

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|---|
| JACKS TRAVEL PROFESSIONALS INTE | 2417041 | 11/08/2023 | 2,599.85 | ACAD SCH DIV (MIDDLE SCHOOLS) | FO11147 | 0580 | EXPXA | SERVICE, TRAVEL AGENCY ** |
| PROSYS INFORMATION SYSTEMS | 2416498 | 11/03/2023 | 155.00 | ACAD SCH DIV (MIDDLE SCHOOLS) | FO11052 | 0734 | 900XS | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)** |
| PROSYS INFORMATION SYSTEMS | 2416498 | 11/03/2023 | 39.88 | ACAD SCH DIV (MIDDLE SCHOOLS) | FO11052 | 0650 | 900XS | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)** |
| 2 | FY | 2024 | 2,794.73 | | | | | |
| DUPLICATOR SALES AND SERVICE IN | 2417278 | 11/10/2023 | 127.20 | ACADEMIC SCHOOL DIVISION | AS12052 | 0650 | 022I | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| DUPLICATOR SALES AND SERVICE IN | 2417278 | 11/10/2023 | 263.20 | ACADEMIC SCHOOL DIVISION | AS12052 | 0650 | 022I | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| DUPLICATOR SALES AND SERVICE IN | 2417278 | 11/10/2023 | 263.20 | ACADEMIC SCHOOL DIVISION | AS12052 | 0650 | 022I | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| DUPLICATOR SALES AND SERVICE IN | 2417278 | 11/10/2023 | 263.20 | ACADEMIC SCHOOL DIVISION | AS12052 | 0650 | 022I | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| 1 | FY | 2024 | 916.80 | | | | | |
| JEN TEX DELIS INC | 2414833 | 10/23/2023 | 149.97 | ACADEMICS DIVISION | AO11220 | 0616 | 900XQ | SERVICE, CATERING ** |
| JEN TEX DELIS INC | 2414833 | 10/23/2023 | 10.00 | ACADEMICS DIVISION | AO11220 | 0616 | 900XQ | SERVICE, CATERING ** |
| JEN TEX DELIS INC | 2417087 | 11/09/2023 | 345.16 | ACADEMICS DIVISION | AO11220 | 0616 | 900XQ | SERVICE, CATERING ** |
| JEN TEX DELIS INC | 2417087 | 11/09/2023 | 29.16 | ACADEMICS DIVISION | AO11220 | 0616 | 900XQ | SERVICE, CATERING ** |
| JEN TEX DELIS INC | 2417087 | 11/09/2023 | 30.00 | ACADEMICS DIVISION | AO11220 | 0616 | 900XQ | SERVICE, FEE ** |
| 2 | FY | 2024 | 564.29 | | | | | |
| APPLE COMPUTER INC | 2415616 | 10/27/2023 | 119.00 | ACCELERATED IMPROVEMENT (AIS) | AI11052 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |
| 1 | FY | 2024 | 119.00 | | | | | |
| OFFICE THREE SIXTY INC | 2415837 | 10/30/2023 | 135.00 | ACCOUNTING SERVICES | AC11114 | 0739 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 1 | FY | 2024 | 135.00 | | | | | |
| 1027 MANAGEMENT LLC | 2416158 | 11/01/2023 | 6,105.00 | ACTIVITIES AND ATHLETICS | AT11302 | 0610 | 900XS | SHIRT, TEE ** |
| ANTHONY D BRADLEY | 2416161 | 11/01/2023 | 350.00 | ACTIVITIES AND ATHLETICS | AT11302 | 0349 | 900XS | SERVICE, PROFESSIONAL ** |
| FRANK MIKLAVCIC | 2414888 | 10/23/2023 | 350.00 | ACTIVITIES AND ATHLETICS | AT11302 | 0349 | 900XS | SERVICE, PROFESSIONAL ** |
| GIP PALM PRODUCTIONS LLC | 2416745 | 11/07/2023 | 1,000.00 | ACTIVITIES AND ATHLETICS | AT11302 | 0349 | 900XS | SERVICE, PROFESSIONAL ** |
| KENTUCKY SPORTS GROUP INC | 2415832 | 10/30/2023 | 55.90 | ACTIVITIES AND ATHLETICS | AT11302 | 0610 | 900XS | TROPHY ** |
| KENTUCKY SPORTS GROUP INC | 2415832 | 10/30/2023 | 51.90 | ACTIVITIES AND ATHLETICS | AT11302 | 0610 | 900XS | TROPHY ** |
| KENTUCKY SPORTS GROUP INC | 2415832 | 10/30/2023 | 47.90 | ACTIVITIES AND ATHLETICS | AT11302 | 0610 | 900XS | TROPHY ** |
| KENTUCKