIZES: 26" - 40". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2220918	11/30/2021	116.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK. 100% COTTON. WAIST SIZES: 26" - 40". COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. SPECIFY COLOR, SIZE & INSEAM**
BRIAN L SEGER	2220918	11/30/2021	109.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 26" - 40". RED KAP VR #PC80WH. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2220918	11/30/2021	109.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 26" - 40". RED KAP VR #PC80WH. SPECIFY SIZE & INSEAM**
BRIAN L SEGER	2220918	11/30/2021	109.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, PAINTERS, WHITE. 100% COTTON. WAIST SIZES: 26" - 40". RED KAP VR #PC80WH. SPECIFY SIZE & INSEAM**



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
BRIAN L SEGER	2220918	11/30/2021	29.50	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	2220918	11/30/2021	131.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2220918	11/30/2021	32.30	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	2220918	11/30/2021	36.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR**
BRIAN L SEGER	2220918	11/30/2021	16.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
BRIAN L SEGER	2220918	11/30/2021	29.50	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	2220918	11/30/2021	27.78	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. HANES VR #054. SPECIFY COLOR**
BRIAN L SEGER	2220918	11/30/2021	15.00	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	2220918	11/30/2021	135.00	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	2220918	11/30/2021	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	2220918	11/30/2021	224.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
BRIAN L SEGER	2220918	11/30/2021	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	2220918	11/30/2021	120.00	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**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
BRIAN L SEGER	2220918	11/30/2021	21.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. JERZEES VR #29M. SPECIFY COLOR**
BRIAN L SEGER	2220918	11/30/2021	81.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, W/JCPS LOGO. (SUMMER UNIFORM) 100% COTTON. SIZE: 5XL - 7XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW & TAN. FRUIT OF THE LOOM VR #3931. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2220918	11/30/2021	64.95	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	2220918	11/30/2021	64.95	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	2220918	11/30/2021	59.96	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 50% POLY/50% COTTON. SIZES: 2XL - 3XL. COLORS: GREY & TAN. JERZEES VR #562. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2220918	11/30/2021	29.98	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 50% POLY/50% COTTON. SIZES: 2XL - 3XL. COLORS: GREY & TAN. JERZEES VR #562. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2220918	11/30/2021	57.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2220918	11/30/2021	57.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2220918	11/30/2021	65.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 2XL-AVERAGE. DARK BLUE. RED KAP VR #CT10NV
BRIAN L SEGER	2220918	11/30/2021	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	2220918	11/30/2021	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	2220918	11/30/2021	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	2220918	11/30/2021	52.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2220918	11/30/2021	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**



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021      THROUGH    12/9/2021**

<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>
BRIAN L SEGER	2220918	11/30/2021	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	2220918	11/30/2021	59.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2220920	11/30/2021	312.00	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	2220920	11/30/2021	59.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2220920	11/30/2021	275.70	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	2220920	11/30/2021	52.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2220920	11/30/2021	98.50	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	2220920	11/30/2021	111.90	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	2222202	12/09/2021	676.00	PROPERTY MGMT & MAINT	PM11411	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	2222202	12/09/2021	391.65	PROPERTY MGMT & MAINT	PM11411	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	2222202	12/09/2021	119.80	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, INSULATED. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #B415. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2222202	12/09/2021	643.30	PROPERTY MGMT & MAINT	PM11411	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	2222202	12/09/2021	295.50	PROPERTY MGMT & MAINT	PM11411	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**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
BRIAN L SEGER	2222202	12/09/2021	105.10	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2222202	12/09/2021	91.90	PROPERTY MGMT & MAINT	PM11411	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	2222202	12/09/2021	98.50	PROPERTY MGMT & MAINT	PM11411	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	2222202	12/09/2021	104.00	PROPERTY MGMT & MAINT	PM11411	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	2222202	12/09/2021	45.95	PROPERTY MGMT & MAINT	PM11411	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	2222202	12/09/2021	111.90	PROPERTY MGMT & MAINT	PM11411	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**
CARDINAL ICE EQUIPMENT INC	2219567	11/18/2021	97.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT INC	2220261	11/22/2021	80.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CDW LLC	2222023	12/08/2021	57.27	PROPERTY MGMT & MAINT	PM11195	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2222023	12/08/2021	85.66	PROPERTY MGMT & MAINT	PM11195	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CINTAS CORPORATION 2	2221217	12/01/2021	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	2221217	12/01/2021	239.95	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**
CINTAS CORPORATION 2	2221681	12/06/2021	4,282.81	PROPERTY MGMT & MAINT	PM11411	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	2221681	12/06/2021	194.95	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, WOMEN'S, FLAT FRONT. SIZES: 0 - 18. COLORS: KHAKI & NAVY. BULWARK VR #PEW3NV. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2221681	12/06/2021	2,923.32	PROPERTY MGMT & MAINT	PM11411	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**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
CINTAS CORPORATION 2	2221681	12/06/2021	1,775.63	PROPERTY MGMT & MAINT	PM11411	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**
CINTAS CORPORATION 2	2221692	12/06/2021	3,598.20	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2221692	12/06/2021	1,935.12	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
COCHRANE SUPPLY AND ENGINEERIN	2221021	11/30/2021	265.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COCHRANE SUPPLY AND ENGINEERIN	2221021	11/30/2021	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2220013	11/19/2021	9.80	PROPERTY MGMT & MAINT	PM11195	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	2220013	11/19/2021	5.28	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2220013	11/19/2021	9.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2220013	11/19/2021	11.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX #R15213BLU
CRAIG R L COMPANY INC	2221684	12/06/2021	434.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
CRAIG R L COMPANY INC	2221684	12/06/2021	160.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
CRAIG R L COMPANY INC	2221684	12/06/2021	434.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
CRAIG R L COMPANY INC	2221684	12/06/2021	175.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
CRAIG R L COMPANY INC	2221684	12/06/2021	175.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
DAGES PAINT COMPANY	2219869	11/18/2021	191.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
DAGES PAINT COMPANY	2219870	11/18/2021	31.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAPE **
DUKES A & W TRAILER HITCHES	2221140	12/01/2021	305.13	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2221140	12/01/2021	144.97	PROPERTY MGMT & MAINT	PM11987	0610	900XS	PART, TRAILER REPAIR **
EAST END PLUMBING SUPPLY	2220589	11/30/2021	7.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	2220589	11/30/2021	14.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	2220589	11/30/2021	74.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
EAST END PLUMBING SUPPLY	2220589	11/30/2021	39.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
ELECTRIC EEL MFG CO INC	2221156	12/01/2021	314.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2221156	12/01/2021	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EQUIPMENT DEPOT	2222248	12/09/2021	2,850.00	PROPERTY MGMT & MAINT	PM11195	0449	900XS	SERVICE, FEE **
EQUIPMENT DEPOT	2222248	12/09/2021	200.00	PROPERTY MGMT & MAINT	PM11195	0449	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVAPAR INC	2221051	11/30/2021	1,782.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
EVAPAR INC	2221051	11/30/2021	225.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2220761	11/29/2021	630.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FLEET PRIDE INC	2221971	12/08/2021	459.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WHEELS AND HARDWARE FOR CARS, TRUCKS AND BUSES, NEW, NON DEALER.
FLEET PRIDE INC	2221971	12/08/2021	293.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WHEELS AND HARDWARE FOR CARS, TRUCKS AND BUSES, NEW, NON DEALER.
GOODMAN DISTRIBUTION INC	2221631	12/07/2021	92.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	2221631	12/07/2021	74.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GRAINGER	2220442	11/24/2021	194.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
GRAINGER	2221750	12/08/2021	161.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2221878	12/08/2021	161.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARTLAGE FENCE COMPANY	2219872	11/18/2021	270.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. MASTER HALCO VR #055417
HARTLAGE FENCE COMPANY	2219872	11/18/2021	10.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16758
HARTLAGE FENCE COMPANY	2219872	11/18/2021	4.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #010305
HARTLAGE FENCE COMPANY	2219872	11/18/2021	2.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR #010102
HARTLAGE FENCE COMPANY	2219872	11/18/2021	3.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	2219872	11/18/2021	19.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	2219872	11/18/2021	21.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 6' X 3/16" X 3/4". MASTER HALCO VR #013705
HARTLAGE FENCE COMPANY	2219872	11/18/2021	16.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	2219872	11/18/2021	0.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011302
HARTLAGE FENCE COMPANY	2219872	11/18/2021	1.05	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	2219872	11/18/2021	5.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	2219872	11/18/2021	8.19	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	2219872	11/18/2021	9.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	2219872	11/18/2021	46.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015752
HARTLAGE FENCE COMPANY	2219872	11/18/2021	126.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033004
HARTLAGE FENCE COMPANY	2219872	11/18/2021	115.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	2219872	11/18/2021	190.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HARTLAGE FENCE COMPANY	2219872	11/18/2021	15.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	2220415	11/23/2021	209.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2220415	11/23/2021	158.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2220415	11/23/2021	108.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2220415	11/23/2021	16.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2220415	11/23/2021	16.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	2220415	11/23/2021	23.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HILLYARD KENTUCKY	2220714	11/29/2021	2.31	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2220714	11/29/2021	2.19	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
HILLYARD KENTUCKY	2220714	11/29/2021	2.19	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2222101	12/09/2021	166.60	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2222101	12/09/2021	3.57	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2222101	12/09/2021	2.19	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2222101	12/09/2021	15.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HUGHES FUEL RECOVERY & MAINTENANCE	2221999	12/08/2021	1,600.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7695) **
INDEPENDENT HARDWARE INC	2219868	11/18/2021	346.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SPRING, BEST VR #22S. 500/PKG. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2219868	11/18/2021	146.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CAP, BEST VR #21C (500/PKG) NO SUBSTITUTE
ISSA	2220798	11/29/2021	490.00	PROPERTY MGMT & MAINT	PM11087	0338	900XS	SERVICE, MEMBERSHIP **
JDB MANUFACTURING LLC	2219787	11/18/2021	510.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JDB MANUFACTURING LLC	2219787	11/18/2021	550.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ASPHALT, PRODUCTS **
JEFFERSON LUMBER COMPANY INC	2220991	11/30/2021	77.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUMBER **
JOHNSTONE SUPPLY	2220068	11/19/2021	73.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
JOHNSTONE SUPPLY	2222050	12/09/2021	88.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
JOHNSTONE SUPPLY	2222050	12/09/2021	135.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
KENWAY DISTRIBUTORS	2220206	11/22/2021	343.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2220206	11/22/2021	20.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2220206	11/22/2021	532.57	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2220206	11/22/2021	290.76	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2221561	12/03/2021	5,560.00	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2017) (1020)***
KENWAY DISTRIBUTORS	2222100	12/09/2021	719.90	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2222100	12/09/2021	330.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2222100	12/09/2021	49.02	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2222100	12/09/2021	4.61	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2222100	12/09/2021	3.07	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2222100	12/09/2021	3.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2222100	12/09/2021	103.17	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
KENWAY DISTRIBUTORS	2222100	12/09/2021	8.20	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KNAPHEIDE TRUCK EQUIPMENT CO I	2221186	12/01/2021	340.22	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KSPMA	2221844	12/07/2021	450.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	SERVICE, MEMBERSHIP **
L & W SUPPLY CORPORATION	2221691	12/07/2021	889.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2221691	12/07/2021	212.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2221691	12/07/2021	13.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2221812	12/08/2021	448.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
LOUISVILLE WINLECTRIC CO	2220349	11/23/2021	142.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2220950	11/30/2021	85.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2221315	12/02/2021	96.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2217463	12/07/2021	5.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2217463	12/07/2021	15.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2217463	12/07/2021	11.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2217463	12/07/2021	10.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2217463	12/07/2021	4.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2217463	12/07/2021	2.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2217463	12/07/2021	15.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2217463	12/07/2021	140.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2217463	12/07/2021	1.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2219907	11/18/2021	28.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2220389	11/23/2021	220.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2220389	11/23/2021	19.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2220981	12/08/2021	368.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221510	12/03/2021	368.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221837	12/07/2021	16.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221837	12/07/2021	6.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221837	12/07/2021	30.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221837	12/07/2021	5.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MAMAC SYSTEMS INC	2220719	11/29/2021	56.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MAMAC SYSTEMS INC	2220719	11/29/2021	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
MANNING EQUIPMENT COMPANY	2220196	11/23/2021	306.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	2220196	11/23/2021	46.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	2221185	12/01/2021	302.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	2221974	12/08/2021	789.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	2221974	12/08/2021	861.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	2221974	12/08/2021	1,380.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2219885	11/19/2021	85.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ACCESSORIES, TOOL **
MASTERS SUPPLY INC	2219885	11/19/2021	12.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2219885	11/19/2021	54.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2219986	11/19/2021	31.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2221403	12/02/2021	226.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2221410	12/03/2021	24.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	2221917	12/08/2021	31.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2221917	12/08/2021	3.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MICHIGAN PLAYGROUNDS LLC	2219903	11/18/2021	1,207.11	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MICHIGAN PLAYGROUNDS LLC	2219903	11/18/2021	14.58	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MICHIGAN PLAYGROUNDS LLC	2219903	11/18/2021	2.88	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MICHIGAN PLAYGROUNDS LLC	2219903	11/18/2021	3.44	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MICHIGAN PLAYGROUNDS LLC	2219903	11/18/2021	3.36	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MICHIGAN PLAYGROUNDS LLC	2219903	11/18/2021	0.60	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MICHIGAN PLAYGROUNDS LLC	2219903	11/18/2021	7.14	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MICHIGAN PLAYGROUNDS LLC	2219903	11/18/2021	5.34	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MICHIGAN PLAYGROUNDS LLC	2219903	11/18/2021	348.96	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MICHIGAN PLAYGROUNDS LLC	2219911	11/18/2021	2,798.19	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MICHIGAN PLAYGROUNDS LLC	2219911	11/18/2021	384.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
MOD-U-SERVE	2221050	11/30/2021	316.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	2221050	11/30/2021	125.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOD-U-SERVE	2221050	11/30/2021	100.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOUSER ELECTRONICS	2220385	11/24/2021	272.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MOUSER ELECTRONICS	2220385	11/24/2021	9.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL WORKWEAR INC	2220104	11/19/2021	14.24	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
NEILL LAVIELLE SUPPLY CO	2220444	11/23/2021	268.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7930)
OFFICE THREE SIXTY INC	2221620	12/06/2021	7.64	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221620	12/06/2021	15.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221620	12/06/2021	7.11	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221832	12/07/2021	10.74	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222154	12/09/2021	12.81	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222154	12/09/2021	16.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222154	12/09/2021	27.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	39.60	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2222246	12/09/2021	30.32	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	25.56	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	10.50	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	200.20	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	31.51	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	21.98	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	12.80	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	23.01	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	26.43	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	7.31	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	33.54	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	14.57	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	8.09	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	2.28	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	3.28	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	24.88	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	17.54	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	56.10	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	42.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	20.10	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	20.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	18.28	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	9.76	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	8.09	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222246	12/09/2021	29.14	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTS TOWN LLC	2219842	11/19/2021	909.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2219902	11/19/2021	317.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2219902	11/19/2021	141.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
PARTS TOWN LLC	2219922	11/19/2021	860.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2219922	11/19/2021	146.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2219922	11/19/2021	17.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2219922	11/19/2021	37.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2219922	11/19/2021	36.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2220094	11/19/2021	634.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2220390	11/24/2021	45.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2220390	11/24/2021	212.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2220409	11/24/2021	101.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2220715	11/30/2021	651.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2220740	11/30/2021	1,978.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2220740	11/30/2021	506.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2220740	11/30/2021	616.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2221405	12/02/2021	257.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2221792	12/08/2021	379.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2221792	12/08/2021	120.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2221792	12/08/2021	39.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2221846	12/08/2021	717.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2222047	12/09/2021	143.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PARTS TOWN LLC	2222047	12/09/2021	9.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2219565	11/18/2021	35.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2219565	11/18/2021	110.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2219565	11/18/2021	15.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2219565	11/18/2021	17.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2219780	11/18/2021	19.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PLUMBERS SUPPLY COMPANY	2219780	11/18/2021	88.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2219884	11/19/2021	78.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2219884	11/19/2021	40.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2219884	11/19/2021	52.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2220026	11/19/2021	71.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2220026	11/19/2021	58.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2220026	11/19/2021	205.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2220026	11/19/2021	81.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2220191	11/23/2021	244.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2220379	11/24/2021	96.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2220379	11/24/2021	81.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2220379	11/24/2021	77.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2220379	11/24/2021	75.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	2220407	11/24/2021	106.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2220407	11/24/2021	47.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2220558	11/24/2021	172.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2220558	11/24/2021	174.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
PLUMBERS SUPPLY COMPANY	2220558	11/24/2021	193.19	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2220558	11/24/2021	248.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2220558	11/24/2021	256.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2220558	11/24/2021	258.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2220558	11/24/2021	264.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2220558	11/24/2021	269.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2220558	11/24/2021	279.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2220558	11/24/2021	303.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2220558	11/24/2021	184.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2220949	11/30/2021	119.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2220993	11/30/2021	185.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221002	11/30/2021	410.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221002	11/30/2021	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2221100	12/06/2021	540.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221100	12/06/2021	23.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2221104	12/06/2021	497.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221104	12/06/2021	22.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2221678	12/06/2021	725.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221678	12/06/2021	212.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221678	12/06/2021	184.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221678	12/06/2021	5.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221678	12/06/2021	6.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221678	12/06/2021	32.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2221686	12/06/2021	108.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221686	12/06/2021	251.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221686	12/06/2021	16.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2221906	12/08/2021	117.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2221906	12/08/2021	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2221920	12/08/2021	62.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PROTEGIS HOLDINGS LLC	2219789	11/18/2021	426.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2219789	11/18/2021	1,823.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
PUGH LUBRICANTS LLC	2220197	11/23/2021	311.64	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FLUID, HYDRAULIC FOR TRACTOR SHOP UTH TORQUE FLUID 55 GAL DRUM. WARREN VR #COMTHF DR
QUALITY KITCHEN SERVICE PARTS D	2222085	12/09/2021	482.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
RICHARDS ELECTRIC SUPPLY OF KEN	2219889	11/18/2021	3.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2219889	11/18/2021	1.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2220054	11/22/2021	169.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2220054	11/22/2021	98.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2220186	11/22/2021	380.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2220305	11/23/2021	152.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2220381	11/23/2021	30.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2221516	12/03/2021	36.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2221516	12/03/2021	82.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2221517	12/03/2021	27.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2221517	12/03/2021	36.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2221689	12/07/2021	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2220133	11/19/2021	144.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2219593	11/18/2021	461.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2220011	11/19/2021	1,074.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2220011	11/19/2021	152.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2220149	11/23/2021	83.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2220149	11/23/2021	49.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2220382	11/24/2021	211.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2220382	11/24/2021	103.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2220657	11/30/2021	65.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2220898	11/30/2021	43.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2221123	12/01/2021	156.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2221189	12/01/2021	7.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2221298	12/03/2021	719.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2221298	12/03/2021	22.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	2221733	12/08/2021	173.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2221805	12/08/2021	957.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
S W H SUPPLY COMPANY INC	2221805	12/08/2021	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2221921	12/08/2021	135.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2221921	12/08/2021	3.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2222054	12/09/2021	118.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2222054	12/09/2021	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SECURITY EQUIPMENT SUPPLY	2221431	12/02/2021	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2221431	12/02/2021	5.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2222251	12/09/2021	389.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SJN DATA CENTER LLC	2220635	11/29/2021	1,441.58	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
STRUCTURAL CONCEPTS CORP	2220716	11/30/2021	167.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
STRUCTURAL CONCEPTS CORP	2220716	11/30/2021	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE J SARLEY COMPANY	2219566	11/18/2021	270.56	PROPERTY MGMT & MAINT	PM11195	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2220297	11/23/2021	349.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2221139	12/01/2021	51.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2221139	12/01/2021	53.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
WHITE CAP CONSTRUCTION SUPPLY	2220179	11/23/2021	166.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WHITE CAP CONSTRUCTION SUPPLY	2221772	12/08/2021	207.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
WILLIS KLEIN SAFE LOCK	2219640	11/18/2021	26.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2221120	12/01/2021	32.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2221121	12/01/2021	43.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2221276	12/01/2021	46,140.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
WILLIS KLEIN SAFE LOCK	2221276	12/01/2021	660.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
WILLIS KLEIN SAFE LOCK	2221359	12/02/2021	57.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2221359	12/02/2021	57.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2221359	12/02/2021	7.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2221363	12/02/2021	225.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
WILLIS KLEIN SAFE LOCK	2221591	12/08/2021	112.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
<b>171</b>	<b>FY</b>	<b>2022</b>	<b>153,677.18</b>					
MERIDIAN COMMERCIAL FLOORING	2220698	11/29/2021	1,914.00	PUPIL PERSONNEL	PP11026	0434	900XS	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2220698	11/29/2021	418.70	PUPIL PERSONNEL	PP11026	0434	900XS	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2220698	11/29/2021	30.00	PUPIL PERSONNEL	PP11026	0434	900XS	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
MERIDIAN COMMERCIAL FLOORING	2220698	11/29/2021	128.00	PUPIL PERSONNEL	PP11026	0434	900XS	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2220698	11/29/2021	450.00	PUPIL PERSONNEL	PP11026	0434	900XS	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE
SJN DATA CENTER LLC	2220794	11/29/2021	782.20	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2220794	11/29/2021	940.68	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2220794	11/29/2021	933.70	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
THE LANG COMPANY	2220544	11/24/2021	138.66	PUPIL PERSONNEL	PP11026	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2220544	11/24/2021	138.66	PUPIL PERSONNEL	PP11026	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2220544	11/24/2021	138.66	PUPIL PERSONNEL	PP11026	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>6,013.26</b>					
A TO Z BOOKS LLC	2220703	11/29/2021	96.37	RAMSEY MIDDLE SCHOOL	2192826	0679	717X	BOOK **
CARMICHAELS BOOKSTORE LLC	2221948	12/08/2021	353.92	RAMSEY MIDDLE SCHOOL	2192826	0679	734X	BOOK, PAPERBACK (7653) **
DEMCO	2220922	11/30/2021	84.61	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HAWTHORNE EDUCATIONAL SERVICE	2220706	11/29/2021	75.00	RAMSEY MIDDLE SCHOOL	2191124	0643	900XA	BOOK **
HAWTHORNE EDUCATIONAL SERVICE	2220706	11/29/2021	40.00	RAMSEY MIDDLE SCHOOL	2191124	0643	900XA	BOOK **
HAWTHORNE EDUCATIONAL SERVICE	2220706	11/29/2021	46.00	RAMSEY MIDDLE SCHOOL	2191124	0643	900XA	BOOK **
ROBOTICS EDUCATION AND COMPETITION	2221845	12/07/2021	0.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X5	TROPHY **
ROBOTICS EDUCATION AND COMPETITION	2221845	12/07/2021	150.00	RAMSEY MIDDLE SCHOOL	2192826	0679	712X5	SERVICE, MEMBERSHIP **
ROBOTICS EDUCATION AND COMPETITION	2221845	12/07/2021	15.57	RAMSEY MIDDLE SCHOOL	2192826	0679	712X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2221848	12/07/2021	3,705.18	RAMSEY MIDDLE SCHOOL	2192170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2221848	12/07/2021	888.56	RAMSEY MIDDLE SCHOOL	2192170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2221848	12/07/2021	3,462.60	RAMSEY MIDDLE SCHOOL	2192170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
TOM SEXTON AND ASSOCIATES	2221848	12/07/2021	5,180.56	RAMSEY MIDDLE SCHOOL	2192170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2221848	12/07/2021	3,489.28	RAMSEY MIDDLE SCHOOL	2192170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2221848	12/07/2021	3,776.96	RAMSEY MIDDLE SCHOOL	2192170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2221848	12/07/2021	3,617.46	RAMSEY MIDDLE SCHOOL	2192170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
TOM SEXTON AND ASSOCIATES	2221848	12/07/2021	1,039.36	RAMSEY MIDDLE SCHOOL	2192170	0733	473GL	FURNITURE, CLASSROOM TYPE ARTCO-BELL FULL LINE INCLUDES SHAPE TABLES ACTIVE SEATING MAKERSPACE COLLABORATIVE LEARNING SOFT SEATING/LOUNGE MEDIA CENTER ADJUSTBLE & CAFE HEIGHT OPTIONS (BID 8028) (BID DISCOUNT IS 42.00%) **
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>26,021.43</b>					
OFFICE THREE SIXTY INC	2221709	12/07/2021	257.52	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2221616	12/06/2021	127.76	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221616	12/06/2021	23.75	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221616	12/06/2021	38.28	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221616	12/06/2021	35.44	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221616	12/06/2021	10.55	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221616	12/06/2021	19.27	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2220887	11/30/2021	1,000.00	RANGELAND ELEMENTARY SCHOOL	0815101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE LANG COMPANY	2219910	11/18/2021	250.00	RANGELAND ELEMENTARY SCHOOL	0811118	0432	900XF	SERVICE, REPAIR **
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>1,762.57</b>					
OFFICE THREE SIXTY INC	2220584	11/24/2021	12.77	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220584	11/24/2021	29.72	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2220584	11/24/2021	23.26	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220584	11/24/2021	28.22	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221973	12/08/2021	163.60	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221973	12/08/2021	8.16	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221973	12/08/2021	19.21	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221973	12/08/2021	14.76	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221973	12/08/2021	19.74	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221973	12/08/2021	305.38	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221973	12/08/2021	191.43	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221973	12/08/2021	26.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221973	12/08/2021	12.61	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VARI SALES CORP	2220591	11/24/2021	246.67	RISK MANAGEMENT AND BENEFITS	BA11072	0733	900XS	FURNITURE, MISCELLANEOUS **
<b>3</b>	<b>FY</b>	<b>2022</b>	<b>1,101.53</b>					
COMPLETE PRINTER SOURCE	2219783	11/18/2021	8.50	ROBERT FROST SIXTH-GRADE ACAD	0851077	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	2219783	11/18/2021	9.84	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2219783	11/18/2021	8.20	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #117B VR #ALL27409
COMPLETE PRINTER SOURCE	2221034	11/30/2021	23.78	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMMR330144B
COMPLETE PRINTER SOURCE	2221034	11/30/2021	23.18	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #65414AN, VR #MMM65414AN
COMPLETE PRINTER SOURCE	2221034	11/30/2021	11.29	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
KURTZ BROS INC	2221039	11/30/2021	15.39	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221039	11/30/2021	20.58	ROBERT FROST SIXTH-GRADE ACAD	0851118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221881	12/08/2021	17.79	ROBERT FROST SIXTH-GRADE ACAD	0851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221881	12/08/2021	25.69	ROBERT FROST SIXTH-GRADE ACAD	0851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221881	12/08/2021	14.53	ROBERT FROST SIXTH-GRADE ACAD	0851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221881	12/08/2021	19.79	ROBERT FROST SIXTH-GRADE ACAD	0851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221881	12/08/2021	15.39	ROBERT FROST SIXTH-GRADE ACAD	0851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221881	12/08/2021	16.79	ROBERT FROST SIXTH-GRADE ACAD	0851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221881	12/08/2021	20.99	ROBERT FROST SIXTH-GRADE ACAD	0851124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2221093	11/30/2021	31.50	ROBERT FROST SIXTH-GRADE ACAD	0851013	0650	900XF	OFFICE SUPPLIES **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2221800	12/07/2021	6.71	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221800	12/07/2021	4.12	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221800	12/07/2021	3.54	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221800	12/07/2021	3.54	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221800	12/07/2021	3.54	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221800	12/07/2021	3.54	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221800	12/07/2021	3.54	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221800	12/07/2021	17.61	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OKIO LABS INC	2222038	12/08/2021	440.00	ROBERT FROST SIXTH-GRADE ACAD	0852013	0734	162G	AIDS, MISCELLANEOUS TEACHING **
OKIO LABS INC	2222038	12/08/2021	39.00	ROBERT FROST SIXTH-GRADE ACAD	0852013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RAYMOND WEAVER	2222165	12/09/2021	55.00	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	STRINGS, VIOLIN 1/2. (BEGINNER) D'ADDARIO VR #YB-J810 1/2M
RAYMOND WEAVER	2222165	12/09/2021	70.00	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	STRINGS, VIOLIN 3/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 3/4M
RAYMOND WEAVER	2222165	12/09/2021	70.00	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	STRINGS, VIOLIN 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J56 4/4M
RAYMOND WEAVER	2222165	12/09/2021	79.00	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	STRINGS, CELLO 4/4. (INTERMEDIATE) D'ADDARIO VR #YB-J59 4/4M
RAYMOND WEAVER	2222165	12/09/2021	272.00	ROBERT FROST SIXTH-GRADE ACAD	0851147	0739	900XF	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) D'ADDARIO VR #YB-J58 SM
SCHOOL NURSE SUPPLY	2221015	11/30/2021	1.97	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2221015	11/30/2021	10.16	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2221015	11/30/2021	5.57	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2221015	11/30/2021	8.98	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2221015	11/30/2021	4.66	ROBERT FROST SIXTH-GRADE ACAD	0851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>9</b>	<b>FY</b>	<b>2022</b>	<b>1,385.71</b>					
BRAINPOP LLC	2220091	11/19/2021	2,212.50	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2219828	11/18/2021	44.50	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2221380	12/02/2021	19.11	ROBERTA TULLY ELEMENTARY	0161977	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	2221380	12/02/2021	19.89	ROBERTA TULLY ELEMENTARY	0161977	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	2221380	12/02/2021	25.87	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221825	12/07/2021	39.45	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2221825	12/07/2021	98.38	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2221825	12/07/2021	26.09	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2221825	12/07/2021	51.29	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR #CYO688462
COMPLETE PRINTER SOURCE	2221825	12/07/2021	9.90	ROBERTA TULLY ELEMENTARY	0162826	0679	733X	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2221825	12/07/2021	33.01	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2221825	12/07/2021	13.52	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2221935	12/08/2021	14.10	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2221935	12/08/2021	14.10	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
COMPLETE PRINTER SOURCE	2221935	12/08/2021	27.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2221935	12/08/2021	32.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2221935	12/08/2021	17.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #BICWOFEC
ERIC ARMIN INC	2221932	12/08/2021	256.80	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-15 EXPLORER FRACTION CALCULATOR, SINGLE, VR #70250
KURTZ BROS INC	2221933	12/08/2021	60.50	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #40411.
OFFICE THREE SIXTY INC	2221379	12/02/2021	64.30	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2221887	12/08/2021	37.98	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PATTON UNLIMITED INC	2219938	11/18/2021	7,970.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2219938	11/18/2021	6,283.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2219938	11/18/2021	4,977.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2219938	11/18/2021	7,920.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2219938	11/18/2021	1,650.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
PATTON UNLIMITED INC	2219938	11/18/2021	240.00	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	2221931	12/08/2021	581.98	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
REALLY GOOD STUFF INC	2221931	12/08/2021	69.84	ROBERTA TULLY ELEMENTARY	0161077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2221934	12/08/2021	13.50	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2221934	12/08/2021	44.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2221934	12/08/2021	73.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2221934	12/08/2021	9.60	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2221934	12/08/2021	90.00	ROBERTA TULLY ELEMENTARY	0161977	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	2221934	12/08/2021	56.00	ROBERTA TULLY ELEMENTARY	0161977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2222079	12/09/2021	90.00	ROBERTA TULLY ELEMENTARY	0162826	0679	711X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR #007560
<b>13</b>	<b>FY</b>	<b>2022</b>	<b>33,210.10</b>					
COMPLETE PRINTER SOURCE	2220836	11/30/2021	73.78	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2220836	11/30/2021	24.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2220836	11/30/2021	24.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2220836	11/30/2021	8.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2220836	11/30/2021	17.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2221127	12/01/2021	29.40	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2221127	12/01/2021	1.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2221127	12/01/2021	1.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2221127	12/01/2021	3.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER BLUE 12/BOX. BIC #BL11-BE
COMPLETE PRINTER SOURCE	2221127	12/01/2021	3.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BX. BIC #BL11GN
COMPLETE PRINTER SOURCE	2221127	12/01/2021	3.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2221127	12/01/2021	3.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2221127	12/01/2021	3.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX. BIC #BL11OR VR #BICBL11OR
COMPLETE PRINTER SOURCE	2221127	12/01/2021	4.29	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221127	12/01/2021	9.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD 81045 VR #SAN81045
COMPLETE PRINTER SOURCE	2221127	12/01/2021	7.29	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2221127	12/01/2021	5.66	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2221127	12/01/2021	7.76	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2221127	12/01/2021	12.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
COMPLETE PRINTER SOURCE	2221127	12/01/2021	49.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
COMPLETE PRINTER SOURCE	2221127	12/01/2021	17.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2221568	12/06/2021	16.04	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2221568	12/06/2021	19.89	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. BOSTITCH #HP40 VR #BOSH40
COMPLETE PRINTER SOURCE	2221568	12/06/2021	2.26	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93525 VR #LEO93525
COMPLETE PRINTER SOURCE	2221568	12/06/2021	3.88	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2221568	12/06/2021	4.45	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2221568	12/06/2021	11.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2221568	12/06/2021	11.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2221568	12/06/2021	4.29	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2221568	12/06/2021	36.66	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2221568	12/06/2021	8.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2221604	12/06/2021	61.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT  
 11/18/2021 THROUGH 12/9/2021

<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	2221604	12/06/2021	7.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON #5166 VR #PAC5166
COMPLETE PRINTER SOURCE	2221604	12/06/2021	4.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2221604	12/06/2021	5.88	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2221829	12/07/2021	39.45	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR #CYO528016
COMPLETE PRINTER SOURCE	2221829	12/07/2021	51.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2221829	12/07/2021	49.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2221829	12/07/2021	47.70	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2221829	12/07/2021	52.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR #CYO524629
COMPLETE PRINTER SOURCE	2221829	12/07/2021	73.78	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2221829	12/07/2021	70.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #PAC103090
COMPLETE PRINTER SOURCE	2221829	12/07/2021	3.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2221829	12/07/2021	6.60	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2221829	12/07/2021	13.18	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2221829	12/07/2021	57.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2221829	12/07/2021	11.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2221829	12/07/2021	35.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
KURTZ BROS INC	2221576	12/06/2021	19.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2221576	12/06/2021	93.87	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
QUILL CORPORATION	2220839	11/30/2021	60.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
QUILL CORPORATION	2220839	11/30/2021	34.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2221043	11/30/2021	2.58	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
QUILL CORPORATION	2221043	11/30/2021	34.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA
QUILL CORPORATION	2221043	11/30/2021	91.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675 LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
QUILL CORPORATION	2221043	11/30/2021	7.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
QUILL CORPORATION	2221606	12/06/2021	50.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA VR #52008W
QUILL CORPORATION	2221606	12/06/2021	14.98	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
READING RECOVERY COUNCIL OF NC	2219947	11/19/2021	450.00	RUTHERFORD ELEMENTARY SCHOOL	5601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	2220781	11/29/2021	115.65	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220910	11/30/2021	244.17	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221694	12/06/2021	1,331.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221694	12/06/2021	733.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221694	12/06/2021	219.44	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221694	12/06/2021	54.38	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221694	12/06/2021	50.02	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221694	12/06/2021	43.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221808	12/07/2021	20.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLUE CRAYOLA #54-1232-042 VR #007878
SCHOOL SPECIALTY LLC	2221808	12/07/2021	20.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY LLC	2221808	12/07/2021	20.05	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY LLC	2221808	12/07/2021	12.03	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ BLACK CRAYOLA #54-1232-051 VR #007875
SCHOOL SPECIALTY LLC	2221808	12/07/2021	32.08	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SYSCO LOUISVILLE FOOD SERVICES	2220888	11/30/2021	1,000.00	RUTHERFORD ELEMENTARY SCHOOL	5605101	0630	21512	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>15</b>	<b>FY</b>	<b>2022</b>	<b>5,779.66</b>					
CDW LLC	2220189	11/22/2021	239.94	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020) **
CYNTOX LLC	2221919	12/08/2021	65.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
CYNTOX LLC	2221919	12/08/2021	35.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
DATA LINK COMMUNICATIONS OF IN	2219794	11/18/2021	7,620.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2221592	12/06/2021	8.74	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ULINE	2220621	11/29/2021	43.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MATERIAL HANDLING **
ULINE	2220621	11/29/2021	14.38	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>8,026.06</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
AMPLIFIED IT LLC	2222137	12/09/2021	1,332.00	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2221512	12/03/2021	6.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2221512	12/03/2021	6.75	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #PAC103022.
COMPLETE PRINTER SOURCE	2221512	12/03/2021	7.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2221512	12/03/2021	6.85	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2221512	12/03/2021	6.85	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
COMPLETE PRINTER SOURCE	2221512	12/03/2021	7.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #PAC103019.
COMPLETE PRINTER SOURCE	2221512	12/03/2021	6.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #PAC103025.
COMPLETE PRINTER SOURCE	2221512	12/03/2021	6.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2221512	12/03/2021	7.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2221512	12/03/2021	96.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
COMPLETE PRINTER SOURCE	2221512	12/03/2021	30.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2221512	12/03/2021	27.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2221512	12/03/2021	32.95	SANDERS ELEMENTARY SCHOOL	0861118	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	2221512	12/03/2021	21.95	SANDERS ELEMENTARY SCHOOL	0861118	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	2221512	12/03/2021	62.45	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2221512	12/03/2021	21.45	SANDERS ELEMENTARY SCHOOL	0861118	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	2221512	12/03/2021	49.00	SANDERS ELEMENTARY SCHOOL	0861118	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	2221512	12/03/2021	36.45	SANDERS ELEMENTARY SCHOOL	0861118	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

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221512	12/03/2021	86.04	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221512	12/03/2021	33.87	SANDERS ELEMENTARY SCHOOL	0861118	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	2221512	12/03/2021	112.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
KURTZ BROS INC	2221502	12/03/2021	25.83	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #97 VR #17053
KURTZ BROS INC	2221502	12/03/2021	38.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2221502	12/03/2021	26.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2221502	12/03/2021	50.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40820 VR #09012
KURTZ BROS INC	2221731	12/07/2021	10.67	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221731	12/07/2021	40.04	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MEL OWEN MUSIC INC	2221049	11/30/2021	214.43	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
OTC BRANDS INC	2221735	12/07/2021	15.75	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221735	12/07/2021	9.49	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221735	12/07/2021	6.55	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221735	12/07/2021	7.88	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2221505	12/03/2021	89.88	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
QUILL CORPORATION	2221505	12/03/2021	172.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2221505	12/03/2021	69.65	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
SCHOOL SPECIALTY LLC	2221509	12/03/2021	12.15	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART #2013912
SCHOOL SPECIALTY LLC	2221509	12/03/2021	24.06	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2221509	12/03/2021	43.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
SYSKO LOUISVILLE FOOD SERVICES	2220889	11/30/2021	1,000.00	SANDERS ELEMENTARY SCHOOL	0865101	0630	21512	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>9</b>	<b>FY</b>	<b>2022</b>	<b>3,861.94</b>					
ACCO BRANDS CORPORATION	2222142	12/09/2021	1,681.85	SCHAFFNER ELEMENTARY SCHOOL	0631077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
ACCO BRANDS CORPORATION	2222142	12/09/2021	124.64	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
CDW LLC	2221251	12/01/2021	7,192.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0734	473GL	PRINTER, COLOR LASERJET E65160DN/L3U56A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2220101	11/19/2021	768.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221531	12/03/2021	8.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30
COMPLETE PRINTER SOURCE	2221531	12/03/2021	3.10	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950
COMPLETE PRINTER SOURCE	2221531	12/03/2021	11.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2221531	12/03/2021	5.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #PAC103026.
COMPLETE PRINTER SOURCE	2221531	12/03/2021	6.35	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2221531	12/03/2021	6.35	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2221531	12/03/2021	23.28	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2221531	12/03/2021	8.36	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
JONES SCHOOL SUPPLY COMPANY IN	2220930	11/30/2021	136.50	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2220930	11/30/2021	836.50	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JONES SCHOOL SUPPLY COMPANY IN	2220930	11/30/2021	48.65	SCHAFFNER ELEMENTARY SCHOOL	0631077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDSCLOTHES INC	2222209	12/09/2021	24.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222209	12/09/2021	9.60	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222209	12/09/2021	9.60	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222209	12/09/2021	9.60	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222209	12/09/2021	12.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222209	12/09/2021	12.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222209	12/09/2021	12.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222209	12/09/2021	12.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2222209	12/09/2021	24.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0610	125I	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2221937	12/08/2021	118.25	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221937	12/08/2021	21.42	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2220252	11/22/2021	25.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOLASTIC BOOK CLUB	2222207	12/09/2021	315.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	473GL	BOOK **
SCHOOL HEALTH CORPORATION	2220856	11/30/2021	48.54	SCHAFFNER ELEMENTARY SCHOOL	0632104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220856	11/30/2021	39.58	SCHAFFNER ELEMENTARY SCHOOL	0632104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220856	11/30/2021	46.04	SCHAFFNER ELEMENTARY SCHOOL	0632104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220856	11/30/2021	83.80	SCHAFFNER ELEMENTARY SCHOOL	0632104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220856	11/30/2021	51.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220856	11/30/2021	40.50	SCHAFFNER ELEMENTARY SCHOOL	0632104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220856	11/30/2021	44.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220856	11/30/2021	68.54	SCHAFFNER ELEMENTARY SCHOOL	0632104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL NURSE SUPPLY	2220371	11/23/2021	3.15	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220371	11/23/2021	6.57	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220371	11/23/2021	29.73	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220371	11/23/2021	3.96	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220371	11/23/2021	3.14	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2221819	12/07/2021	1,081.10	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2221627	12/06/2021	1,199.80	SCHAFFNER ELEMENTARY SCHOOL	0632118	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
U S POSTAL SERVICE	2221830	12/07/2021	232.00	SCHAFFNER ELEMENTARY SCHOOL	0632104	0531	125I	SERVICE, POSTAGE/POSTAL **
<b>14</b>	<b>FY</b>	<b>2022</b>	<b>14,435.20</b>					
MATTHEW BENDER AND COMPANY II	2221818	12/07/2021	65.25	SCHOOL CHOICE	CH11271	0643	900XS	BOOK **
MATTHEW BENDER AND COMPANY II	2221818	12/07/2021	13.08	SCHOOL CHOICE	CH11271	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>78.33</b>					
DAVID L GAMBRELL	2220542	11/24/2021	7,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, PIANO TUNING **
MEL OWEN MUSIC INC	2219957	11/19/2021	77.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
MEL OWEN MUSIC INC	2219957	11/19/2021	73.75	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	2219957	11/19/2021	221.25	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
UNIVERSAL MELODY ONLINE LLC	2219952	11/19/2021	414.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE. (BEGINNER/INTERMEDIATE) 10-LUG, PLASTIC HEADS, W/ STAND AND FIBER CASE, 5" X 14". BEADED SEAMLESS ALUMINUM, SUPER HOOP II. PEARL VR #STH1450AL
UNIVERSAL MELODY ONLINE LLC	2220377	11/23/2021	326.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. ZILDJIAN VR #A0447
VWR FUNDING INC	2220451	11/23/2021	1,005.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		CHEMICAL, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2220594	11/24/2021	15,584.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>24,701.60</b>					
A TO Z BOOKS LLC	2222110	12/09/2021	59.98	SCHOOL CULTURE & CLIMATE	FI12123	0643	337GC	BOOK **
CARMICHAELS BOOKSTORE LLC	2220974	11/30/2021	202.65	SCHOOL CULTURE & CLIMATE	FI12123	0643	337GC	BOOK, PAPERBACK (7653) **
CDW LLC	2220229	11/22/2021	131.71	SCHOOL CULTURE & CLIMATE	FI11060	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CDW LLC	2222059	12/08/2021	144.98	SCHOOL CULTURE & CLIMATE	FI11060	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
HILLYARD KENTUCKY	2220773	11/29/2021	61.32	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
INTL INSTITUTE FOR RESTORATIVE P	2220165	11/22/2021	1,520.00	SCHOOL CULTURE & CLIMATE	FI12631	0338	554GD	SERVICE, CONFERENCE & SEMINAR **
MORGAN SECURITY	2220854	11/30/2021	11,375.00	SCHOOL CULTURE & CLIMATE	FI11089	0349	900XS	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2220253	11/22/2021	18.90	SCHOOL CULTURE & CLIMATE	F111030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220661	11/29/2021	1.58	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220661	11/29/2021	4.08	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220661	11/29/2021	5.16	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220661	11/29/2021	49.54	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220661	11/29/2021	6.56	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220661	11/29/2021	21.02	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220661	11/29/2021	4.13	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220661	11/29/2021	3.92	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221613	12/06/2021	33.15	SCHOOL CULTURE & CLIMATE	F111030	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221940	12/08/2021	14.84	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222232	12/09/2021	34.41	SCHOOL CULTURE & CLIMATE	F111052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222232	12/09/2021	15.60	SCHOOL CULTURE & CLIMATE	F111052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2220434	11/23/2021	1,782.00	SCHOOL CULTURE & CLIMATE	F111030	0734	900XX	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)
SJN DATA CENTER LLC	2220431	11/23/2021	864.89	SCHOOL CULTURE & CLIMATE	F112123	0734	337GC	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
<b>14</b>	<b>FY</b>	<b>2022</b>	<b>16,355.42</b>					
ADVENTURE PROMOTIONS LLC	2220700	11/29/2021	1,497.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2220700	11/29/2021	2,650.50	SCHOOL NUTRITION SERV	SN15101	0893	205X0	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
AMERICAN COMMODITY DISTRIBUTI	2220902	11/30/2021	175.00	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
ARAMARK UNIFORM AND CAREER A	2220324	11/23/2021	35,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	UNIFORM & UNIFORM ACCESSORIES **
C & T DESIGN & EQUIPMENT COMPAN	2219864	11/18/2021	9.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2219864	11/18/2021	12.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2219864	11/18/2021	18.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
C & T DESIGN & EQUIPMENT COMPAN	2219865	11/18/2021	72.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2219865	11/18/2021	105.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2219865	11/18/2021	218.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2219865	11/18/2021	116.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2219865	11/18/2021	116.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2219865	11/18/2021	116.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2219865	11/18/2021	116.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2221975	12/08/2021	165.65	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2221976	12/08/2021	33.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2221976	12/08/2021	65.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2221976	12/08/2021	66.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2222074	12/09/2021	970.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2222086	12/09/2021	112.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
CDW LLC	2220992	11/30/2021	4,010.40	SCHOOL NUTRITION SERV	SN15101	0734	205XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CHARTER COMMUNICATIONS HOLDI	2219861	11/18/2021	1,400.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, COMMUNICATION **
COMPLETE PRINTER SOURCE	2221279	12/02/2021	79.08	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2221279	12/02/2021	9.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	2221279	12/02/2021	16.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2221279	12/02/2021	32.08	SCHOOL NUTRITION SERV	SN15101	0610	205XB	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845
COMPLETE PRINTER SOURCE	2221279	12/02/2021	10.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
DINE EQUIPMENT COMPANY	2219863	11/18/2021	69.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
DINE EQUIPMENT COMPANY	2222088	12/09/2021	2,310.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2222093	12/09/2021	3,431.86	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
DINE EQUIPMENT COMPANY	2222182	12/09/2021	2,310.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
DINE EQUIPMENT COMPANY	2222183	12/09/2021	2,310.05	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
ENER G FOODS INC	2220901	11/30/2021	10,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FASTENAL COMPANY	2220842	11/30/2021	57.93	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
GRAINGER	2220575	11/24/2021	13.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2220792	11/29/2021	169.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARLAND CLARKE CORP	2219862	11/18/2021	23.93	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (7916) **
HARLAND CLARKE CORP	2219862	11/18/2021	9.73	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2221377	12/02/2021	50.94	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221377	12/02/2021	110.56	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221377	12/02/2021	11.21	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221377	12/02/2021	64.32	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2221376	12/02/2021	111.98	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE SUPPLIES **
SCHOOL SPECIALTY LLC	2221378	12/02/2021	7.75	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	2221378	12/02/2021	7.55	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	2221378	12/02/2021	9.95	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
THE J SARLEY COMPANY	2220480	11/23/2021	70.50	SCHOOL NUTRITION SERV	SN15101	0697	205X0	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
<b>26</b>	<b>FY</b>	<b>2022</b>	<b>68,348.26</b>					
GRIMCO INC	2222121	12/09/2021	209.80	SECURITY AND INVESTIGATIONS	SI11089	0610		ACCESSORIES, MISCELLANEOUS SIGN **
SCHOOL HEALTH CORPORATION	2222127	12/09/2021	1,546.20	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SHAWN M HERRON	2220855	11/30/2021	1,000.00	SECURITY AND INVESTIGATIONS	SI11089	0349		SERVICE, PUBLIC SPEAKER **
UNIVERSITY OF LOUISVILLE	2221843	12/07/2021	850.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>3,606.00</b>					
CIM AUDIO VISUAL INC	2220202	11/22/2021	8,597.00	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL INC	2220202	11/22/2021	600.00	SEMPLE ELEMENTARY SCHOOL	5801013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL INC	2220202	11/22/2021	1,611.98	SEMPLE ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CIM AUDIO VISUAL INC	2220202	11/22/2021	700.00	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
COMMONWEALTH SIGN CO	2221444	12/02/2021	13,174.55	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2017) (1020) **
ETA HAND2MIND	2220660	11/29/2021	212.46	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
ETA HAND2MIND	2220660	11/29/2021	297.41	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2220660	11/29/2021	101.97	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2220660	11/29/2021	50.95	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2220660	11/29/2021	118.98	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
ETA HAND2MIND	2220660	11/29/2021	67.98	SEMPLE ELEMENTARY SCHOOL	5801170	0610	160X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
MCKESSON MEDICAL SURGICAL GOV	2221211	12/01/2021	125.62	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221211	12/01/2021	151.57	SEMPLE ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2220626	11/29/2021	27.88	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220626	11/29/2021	53.56	SEMPLE ELEMENTARY SCHOOL	5801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221840	12/07/2021	367.20	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221840	12/07/2021	361.92	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221840	12/07/2021	355.53	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARTPOINT INC	2220103	11/19/2021	119.97	SEMPLE ELEMENTARY SCHOOL	5802170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2220107	11/19/2021	1,319.40	SEMPLE ELEMENTARY SCHOOL	5802170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2220107	11/19/2021	799.60	SEMPLE ELEMENTARY SCHOOL	5802170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2220107	11/19/2021	749.70	SEMPLE ELEMENTARY SCHOOL	5802170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
PARTPOINT INC	2220107	11/19/2021	390.00	SEMPLE ELEMENTARY SCHOOL	5802170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2221133	12/01/2021	725.00	SEMPLE ELEMENTARY SCHOOL	5802013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VEX ROBOTICS INC	2221984	12/08/2021	599.00	SEMPLE ELEMENTARY SCHOOL	5802013	0734	162G	KIT, TEACHING **
VEX ROBOTICS INC	2221984	12/08/2021	28.50	SEMPLE ELEMENTARY SCHOOL	5802013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>36,707.73</b>					
A M ELECTRIC CO INC	2220053	11/19/2021	6.97	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ACCO BRANDS CORPORATION	2220933	11/30/2021	623.20	SENECA HIGH SCHOOL	0731059	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
BLUEGRASS RECREATION SALES & IN	2219917	11/18/2021	2,461.50	SENECA HIGH SCHOOL	0732170	0739	473GL	FURNITURE, OUTDOOR MISCELLANEOUS **
BLUEGRASS RECREATION SALES & IN	2219917	11/18/2021	580.00	SENECA HIGH SCHOOL	0732170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2221947	12/08/2021	10.63	SENECA HIGH SCHOOL	0732889	0643	348I	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2220770	11/29/2021	455.40	SENECA HIGH SCHOOL	0731118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219830	11/18/2021	17.40	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2219830	11/18/2021	8.20	SENECA HIGH SCHOOL	0731118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2219839	11/18/2021	56.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2219839	11/18/2021	3.19	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2219839	11/18/2021	9.57	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK BX/12. BIC #BL11PK
COMPLETE PRINTER SOURCE	2219839	11/18/2021	23.40	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2219839	11/18/2021	84.90	SENECA HIGH SCHOOL	0731118	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	2219839	11/18/2021	10.38	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2219839	11/18/2021	1.64	SENECA HIGH SCHOOL	0731118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #32 VR #ALL26329
COMPLETE PRINTER SOURCE	2219839	11/18/2021	14.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK ROARING SPRINGS #20051 VR #ROA20051
COMPLETE PRINTER SOURCE	2220027	11/19/2021	67.99	SENECA HIGH SCHOOL	0731013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220027	11/19/2021	76.49	SENECA HIGH SCHOOL	0731013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220027	11/19/2021	76.49	SENECA HIGH SCHOOL	0731013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220027	11/19/2021	76.49	SENECA HIGH SCHOOL	0731013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220071	11/19/2021	10.08	SENECA HIGH SCHOOL	0732170	0610	473GL	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2220071	11/19/2021	20.88	SENECA HIGH SCHOOL	0732170	0610	473GL	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
CORD COMMUNICATIONS INC	2220083	11/19/2021	199.94	SENECA HIGH SCHOOL	0732170	0643	473GL	BOOK **
CORD COMMUNICATIONS INC	2220083	11/19/2021	779.97	SENECA HIGH SCHOOL	0732170	0643	473GL	BOOK **
CORD COMMUNICATIONS INC	2220083	11/19/2021	71.21	SENECA HIGH SCHOOL	0732170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EL DORADO TRADING GROUP INC	2221148	12/01/2021	67.00	SENECA HIGH SCHOOL	0731118	0650	900XF	SOFTWARE, TI SMARTVIEW EMULATOR FOR TI-84 PLUS GRAPHING CALCULATOR, TEXAS INSTRUMENTS VR #TI-SMARTVIEW CE.
HURST OFFICE SUPPLIERS	2221427	12/02/2021	1,181.04	SENECA HIGH SCHOOL	0732170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
HURST OFFICE SUPPLIERS	2221427	12/02/2021	1,209.60	SENECA HIGH SCHOOL	0732170	0733	473GL	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON (BID 8028) (BID DISCOUNT IS 58.00%) **
J W ASSOCIATES	2221414	12/02/2021	218.80	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2221414	12/02/2021	18.00	SENECA HIGH SCHOOL	0731987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KURTZ BROS INC	2220270	11/22/2021	25.40	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
LOWES COMPANIES INC	2219995	11/19/2021	64.44	SENECA HIGH SCHOOL	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-180000035) (1077) **
NATIONAL FFA ORGANIZATION	2221091	11/30/2021	24.00	SENECA HIGH SCHOOL	0732826	0679	765X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NOCTI	2220098	11/19/2021	1,150.00	SENECA HIGH SCHOOL	0732138	0646	348I	TEST*
OFFICE THREE SIXTY INC	2220170	11/22/2021	38.00	SENECA HIGH SCHOOL	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220170	11/22/2021	38.96	SENECA HIGH SCHOOL	0731121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220627	11/29/2021	209.70	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221577	12/06/2021	11.35	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221577	12/06/2021	18.02	SENECA HIGH SCHOOL	0731077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222021	12/08/2021	27.88	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222021	12/08/2021	19.24	SENECA HIGH SCHOOL	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2220780	11/29/2021	390.41	SENECA HIGH SCHOOL	0732138	0739	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220780	11/29/2021	2,889.00	SENECA HIGH SCHOOL	0732138	0739	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220780	11/29/2021	108.00	SENECA HIGH SCHOOL	0732138	0739	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220780	11/29/2021	92.25	SENECA HIGH SCHOOL	0732138	0739	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220780	11/29/2021	99.53	SENECA HIGH SCHOOL	0732138	0739	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220780	11/29/2021	64.78	SENECA HIGH SCHOOL	0732138	0739	348I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2222189	12/09/2021	510.30	SENECA HIGH SCHOOL	0732826	0679	712X5	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2222189	12/09/2021	510.30	SENECA HIGH SCHOOL	0732826	0679	712X5	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2222189	12/09/2021	472.95	SENECA HIGH SCHOOL	0732826	0679	712X5	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2222189	12/09/2021	472.95	SENECA HIGH SCHOOL	0732826	0679	712X5	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220944	11/30/2021	53.92	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220944	11/30/2021	143.80	SENECA HIGH SCHOOL	0731121	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221732	12/07/2021	2,228.92	SENECA HIGH SCHOOL	0732170	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2017) (1020) ***
TECHNOLOGY STUDENT ASSOCIATIO	2221470	12/03/2021	120.00	SENECA HIGH SCHOOL	0732826	0679	712X3	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2221470	12/03/2021	10.00	SENECA HIGH SCHOOL	0732826	0679	712X3	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2221470	12/03/2021	60.00	SENECA HIGH SCHOOL	0732826	0679	712X3	SERVICE, MEMBERSHIP **
THE J SARLEY COMPANY	2221055	11/30/2021	152.00	SENECA HIGH SCHOOL	0731077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2221055	11/30/2021	381.50	SENECA HIGH SCHOOL	0731077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
<b>27</b>	<b>FY</b>	<b>2022</b>	<b>18,828.36</b>					
BLUEGRASS RECREATION SALES & IN	2219920	11/18/2021	15,525.80	SHACKLETTE ELEMENTARY SCHOOL	0972782	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
CARMICHAELS BOOKSTORE LLC	2220685	11/29/2021	11.89	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2220685	11/29/2021	8.39	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2220685	11/29/2021	13.29	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2220685	11/29/2021	12.59	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2220685	11/29/2021	11.89	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2220685	11/29/2021	12.59	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2220685	11/29/2021	12.59	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
CARMICHAELS BOOKSTORE LLC	2220685	11/29/2021	6.29	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2220685	11/29/2021	11.86	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2220733	11/29/2021	68.60	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	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	2220733	11/29/2021	23.73	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	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	2220733	11/29/2021	17.58	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	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	2220733	11/29/2021	20.48	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. PENDAFLEX #R75213 VR #PFXR75213
COMPLETE PRINTER SOURCE	2220733	11/29/2021	1.30	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX. ACCO VR #ACC72610
COMPLETE PRINTER SOURCE	2220733	11/29/2021	1.98	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE 100 SHEET CAPACITY 50/BOX. ACCO VR #ACC72620
COMPLETE PRINTER SOURCE	2220733	11/29/2021	18.57	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2220733	11/29/2021	6.77	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2220733	11/29/2021	8.90	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2220733	11/29/2021	35.67	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	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	2220733	11/29/2021	17.16	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	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	2221273	12/01/2021	3.19	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2221273	12/01/2021	19.20	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2221273	12/01/2021	14.89	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2221671	12/06/2021	51.49	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR #CYO588200
COMPLETE PRINTER SOURCE	2221671	12/06/2021	16.40	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS VR #FLP10077

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221671	12/06/2021	5.28	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2221671	12/06/2021	14.10	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2221671	12/06/2021	9.90	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2221810	12/07/2021	29.78	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2221810	12/07/2021	14.89	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2222177	12/09/2021	47.56	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330144B VR# MMR330144B
COMPLETE PRINTER SOURCE	2222177	12/09/2021	2.16	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2222177	12/09/2021	7.76	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2222177	12/09/2021	158.60	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
KAPLAN EARLY LEARNING CO	2220965	11/30/2021	32.25	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2219945	11/19/2021	14.42	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2219945	11/19/2021	6.16	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2219945	11/19/2021	16.66	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2219945	11/19/2021	20.39	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220848	11/30/2021	25.40	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2221573	12/06/2021	26.82	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
MCKESSON MEDICAL SURGICAL GOV	2221210	12/01/2021	49.30	SHACKLETTE ELEMENTARY SCHOOL	0972007	0692	135I	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2221939	12/08/2021	123.58	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2219980	11/19/2021	57.60	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2219980	11/19/2021	324.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2219980	11/19/2021	144.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2219980	11/19/2021	52.56	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2220852	11/30/2021	29.85	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
QUILL CORPORATION	2220852	11/30/2021	22.99	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR #209882. NO SUBSTITUTE
QUILL CORPORATION	2222237	12/09/2021	9.95	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741P
QUILL CORPORATION	2222237	12/09/2021	15.60	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA VR #13882 (BID 19-20814)
SCHOOL SPECIALTY LLC	2219956	11/19/2021	665.10	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219956	11/19/2021	834.45	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219956	11/19/2021	219.76	SHACKLETTE ELEMENTARY SCHOOL	0972104	0610	070I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220838	11/30/2021	0.72	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2220838	11/30/2021	0.76	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2220838	11/30/2021	2.88	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	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	2220838	11/30/2021	24.06	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2220838	11/30/2021	5.97	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135I	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2221806	12/07/2021	41.90	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221831	12/07/2021	11.19	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221831	12/07/2021	29.01	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
STAGE ONE FAMILY THEATRE	2221779	12/07/2021	672.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0349	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
SYSCO LOUISVILLE FOOD SERVICES	2220890	11/30/2021	1,000.00	SHACKLETTE ELEMENTARY SCHOOL	0975101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
TROXELL COMMUNICATIONS INC	2221260	12/01/2021	427.50	SHACKLETTE ELEMENTARY SCHOOL	0971987	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>23</b>	<b>FY</b>	<b>2022</b>	<b>21,286.29</b>					
ASSETGENIE INC	2221244	12/01/2021	650.00	SHAWNEE HIGH SCHOOL	5902013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
ASSETGENIE INC	2221244	12/01/2021	750.00	SHAWNEE HIGH SCHOOL	5902013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CARMICHAELS BOOKSTORE LLC	2219966	11/19/2021	2,174.17	SHAWNEE HIGH SCHOOL	5902170	0643	460C	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2219966	11/19/2021	1,495.52	SHAWNEE HIGH SCHOOL	5902170	0643	460C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2222213	12/09/2021	5.78	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC #BLRP51ASST
COMPLETE PRINTER SOURCE	2222213	12/09/2021	1.41	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK (BID 19-20814)
COMPLETE PRINTER SOURCE	2222213	12/09/2021	1.41	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD (BID 19-20814)
COMPLETE PRINTER SOURCE	2222213	12/09/2021	1.41	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222213	12/09/2021	1.41	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN (BID 19-20814)
COMPLETE PRINTER SOURCE	2222213	12/09/2021	9.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON #14402 VR #DIX14402
COMPLETE PRINTER SOURCE	2222213	12/09/2021	19.45	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2222213	12/09/2021	10.58	SHAWNEE HIGH SCHOOL	5901121	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 #CL132950
COMPLETE PRINTER SOURCE	2222213	12/09/2021	16.04	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SW17087845
COMPLETE PRINTER SOURCE	2222214	12/09/2021	0.82	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #33 VR #LALL26339
COMPLETE PRINTER SOURCE	2222214	12/09/2021	7.76	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2222214	12/09/2021	13.50	SHAWNEE HIGH SCHOOL	5901121	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	2222214	12/09/2021	8.00	SHAWNEE HIGH SCHOOL	5901121	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	2222214	12/09/2021	19.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2222214	12/09/2021	8.90	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2222214	12/09/2021	2.48	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY #5454 VR #AVE05454
COMPLETE PRINTER SOURCE	2222214	12/09/2021	6.59	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2222214	12/09/2021	12.49	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2222214	12/09/2021	4.29	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) BIC #22478 VR #SAN22478
COMPLETE PRINTER SOURCE	2222219	12/09/2021	23.85	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2222219	12/09/2021	4.29	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078
COMPLETE PRINTER SOURCE	2222219	12/09/2021	1.88	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2222219	12/09/2021	3.69	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. 3M #3750 VR #MMM3750

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222219	12/09/2021	13.50	SHAWNEE HIGH SCHOOL	5901121	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	2222219	12/09/2021	6.19	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #D330BK VR #MMDS330BK
COMPLETE PRINTER SOURCE	2222219	12/09/2021	0.96	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2222219	12/09/2021	0.96	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2222219	12/09/2021	0.96	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2222219	12/09/2021	0.96	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
JUNIOR LIBRARY GUILD	2222133	12/09/2021	2,320.90	SHAWNEE HIGH SCHOOL	5902170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2222211	12/09/2021	18.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
KURTZ BROS INC	2222211	12/09/2021	2.42	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FLAG, U S CLASSROOM 12" X 18". FLAGZONE #1049274 VR #19013
KURTZ BROS INC	2222211	12/09/2021	1.06	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18". CHARLES LEONARD #9100 VR #19170
KURTZ BROS INC	2222211	12/09/2021	8.94	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
NOCTI	2219821	11/18/2021	44.00	SHAWNEE HIGH SCHOOL	5902891	0646	348I	TEST*
QUILL CORPORATION	2222212	12/09/2021	68.96	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2222212	12/09/2021	7.49	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SCHOOL SPECIALTY LLC	2222235	12/09/2021	26.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2222235	12/09/2021	1.96	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2222235	12/09/2021	9.23	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB 500/BOX. WESTERN STATES #1883 VR #2023996
SCHOOL SPECIALTY LLC	2222235	12/09/2021	17.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750-06 VR #1503274
SCHOOL SPECIALTY LLC	2222235	12/09/2021	12.63	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY LLC	2222235	12/09/2021	3.98	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
VINCENNES ELECTRONICS INC	2220687	11/29/2021	2,331.70	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	RADIO, TWO- WAY VHF NX-1200DUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-160000472) **
VINCENNES ELECTRONICS INC	2220687	11/29/2021	250.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
ALAN HYMAN ENTERPRISES INC	2220680	11/29/2021	673.75	SHELBY ELEMENTARY SCHOOL	6102104	0610	125I	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2220680	11/29/2021	673.75	SHELBY ELEMENTARY SCHOOL	6102104	0610	125I	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2220680	11/29/2021	673.75	SHELBY ELEMENTARY SCHOOL	6102104	0610	125I	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
AMPLIFIED IT LLC	2220105	11/19/2021	1,914.75	SHELBY ELEMENTARY SCHOOL	6102170	0650	310G	SOFTWARE **
CARMICHAELS BOOKSTORE LLC	2220976	11/30/2021	1,357.49	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2220976	11/30/2021	1,413.13	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2220976	11/30/2021	874.06	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2221149	12/01/2021	131.18	SHELBY ELEMENTARY SCHOOL	6101118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221149	12/01/2021	68.77	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
CUSTOM T S	2220679	11/29/2021	720.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125I	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2220679	11/29/2021	50.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125I	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2220679	11/29/2021	55.00	SHELBY ELEMENTARY SCHOOL	6102104	0610	125I	CLOTHING, MISCELLANEOUS **
PRESENTATION SOLUTIONS INC	2221076	11/30/2021	593.75	SHELBY ELEMENTARY SCHOOL	6101977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
REALLY GOOD STUFF INC	2222221	12/09/2021	392.27	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2222221	12/09/2021	279.32	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220681	11/29/2021	1,860.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SYSCO LOUISVILLE FOOD SERVICES	2220891	11/30/2021	1,000.00	SHELBY ELEMENTARY SCHOOL	6105101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
TROXELL COMMUNICATIONS INC	2220126	11/19/2021	180.00	SHELBY ELEMENTARY SCHOOL	6101013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2220310	11/22/2021	1,350.00	SHELBY ELEMENTARY SCHOOL	6102170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2220310	11/22/2021	5.00	SHELBY ELEMENTARY SCHOOL	6102170	0650	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>II</b>	<b>FY</b>	<b>2022</b>	<b>14,265.97</b>					
ACCO BRANDS CORPORATION	2222170	12/09/2021	78.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2222170	12/09/2021	197.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CENTERING ON CHILDREN INC	2222124	12/09/2021	166.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	KIT, TEACHING **
CENTERING ON CHILDREN INC	2222124	12/09/2021	30.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHASE MARKETING INC	2220725	11/29/2021	475.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHASE MARKETING INC	2220725	11/29/2021	285.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
COMPLETE PRINTER SOURCE	2220727	11/29/2021	6.20	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220727	11/29/2021	13.50	SLAUGHTER ELEMENTARY SCHOOL	1031012	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	2220727	11/29/2021	7.76	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2220727	11/29/2021	5.25	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	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	2220727	11/29/2021	12.49	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD #75846 VR #SAN75846
COMPLETE PRINTER SOURCE	2220727	11/29/2021	4.60	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2220727	11/29/2021	5.64	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2220727	11/29/2021	5.46	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY #103054 VR #PAC103054.
COMPLETE PRINTER SOURCE	2220727	11/29/2021	9.03	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2220727	11/29/2021	9.00	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #PAC102943
COMPLETE PRINTER SOURCE	2220727	11/29/2021	5.10	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART AMP #ARP0312N - VR #ARP0312N
COMPLETE PRINTER SOURCE	2220727	11/29/2021	35.70	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2220727	11/29/2021	17.00	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	2221526	12/03/2021	49.68	SLAUGHTER ELEMENTARY SCHOOL	1031977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200121296 VR #MMM6200121296
COMPLETE PRINTER SOURCE	2221527	12/03/2021	61.25	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD #09554 VR# MEA09554
COMPLETE PRINTER SOURCE	2221827	12/07/2021	71.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
FASTENAL COMPANY	2221098	11/30/2021	69.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
KENTUCKY SCIENCE CENTER INC	2220325	11/23/2021	1,350.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550G	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2222150	12/09/2021	14.37	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
LAKESHORE LEARNING MATERIALS	2221776	12/07/2021	32.54	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2221776	12/07/2021	23.24	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2220720	11/29/2021	38.86	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220720	11/29/2021	21.38	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2222123	12/09/2021	28.47	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2222123	12/09/2021	48.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2222123	12/09/2021	42.72	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
OTC BRANDS INC	2222123	12/09/2021	45.57	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2017) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2220726	11/29/2021	120.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2220726	11/29/2021	120.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2220726	11/29/2021	140.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2220726	11/29/2021	180.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2220726	11/29/2021	180.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2220726	11/29/2021	66.60	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	2221386	12/02/2021	349.14	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
REALLY GOOD STUFF INC	2222210	12/09/2021	1,676.88	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219748	11/18/2021	12.88	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2219748	11/18/2021	13.05	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	2220272	11/22/2021	62.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2220272	11/22/2021	66.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125I	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2220374	11/23/2021	270.29	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220721	11/29/2021	2.94	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2220721	11/29/2021	18.90	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W VR #008717
SCHOOL SPECIALTY LLC	2220721	11/29/2021	3.54	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
SCHOOL SPECIALTY LLC	2220722	11/29/2021	68.51	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220722	11/29/2021	10.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220722	11/29/2021	10.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220722	11/29/2021	10.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220722	11/29/2021	10.36	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220723	11/29/2021	60.32	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220723	11/29/2021	6.45	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220723	11/29/2021	21.50	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220723	11/29/2021	104.85	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2220723	11/29/2021	36.02	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220724	11/29/2021	63.35	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221541	12/03/2021	5.31	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	2221541	12/03/2021	19.76	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY LLC	2221925	12/08/2021	32.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SHRED IT US HOLD CO INC	2220326	11/23/2021	2,000.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
SJN DATA CENTER LLC	2221336	12/02/2021	3,962.00	SLAUGHTER ELEMENTARY SCHOOL	1032013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SYSCO LOUISVILLE FOOD SERVICES	2220892	11/30/2021	1,000.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	21512	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
TROXELL COMMUNICATIONS INC	2222043	12/08/2021	1,357.50	SLAUGHTER ELEMENTARY SCHOOL	1032013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
WORK A HAULIX LLC	2221841	12/07/2021	800.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0349	900XF	SERVICE, MOVING (7679) **
<b>30</b>	<b>FY</b>	<b>2022</b>	<b>24,580.17</b>					
CARMICHAELS BOOKSTORE LLC	2221972	12/08/2021	41.92	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221972	12/08/2021	36.55	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221972	12/08/2021	36.55	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221972	12/08/2021	36.55	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221972	12/08/2021	36.55	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2221972	12/08/2021	36.55	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK, PAPERBACK (7653) **
GREENWOOD PUBLISHING GROUP LI	2221068	11/30/2021	1,650.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2221068	11/30/2021	3,575.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2221068	11/30/2021	1,650.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2221068	11/30/2021	3,575.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	BOOK **
GREENWOOD PUBLISHING GROUP LI	2221068	11/30/2021	888.25	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2222068	12/09/2021	27.88	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC INC	2221928	12/08/2021	3,175.00	SMYRNA ELEMENTARY SCHOOL	0871170	0643	160X	KIT, TEACHING **
SYSCO LOUISVILLE FOOD SERVICES	2220893	11/30/2021	1,000.00	SMYRNA ELEMENTARY SCHOOL	0875101	0630	21512	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>15,765.80</b>					
APPLE COMPUTER INC	2221863	12/07/2021	2,691.00	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2221865	12/07/2021	531.00	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2221865	12/07/2021	180.00	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
BLAND TECHNOLOGIES	2220100	11/19/2021	5,735.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION **
BLAND TECHNOLOGIES	2220100	11/19/2021	12,505.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
BLAND TECHNOLOGIES	2220100	11/19/2021	265.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2220428	11/23/2021	7,025.00	SOUTHERN HIGH SCHOOL	0312944	0734	348I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
CENTRAL KENTUCKY SPORTS MANA	2221382	12/02/2021	400.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, PROFESSIONAL **
CENTRAL KENTUCKY SPORTS MANA	2221382	12/02/2021	400.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
COMPLETE PRINTER SOURCE	2221744	12/07/2021	23.85	SOUTHERN HIGH SCHOOL	0312104	0610	125I	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221744	12/07/2021	7.29	SOUTHERN HIGH SCHOOL	0312104	0610	125I	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	2221744	12/07/2021	31.20	SOUTHERN HIGH SCHOOL	0312104	0610	125I	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2221744	12/07/2021	49.19	SOUTHERN HIGH SCHOOL	0312104	0610	125I	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #CYO588201
ERIC ARMIN INC	2220825	11/30/2021	803.25	SOUTHERN HIGH SCHOOL	0312567	0650	348I	CALCULATOR, SCIENTIFIC. TEXAS INSTRUMENTS TI-30X IIS, 10 DIGIT, SCIENTIFIC CALCULATOR, SINGLE, VR #70332.
KROGER LIMITED PARTNERSHIP I	2220903	11/30/2021	400.00	SOUTHERN HIGH SCHOOL	0312104	0616	125I	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2220903	11/30/2021	300.00	SOUTHERN HIGH SCHOOL	0312104	0610	125I	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
LINCOLN ELECTRIC CO THE	2221998	12/08/2021	49.88	SOUTHERN HIGH SCHOOL	0312826	0679	719X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
LINCOLN ELECTRIC CO THE	2221998	12/08/2021	49.88	SOUTHERN HIGH SCHOOL	0312826	0679	719X	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
MILLER TRANSPORTATION	2220668	11/29/2021	390.00	SOUTHERN HIGH SCHOOL	0312104	0514	564GF	SERVICE, FIELD TRIP BUS (7981) **
MSC INDUSTRIAL SUPPLY	2220476	11/23/2021	1,182.62	SOUTHERN HIGH SCHOOL	0312567	0697	348I	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2220789	11/29/2021	1,242.68	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2220789	11/29/2021	395.28	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2220789	11/29/2021	637.20	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2220789	11/29/2021	762.40	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2220789	11/29/2021	22.48	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2220789	11/29/2021	756.75	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2220789	11/29/2021	30.36	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
MSC INDUSTRIAL SUPPLY	2220789	11/29/2021	94.64	SOUTHERN HIGH SCHOOL	0312170	0697	015GG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2220728	11/29/2021	99.96	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221894	12/08/2021	14.76	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RICHARDS ELECTRIC SUPPLY OF KEN	2221586	12/06/2021	24.46	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
RICHARDS ELECTRIC SUPPLY OF KEN	2221586	12/06/2021	10.76	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCHOLASTIC INC	2221766	12/07/2021	28.45	SOUTHERN HIGH SCHOOL	0311077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2221766	12/07/2021	28.45	SOUTHERN HIGH SCHOOL	0311077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2221766	12/07/2021	28.45	SOUTHERN HIGH SCHOOL	0311077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2221766	12/07/2021	28.45	SOUTHERN HIGH SCHOOL	0311077	0642	900XF	SUBSCRIPTION, MAGAZINE **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOLASTIC INC	2221766	12/07/2021	11.38	SOUTHERN HIGH SCHOOL	0311077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	178.91	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	33.18	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	20.71	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	41.42	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	62.13	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	31.07	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	31.07	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	20.71	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	20.71	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	21.36	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	66.13	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	152.95	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219758	11/18/2021	61.90	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221777	12/07/2021	6.80	SOUTHERN HIGH SCHOOL	0312104	0610	125I	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2221777	12/07/2021	31.00	SOUTHERN HIGH SCHOOL	0312104	0610	125I	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	2222072	12/09/2021	153.55	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SNAP ON INDUSTRIAL	2221057	11/30/2021	1,514.61	SOUTHERN HIGH SCHOOL	0312567	0739	348I	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2221057	11/30/2021	576.29	SOUTHERN HIGH SCHOOL	0312567	0739	348I	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2220790	11/29/2021	182.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
VITTITOW REFRIGERATION INC	2221381	12/02/2021	506.36	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SUPPLIES, MISCELLANEOUS CLEANING **
WELDERS SUPPLY CO	2221058	11/30/2021	44.69	SOUTHERN HIGH SCHOOL	0312826	0679	719X	ARGON/CARBON DIOXIDE MIX 75% ARGON - 25% CARBON DIOXIDE (PRICE PER CU FT) WELDERS SUPPLY COMPANY OF LOUISVILLE INC VR #AG25
<b>23</b>	<b>FY</b>	<b>2022</b>	<b>40,993.62</b>					
OFFICE THREE SIXTY INC	2220226	11/22/2021	177.68	ST JOSEPH CHILDREN'S HOME	9152121	0650	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220226	11/22/2021	18.85	ST JOSEPH CHILDREN'S HOME	9152121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220226	11/22/2021	18.85	ST JOSEPH CHILDREN'S HOME	9152121	0610	103I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>215.38</b>					
CDW LLC	2219950	11/19/2021	1,385.91	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2219950	11/19/2021	265.26	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
COURIER JOURNAL	2221520	12/03/2021	90.15	ST MATTHEWS ELEMENTARY SCHOOL	0643611	0450	922XX	SERVICE, ADVERTISING **
DUPLICATOR SALES AND SERVICE IN	2220811	11/29/2021	88.07	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
HILLYARD KENTUCKY	2220361	11/23/2021	104.10	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #FG6374 VR #RUB6374BK



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
HILLYARD KENTUCKY	2220361	11/23/2021	190.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL #912BK-12 VR #CON912
OFFICE THREE SIXTY INC	2221896	12/08/2021	109.76	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221896	12/08/2021	98.42	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221896	12/08/2021	98.42	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221896	12/08/2021	98.42	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221896	12/08/2021	298.12	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2220729	11/29/2021	34.48	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2220730	11/29/2021	141.07	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220327	11/23/2021	30.13	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>8</b>	<b>FY</b>	<b>2022</b>	<b>3,073.11</b>					
CDW LLC	2220957	11/30/2021	3,965.61	STATE AGENCY ADMINISTRATION	9332053	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2220958	11/30/2021	3,965.61	STATE AGENCY ADMINISTRATION	9332053	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2220959	11/30/2021	3,965.61	STATE AGENCY ADMINISTRATION	9332053	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2220960	11/30/2021	3,965.61	STATE AGENCY ADMINISTRATION	9332053	0734	310G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
KEITH DANIEL AND ASSOCIATES	2221394	12/02/2021	208.31	STATE AGENCY ADMINISTRATION	9332170	0733	473GL	COMPUTER, WORKSTATIONS, TABLE, CARTS, PODIUMS, LECTERNS, DRAFTING, MAILROOM TABLES/SORTERS, MAYLINE/SAFCO (8028) (DISCOUNT IS 51.10%) **
NATIONAL COUNCIL OF TEACHERS O	2219733	11/18/2021	760.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>16,830.75</b>					
ALAN HYMAN ENTERPRISES INC	2221929	12/08/2021	14.82	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2221929	12/08/2021	19.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
ALAN HYMAN ENTERPRISES INC	2221929	12/08/2021	25.10	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2221929	12/08/2021	10.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2221929	12/08/2021	15.06	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2221929	12/08/2021	10.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
COMPLETE PRINTER SOURCE	2221485	12/03/2021	26.18	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2221485	12/03/2021	19.58	STONESTREET ELEMENTARY SCHOOL	0711124	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2221734	12/07/2021	11.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2221734	12/07/2021	8.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2221734	12/07/2021	29.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. FLIPSIDE PRODUCTS VR #FLP19034
SCHOOL NURSE SUPPLY	2220328	11/23/2021	37.71	STONESTREET ELEMENTARY SCHOOL	0712104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220328	11/23/2021	59.39	STONESTREET ELEMENTARY SCHOOL	0712104	0692	125I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220731	11/29/2021	37.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2221390	12/02/2021	224.33	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221390	12/02/2021	145.13	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221390	12/02/2021	271.06	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VARSITY BRANDS HOLDING CO INC	2221594	12/06/2021	237.15	STONESTREET ELEMENTARY SCHOOL	0711077	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221594	12/06/2021	16.50	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>1,220.01</b>					
COMPLETE PRINTER SOURCE	2220136	11/19/2021	8.58	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078 VR #SAN30078

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220136	11/19/2021	11.58	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2220136	11/19/2021	11.36	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2220834	11/30/2021	5.28	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #PAC103004.
COMPLETE PRINTER SOURCE	2220834	11/30/2021	5.48	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #PAC102993.
COMPLETE PRINTER SOURCE	2220834	11/30/2021	5.80	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2220834	11/30/2021	4.16	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2220834	11/30/2021	4.80	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #PAC103029.
COMPLETE PRINTER SOURCE	2220834	11/30/2021	10.48	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #PAC102994.
COMPLETE PRINTER SOURCE	2220834	11/30/2021	11.28	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #PAC102961.
COMPLETE PRINTER SOURCE	2220834	11/30/2021	3.96	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #PAC103012.
COMPLETE PRINTER SOURCE	2220834	11/30/2021	6.90	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #PAC103061.
COMPLETE PRINTER SOURCE	2220834	11/30/2021	1.92	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2220834	11/30/2021	1.92	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2220834	11/30/2021	1.92	STOPHER ELEMENTARY	2112826	0679	712X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2220834	11/30/2021	14.34	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2220834	11/30/2021	1.71	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2220834	11/30/2021	22.16	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC #72 VR #AMP72
COMPLETE PRINTER SOURCE	2220834	11/30/2021	6.57	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #PAC103058.
COMPLETE PRINTER SOURCE	2220834	11/30/2021	4.11	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #PAC103002.
MILLER TRANSPORTATION	2220904	11/30/2021	390.00	STOPHER ELEMENTARY	2112826	0679	712X	SERVICE, FIELD TRIP BUS (7981) **
OFFICE THREE SIXTY INC	2221397	12/02/2021	165.24	STOPHER ELEMENTARY	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2220375	11/23/2021	396.90	STOPHER ELEMENTARY	2112826	0679	712X	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	55.23	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	67.29	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL SPECIALTY LLC	2221498	12/03/2021	27.04	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	27.04	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	43.74	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	69.69	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	86.10	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	77.40	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	22.35	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	25.71	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	29.67	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	34.28	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	21.88	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	8.75	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221498	12/03/2021	4.74	STOPHER ELEMENTARY	2111977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOLHOUSE TECHNOLOGY	2221102	11/30/2021	4,072.00	STOPHER ELEMENTARY	2111077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SCHOOLHOUSE TECHNOLOGY	2221102	11/30/2021	410.00	STOPHER ELEMENTARY	2111077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2220152	11/22/2021	2,318.00	STOPHER ELEMENTARY	2112013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2220820	11/29/2021	356.00	STOPHER ELEMENTARY	2111077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>9</b>	<b>FY</b>	<b>2022</b>	<b>8,853.36</b>					
CDW LLC	2221137	12/01/2021	485.80	STUART ACADEMY	1442013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221137	12/01/2021	1,041.00	STUART ACADEMY	1442013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221987	12/08/2021	744.00	STUART ACADEMY	1442013	0650	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2220466	11/23/2021	3.84	STUART ACADEMY	1441118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200341296 VR #MMM6200341296
COMPLETE PRINTER SOURCE	2220466	11/23/2021	16.92	STUART ACADEMY	1441118	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	2220466	11/23/2021	19.20	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220466	11/23/2021	19.20	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2220466	11/23/2021	9.60	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2220466	11/23/2021	6.59	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD #38201 VR #SAN38201
COMPLETE PRINTER SOURCE	2220466	11/23/2021	4.39	STUART ACADEMY	1441118	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	2220466	11/23/2021	17.37	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2220466	11/23/2021	23.18	STUART ACADEMY	1441118	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	2220845	11/30/2021	12.57	STUART ACADEMY	1441118	0610	900XF	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX UNIVERSAL #24264 VR #UNV24264 (BID 19-20814)
COMPLETE PRINTER SOURCE	2220845	11/30/2021	5.57	STUART ACADEMY	1441118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #684050 VR #CYO684050
COMPLETE PRINTER SOURCE	2220845	11/30/2021	16.50	STUART ACADEMY	1441118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2220845	11/30/2021	10.20	STUART ACADEMY	1441118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON 5417 VR #PAC5417
COMPLETE PRINTER SOURCE	2220845	11/30/2021	14.89	STUART ACADEMY	1441118	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	2220845	11/30/2021	4.29	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	2220845	11/30/2021	1.92	STUART ACADEMY	1441118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2220845	11/30/2021	75.20	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
COMPLETE PRINTER SOURCE	2221540	12/03/2021	143.10	STUART ACADEMY	1441121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217
COMPLETE PRINTER SOURCE	2221540	12/03/2021	32.95	STUART ACADEMY	1441121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M #680-PPBGVA VR# MMM680PPBGVA
COMPLETE PRINTER SOURCE	2221540	12/03/2021	7.76	STUART ACADEMY	1441121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015 VR #PAP73015
COMPLETE PRINTER SOURCE	2221540	12/03/2021	32.00	STUART ACADEMY	1441121	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	2221879	12/08/2021	282.00	STUART ACADEMY	1441121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221879	12/08/2021	8.45	STUART ACADEMY	1441121	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
KSHA	2220905	11/30/2021	165.00	STUART ACADEMY	1441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2220064	11/19/2021	169.42	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221907	12/08/2021	105.50	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221907	12/08/2021	54.06	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221907	12/08/2021	12.61	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221907	12/08/2021	19.44	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221907	12/08/2021	6.50	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221907	12/08/2021	1.82	STUART ACADEMY	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2220473	11/23/2021	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
SCHOOL NURSE SUPPLY	2220329	11/23/2021	23.85	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220329	11/23/2021	66.15	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220329	11/23/2021	22.05	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220329	11/23/2021	14.31	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220329	11/23/2021	3.58	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220329	11/23/2021	6.20	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220329	11/23/2021	6.20	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2222071	12/09/2021	253.50	STUART ACADEMY	1441977	0610	900XA	PAD, LEGAL 8 1/2" X 14" 16-LB PAPER PADDED WHITE ONLY, RULED PAPER PERFORATED 50 SHEETS/PAD, 12/PK SCHOOL SMART #027442
TROXELL COMMUNICATIONS INC	2220774	11/29/2021	5,150.00	STUART ACADEMY	1442013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>13</b>	<b>FY</b>	<b>2022</b>	<b>9,153.16</b>					
OFFICE THREE SIXTY INC	2220623	11/29/2021	96.60	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220623	11/29/2021	28.35	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222155	12/09/2021	126.48	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222155	12/09/2021	126.48	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>377.91</b>					
ALAN HYMAN ENTERPRISES INC	2220523	11/24/2021	27.27	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
ALAN HYMAN ENTERPRISES INC	2220523	11/24/2021	109.08	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220523	11/24/2021	51.51	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220523	11/24/2021	15.15	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220523	11/24/2021	14.73	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220524	11/24/2021	36.36	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220524	11/24/2021	69.69	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220524	11/24/2021	75.75	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220524	11/24/2021	42.42	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220524	11/24/2021	39.28	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220525	11/24/2021	30.30	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
ALAN HYMAN ENTERPRISES INC	2220525	11/24/2021	99.99	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220525	11/24/2021	48.48	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220525	11/24/2021	42.42	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220525	11/24/2021	4.91	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220525	11/24/2021	6.04	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2220525	11/24/2021	6.19	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XXXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- MIDNIGHT AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #5000
BELLARMINE UNIVERSITY	2219918	11/18/2021	11,745.00	TEACH & LEARN INNOVATION	CM12232	0240	401I	SERVICE, TUITION **
BELLARMINE UNIVERSITY	2219918	11/18/2021	10,440.00	TEACH & LEARN INNOVATION	CM12232	0240	401I	SERVICE, TUITION **
CHARLIE BLANCO III	2220537	11/24/2021	835.00	TEACH & LEARN INNOVATION	CM12274	0322	552IW	SERVICE, PROFESSIONAL **
CREATIVE IMAGE TECHNOLOGIES	2221331	12/02/2021	231,000.00	TEACH & LEARN INNOVATION	CM12274	0734	310F	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2221331	12/02/2021	3,358.32	TEACH & LEARN INNOVATION	CM12274	0734	310F	SHIPPING (UK-1642-16C)**
DEBORAH SHELTON	2220540	11/24/2021	785.00	TEACH & LEARN INNOVATION	CM12274	0322	552IW	SERVICE, PROFESSIONAL **
LANGUAGE TESTING INTERNATIONAL	2222027	12/08/2021	215.00	TEACH & LEARN INNOVATION	CM12278	0646	552GW	TEST*
LHP MUSIC INC	2221775	12/07/2021	396.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	STAND, HEAVY METAL, MUSIC, IN BLACK, BAKED ENAMEL, WITH ATTACHED BASE, STURDY CONSTRUCTION AND DESK AT LEAST 20" X 1 2.5". MANHASSET VR #MH48
MORGAN SECURITY	2221402	12/02/2021	260.00	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. \$30 PER HOUR FOR CROWD MANAGEMENT EXPERT (8016) **
NATIONAL FEDERATION OF STATE HISTORIC	2220061	11/19/2021	350.00	TEACH & LEARN INNOVATION	CM12287	0338	401I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2221621	12/06/2021	79.01	TEACH & LEARN INNOVATION	CM11232	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PAUL EMERICH FRANCE TUTORING AND	2219766	11/18/2021	55,000.00	TEACH & LEARN INNOVATION	CM12053	0322	401IR	SERVICE, PROFESSIONAL **
RAYMOND WEAVER	2219924	11/18/2021	54.00	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2219924	11/18/2021	46.80	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
RAYMOND WEAVER	2219924	11/18/2021	53.10	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2219924	11/18/2021	54.00	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2219924	11/18/2021	67.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2219924	11/18/2021	58.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2219924	11/18/2021	58.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2219924	11/18/2021	54.00	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2219924	11/18/2021	166.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2219924	11/18/2021	81.00	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2219924	11/18/2021	112.50	TEACH & LEARN INNOVATION	CM15360	0643	090X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
SCHOOL SPECIALTY LLC	2221864	12/07/2021	62.96	TEACH & LEARN INNOVATION	CM11214	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOL SPECIALTY LLC	2221864	12/07/2021	55.46	TEACH & LEARN INNOVATION	CM11214	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SUSAN D CREASAP	2220555	11/24/2021	810.00	TEACH & LEARN INNOVATION	CM12274	0322	552IW	SERVICE, PROFESSIONAL **
TROXELL COMMUNICATIONS INC	2220283	11/22/2021	42.95	TEACH & LEARN INNOVATION	CM11214	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2220283	11/22/2021	20.95	TEACH & LEARN INNOVATION	CM11214	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
UNIVERSAL MELODY ONLINE LLC	2220674	11/29/2021	94.00	TEACH & LEARN INNOVATION	CM12274	0643	310F	BONGOS, LATIN PERCUSSION VR #LPA601AWC
UNIVERSITY OF KENTUCKY	2219764	11/18/2021	6,381.00	TEACH & LEARN INNOVATION	CM12232	0240	401I	SERVICE, TUITION **
WENGER CORPORATION	2219890	11/18/2021	7,596.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219890	11/18/2021	25,004.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219890	11/18/2021	663.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219890	11/18/2021	685.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219890	11/18/2021	2,275.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219890	11/18/2021	1,066.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219890	11/18/2021	6,532.44	TEACH & LEARN INNOVATION	CM12274	0733	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2219891	11/18/2021	7,596.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219891	11/18/2021	918.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219891	11/18/2021	685.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219891	11/18/2021	1,103.88	TEACH & LEARN INNOVATION	CM12274	0733	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2219893	11/18/2021	7,596.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219893	11/18/2021	12,502.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219893	11/18/2021	455.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219893	11/18/2021	1,000.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219893	11/18/2021	3,820.90	TEACH & LEARN INNOVATION	CM12274	0733	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2219894	11/18/2021	7,596.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219894	11/18/2021	685.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219894	11/18/2021	1,370.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
WENGER CORPORATION	2219894	11/18/2021	1,344.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219894	11/18/2021	1,319.40	TEACH & LEARN INNOVATION	CM12274	0733	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2219897	11/18/2021	7,596.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219897	11/18/2021	685.00	TEACH & LEARN INNOVATION	CM12274	0733	310F	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219897	11/18/2021	993.72	TEACH & LEARN INNOVATION	CM12274	0733	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2219899	11/18/2021	7,596.00	TEACH & LEARN INNOVATION	CM12274	0733	310G	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219899	11/18/2021	911.52	TEACH & LEARN INNOVATION	CM12274	0733	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WENGER CORPORATION	2219901	11/18/2021	7,596.00	TEACH & LEARN INNOVATION	CM12274	0733	310G	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219901	11/18/2021	663.00	TEACH & LEARN INNOVATION	CM12274	0733	310G	FURNITURE, MISCELLANEOUS **
WENGER CORPORATION	2219901	11/18/2021	991.08	TEACH & LEARN INNOVATION	CM12274	0733	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>26</b>	<b>FY</b>	<b>2022</b>	<b>442,301.56</b>					
APPLE COMPUTER INC	2220548	11/24/2021	319.80	TEACHING & LEARNING	CA11214	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2221761	12/07/2021	8.40	TEACHING & LEARNING	CA11053	0610	900XS	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	2221761	12/07/2021	14.70	TEACHING & LEARNING	CA11053	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2221761	12/07/2021	24.27	TEACHING & LEARNING	CA11053	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
HERMITAGE RETAIL LLC	2219768	11/18/2021	1,500.00	TEACHING & LEARNING	CA11052	0349	900XY	SERVICE, PROFESSIONAL **
JENNIFER R ABERLI	2220543	11/24/2021	100.00	TEACHING & LEARNING	CA11053	0322	900XS	SERVICE, FEE **
JOEL KATTE	2220348	11/23/2021	7,499.00	TEACHING & LEARNING	CA12053	0322	40114	SERVICE, PROFESSIONAL **
LEARNING FORWARD	2220350	11/23/2021	80,300.00	TEACHING & LEARNING	CA12053	0349	473G	SERVICE, FEE **
MILLENNIUM LEARNING CONCEPTS	2220764	11/29/2021	7,500.00	TEACHING & LEARNING	CA12053	0322	40114	SERVICE, FEE **
OFFICE THREE SIXTY INC	2220784	11/29/2021	49.98	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220784	11/29/2021	5.11	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221977	12/08/2021	10.32	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221977	12/08/2021	5.66	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221977	12/08/2021	18.02	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2221945	12/08/2021	17.70	TEACHING & LEARNING	CA11053	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027439
SCHOOL SPECIALTY LLC	2221945	12/08/2021	17.70	TEACHING & LEARNING	CA11053	0610	900XS	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART #027445
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>107,391.66</b>					
AMERICAN ASSOC OF SCHOOL ADMII	2221767	12/07/2021	1,050.00	TECHNOLOGY DIVISION	TD11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
APPLE COMPUTER INC	2220596	11/24/2021	95.00	TECHNOLOGY DIVISION	TD11507	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
SJN DATA CENTER LLC	2220791	11/29/2021	896.31	TECHNOLOGY DIVISION	TD11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
ZOOM VIDEO COMMUNICATIONS INC	2220557	11/24/2021	4,050.00	TECHNOLOGY DIVISION	TD12013	0650	554GS	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>4</b>	<b>FY</b>	<b>2022</b>	<b>6,091.31</b>					
APPLE COMPUTER INC	2220183	11/22/2021	198.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2220187	11/22/2021	258.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2220223	11/22/2021	239.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2220474	11/23/2021	298.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2221160	12/01/2021	515.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2221161	12/01/2021	49.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
ASSETGENIE INC	2221163	12/01/2021	199.00	TECHNOLOGY INTEGRATION	CE12013	0432	554GS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>1,756.00</b>					
CARMICHAELS BOOKSTORE LLC	2220934	11/30/2021	20.97	THE BROOK - DUPONT	0191121	0643	103XA	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2220934	11/30/2021	22.37	THE BROOK - DUPONT	0191121	0643	103XA	BOOK, PAPERBACK (7653) **
LAKESHORE LEARNING MATERIALS	2220251	11/22/2021	111.58	THE BROOK - DUPONT	0192121	0610	103I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>154.92</b>					
ARROW ELECTRIC CO INC	2221980	12/08/2021	1,650.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2221980	12/08/2021	1,350.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME AP
ARROW ELECTRIC CO INC	2221980	12/08/2021	475.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE PROVIDE ONE (1) 20 AMP 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL APPROVED MANUFACTURER
CDW LLC	2221985	12/08/2021	23.32	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2219840	11/18/2021	61.53	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2219840	11/18/2021	8.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2219840	11/18/2021	22.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M #5910341296 VR #MMM5910341296
COMPLETE PRINTER SOURCE	2219840	11/18/2021	22.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221758	12/07/2021	18.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU #99649 VR #SAU99649
COMPLETE PRINTER SOURCE	2221758	12/07/2021	38.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. ELMERS #1001 VR #EPI1001
COMPLETE PRINTER SOURCE	2221758	12/07/2021	8.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
FASTENAL COMPANY	2221302	12/02/2021	34.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
JCSA	2220499	11/23/2021	20.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2220653	11/29/2021	1,170.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2222199	12/09/2021	88.34	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222199	12/09/2021	40.98	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222199	12/09/2021	31.50	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222199	12/09/2021	39.38	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	761X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222199	12/09/2021	13.85	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220296	11/22/2021	112.06	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220296	11/22/2021	61.30	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220296	11/22/2021	82.15	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
THE LANG COMPANY	2219896	11/18/2021	115.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2219896	11/18/2021	16.38	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>5,503.80</b>					
CDW LLC	2220759	11/29/2021	344.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FOLLETT SCHOOL SOLUTIONS	2220138	11/22/2021	4,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2220084	11/19/2021	13.09	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2220084	11/19/2021	13.09	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2220084	11/19/2021	13.23	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2220084	11/19/2021	3.59	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KURTZ BROS INC	2220084	11/19/2021	4.69	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2219932	11/18/2021	213.46	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219932	11/18/2021	295.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219932	11/18/2021	590.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2219932	11/18/2021	295.49	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL NURSE SUPPLY	2220273	11/22/2021	26.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
THE LANG COMPANY	2219913	11/18/2021	500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0432	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
THE LANG COMPANY	2219913	11/18/2021	1,908.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2219913	11/18/2021	495.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2219913	11/18/2021	82.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
THE LANG COMPANY	2219913	11/18/2021	239.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2219913	11/18/2021	268.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2219914	11/18/2021	49.14	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
THE LANG COMPANY	2219914	11/18/2021	315.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>9,673.83</b>					
FRANKLIN COVEY CLIENT SALES INC	2220588	11/24/2021	246.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANKLIN COVEY CLIENT SALES INC	2220588	11/24/2021	168.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220588	11/24/2021	494.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220588	11/24/2021	168.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220588	11/24/2021	520.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220588	11/24/2021	126.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220588	11/24/2021	487.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220588	11/24/2021	126.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220588	11/24/2021	487.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220588	11/24/2021	252.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220588	11/24/2021	1,131.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220645	11/29/2021	84.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220645	11/29/2021	74.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANKLIN COVEY CLIENT SALES INC	2220645	11/29/2021	279.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552GW	BOOK **
KENTUCKY DANCE COUNCIL INC	2220331	11/23/2021	12,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	552GW	BOOK **
OFFICE THREE SIXTY INC	2222052	12/08/2021	2.27	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222052	12/08/2021	9.60	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222052	12/08/2021	15.04	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222052	12/08/2021	10.66	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222052	12/08/2021	18.96	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222052	12/08/2021	18.02	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222052	12/08/2021	22.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222052	12/08/2021	15.76	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222052	12/08/2021	17.93	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
VWR FUNDING INC	2220143	11/22/2021	147.55	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310I	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
WESTERN KENTUCKY UNIVERSITY	2220330	11/23/2021	35,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552GW	SERVICE, PROFESSIONAL **
ZOOM VIDEO COMMUNICATIONS INC	2220556	11/24/2021	1,350.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>54,221.79</b>					
HALLS CHOPHOUSE II LLC	2222044	12/08/2021	3,782.91	TRANSITION READINESS	ST12181	0616	037GP	SERVICE, CATERING **
MOREHEAD STATE UNIVERSITY	2220585	11/24/2021	264.16	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
MOREHEAD STATE UNIVERSITY	2220585	11/24/2021	382.83	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
MOREHEAD STATE UNIVERSITY	2220585	11/24/2021	329.97	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
PYRAMID CHARLESTON TENANT LLC	2222045	12/08/2021	4,550.00	TRANSITION READINESS	ST12181	0580	037GP	SERVICE, HOTEL ACCOMMODATIONS **
PYRAMID CHARLESTON TENANT LLC	2222045	12/08/2021	4,550.00	TRANSITION READINESS	ST12181	0580	037GP	SERVICE, HOTEL ACCOMMODATIONS **
PYRAMID CHARLESTON TENANT LLC	2222045	12/08/2021	3,325.00	TRANSITION READINESS	ST12181	0580	037GP	SERVICE, HOTEL ACCOMMODATIONS **
WESTERN KY UNIVERSITY	2219775	11/18/2021	245.80	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KY UNIVERSITY	2221581	12/06/2021	240.83	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>17,671.50</b>					
ADVENTURE PROMOTIONS LLC	2222089	12/09/2021	5,200.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
ADVENTURE PROMOTIONS LLC	2222089	12/09/2021	15,600.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
CARMICHAELS BOOKSTORE LLC	2219876	11/18/2021	407.76	TRANSPORTATION SERVICES	TR11092	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CDW LLC	2220150	11/22/2021	81.81	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221174	12/01/2021	20.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221174	12/01/2021	52.52	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2220778	11/29/2021	95.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220778	11/29/2021	191.97	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220778	11/29/2021	142.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220778	11/29/2021	142.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220778	11/29/2021	142.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221267	12/01/2021	429.75	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2219873	11/18/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2219874	11/18/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2219875	11/18/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2221968	12/08/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2221969	12/08/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
HILLYARD KENTUCKY	2221970	12/08/2021	62.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #IFDH115
OFFICE THREE SIXTY INC	2222156	12/09/2021	26.17	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222156	12/09/2021	17.52	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222157	12/09/2021	26.17	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
THE LANG COMPANY	2221266	12/01/2021	115.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2017) (1020)**
<b>15</b>	<b>FY</b>	<b>2022</b>	<b>23,061.67</b>					
COMPLETE PRINTER SOURCE	2220783	11/29/2021	299.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220785	11/29/2021	67.99	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220785	11/29/2021	72.24	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220785	11/29/2021	72.24	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220785	11/29/2021	72.24	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220785	11/29/2021	15.99	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220785	11/29/2021	15.99	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220785	11/29/2021	15.99	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220785	11/29/2021	31.98	TRUNNELL ELEMENTARY SCHOOL	1041977	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221828	12/07/2021	25.95	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2221828	12/07/2021	7.04	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. SANFORD VR #SAN81803
COMPLETE PRINTER SOURCE	2221828	12/07/2021	13.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2221828	12/07/2021	34.08	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2221828	12/07/2021	16.38	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD #86074 VR #SAN86074
COMPLETE PRINTER SOURCE	2221828	12/07/2021	50.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221828	12/07/2021	50.19	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD VR #SAN860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2221828	12/07/2021	12.54	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
CROOKED RIVER FARMS LLC	2220586	11/24/2021	475.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0349	125I	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2221069	11/30/2021	240.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, DOCUMENT SHREDDING **
KURTZ BROS INC	2222151	12/09/2021	18.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2222151	12/09/2021	18.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2222151	12/09/2021	9.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON #0057135 VR #39188
KURTZ BROS INC	2222151	12/09/2021	9.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #39189.
KURTZ BROS INC	2222151	12/09/2021	10.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
KURTZ BROS INC	2222151	12/09/2021	10.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB FADELESS PACON #57345 VR #57287.
KURTZ BROS INC	2222151	12/09/2021	9.30	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #39191
OTC BRANDS INC	2220224	11/22/2021	44.64	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220224	11/22/2021	9.49	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220224	11/22/2021	11.39	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220224	11/22/2021	59.84	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220224	11/22/2021	98.79	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOLASTIC BOOK CLUB	2220673	11/29/2021	80.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0697	780X	BOOK **
SCHOOL NURSE SUPPLY	2220734	11/29/2021	71.10	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220734	11/29/2021	68.40	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220734	11/29/2021	9.15	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220734	11/29/2021	23.36	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220734	11/29/2021	37.30	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220734	11/29/2021	14.22	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220734	11/29/2021	14.38	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220734	11/29/2021	29.70	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220734	11/29/2021	17.05	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220734	11/29/2021	11.65	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2219749	11/18/2021	1.80	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2219749	11/18/2021	1.90	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2219749	11/18/2021	6.00	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY LLC	2219749	11/18/2021	3.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY LLC	2219749	11/18/2021	6.45	TRUNNELL ELEMENTARY SCHOOL	1041977	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	2219749	11/18/2021	27.30	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART #084410 VR #084410
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>2,322.56</b>					
SPEED ART MUSEUM	2221665	12/06/2021	160.00	UL PACT PROGRAM	1241121	0697	ECEXN	SERVICE, PARKING FEE **
UNIVERSITY OF LOUISVILLE	2220970	11/30/2021	500.00	UL PACT PROGRAM	1241121	0616	ECEXN	FOOD, MISCELLANEOUS **
<b>2</b>	<b>FY</b>	<b>2022</b>	<b>660.00</b>					
CARMICHAELS BOOKSTORE LLC	2219984	11/19/2021	160.44	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0643	900XF	BOOK **
CDW LLC	2220445	11/23/2021	69.30	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2220445	11/23/2021	104.10	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2221996	12/08/2021	285.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2220467	11/23/2021	6.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CHARLES LEONARD #950 VR #LE0950





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2220467	11/23/2021	8.09	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #6605PK VR #MMM6605PK
COMPLETE PRINTER SOURCE	2220467	11/23/2021	11.29	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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	2221826	12/07/2021	28.72	VALLEY TRADITIONAL HIGH SCHOOL	0331121	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
HURST OFFICE SUPPLIERS	2220538	11/24/2021	426.40	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0733	900XA	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
JOSTENS INC	2219774	11/18/2021	1,548.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	716X	BOOK **
KMEA	2220737	11/29/2021	250.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	711X	SERVICE, FEE **
KURTZ BROS INC	2220065	11/19/2021	12.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK WAUSAU #49521 VR #49521.
KURTZ BROS INC	2220065	11/19/2021	9.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #82331.
KURTZ BROS INC	2220065	11/19/2021	17.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
NORTHERN SAFETY COMPANY INC	2221304	12/02/2021	153.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
OFFICE THREE SIXTY INC	2220736	11/29/2021	14.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220736	11/29/2021	84.71	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHARDEIN MECHANICAL CONTRAC	2220800	11/29/2021	4,998.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SERVICE, PLUMBING **
SCHOOL SPECIALTY LLC	2221936	12/08/2021	40.55	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
VARSITY BRANDS HOLDING CO INC	2220652	11/29/2021	476.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220652	11/29/2021	276.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220652	11/29/2021	29.95	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220735	11/29/2021	28.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220735	11/29/2021	53.98	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2220735	11/29/2021	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VERIFICATION LLC	2220701	11/29/2021	700.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
WORK A HAULIX LLC	2220906	11/30/2021	1,288.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, MOVING (7679) **
WORK A HAULIX LLC	2220906	11/30/2021	1,449.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, MOVING (7679) **
<b>17</b>	<b>FY</b>	<b>2022</b>	<b>12,537.07</b>					
AMERICAN BUS & ACCESSORIES INC	2220942	11/30/2021	1,752.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE BODY REPAIR **
AMERICAN BUS & ACCESSORIES INC	2221305	12/02/2021	323.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2220718	11/29/2021	131.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2221297	12/02/2021	313.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2221847	12/08/2021	73.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2221847	12/08/2021	73.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
COOKS BOB LOCKSMITH SVC	2220446	11/23/2021	325.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
CUMMINS INC	2220194	11/23/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2220195	11/23/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUMMINS INC	2221132	12/01/2021	32,990.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE, REPOWER KIT & COMPLETE INSTALLATION. CUMMINS INC. #1SB220
CUSTOM LOGISTICS LTD	2220417	11/23/2021	700.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2220417	11/23/2021	120.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
CUSTOM LOGISTICS LTD	2220417	11/23/2021	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUSTOM LOGISTICS LTD	2220452	11/23/2021	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, LABOR **
DIESEL USA GROUP INC	2221146	12/01/2021	440.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2221146	12/01/2021	180.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2222084	12/09/2021	5,381.40	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
DIESEL USA GROUP INC	2222084	12/09/2021	674.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
DJ LEASING LLC	2220419	11/23/2021	23.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DJ LEASING LLC	2220419	11/23/2021	26.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE *
GENUINE PARTS COMPANY	2221344	12/02/2021	178.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GRAINGER	2221726	12/08/2021	380.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2221726	12/08/2021	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2221961	12/08/2021	12.95	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2221961	12/08/2021	3.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, TOILET BOWL WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH
HILLYARD KENTUCKY	2221961	12/08/2021	11.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	LINER, PAPER WAXED 250/CS. HOSPECO #HS-6141 VR #HOS6141
HILLYARD KENTUCKY	2221961	12/08/2021	44.17	VEHICLE MAINTENANCE	VM11087	0610	900XS	SPRAY, ANYWHERE HARD SURFACE HILLYARD VR #HIL0016304
HILLYARD KENTUCKY	2221961	12/08/2021	0.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2221961	12/08/2021	26.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2221961	12/08/2021	2.15	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, SCRUB UTILITY 8" HANDLE SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE. RUBBERMAID #FG9B29YW VR# RUB9B29YW
HILLYARD KENTUCKY	2221961	12/08/2021	34.26	VEHICLE MAINTENANCE	VM11087	0610	900XS	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
HILLYARD KENTUCKY	2221962	12/08/2021	74.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #HI115 VR #IFDH115
HILLYARD KENTUCKY	2221962	12/08/2021	21.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2221962	12/08/2021	26.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2221962	12/08/2021	14.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE. BERRY #742456 VR #LBR4046X2C
HILLYARD KENTUCKY	2221963	12/08/2021	112.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD VR #HIL0083725

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
HILLYARD KENTUCKY	2221964	12/08/2021	170.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2221964	12/08/2021	127.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLOROX #963 VR #CLR963
HILLYARD KENTUCKY	2221965	12/08/2021	36.45	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	2221965	12/08/2021	48.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2221965	12/08/2021	6.94	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #FG6374 VR #RUB6374BK
HILLYARD KENTUCKY	2221965	12/08/2021	6.36	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE. CONTINENTAL #912BK-12 VR #CON912
HILLYARD KENTUCKY	2221965	12/08/2021	7.86	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5 VR #HIL24991
HILLYARD KENTUCKY	2221965	12/08/2021	52.88	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2221965	12/08/2021	46.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2221966	12/08/2021	26.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #RJS4535
HILLYARD KENTUCKY	2221966	12/08/2021	31.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2221967	12/08/2021	97.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE. BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	2221967	12/08/2021	36.12	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	2221967	12/08/2021	255.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLOROX #963 VR #CLR963
HUGHES FUEL RECOVERY & MAINTENANCE	2221054	11/30/2021	4,300.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7695) **
KENTUCKY TRUCK SALES	2221129	12/01/2021	725.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #P890991046
KOEHLER TIRE SUPPLY INC	2220181	11/23/2021	2,208.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
KOEHLER TIRE SUPPLY INC	2220926	11/30/2021	60,570.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR VR #756817674
LOUISVILLE AUTO SPRING AND BRAKE	2220036	11/19/2021	4.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
LOUISVILLE AUTO SPRING AND BRAKE	2220036	11/19/2021	27.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2220384	11/23/2021	971.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2221317	12/02/2021	542.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACCELERATOR, FAST DRY, 1-QT. CONTAINER, AXALTA/DUPONT #3895, NO SUBSTITUTE. AXALTA VR #389S-4.
PALMER TRUCKS INC	2220708	11/29/2021	149.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
PALMER TRUCKS INC	2220708	11/29/2021	57.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
PALMER TRUCKS INC	2220708	11/29/2021	692.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
PALMER TRUCKS INC	2220708	11/29/2021	21.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 34% OFF LIST)**
PUGH LUBRICANTS LLC	2220947	11/30/2021	357.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. WWPM
PUGH LUBRICANTS LLC	2220947	11/30/2021	1,162.18	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM. SHELL VR #550045426. TELLUS 32
PUGH LUBRICANTS LLC	2221134	12/01/2021	1,604.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
REPUBLIC DIESEL INC	2221321	12/02/2021	250.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
REPUBLIC DIESEL INC	2221321	12/02/2021	83.03	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
REPUBLIC DIESEL INC	2221321	12/02/2021	11.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
THE J SARLEY COMPANY	2221319	12/02/2021	30.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
TOTAL TRUCK PARTS	2220342	11/23/2021	57.63	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2221111	12/01/2021	141.81	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2221467	12/03/2021	96.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2219756	11/18/2021	41.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, CLUTCH, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: INTERNATIONAL) (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2219756	11/18/2021	35.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, CLUTCH, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: INTERNATIONAL) (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2219756	11/18/2021	14.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, CLUTCH, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: INTERNATIONAL) (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2219756	11/18/2021	97.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, CLUTCH, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: INTERNATIONAL) (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN,	2219756	11/18/2021	314.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, CLUTCH, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: INTERNATIONAL) (BID DISCOUNT IS 26% OFF LIST)**
WHAYNE SUPPLY COMPANY	2219604	11/18/2021	51.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2219757	11/18/2021	151.39	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
WHAYNE SUPPLY COMPANY	2220611	11/29/2021	83.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2220616	11/29/2021	18.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2220618	11/29/2021	30.19	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2221164	12/01/2021	159.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
WHAYNE SUPPLY COMPANY	2221358	12/02/2021	489.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2221358	12/02/2021	27.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2221358	12/02/2021	23.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2221358	12/02/2021	8.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2221404	12/02/2021	540.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2221593	12/08/2021	94.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2221593	12/08/2021	125.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2221823	12/08/2021	238.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2221978	12/08/2021	970.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
<b>50</b>	<b>FY</b>	<b>2022</b>	<b>189,400.67</b>					
APPLE COMPUTER INC	2220009	11/19/2021	2,691.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2220106	11/19/2021	801.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ASCEND LEARNING HOLDINGS LLC	2219778	11/18/2021	117.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0646	348I	TEST*
ASSETGENIE INC	2220646	11/29/2021	531.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2220646	11/29/2021	99.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0734	473GL	SERVICE, FEE (KPC CLS-2017) (1020) **
BARNES AND NOBLE BOOKSELLERS	2220457	11/23/2021	192.32	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	TXTXA	BOOK, PUBLISHERS BINDING (7653)**
CDW LLC	2220222	11/22/2021	1,273.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2220629	11/29/2021	6,109.00	WAGGENER TRADITIONAL HIGH SCHL	0512889	0734	348I	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2220746	11/29/2021	1,273.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
COMPLETE PRINTER SOURCE	2219829	11/18/2021	27.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON #104159 VR #PAC104159
COMPLETE PRINTER SOURCE	2219829	11/18/2021	37.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2219829	11/18/2021	5.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2219829	11/18/2021	2.26	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CHARLES LEONARD #93535 VR #LEO93535
COMPLETE PRINTER SOURCE	2219829	11/18/2021	16.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M #260018A VR #MMM260018A
COMPLETE PRINTER SOURCE	2220363	11/23/2021	26.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2220943	11/30/2021	598.35	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
DAKTRONICS INC	2221314	12/02/2021	120.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SCOREBOARD (KPC CLS-2017) (1020) **
DAKTRONICS INC	2221314	12/02/2021	100.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SCOREBOARD (KPC CLS-2017) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
DAKTRONICS INC	2221314	12/02/2021	25.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
JACOB HEIN	2220286	11/22/2021	175.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SERVICE, PROFESSIONAL **
KEITH DANIEL AND ASSOCIATES	2221559	12/03/2021	3,692.60	WAGGENER TRADITIONAL HIGH SCHL	0512170	0733	473GL	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES. WOOD FINISH. JSI/COMMUNITY VR #CO3672BC SPECIFY FINISH**
KMEA	2220742	11/29/2021	250.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0679	765X0	SERVICE, MEMBERSHIP **
LOWES COMPANIES INC	2221877	12/08/2021	749.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0739	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221877	12/08/2021	0.01	WAGGENER TRADITIONAL HIGH SCHL	0512104	0739	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221877	12/08/2021	749.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0739	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221877	12/08/2021	0.01	WAGGENER TRADITIONAL HIGH SCHL	0512104	0739	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221877	12/08/2021	19.78	WAGGENER TRADITIONAL HIGH SCHL	0512104	0739	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221877	12/08/2021	33.39	WAGGENER TRADITIONAL HIGH SCHL	0512104	0739	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221877	12/08/2021	32.98	WAGGENER TRADITIONAL HIGH SCHL	0512104	0739	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221877	12/08/2021	12.78	WAGGENER TRADITIONAL HIGH SCHL	0512104	0739	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2221877	12/08/2021	5.94	WAGGENER TRADITIONAL HIGH SCHL	0512104	0739	125I	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
NCS PEARSON INC	2221096	11/30/2021	785.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0650	348I	SOFTWARE **
PIONEER MANUFACTURING CO	2220508	11/23/2021	142.50	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SCHOOL SPECIALTY LLC	2219750	11/18/2021	79.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220066	11/19/2021	36.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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	2220066	11/19/2021	30.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2220066	11/19/2021	8.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2220066	11/19/2021	22.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY LLC	2220066	11/19/2021	8.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2220066	11/19/2021	5.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2221500	12/03/2021	55.31	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 1 ROLL PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #100069 VR #1277261
SJN DATA CENTER LLC	2221862	12/07/2021	8,490.00	WAGGENER TRADITIONAL HIGH SCHL	0512013	0734	162G	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
THE J SARLEY COMPANY	2219812	11/18/2021	164.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2219741	11/18/2021	800.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2219741	11/18/2021	200.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2219741	11/18/2021	50.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221721	12/07/2021	94.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
VARSITY BRANDS HOLDING CO INC	2221721	12/07/2021	4.70	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
VWR FUNDING INC	2221583	12/06/2021	51.97	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>26</b>	<b>FY</b>	<b>2022</b>	<b>33,862.41</b>					
COMPLETE PRINTER SOURCE	2221835	12/07/2021	42.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	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	2221835	12/07/2021	77.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #SWIS7040701
COMPLETE PRINTER SOURCE	2222171	12/09/2021	13.52	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #54208W VR #CYO54208W
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #PAC59022
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #PAC59042
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.95	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #PAC59052
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.64	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR #PAC59002.
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #PAC59072.
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR #PAC59112.
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #PAC59122
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #PAC59142
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #PAC59162
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #PAC59342
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.97	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON #59182 VR #PAC59182
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.99	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2222171	12/09/2021	5.64	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #PAC6525



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222171	12/09/2021	5.65	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #PAC6526
COMPLETE PRINTER SOURCE	2222171	12/09/2021	1.04	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509.
COMPLETE PRINTER SOURCE	2222171	12/09/2021	33.40	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, KRAFT WHITE 40 LB 36" X 1000' ROLL PACON #5636 VR #PAC5636
COMPLETE PRINTER SOURCE	2222171	12/09/2021	29.72	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL PACON #5836 - VR # PAC5836
HILLYARD KENTUCKY	2221946	12/08/2021	204.40	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
PYRAMID SCHOOL PRODUCTS	2221842	12/07/2021	7.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2221842	12/07/2021	17.75	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
QUILL CORPORATION	2221951	12/08/2021	51.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. EXPO VR #81505
SCHOOL SPECIALTY LLC	2221959	12/08/2021	64.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	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
SCHOOL SPECIALTY LLC	2222125	12/09/2021	3.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY LLC	2222125	12/09/2021	3.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2222125	12/09/2021	3.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY LLC	2222125	12/09/2021	3.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY LLC	2222125	12/09/2021	3.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY LLC	2222125	12/09/2021	3.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY LLC	2222125	12/09/2021	3.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY LLC	2222125	12/09/2021	3.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #201968
SCHOOL SPECIALTY LLC	2222125	12/09/2021	3.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY LLC	2222125	12/09/2021	3.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
<b>7</b>	<b>FY</b>	<b>2022</b>	<b>608.18</b>					
GREENWAY SHREDDING & RECYCLIN	2220744	11/29/2021	280.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWOOD PUBLISHING GROUP LI	2219742	11/18/2021	164.50	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2219742	11/18/2021	266.00	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	BOOK **
GREENWOOD PUBLISHING GROUP LI	2219742	11/18/2021	43.05	WATSON LANE ELEMENTARY SCHOOL	0691118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2220456	11/23/2021	13.24	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2220456	11/23/2021	13.24	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2220456	11/23/2021	13.24	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2220456	11/23/2021	13.24	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
KAPLAN EARLY LEARNING CO	2220456	11/23/2021	8.26	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KAPLAN EARLY LEARNING CO	2220456	11/23/2021	18.22	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
KIDSCLOTHES INC	2219743	11/18/2021	12.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2219743	11/18/2021	4.80	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2219743	11/18/2021	16.80	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125I	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2219743	11/18/2021	84.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125I	CLOTHING, MISCELLANEOUS **
MATH LEARNING CENTER	2220454	11/23/2021	500.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK **
MATH LEARNING CENTER	2220454	11/23/2021	0.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK **
MATH LEARNING CENTER	2220454	11/23/2021	35.00	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2220032	11/19/2021	102.68	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220032	11/19/2021	102.68	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220032	11/19/2021	93.74	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220032	11/19/2021	102.68	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220745	11/29/2021	35.76	WATSON LANE ELEMENTARY SCHOOL	0691118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2220613	11/29/2021	68.96	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SYSCO LOUISVILLE FOOD SERVICES	2220894	11/30/2021	1,000.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
THE PROPHET CORPORATION	2219971	11/19/2021	387.18	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>3,379.27</b>					
FRANKLIN COVEY CLIENT SALES INC	2220644	11/29/2021	500.00	WATTERSON ELEMENTARY SCHOOL	0722053	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220644	11/29/2021	25.00	WATTERSON ELEMENTARY SCHOOL	0722053	0643	473GL	BOOK **
FRANKLIN COVEY CLIENT SALES INC	2220644	11/29/2021	85.08	WATTERSON ELEMENTARY SCHOOL	0722053	0643	473GL	SERVICE, DELIVERY CHARGE **
GREENWAY SHREDDING & RECYCLIN	2220332	11/23/2021	40.00	WATTERSON ELEMENTARY SCHOOL	0721077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
HILLYARD KENTUCKY	2221629	12/06/2021	61.32	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
JCECA	2220500	11/23/2021	20.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER INC	2221595	12/06/2021	1,102.50	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
KURTZ BROS INC	2220031	11/19/2021	35.76	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #80211.
KURTZ BROS INC	2220031	11/19/2021	28.74	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #82351.
MILLER TRANSPORTATION	2219770	11/18/2021	390.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (7981) **
OTC BRANDS INC	2221424	12/02/2021	6.45	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221424	12/02/2021	28.49	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221424	12/02/2021	28.49	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221424	12/02/2021	43.69	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2221424	12/02/2021	32.28	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2220669	11/29/2021	108.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220669	11/29/2021	10.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
PYRAMID SCHOOL PRODUCTS	2219747	11/18/2021	18.46	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2219747	11/18/2021	6.54	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #6539
QUILL CORPORATION	2221674	12/06/2021	137.92	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
QUILL CORPORATION	2221674	12/06/2021	299.60	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SJN DATA CENTER LLC	2220423	11/23/2021	864.89	WATTERSON ELEMENTARY SCHOOL	0721077	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
STAGE ONE FAMILY THEATRE <b>13</b>	2221580 <b>FY</b>	12/06/2021 <b>2022</b>	696.00 <b>4,570.01</b>	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	2220115	11/19/2021	9.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2220115	11/19/2021	1.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2220115	11/19/2021	1.34	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2220115	11/19/2021	1.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2220115	11/19/2021	1.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2220115	11/19/2021	1.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2220115	11/19/2021	1.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2220115	11/19/2021	1.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2220115	11/19/2021	1.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2220115	11/19/2021	1.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2220115	11/19/2021	1.34	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2220115	11/19/2021	5.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
NU IDEA SCHOOL SUPPLY FURNITURI	2221396	12/02/2021	3,059.00	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	TABLE, ROUND ADJUSTABLE LEGS 60"D. ALLIED VR #CLS60CR SPECIFY COLOR**
OFFICE THREE SIXTY INC	2220747	11/29/2021	24.38	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OFFICE THREE SIXTY INC	2220747	11/29/2021	3.07	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2219751	11/18/2021	53.40	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219751	11/18/2021	53.40	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219751	11/18/2021	1.84	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125I	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOLHOUSE TECHNOLOGY	2220163	11/22/2021	5,390.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOOLHOUSE TECHNOLOGY	2220163	11/22/2021	350.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SYSCO LOUISVILLE FOOD SERVICES	2220895	11/30/2021	1,000.00	WELLINGTON ELEMENTARY SCHOOL	1165101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
TROXELL COMMUNICATIONS INC	2220153	11/22/2021	1,140.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0734	162G	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
TROXELL COMMUNICATIONS INC	2220155	11/22/2021	1,800.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2220156	11/22/2021	1,000.00	WELLINGTON ELEMENTARY SCHOOL	1162013	0650	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
TROXELL COMMUNICATIONS INC	2220193	11/22/2021	699.60	WELLINGTON ELEMENTARY SCHOOL	1162170	0734	310G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
<b>10</b>	<b>FY</b>	<b>2022</b>	<b>14,901.17</b>					
KURTZ BROS INC	2219978	11/19/2021	55.43	WESTERN DAY TREATMENT	1102121	0610	103I	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON #P100591 VR #57566
KURTZ BROS INC	2219978	11/19/2021	45.68	WESTERN DAY TREATMENT	1102121	0610	103I	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON #P100599 VR #57565
<b>1</b>	<b>FY</b>	<b>2022</b>	<b>101.11</b>					
APPELSTEIN TRAINING RESOURCES I	2220665	11/29/2021	986.70	WESTERN HIGH SCHOOL	0842104	0643	564GF	BOOK, PAPERBACK (7653) **
APPELSTEIN TRAINING RESOURCES I	2220750	11/29/2021	2,800.00	WESTERN HIGH SCHOOL	0842104	0322	564GF	SERVICE, PROFESSIONAL **
BLUEGRASS LAWN AND GARDEN	2220577	11/24/2021	24.26	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2220577	11/24/2021	123.56	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2220577	11/24/2021	2.57	WESTERN HIGH SCHOOL	0842828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2220577	11/24/2021	20.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, LABOR **
COMPLETE PRINTER SOURCE	2219746	11/18/2021	17.37	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2219746	11/18/2021	39.65	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561 VR #MMM561
COMPLETE PRINTER SOURCE	2219746	11/18/2021	4.84	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN ICONEX #5064 VR #PMC05064
COMPLETE PRINTER SOURCE	2219746	11/18/2021	7.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2219746	11/18/2021	6.72	WESTERN HIGH SCHOOL	0841118	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	2221264	12/01/2021	148.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221264	12/01/2021	210.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221264	12/01/2021	105.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221264	12/01/2021	210.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221264	12/01/2021	152.97	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221264	12/01/2021	93.48	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221264	12/01/2021	140.22	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221264	12/01/2021	93.48	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221286	12/02/2021	19.14	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX. BIC #BL11YW
COMPLETE PRINTER SOURCE	2221286	12/02/2021	25.08	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005 VR #SAN25005
COMPLETE PRINTER SOURCE	2221874	12/08/2021	27.08	WESTERN HIGH SCHOOL	0841121	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL #35264
COMPLETE PRINTER SOURCE	2221874	12/08/2021	15.56	WESTERN HIGH SCHOOL	0841121	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2221874	12/08/2021	5.64	WESTERN HIGH SCHOOL	0841121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE (BID 19-20814)
DINE EQUIPMENT COMPANY	2222019	12/08/2021	504.98	WESTERN HIGH SCHOOL	0841987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
FASTENAL COMPANY	2221299	12/02/2021	195.26	WESTERN HIGH SCHOOL	0841977	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GIST PIANO COMPANY INC	2220356	11/23/2021	145.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: ACOUSTIC GRAND PIANOS **
HILLYARD KENTUCKY	2220227	11/22/2021	102.20	WESTERN HIGH SCHOOL	0841077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HOSPARUS INC	2220610	11/29/2021	4,000.00	WESTERN HIGH SCHOOL	0842104	0345	564GF	SERVICE, COUNSELING **
JCSA	2221086	11/30/2021	40.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY HIGH SCHOOL ATHLETIC	2220751	11/29/2021	2,000.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, MEMBERSHIP **
KMEA	2220358	11/23/2021	125.00	WESTERN HIGH SCHOOL	0841118	0673	900XF	SERVICE, MEMBERSHIP **
KMEA	2220360	11/23/2021	140.00	WESTERN HIGH SCHOOL	0841118	0673	900XF	SERVICE, MEMBERSHIP **
KROGER LIMITED PARTNERSHIP I	2220333	11/23/2021	6,000.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2220333	11/23/2021	600.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2220334	11/23/2021	6,000.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2220334	11/23/2021	600.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2220335	11/23/2021	250.00	WESTERN HIGH SCHOOL	0841077	0617	900XF	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
KROGER LIMITED PARTNERSHIP I	2220335	11/23/2021	150.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
LOWES COMPANIES INC	2220262	11/22/2021	158.00	WESTERN HIGH SCHOOL	0841077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MAV HOLDING CORPORATION	2220354	11/23/2021	361.50	WESTERN HIGH SCHOOL	0841118	0643	900XF	WORKBOOK **
MAV HOLDING CORPORATION	2220354	11/23/2021	509.70	WESTERN HIGH SCHOOL	0841118	0643	900XF	MANUAL, TEACHERS **
MAV HOLDING CORPORATION	2220354	11/23/2021	321.75	WESTERN HIGH SCHOOL	0841118	0643	900XF	WORKBOOK **
MAV HOLDING CORPORATION	2220354	11/23/2021	509.70	WESTERN HIGH SCHOOL	0841118	0643	900XF	MANUAL, TEACHERS **
MAV HOLDING CORPORATION	2220354	11/23/2021	591.00	WESTERN HIGH SCHOOL	0841118	0643	900XF	BOOK **
MAV HOLDING CORPORATION	2220354	11/23/2021	532.80	WESTERN HIGH SCHOOL	0841118	0643	900XF	WORKBOOK **
MAV HOLDING CORPORATION	2220354	11/23/2021	414.81	WESTERN HIGH SCHOOL	0841118	0643	900XF	MANUAL, TEACHERS **
MAV HOLDING CORPORATION	2220354	11/23/2021	259.30	WESTERN HIGH SCHOOL	0841118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2220609	11/29/2021	27.66	WESTERN HIGH SCHOOL	0841118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2220752	11/29/2021	6.23	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2220752	11/29/2021	21.42	WESTERN HIGH SCHOOL	0841037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL OUTFITTERS	2222022	12/08/2021	1,684.27	WESTERN HIGH SCHOOL	0841987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2222022	12/08/2021	279.99	WESTERN HIGH SCHOOL	0841118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY LLC	2219752	11/18/2021	7.68	WESTERN HIGH SCHOOL	0841118	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	2219752	11/18/2021	12.32	WESTERN HIGH SCHOOL	0841118	0610	900XF	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	2219752	11/18/2021	1.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2219752	11/18/2021	10.62	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2221868	12/07/2021	646.81	WESTERN HIGH SCHOOL	0841987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TECHNOLOGY STUDENT ASSOCIATIO	2220608	11/29/2021	10.00	WESTERN HIGH SCHOOL	0841118	0673	900XF	SERVICE, MEMBERSHIP **
VICTORY TEAM APPAREL LLC	2221746	12/07/2021	499.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
VICTORY TEAM APPAREL LLC	2221746	12/07/2021	489.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
VICTORY TEAM APPAREL LLC	2221746	12/07/2021	399.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	UNIFORM & UNIFORM ACCESSORIES **
WELDERS SUPPLY CO	2221059	11/30/2021	23.16	WESTERN HIGH SCHOOL	0841077	0623	900XF	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) WELDERS SUPPLY COMPANY OF LOUISVILLE INC VR #CO25
<b>29</b>	<b>FY</b>	<b>2022</b>	<b>35,291.59</b>					
APPLE COMPUTER INC	2220952	11/30/2021	2,940.00	WESTERN MIDDLE SCHOOL	7101170	0734	160X	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2220964	11/30/2021	590.00	WESTERN MIDDLE SCHOOL	7101170	0734	160X	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2220964	11/30/2021	200.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	SERVICE, FEE (KPC CLS-2017) (1020) **
CARLIE GEYER	2221060	11/30/2021	400.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
CARLIE GEYER	2221061	11/30/2021	200.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
CARLIE GEYER	2221062	11/30/2021	400.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
CARLIE GEYER	2221063	11/30/2021	300.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
CARLIE GEYER	2221064	11/30/2021	200.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
COURIER JOURNAL	2221519	12/03/2021	619.93	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	SERVICE, ADVERTISING **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
CP SCHMIDT MUSIC LLC	2221769	12/07/2021	3,000.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
JESSICA MCGEHEE	2220336	11/23/2021	1,500.00	WESTERN MIDDLE SCHOOL	7101077	0349	900XF	SERVICE, FEE **
OFFICE THREE SIXTY INC	2220899	11/30/2021	294.74	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEACE EDUCATION PROGRAM	2221771	12/07/2021	375.00	WESTERN MIDDLE SCHOOL	7102104	0349	125I	SERVICE, FEE **
PIONEER MANUFACTURING CO	2221770	12/07/2021	2,238.60	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
PIONEER MANUFACTURING CO	2221770	12/07/2021	1,587.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
PIONEER MANUFACTURING CO	2221770	12/07/2021	45.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
THE PROPHET CORPORATION	2221572	12/06/2021	340.20	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221572	12/06/2021	89.95	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2221572	12/06/2021	394.20	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
<b>14</b>	<b>FY</b>	<b>2022</b>	<b>15,714.62</b>					
BLUEGRASS RECREATION SALES & IN	2219925	11/18/2021	29,751.20	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135I	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221259	12/01/2021	3.59	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH #35125M VR #BOSSB35125M
COMPLETE PRINTER SOURCE	2221259	12/01/2021	23.78	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	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
KURTZ BROS INC	2221288	12/02/2021	18.60	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #39181.
KURTZ BROS INC	2221288	12/02/2021	21.58	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON #57025 VR #57291
KURTZ BROS INC	2221288	12/02/2021	18.60	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON #57085 VR #39184.
KURTZ BROS INC	2221288	12/02/2021	18.60	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB FADELESS PACON #57105 VR #39186.
KURTZ BROS INC	2221288	12/02/2021	18.60	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON #57175 VR #39192.
KURTZ BROS INC	2221288	12/02/2021	21.58	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON #57195 VR #57281.
KURTZ BROS INC	2221288	12/02/2021	21.58	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON #57265 VR #57294
KURTZ BROS INC	2221288	12/02/2021	21.58	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON #57285 VR #57329.
KURTZ BROS INC	2221288	12/02/2021	18.60	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #39193.
KURTZ BROS INC	2221288	12/02/2021	18.34	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB FADELESS PACON #57325 VR #57608.
KURTZ BROS INC	2221288	12/02/2021	18.60	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB FADELESS PACON #57035 VR #39183.
KURTZ BROS INC	2221288	12/02/2021	18.60	WESTPORT EARLY CHILDHOOD CTR	2222782	0610	135I	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB FADELESS PACON #57145 VR #39189.
OFFICE THREE SIXTY INC	2221797	12/07/2021	203.64	WESTPORT EARLY CHILDHOOD CTR	2222782	0650	135I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL HEALTH CORPORATION	2219852	11/18/2021	6.82	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219852	11/18/2021	6.82	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219852	11/18/2021	3.17	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219852	11/18/2021	1.02	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219852	11/18/2021	2.87	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219852	11/18/2021	34.18	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219852	11/18/2021	23.71	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2219852	11/18/2021	60.84	WESTPORT EARLY CHILDHOOD CTR	2222782	0692	135I	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2222242	12/09/2021	356.30	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135I	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>30,712.80</b>					
CARMICHAELS BOOKSTORE LLC	2220458	11/23/2021	755.58	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2220458	11/23/2021	335.58	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2220458	11/23/2021	335.58	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2220458	11/23/2021	545.58	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2220458	11/23/2021	335.58	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2220458	11/23/2021	545.58	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2220288	11/22/2021	8.78	WESTPORT MIDDLE SCHOOL	0771977	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	2220288	11/22/2021	3.89	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #BICMPG11
COMPLETE PRINTER SOURCE	2220288	11/22/2021	5.79	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE. CRAYOLA VR #CYO570015042
COMPLETE PRINTER SOURCE	2220288	11/22/2021	9.03	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #PAC102941.
COMPLETE PRINTER SOURCE	2220288	11/22/2021	17.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M #260036A VR #MMM260036A
COMPLETE PRINTER SOURCE	2220343	11/23/2021	43.20	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #1943001046 VR #FSK1943001046
COMPLETE PRINTER SOURCE	2220776	11/29/2021	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220776	11/29/2021	50.99	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2220776	11/29/2021	46.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221151	12/01/2021	63.74	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221151	12/01/2021	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2221383	12/02/2021	106.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2221383	12/02/2021	214.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221602	12/06/2021	225.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #DIX12886
DUPLICATOR SALES AND SERVICE IN	2220805	11/29/2021	472.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-200000222) (1084) **
GUITAR CENTER STORES INC	2220831	11/30/2021	318.40	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2220831	11/30/2021	403.00	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2220831	11/30/2021	192.20	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2220831	11/30/2021	198.40	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2220831	11/30/2021	170.55	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
GUITAR CENTER STORES INC	2220831	11/30/2021	27.50	WESTPORT MIDDLE SCHOOL	0771077	0439	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
HILLYARD KENTUCKY	2220337	11/23/2021	47.60	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2220337	11/23/2021	106.04	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
OFFICE THREE SIXTY INC	2220755	11/29/2021	48.98	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-190000464) **
OTC BRANDS INC	2220254	11/22/2021	38.94	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220255	11/22/2021	5.69	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220255	11/22/2021	28.49	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220255	11/22/2021	18.04	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220255	11/22/2021	6.74	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220255	11/22/2021	16.14	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220255	11/22/2021	10.44	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220255	11/22/2021	5.69	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220255	11/22/2021	7.88	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220255	11/22/2021	6.93	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220255	11/22/2021	6.93	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220255	11/22/2021	7.88	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222172	12/09/2021	64.56	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222172	12/09/2021	6.74	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222172	12/09/2021	98.78	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222172	12/09/2021	10.44	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222172	12/09/2021	19.94	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222172	12/09/2021	18.99	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222172	12/09/2021	46.54	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222172	12/09/2021	4.73	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222172	12/09/2021	13.24	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222172	12/09/2021	13.85	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2222172	12/09/2021	30.36	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
OTC BRANDS INC	2222172	12/09/2021	39.86	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
QUILL CORPORATION	2221675	12/06/2021	344.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR #1675
SCHOOL HEALTH CORPORATION	2220757	11/29/2021	41.90	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY LLC	2220376	11/23/2021	27.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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	2220376	11/23/2021	44.21	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220376	11/23/2021	42.22	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220756	11/29/2021	187.04	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220756	11/29/2021	4.15	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220756	11/29/2021	45.14	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220832	11/30/2021	21.77	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220832	11/30/2021	15.70	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220832	11/30/2021	3.89	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220832	11/30/2021	5.14	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220832	11/30/2021	37.34	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2220832	11/30/2021	82.76	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SWEETWATER SOUND INC	2220099	11/19/2021	449.00	WESTPORT MIDDLE SCHOOL	0772170	0650	473GL	SOFTWARE **
<b>20</b>	<b>FY</b>	<b>2022</b>	<b>7,811.91</b>					
CIM AUDIO VISUAL INC	2221143	12/01/2021	2,160.00	WHEATLEY ELEMENTARY SCHOOL	1822013	0734	162G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CIM AUDIO VISUAL INC	2221143	12/01/2021	59.00	WHEATLEY ELEMENTARY SCHOOL	1822013	0734	162G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
MILLER TRANSPORTATION	2220339	11/23/2021	195.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2220340	11/23/2021	195.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0514	125I	SERVICE, FIELD TRIP BUS (7981) **
MURPHYS CAMERA	2220771	11/29/2021	549.99	WHEATLEY ELEMENTARY SCHOOL	1822013	0734	162G	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
MURPHYS CAMERA	2220771	11/29/2021	284.99	WHEATLEY ELEMENTARY SCHOOL	1822013	0734	162G	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
MURPHYS CAMERA	2220771	11/29/2021	29.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0650	900XF	CAMERA, ACCESSORIES**
MURPHYS CAMERA	2220771	11/29/2021	99.99	WHEATLEY ELEMENTARY SCHOOL	1822013	0734	162G	CAMERA, ACCESSORIES**
MURPHYS CAMERA	2220771	11/29/2021	9.99	WHEATLEY ELEMENTARY SCHOOL	1821118	0650	900XF	CAMERA, ACCESSORIES**
OFFICE THREE SIXTY INC	2220067	11/19/2021	8.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220067	11/19/2021	32.82	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220067	11/19/2021	35.75	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220257	11/22/2021	97.04	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PIONEER VALLEY EDUCATIONAL PRE	2220256	11/22/2021	324.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220256	11/22/2021	32.40	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2220338	11/23/2021	5.92	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220338	11/23/2021	15.74	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220338	11/23/2021	8.05	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220338	11/23/2021	17.95	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220338	11/23/2021	8.96	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
SCHOOL NURSE SUPPLY	2220338	11/23/2021	7.92	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220338	11/23/2021	8.08	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220338	11/23/2021	11.65	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220338	11/23/2021	65.70	WHEATLEY ELEMENTARY SCHOOL	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SIMPLE SOLUTIONS LEARNING INC	2219776	11/18/2021	14.75	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2219776	11/18/2021	44.25	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2219776	11/18/2021	29.50	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2219776	11/18/2021	14.75	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2219776	11/18/2021	88.50	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2219776	11/18/2021	29.50	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2219776	11/18/2021	22.13	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SYSCO LOUISVILLE FOOD SERVICES	2220896	11/30/2021	1,000.00	WHEATLEY ELEMENTARY SCHOOL	1825101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
VITAL RECORDS HOLDING LLC	2220907	11/30/2021	500.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
WHOLESALE SCHOOLWEAR INC	2220758	11/29/2021	408.00	WHEATLEY ELEMENTARY SCHOOL	1822104	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	2220758	11/29/2021	420.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125I	TROUSERS, HUSKY BOY'S, SIZES 6 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR)**
<b>12</b>	<b>FY</b>	<b>2022</b>	<b>6,835.31</b>					
KURTZ BROS INC	2221882	12/08/2021	111.97	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221882	12/08/2021	11.45	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221882	12/08/2021	11.45	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2221882	12/08/2021	15.13	WHEELER ELEMENTARY SCHOOL	1091124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2220760	11/29/2021	455.80	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220760	11/29/2021	237.03	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY LLC	2219753	11/18/2021	14.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2219753	11/18/2021	3.52	WHEELER ELEMENTARY SCHOOL	1091118	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	2219753	11/18/2021	0.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221
SCHOOL SPECIALTY LLC	2219753	11/18/2021	1.90	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY LLC	2219753	11/18/2021	0.96	WHEELER ELEMENTARY SCHOOL	1091077	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	2219753	11/18/2021	3.98	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
TROXELL COMMUNICATIONS INC	2220259	11/22/2021	18.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
VEX ROBOTICS INC	2220309	11/22/2021	45.98	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2220309	11/22/2021	11.59	WHEELER ELEMENTARY SCHOOL	1091077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>5</b>	<b>FY</b>	<b>2022</b>	<b>954.62</b>					





**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
BRAINPOP LLC	2222035	12/08/2021	3,250.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE **
BRAINPOP LLC	2222035	12/08/2021	300.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	SOFTWARE **
CDW LLC	2220276	11/22/2021	45.00	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
COMPLETE PRINTER SOURCE	2220289	11/22/2021	125.20	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125I	AIDS, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	2220178	11/22/2021	1,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3741059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
LAKESHORE LEARNING MATERIALS	2220980	11/30/2021	37.19	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LAKESHORE LEARNING MATERIALS	2220980	11/30/2021	58.58	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
LITERACY RESOURCES LLC	2220977	11/30/2021	79.99	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	MANUAL, TEACHERS **
LITERACY RESOURCES LLC	2220977	11/30/2021	39.99	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	MANUAL, TEACHERS **
LITERACY RESOURCES LLC	2220977	11/30/2021	8.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2220909	11/30/2021	11,939.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	473GL	BOOK **
MATH LEARNING CENTER	2220909	11/30/2021	835.73	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0644	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2220979	11/30/2021	111.90	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220979	11/30/2021	16.16	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2220979	11/30/2021	33.85	WHITNEY YOUNG ELEMENTARY SCHL	3741121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2220763	11/29/2021	220.21	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0679	733X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PIONEER VALLEY EDUCATIONAL PRE	2220287	11/22/2021	40.50	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220287	11/22/2021	108.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2220287	11/22/2021	14.85	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	2220978	11/30/2021	58.80	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA VR #52008W
QUILL CORPORATION	2220978	11/30/2021	89.88	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. EXPO VR #80001BK
SYSKO LOUISVILLE FOOD SERVICES	2220897	11/30/2021	1,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3745101	0630	215I2	FRUIT, AND VEGETABLE FRESH PROGRAM (8012) **
<b>12</b>	<b>FY</b>	<b>2022</b>	<b>19,412.83</b>					
COMPLETE PRINTER SOURCE	2221809	12/07/2021	26.86	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555EA VR #EPIE555EA
COMPLETE PRINTER SOURCE	2221809	12/07/2021	29.76	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #PAC6586.
COMPLETE PRINTER SOURCE	2221809	12/07/2021	29.60	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON #6587 VR #PAC6587.
COMPLETE PRINTER SOURCE	2221809	12/07/2021	24.00	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2221809	12/07/2021	67.74	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R33012AN VR# MMMR33012AN
ELEVATE INC	2220908	11/30/2021	1,500.00	WILDER ELEMENTARY SCHOOL	0672104	0349	564GF	SERVICE, GROUP MENTORING (7982)
HAL LEONARD LLC	2221724	12/07/2021	195.00	WILDER ELEMENTARY SCHOOL	0671118	0642	900XF	SUBSCRIPTION, MAGAZINE **
JUNIOR LIBRARY GUILD	2220364	11/23/2021	814.00	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
JUNIOR LIBRARY GUILD	2220365	11/23/2021	340.00	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
LAKESHORE LEARNING MATERIALS	2221432	12/02/2021	83.69	WILDER ELEMENTARY SCHOOL	0671722	0733	XCHXA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
LAKESHORE LEARNING MATERIALS	2221432	12/02/2021	743.93	WILDER ELEMENTARY SCHOOL	0671722	0733	XCHXA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
LAKESHORE LEARNING MATERIALS	2221432	12/02/2021	1,114.14	WILDER ELEMENTARY SCHOOL	0671722	0733	XCHXA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 8028)**
NU IDEA SCHOOL SUPPLY FURNITURI	2219937	11/18/2021	4,650.00	WILDER ELEMENTARY SCHOOL	0672118	0733	554GD	TABLE, CRAFT 60" W X 42" D X 30" H. ALLIED VR #AT4260FM
OFFICE THREE SIXTY INC	2221496	12/03/2021	97.77	WILDER ELEMENTARY SCHOOL	0672104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2221496	12/03/2021	94.57	WILDER ELEMENTARY SCHOOL	0672104	0650	125I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222018	12/08/2021	207.51	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2222018	12/08/2021	35.29	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
ORI ACQUISITION INC	2221110	11/30/2021	409.98	WILDER ELEMENTARY SCHOOL	0672118	0733	554GD	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
SCHOLASTIC INC	2220290	11/22/2021	8,486.00	WILDER ELEMENTARY SCHOOL	0671170	0643	160X	KIT, TEACHING **
SCHOOL SPECIALTY LLC	2220762	11/29/2021	37.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>12</b>	<b>FY</b>	<b>2022</b>	<b>20,502.20</b>					
CARMICHAELS BOOKSTORE LLC	2219745	11/18/2021	731.12	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2221567	12/06/2021	3.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). OXFORD VR #OXF41
COMPLETE PRINTER SOURCE	2221567	12/06/2021	4.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2221567	12/06/2021	93.90	WILKERSON ELEMENTARY SCHOOL	0661121	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	2221567	12/06/2021	23.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	FOLDER, FILE LAVENDER LETTER SIZE 1/3 CUT REINFORCED TOP TAB PENDAFLEX #R15213LAV VR# PFXR15213LAV
COMPLETE PRINTER SOURCE	2221567	12/06/2021	23.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	FOLDER, FILE PINK LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX. PENDAFLEX #R15213PIN VR# PFXR15213PIN
COMPLETE PRINTER SOURCE	2221567	12/06/2021	26.70	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2221567	12/06/2021	35.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021 VR #TOP65021
COMPLETE PRINTER SOURCE	2221567	12/06/2021	74.45	WILKERSON ELEMENTARY SCHOOL	0661121	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.

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2221567	12/06/2021	74.45	WILKERSON ELEMENTARY SCHOOL	0661121	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	2221567	12/06/2021	7.35	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2221567	12/06/2021	12.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #81011296 VR #MMM81011296
JCAPA ELEMENTARY	2220506	11/23/2021	15.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2221780	12/07/2021	26.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PENCIL, HOLDER, 5/8 X 2 5/8" TOPS #PENPAL-1 VR #57585
PYRAMID SCHOOL PRODUCTS	2221619	12/06/2021	27.80	WILKERSON ELEMENTARY SCHOOL	0661121	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
READING RECOVERY COUNCIL OF NC	2219744	11/18/2021	233.00	WILKERSON ELEMENTARY SCHOOL	0662550	0338	182I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY LLC	2219754	11/18/2021	7.91	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219754	11/18/2021	9.48	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219754	11/18/2021	80.38	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219754	11/18/2021	32.86	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
SCHOOL SPECIALTY LLC	2219755	11/18/2021	19.68	WILKERSON ELEMENTARY SCHOOL	0661118	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
SCHOOL SPECIALTY LLC	2219755	11/18/2021	21.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX. CRAYOLA #52-0024 VR #007521
SCHOOL SPECIALTY LLC	2219755	11/18/2021	54.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA #58-7808 VR# 008196
<b>8</b>	<b>FY</b>	<b>2022</b>	<b>1,753.58</b>					
ALAN HYMAN ENTERPRISES INC	2221956	12/08/2021	19.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2221956	12/08/2021	49.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000B
ALAN HYMAN ENTERPRISES INC	2221956	12/08/2021	20.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2221956	12/08/2021	15.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
ALAN HYMAN ENTERPRISES INC	2221956	12/08/2021	5.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2221956	12/08/2021	15.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
ALAN HYMAN ENTERPRISES INC	2221956	12/08/2021	7.37	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2021 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
APPLE COMPUTER INC	2220634	11/29/2021	8,820.00	WILT ELEMENTARY SCHOOL	1172170	0734	310I	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
ASSETGENIE INC	2220650	11/29/2021	1,770.00	WILT ELEMENTARY SCHOOL	1172170	0734	310I	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
ASSETGENIE INC	2220650	11/29/2021	600.00	WILT ELEMENTARY SCHOOL	1172170	0734	310I	SERVICE, FEE (KPC CLS-2017) (1020) **
BOUND TO STAY BOUND BOOKS INC	2221224	12/01/2021	603.28	WILT ELEMENTARY SCHOOL	1172059	0641	473GL	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
COMPLETE PRINTER SOURCE	2220468	11/23/2021	11.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD #30001 VR #SAN30001
COMPLETE PRINTER SOURCE	2220468	11/23/2021	5.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2220468	11/23/2021	13.50	WILT ELEMENTARY SCHOOL	1171118	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	2220468	11/23/2021	1.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). OXFORD VR #OXF31
COMPLETE PRINTER SOURCE	2220468	11/23/2021	4.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY #23280 VR #AVE23280
COMPLETE PRINTER SOURCE	2220468	11/23/2021	19.78	WILT ELEMENTARY SCHOOL	1171118	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	2220468	11/23/2021	5.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #58506 VR #PAC58506
COMPLETE PRINTER SOURCE	2220468	11/23/2021	4.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON #59002 VR #PAC59002.
COMPLETE PRINTER SOURCE	2220468	11/23/2021	11.38	WILT ELEMENTARY SCHOOL	1171118	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	2222061	12/09/2021	14.58	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	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	2222061	12/09/2021	1.47	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW #68620 VR #TOM68620
COMPLETE PRINTER SOURCE	2222061	12/09/2021	40.50	WILT ELEMENTARY SCHOOL	1171121	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

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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	2222061	12/09/2021	0.40	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX. CHARLES LEONARD VR #LEO301E
COMPLETE PRINTER SOURCE	2222061	12/09/2021	5.68	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD #37001 VR #SAN37001
COMPLETE PRINTER SOURCE	2222061	12/09/2021	7.36	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS #E501EA VR #EPIE501EA
FOLLETT SCHOOL SOLUTIONS	2221225	12/01/2021	1,653.82	WILT ELEMENTARY SCHOOL	1172059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2221348	12/02/2021	2,119.13	WILT ELEMENTARY SCHOOL	1172059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KENTUCKY SCHOOL SERVICE	2220459	11/23/2021	11.19	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2220459	11/23/2021	39.99	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2220459	11/23/2021	15.99	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2220459	11/23/2021	191.97	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2220459	11/23/2021	17.58	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2220459	11/23/2021	17.58	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2220459	11/23/2021	147.80	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2220459	11/23/2021	31.99	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2220459	11/23/2021	11.88	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2220459	11/23/2021	12.78	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KENTUCKY SCHOOL SERVICE	2220459	11/23/2021	4.78	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220075	11/19/2021	101.35	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220075	11/19/2021	72.10	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220075	11/19/2021	51.03	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220075	11/19/2021	39.27	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220075	11/19/2021	38.44	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220075	11/19/2021	10.85	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220075	11/19/2021	10.08	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220075	11/19/2021	22.19	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220075	11/19/2021	9.88	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
KURTZ BROS INC	2220075	11/19/2021	34.24	WILT ELEMENTARY SCHOOL	1171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OFFICE THREE SIXTY INC	2220033	11/19/2021	295.49	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2220587	11/24/2021	31.50	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220587	11/24/2021	67.94	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220587	11/24/2021	7.59	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220587	11/24/2021	16.14	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220587	11/24/2021	28.47	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
OTC BRANDS INC	2220587	11/24/2021	44.64	WILT ELEMENTARY SCHOOL	1172826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
PERMA BOUND	2221223	12/01/2021	1,812.99	WILT ELEMENTARY SCHOOL	1172059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOLASTIC INC	2222126	12/09/2021	488.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	KIT, TEACHING **
SCHOLASTIC INC	2222126	12/09/2021	488.75	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	KIT, TEACHING **
SCHOOL NURSE SUPPLY	2220341	11/23/2021	30.15	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220341	11/23/2021	79.20	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2220341	11/23/2021	13.47	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
VICTORY TEAM APPAREL LLC	2219883	11/18/2021	975.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
DAVID L GAMBRELL	2222140	12/09/2021	350.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
HURST OFFICE SUPPLIERS	2221562	12/03/2021	772.44	YPAS	9851087	0733	900XS	CHAIR, OFFICE HON (8028) (BID DISCOUNT IS 59.00%) **
MEL OWEN MUSIC INC	2221958	12/08/2021	361.14	YPAS	9852826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2221958	12/08/2021	154.05	YPAS	9852826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2221958	12/08/2021	154.05	YPAS	9852826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2221958	12/08/2021	312.65	YPAS	9852826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2221958	12/08/2021	218.53	YPAS	9852826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2221958	12/08/2021	555.55	YPAS	9852826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2221958	12/08/2021	514.02	YPAS	9852826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2221958	12/08/2021	305.89	YPAS	9852826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OFFICE THREE SIXTY INC	2220355	11/23/2021	26.00	YPAS	9851077	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PITNEY BOWES INC	2220667	11/29/2021	200.00	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
THE PITNEY BOWES BANK INC	2221066	11/30/2021	400.00	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>5,024.32</b>					
BARNES AND NOBLE BOOKSELLERS	2222063	12/09/2021	650.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0643	125I	BOOK, PAPERBACK (7653) **
GREENWOOD PUBLISHING GROUP LL	2221930	12/08/2021	266.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LL	2221930	12/08/2021	182.52	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LL	2221930	12/08/2021	297.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LL	2221930	12/08/2021	297.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	473GL	BOOK **
GREENWOOD PUBLISHING GROUP LL	2221930	12/08/2021	104.25	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCKESSON MEDICAL SURGICAL GOV	2221209	12/01/2021	6.93	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221209	12/01/2021	36.29	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221209	12/01/2021	15.16	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2221209	12/01/2021	106.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2222095	12/09/2021	390.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0894	125I	SERVICE, FIELD TRIP BUS (7981) **
MILLER TRANSPORTATION	2222096	12/09/2021	195.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0894	125I	SERVICE, FIELD TRIP BUS (7981) **
SCHOOL SPECIALTY LLC	2220034	11/19/2021	26.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7928 %) **
<b>6</b>	<b>FY</b>	<b>2022</b>	<b>2,573.59</b>					





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/18/2021 THROUGH 12/9/2021

<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>
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			4,876,847.60					



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
 11/18/2021      THROUGH      12/9/2021

<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>
<b>FUND EXPENSE RECAP</b>					<b>UNIT EXPENSE RECAP</b>			
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1				GENERAL FUND	2,230,162.36	TW1	ACAD SCH DIV (ELEM ZONE 2)	142.84
2				SPECIAL REVENUE	2,278,845.71	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	290.00
22				DISTRICT ACTIVITY FUNDS	96,621.61	SP1	ACADEMIC SUPPORT SERVICES	1,896.69
360				CONSTRUCTION FUND	157,807.77	AC1	ACCOUNTING SERVICES	71.41
51				FOOD SERVICE FUND	107,348.26	EV1	ACCT, RES & SYSTEM IMP	492.36
52				DAY CARE OPERATIONS	1,275.92	AT1	ACTIVITIES AND ATHLETICS	2,786.17
53				ENTERPRISE FUND	4,785.97	AD1	ADMINISTRATION	2,293.11
						AE1	ADULT EDUCATION	14,369.50
		<b>FY 2022</b>	<b>TOTAL</b>		<b>4,876,847.60</b>	920	AHRENS EDUCATIONAL RESOURCE	595.92
				<b>TOTAL PURCHASE ORDERS ISSUED FOR PERIOD</b>	<b>4,876,847.60</b>	175	ALEX R KENNEDY ELEMENTARY	5,802.91
						183	ALFRED BINET SCHOOL	829.97
						987	ARCHDIOCESE OFFIC	12,695.43
						TS1	ASSESSMENT	33.57
						018	ATHERTON HIGH SCHOOL	38,615.49
						185	ATKINSON ELEMENTARY SCHOOL	10,658.54
						127	AUBURNDALE ELEMENTARY SCHOOL	97,919.74
						044	AUDUBON TRADITIONAL ELEMENTARY	3,507.61
						105	BALLARD HIGH SCHOOL	59,072.01
						040	BARRET TRADITIONAL MIDDLE SCH	2,876.59
						055	BATES ELEMENTARY SCHOOL	2,365.48
						149	BLAKE ELEMENTARY SCHOOL	4,054.25
						225	BLOOM ELEMENTARY SCHOOL	2,347.53
						091	BLUE LICK ELEMENTARY SCHOOL	4,273.08
						094	BOWEN ELEMENTARY SCHOOL	1,069.68
						260	BRANDEIS ELEMENTARY SCHOOL	6,756.06
						129	BRECKINRIDGE METROPOLITAN SCH	3,073.72
						038	BRECKINRIDGE/FRANKLIN ELEMENT	5,632.09
						221	BROOKLAWN	3,357.50
						165	BROWN SCHOOL	7,570.79
						FP1	BUDGET	647.44
						045	BUTLER TRADITIONAL HIGH SCHOOL	41,072.80
						243	BYCK ELEMENTARY SCHOOL	50,172.71
						004	CAMP TAYLOR ELEMENTARY	10,588.22
						005	CANE RUN ELEMENTARY	4,637.29
						935	CAREER & TECH ED SYSTEM WIDE	54,337.73
						167	CARRITHERS MIDDLE SCHOOL	6,476.13
						680	CARTER TRADITIONAL ELEMENTARY	52,287.81
						179	CENTRAL HIGH SCHOOL	16,531.79
						046	CHENOWETH ELEMENTARY SCHOOL	7,034.52
						984	CHIRSTIAN ACADEMY	1,483.06
						917	CHURCHILL PARK REHABILITATION	22,333.11
						323	COCHRAN ELEMENTARY SCHOOL	7,539.10
						083	COCHRANE ELEMENTARY SCHOOL	7,436.54



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
<b>UNIT EXPENSE RECAP</b>								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					660	COLERIDGE TAYLOR MONTESSORI ES		1,145.22
					CC1	COMMUNICATION/COMMUNITY RELA		21,641.24
					164	CONWAY MIDDLE SCHOOL		4,067.72
					060	CORAL RIDGE ELEMENTARY SCHOOL		3,056.57
					119	CROSBY MIDDLE SCHOOL		2,895.17
					092	CRUMS LANE ELEMENTARY SCHOOL		8,787.10
					037	DAWSON ORMAN PRESCHOOL		32,802.68
					10	DISTRICT WIDE		621,626.14
					950	DISTRICTWIDE EXPENSE		18,000.00
					DV1	DIVERSITY EQUITY POVERTY DIV		96,341.79
					082	DIXIE ELEMENTARY SCHOOL		14,770.75
					100	DOSS HIGH SCHOOL		32,220.79
					191	DUBOIS ACADEMY		3,670.47
					156	DUNN ELEMENTARY SCHOOL		857.55
					200	DUPONT MANUAL HIGH SCHOOL		37,134.78
					DE1	DUVALLE EDUCATION CENTER		585.85
					070	DUVALLE EDUCATION PRESCHOOL		15,966.36
					EA1	EARLY CHILDHOOD		28,989.50
					007	EASTERN HIGH SCHOOL		23,225.52
					131	EISENHOWER ELEMENTARY SCHOOL		3,666.20
					240	ENGELHARD ELEMENTARY SCHOOL		10,468.38
					LE1	ESL		6,409.02
					EC1	EXCEPTIONAL CHILD EDUCATION		151,101.81
					CI1	FACILITIES CAPITAL IMPROVEMENT		167,218.24
					FA1	FACILITY PLANNING		157.10
					010	FAIRDALE ELEMENTARY SCHOOL		12,420.82
					057	FAIRDALE HIGH SCHOOL		130,890.33
					212	FARMER ELEMENTARY		19,951.61
					049	FARNSLEY MIDDLE SCHOOL		11,382.53
					011	FERN CREEK ELEMENTARY SCHOOL		1,795.86
					012	FERN CREEK HIGH SCHOOL		15,286.61
					250	FIELD ELEMENTARY SCHOOL		28,578.09
					FS1	FINANCIAL SERVICES DIVISION		601.49
					270	FOSTER TRADITIONAL ACADEMY		2,088.15
					290	FRAYSER ELEMENTARY SCHOOL		2,430.76
					GC1	GENERAL COUNSEL		161.25
					919	GEORGE UNSELD EARLY CHILHD CTR		32,233.92
					050	GEORGIA CHAFFEE TAPP		3,961.27
					061	GOLDSMITH LANE ELEMENTARY SCHL		29,644.51
					800	GRACE M. JAMES ACAD OF EXCELL		22,818.41
					GA1	GRANTS AND AWARDS ACCOUNTING		19.08
					GL1	GREATER LOU ED COOP		526.10
					013	GREATHOUSE/SHRYOCK ELEMENTARY		1,552.35



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>																																																																																																																																				
								<b>UNIT EXPENSE RECAP</b>																																																																																																																																				
								<table border="0"> <thead> <tr> <th><u>UNIT</u></th> <th><u>UNIT NAME</u></th> <th><u>AMOUNT</u></th> </tr> </thead> <tbody> <tr><td>014</td><td>GREENWOOD ELEMENTARY SCHOOL</td><td>5,144.54</td></tr> <tr><td>115</td><td>GUTERMUTH ELEMENTARY SCHOOL</td><td>21,962.08</td></tr> <tr><td>121</td><td>HARTSTERN ELEMENTARY SCHOOL</td><td>1,322.23</td></tr> <tr><td>048</td><td>HAWTHORNE ELEMENTARY SCHOOL</td><td>1,049.89</td></tr> <tr><td>300</td><td>HAZELWOOD ELEMENTARY SCHOOL</td><td>40,742.97</td></tr> <tr><td>465</td><td>HEUSER HEARING &amp; LANGUAGE ACAD</td><td>463.55</td></tr> <tr><td>320</td><td>HIGHLAND MIDDLE SCHOOL</td><td>3,461.41</td></tr> <tr><td>095</td><td>HITE ELEMENTARY SCHOOL</td><td>201.47</td></tr> <tr><td>CT1</td><td>HR PERSONNEL SERVICE</td><td>4,326.54</td></tr> <tr><td>HU1</td><td>HUMAN RESOURCES DIVISION</td><td>3,347.53</td></tr> <tr><td>076</td><td>INDIAN TRAIL ELEMENTARY SCHOOL</td><td>5,602.63</td></tr> <tr><td>MI1</td><td>INFORMATION TECHNOLOGY</td><td>94,058.17</td></tr> <tr><td>335</td><td>IROQUOIS HIGH SCHOOL</td><td>46,745.09</td></tr> <tr><td>325</td><td>JACOB ELEMENTARY SCHOOL</td><td>60,930.09</td></tr> <tr><td>396</td><td>JEFF CNTY TRADITIONAL MIDDLE</td><td>10,623.36</td></tr> <tr><td>463</td><td>JEFFERSON REG. JUV. DET. CNTR</td><td>260.60</td></tr> <tr><td>065</td><td>JEFFERSONTOWN HIGH SCHOOL</td><td>48,083.91</td></tr> <tr><td>166</td><td>JEFFERSTOWN ELEMENTARY SCHOOL</td><td>19,420.12</td></tr> <tr><td>720</td><td>JOHN F KENNEDY ELEMENTARY SCHL</td><td>22,370.77</td></tr> <tr><td>470</td><td>JOHNSON TRADITIONAL MIDDLE SCH</td><td>1,280.54</td></tr> <tr><td>106</td><td>JOHNSONTOWN ROAD ELEMENTARY</td><td>6,503.59</td></tr> <tr><td>162</td><td>KAMMERER MIDDLE SCHOOL</td><td>2,921.72</td></tr> <tr><td>059</td><td>KENWOOD ELEMENTARY SCHOOL</td><td>8,558.32</td></tr> <tr><td>079</td><td>KERRICK ELEMENTARY SCHOOL</td><td>11,968.43</td></tr> <tr><td>432</td><td>KING ELEMENTARY SCHOOL</td><td>15,436.50</td></tr> <tr><td>134</td><td>KLONDIKE LANE ELEMENTARY SCH</td><td>13,387.69</td></tr> <tr><td>163</td><td>KNIGHT MIDDLE SCHOOL</td><td>7,866.95</td></tr> <tr><td>133</td><td>LASSITER MIDDLE SCHOOL</td><td>9,640.85</td></tr> <tr><td>145</td><td>LAUKHUF ELEMENTARY SCHOOL</td><td>4,251.66</td></tr> <tr><td>126</td><td>LAYNE ELEMENTARY SCHOOL</td><td>2,774.87</td></tr> <tr><td>030</td><td>LIBERTY HIGH SCHOOL</td><td>8,183.79</td></tr> <tr><td>LI1</td><td>LIBRARY MEDIA SERVICES</td><td>10,804.19</td></tr> <tr><td>520</td><td>LINCOLN ELEMENTARY SCHOOL</td><td>1,463.34</td></tr> <tr><td>138</td><td>LOUISVILLE DAY</td><td>94.49</td></tr> <tr><td>047</td><td>LOUISVILLE MALE HIGH SCHOOL</td><td>14,951.95</td></tr> <tr><td>146</td><td>LOWE ELEMENTARY SCHOOL</td><td>4,857.91</td></tr> <tr><td>107</td><td>LUHR ELEMENTARY SCHOOL</td><td>7,796.25</td></tr> <tr><td>102</td><td>MALCOLM CHANCEY ELEMENTARY SCH</td><td>10,173.76</td></tr> <tr><td>155</td><td>MARION C MOORE SCHOOL</td><td>13,220.22</td></tr> <tr><td>193</td><td>MARYHURST SCHOOL</td><td>14,282.88</td></tr> <tr><td>480</td><td>MAUPIN ELEMENTARY SCHOOL</td><td>1,101.55</td></tr> <tr><td>440</td><td>MCFERRAN ELEMENTARY SCHOOL</td><td>1,182.67</td></tr> <tr><td>957</td><td>MCFERRAN PRESCHOOL ACADEMY</td><td>15,000.60</td></tr> </tbody> </table>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>	014	GREENWOOD ELEMENTARY SCHOOL	5,144.54	115	GUTERMUTH ELEMENTARY SCHOOL	21,962.08	121	HARTSTERN ELEMENTARY SCHOOL	1,322.23	048	HAWTHORNE ELEMENTARY SCHOOL	1,049.89	300	HAZELWOOD ELEMENTARY SCHOOL	40,742.97	465	HEUSER HEARING & LANGUAGE ACAD	463.55	320	HIGHLAND MIDDLE SCHOOL	3,461.41	095	HITE ELEMENTARY SCHOOL	201.47	CT1	HR PERSONNEL SERVICE	4,326.54	HU1	HUMAN RESOURCES DIVISION	3,347.53	076	INDIAN TRAIL ELEMENTARY SCHOOL	5,602.63	MI1	INFORMATION TECHNOLOGY	94,058.17	335	IROQUOIS HIGH SCHOOL	46,745.09	325	JACOB ELEMENTARY SCHOOL	60,930.09	396	JEFF CNTY TRADITIONAL MIDDLE	10,623.36	463	JEFFERSON REG. JUV. DET. CNTR	260.60	065	JEFFERSONTOWN HIGH SCHOOL	48,083.91	166	JEFFERSTOWN ELEMENTARY SCHOOL	19,420.12	720	JOHN F KENNEDY ELEMENTARY SCHL	22,370.77	470	JOHNSON TRADITIONAL MIDDLE SCH	1,280.54	106	JOHNSONTOWN ROAD ELEMENTARY	6,503.59	162	KAMMERER MIDDLE SCHOOL	2,921.72	059	KENWOOD ELEMENTARY SCHOOL	8,558.32	079	KERRICK ELEMENTARY SCHOOL	11,968.43	432	KING ELEMENTARY SCHOOL	15,436.50	134	KLONDIKE LANE ELEMENTARY SCH	13,387.69	163	KNIGHT MIDDLE SCHOOL	7,866.95	133	LASSITER MIDDLE SCHOOL	9,640.85	145	LAUKHUF ELEMENTARY SCHOOL	4,251.66	126	LAYNE ELEMENTARY SCHOOL	2,774.87	030	LIBERTY HIGH SCHOOL	8,183.79	LI1	LIBRARY MEDIA SERVICES	10,804.19	520	LINCOLN ELEMENTARY SCHOOL	1,463.34	138	LOUISVILLE DAY	94.49	047	LOUISVILLE MALE HIGH SCHOOL	14,951.95	146	LOWE ELEMENTARY SCHOOL	4,857.91	107	LUHR ELEMENTARY SCHOOL	7,796.25	102	MALCOLM CHANCEY ELEMENTARY SCH	10,173.76	155	MARION C MOORE SCHOOL	13,220.22	193	MARYHURST SCHOOL	14,282.88	480	MAUPIN ELEMENTARY SCHOOL	1,101.55	440	MCFERRAN ELEMENTARY SCHOOL	1,182.67	957	MCFERRAN PRESCHOOL ACADEMY	15,000.60
<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>																																																																																																																																										
014	GREENWOOD ELEMENTARY SCHOOL	5,144.54																																																																																																																																										
115	GUTERMUTH ELEMENTARY SCHOOL	21,962.08																																																																																																																																										
121	HARTSTERN ELEMENTARY SCHOOL	1,322.23																																																																																																																																										
048	HAWTHORNE ELEMENTARY SCHOOL	1,049.89																																																																																																																																										
300	HAZELWOOD ELEMENTARY SCHOOL	40,742.97																																																																																																																																										
465	HEUSER HEARING & LANGUAGE ACAD	463.55																																																																																																																																										
320	HIGHLAND MIDDLE SCHOOL	3,461.41																																																																																																																																										
095	HITE ELEMENTARY SCHOOL	201.47																																																																																																																																										
CT1	HR PERSONNEL SERVICE	4,326.54																																																																																																																																										
HU1	HUMAN RESOURCES DIVISION	3,347.53																																																																																																																																										
076	INDIAN TRAIL ELEMENTARY SCHOOL	5,602.63																																																																																																																																										
MI1	INFORMATION TECHNOLOGY	94,058.17																																																																																																																																										
335	IROQUOIS HIGH SCHOOL	46,745.09																																																																																																																																										
325	JACOB ELEMENTARY SCHOOL	60,930.09																																																																																																																																										
396	JEFF CNTY TRADITIONAL MIDDLE	10,623.36																																																																																																																																										
463	JEFFERSON REG. JUV. DET. CNTR	260.60																																																																																																																																										
065	JEFFERSONTOWN HIGH SCHOOL	48,083.91																																																																																																																																										
166	JEFFERSTOWN ELEMENTARY SCHOOL	19,420.12																																																																																																																																										
720	JOHN F KENNEDY ELEMENTARY SCHL	22,370.77																																																																																																																																										
470	JOHNSON TRADITIONAL MIDDLE SCH	1,280.54																																																																																																																																										
106	JOHNSONTOWN ROAD ELEMENTARY	6,503.59																																																																																																																																										
162	KAMMERER MIDDLE SCHOOL	2,921.72																																																																																																																																										
059	KENWOOD ELEMENTARY SCHOOL	8,558.32																																																																																																																																										
079	KERRICK ELEMENTARY SCHOOL	11,968.43																																																																																																																																										
432	KING ELEMENTARY SCHOOL	15,436.50																																																																																																																																										
134	KLONDIKE LANE ELEMENTARY SCH	13,387.69																																																																																																																																										
163	KNIGHT MIDDLE SCHOOL	7,866.95																																																																																																																																										
133	LASSITER MIDDLE SCHOOL	9,640.85																																																																																																																																										
145	LAUKHUF ELEMENTARY SCHOOL	4,251.66																																																																																																																																										
126	LAYNE ELEMENTARY SCHOOL	2,774.87																																																																																																																																										
030	LIBERTY HIGH SCHOOL	8,183.79																																																																																																																																										
LI1	LIBRARY MEDIA SERVICES	10,804.19																																																																																																																																										
520	LINCOLN ELEMENTARY SCHOOL	1,463.34																																																																																																																																										
138	LOUISVILLE DAY	94.49																																																																																																																																										
047	LOUISVILLE MALE HIGH SCHOOL	14,951.95																																																																																																																																										
146	LOWE ELEMENTARY SCHOOL	4,857.91																																																																																																																																										
107	LUHR ELEMENTARY SCHOOL	7,796.25																																																																																																																																										
102	MALCOLM CHANCEY ELEMENTARY SCH	10,173.76																																																																																																																																										
155	MARION C MOORE SCHOOL	13,220.22																																																																																																																																										
193	MARYHURST SCHOOL	14,282.88																																																																																																																																										
480	MAUPIN ELEMENTARY SCHOOL	1,101.55																																																																																																																																										
440	MCFERRAN ELEMENTARY SCHOOL	1,182.67																																																																																																																																										
957	MCFERRAN PRESCHOOL ACADEMY	15,000.60																																																																																																																																										



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>																																																																																																																																				
								<b>UNIT EXPENSE RECAP</b>																																																																																																																																				
								<table border="0"> <thead> <tr> <th><u>UNIT</u></th> <th><u>UNIT NAME</u></th> <th><u>AMOUNT</u></th> </tr> </thead> <tbody> <tr><td>022</td><td>MEDORA ELEMENTARY SCHOOL</td><td>22,220.88</td></tr> <tr><td>340</td><td>MEYZEEK MIDDLE SCHOOL</td><td>12,127.99</td></tr> <tr><td>024</td><td>MIDDLETOWN ELEMENTARY SCHOOL</td><td>6,696.84</td></tr> <tr><td>147</td><td>MILL CREEK ELEMENTARY SCHOOL</td><td>8,332.75</td></tr> <tr><td>202</td><td>MINOR DANIELS ACADEMY</td><td>501.52</td></tr> <tr><td>099</td><td>MINORS LANE ELEMENTARY SCHOOL</td><td>11,262.95</td></tr> <tr><td>041</td><td>NEWBURG MIDDLE SCHOOL</td><td>11,324.50</td></tr> <tr><td>186</td><td>NEWCOMER ACADEMY</td><td>13,821.67</td></tr> <tr><td>435</td><td>NOE MIDDLE SCHOOL</td><td>11,624.66</td></tr> <tr><td>371</td><td>NORTON COMMONS ELEMENTARY</td><td>3,945.56</td></tr> <tr><td>096</td><td>NORTON ELEMENTARY SCHOOL</td><td>14,869.66</td></tr> <tr><td>027</td><td>OKOLONA ELEMENTARY SCHOOL</td><td>20,706.09</td></tr> <tr><td>620</td><td>OLMSTED ACADEMY NORTH</td><td>40,945.10</td></tr> <tr><td>730</td><td>OLMSTED ACADEMY SOUTH</td><td>5,792.12</td></tr> <tr><td>OP1</td><td>OPERATIONS SERVICES</td><td>839.58</td></tr> <tr><td>951</td><td>PATHFINDER SCHOOL OF INNOV</td><td>10,382.26</td></tr> <tr><td>PR1</td><td>PAYROLL AND CASH MANAGEMENT</td><td>94.20</td></tr> <tr><td>784</td><td>PEACE ACADEMY</td><td>6,412.50</td></tr> <tr><td>HP1</td><td>PHYSICAL DEV &amp; HEALTH SERV</td><td>175,735.87</td></tr> <tr><td>075</td><td>PLEASURE RIDGE PARK HIGH SCHOO</td><td>23,351.42</td></tr> <tr><td>500</td><td>PORTLAND ELEMENTARY SCHOOL</td><td>5,601.46</td></tr> <tr><td>128</td><td>PRICE ELEMENTARY SCHOOL</td><td>2,461.83</td></tr> <tr><td>PM1</td><td>PROPERTY MGMT &amp; MAINT</td><td>153,677.18</td></tr> <tr><td>PP1</td><td>PUPIL PERSONNEL</td><td>6,013.26</td></tr> <tr><td>219</td><td>RAMSEY MIDDLE SCHOOL</td><td>26,021.43</td></tr> <tr><td>081</td><td>RANGELAND ELEMENTARY SCHOOL</td><td>1,762.57</td></tr> <tr><td>BA1</td><td>RISK MANAGEMENT AND BENEFITS</td><td>1,101.53</td></tr> <tr><td>085</td><td>ROBERT FROST SIXTH-GRADE ACAD</td><td>1,385.71</td></tr> <tr><td>016</td><td>ROBERTA TULLY ELEMENTARY</td><td>33,210.10</td></tr> <tr><td>560</td><td>RUTHERFORD ELEMENTARY SCHOOL</td><td>5,779.66</td></tr> <tr><td>SF1</td><td>SAFETY AND ENVIRONMENTAL SERV</td><td>8,026.06</td></tr> <tr><td>086</td><td>SANDERS ELEMENTARY SCHOOL</td><td>3,861.94</td></tr> <tr><td>063</td><td>SCHAFFNER ELEMENTARY SCHOOL</td><td>14,435.20</td></tr> <tr><td>CH1</td><td>SCHOOL CHOICE</td><td>78.33</td></tr> <tr><td>945</td><td>SCHOOL COSTS PAID CENTRALLY</td><td>24,701.60</td></tr> <tr><td>FI1</td><td>SCHOOL CULTURE &amp; CLIMATE</td><td>16,355.42</td></tr> <tr><td>SN1</td><td>SCHOOL NUTRITION SERV</td><td>68,348.26</td></tr> <tr><td>SI1</td><td>SECURITY AND INVESTIGATIONS</td><td>3,606.00</td></tr> <tr><td>580</td><td>SEMPLE ELEMENTARY SCHOOL</td><td>36,707.73</td></tr> <tr><td>073</td><td>SENECA HIGH SCHOOL</td><td>18,828.36</td></tr> <tr><td>097</td><td>SHACKLETTE ELEMENTARY SCHOOL</td><td>21,286.29</td></tr> <tr><td>590</td><td>SHAWNEE HIGH SCHOOL</td><td>10,403.92</td></tr> <tr><td>610</td><td>SHELBY ELEMENTARY SCHOOL</td><td>14,265.97</td></tr> </tbody> </table>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>	022	MEDORA ELEMENTARY SCHOOL	22,220.88	340	MEYZEEK MIDDLE SCHOOL	12,127.99	024	MIDDLETOWN ELEMENTARY SCHOOL	6,696.84	147	MILL CREEK ELEMENTARY SCHOOL	8,332.75	202	MINOR DANIELS ACADEMY	501.52	099	MINORS LANE ELEMENTARY SCHOOL	11,262.95	041	NEWBURG MIDDLE SCHOOL	11,324.50	186	NEWCOMER ACADEMY	13,821.67	435	NOE MIDDLE SCHOOL	11,624.66	371	NORTON COMMONS ELEMENTARY	3,945.56	096	NORTON ELEMENTARY SCHOOL	14,869.66	027	OKOLONA ELEMENTARY SCHOOL	20,706.09	620	OLMSTED ACADEMY NORTH	40,945.10	730	OLMSTED ACADEMY SOUTH	5,792.12	OP1	OPERATIONS SERVICES	839.58	951	PATHFINDER SCHOOL OF INNOV	10,382.26	PR1	PAYROLL AND CASH MANAGEMENT	94.20	784	PEACE ACADEMY	6,412.50	HP1	PHYSICAL DEV & HEALTH SERV	175,735.87	075	PLEASURE RIDGE PARK HIGH SCHOO	23,351.42	500	PORTLAND ELEMENTARY SCHOOL	5,601.46	128	PRICE ELEMENTARY SCHOOL	2,461.83	PM1	PROPERTY MGMT & MAINT	153,677.18	PP1	PUPIL PERSONNEL	6,013.26	219	RAMSEY MIDDLE SCHOOL	26,021.43	081	RANGELAND ELEMENTARY SCHOOL	1,762.57	BA1	RISK MANAGEMENT AND BENEFITS	1,101.53	085	ROBERT FROST SIXTH-GRADE ACAD	1,385.71	016	ROBERTA TULLY ELEMENTARY	33,210.10	560	RUTHERFORD ELEMENTARY SCHOOL	5,779.66	SF1	SAFETY AND ENVIRONMENTAL SERV	8,026.06	086	SANDERS ELEMENTARY SCHOOL	3,861.94	063	SCHAFFNER ELEMENTARY SCHOOL	14,435.20	CH1	SCHOOL CHOICE	78.33	945	SCHOOL COSTS PAID CENTRALLY	24,701.60	FI1	SCHOOL CULTURE & CLIMATE	16,355.42	SN1	SCHOOL NUTRITION SERV	68,348.26	SI1	SECURITY AND INVESTIGATIONS	3,606.00	580	SEMPLE ELEMENTARY SCHOOL	36,707.73	073	SENECA HIGH SCHOOL	18,828.36	097	SHACKLETTE ELEMENTARY SCHOOL	21,286.29	590	SHAWNEE HIGH SCHOOL	10,403.92	610	SHELBY ELEMENTARY SCHOOL	14,265.97
<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>																																																																																																																																										
022	MEDORA ELEMENTARY SCHOOL	22,220.88																																																																																																																																										
340	MEYZEEK MIDDLE SCHOOL	12,127.99																																																																																																																																										
024	MIDDLETOWN ELEMENTARY SCHOOL	6,696.84																																																																																																																																										
147	MILL CREEK ELEMENTARY SCHOOL	8,332.75																																																																																																																																										
202	MINOR DANIELS ACADEMY	501.52																																																																																																																																										
099	MINORS LANE ELEMENTARY SCHOOL	11,262.95																																																																																																																																										
041	NEWBURG MIDDLE SCHOOL	11,324.50																																																																																																																																										
186	NEWCOMER ACADEMY	13,821.67																																																																																																																																										
435	NOE MIDDLE SCHOOL	11,624.66																																																																																																																																										
371	NORTON COMMONS ELEMENTARY	3,945.56																																																																																																																																										
096	NORTON ELEMENTARY SCHOOL	14,869.66																																																																																																																																										
027	OKOLONA ELEMENTARY SCHOOL	20,706.09																																																																																																																																										
620	OLMSTED ACADEMY NORTH	40,945.10																																																																																																																																										
730	OLMSTED ACADEMY SOUTH	5,792.12																																																																																																																																										
OP1	OPERATIONS SERVICES	839.58																																																																																																																																										
951	PATHFINDER SCHOOL OF INNOV	10,382.26																																																																																																																																										
PR1	PAYROLL AND CASH MANAGEMENT	94.20																																																																																																																																										
784	PEACE ACADEMY	6,412.50																																																																																																																																										
HP1	PHYSICAL DEV & HEALTH SERV	175,735.87																																																																																																																																										
075	PLEASURE RIDGE PARK HIGH SCHOO	23,351.42																																																																																																																																										
500	PORTLAND ELEMENTARY SCHOOL	5,601.46																																																																																																																																										
128	PRICE ELEMENTARY SCHOOL	2,461.83																																																																																																																																										
PM1	PROPERTY MGMT & MAINT	153,677.18																																																																																																																																										
PP1	PUPIL PERSONNEL	6,013.26																																																																																																																																										
219	RAMSEY MIDDLE SCHOOL	26,021.43																																																																																																																																										
081	RANGELAND ELEMENTARY SCHOOL	1,762.57																																																																																																																																										
BA1	RISK MANAGEMENT AND BENEFITS	1,101.53																																																																																																																																										
085	ROBERT FROST SIXTH-GRADE ACAD	1,385.71																																																																																																																																										
016	ROBERTA TULLY ELEMENTARY	33,210.10																																																																																																																																										
560	RUTHERFORD ELEMENTARY SCHOOL	5,779.66																																																																																																																																										
SF1	SAFETY AND ENVIRONMENTAL SERV	8,026.06																																																																																																																																										
086	SANDERS ELEMENTARY SCHOOL	3,861.94																																																																																																																																										
063	SCHAFFNER ELEMENTARY SCHOOL	14,435.20																																																																																																																																										
CH1	SCHOOL CHOICE	78.33																																																																																																																																										
945	SCHOOL COSTS PAID CENTRALLY	24,701.60																																																																																																																																										
FI1	SCHOOL CULTURE & CLIMATE	16,355.42																																																																																																																																										
SN1	SCHOOL NUTRITION SERV	68,348.26																																																																																																																																										
SI1	SECURITY AND INVESTIGATIONS	3,606.00																																																																																																																																										
580	SEMPLE ELEMENTARY SCHOOL	36,707.73																																																																																																																																										
073	SENECA HIGH SCHOOL	18,828.36																																																																																																																																										
097	SHACKLETTE ELEMENTARY SCHOOL	21,286.29																																																																																																																																										
590	SHAWNEE HIGH SCHOOL	10,403.92																																																																																																																																										
610	SHELBY ELEMENTARY SCHOOL	14,265.97																																																																																																																																										



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**  
**11/18/2021 THROUGH 12/9/2021**

<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>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>		<u>UNIT NAME</u>		<u>AMOUNT</u>
				103		SLAUGHTER ELEMENTARY SCHOOL		24,580.17
				087		SMYRNA ELEMENTARY SCHOOL		15,765.80
				031		SOUTHERN HIGH SCHOOL		40,993.62
				915		ST JOSEPH CHILDREN'S HOME		215.38
				064		ST MATTHEWS ELEMENTARY SCHOOL		3,073.11
				933		STATE AGENCY ADMINISTRATION		16,830.75
				071		STONESTREET ELEMENTARY SCHOOL		1,220.01
				211		STOPHER ELEMENTARY		8,853.36
				144		STUART ACADEMY		9,153.16
				SU1		SUPPLY SERVICES		377.91
				CM1		TEACH & LEARN INNOVATION		442,301.56
				CA1		TEACHING & LEARNING		107,391.66
				TD1		TECHNOLOGY DIVISION		6,091.31
				CE1		TECHNOLOGY INTEGRATION		1,756.00
				019		THE BROOK - DUPONT		154.92
				201		THE PHOENIX SCHOOL OF DISCOVER		5,503.80
				090		THOMAS JEFFERSON MIDDLE SCHOOL		9,673.83
				TI1		TITLE I,II,IV, & PRG SUPPORT		54,221.79
				ST1		TRANSITION READINESS		17,671.50
				TR1		TRANSPORTATION SERVICES		23,061.67
				104		TRUNNELL ELEMENTARY SCHOOL		2,322.56
				124		UL PACT PROGRAM		660.00
				033		VALLEY TRADITIONAL HIGH SCHOOL		12,537.07
				VM1		VEHICLE MAINTENANCE		189,400.67
				051		WAGGENER TRADITIONAL HIGH SCHL		33,862.41
				034		WALLER-WILLIAMS ENVIRONMENTAL		608.18
				069		WATSON LANE ELEMENTARY SCHOOL		3,379.27
				072		WATTERSON ELEMENTARY SCHOOL		4,570.01
				116		WELLINGTON ELEMENTARY SCHOOL		14,901.17
				110		WESTERN DAY TREATMENT		101.11
				084		WESTERN HIGH SCHOOL		35,291.59
				710		WESTERN MIDDLE SCHOOL		15,714.62
				222		WESTPORT EARLY CHILDHOOD CTR		30,712.80
				077		WESTPORT MIDDLE SCHOOL		7,811.91
				182		WHEATLEY ELEMENTARY SCHOOL		6,835.31
				109		WHEELER ELEMENTARY SCHOOL		954.62
				374		WHITNEY YOUNG ELEMENTARY SCHL		19,412.83
				067		WILDER ELEMENTARY SCHOOL		20,502.20
				066		WILKERSON ELEMENTARY SCHOOL		1,753.58
				117		WILT ELEMENTARY SCHOOL		21,119.49
				985		YPAS		5,024.32
				078		ZACHARY TAYLOR ELEMENTARY SCHL		2,573.59





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

11/18/2021 THROUGH 12/9/2021

<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>
--------------------	---------------	------------------	---------------	------------------	------------	------------	-------------	--------------------

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

**4,876,847.60**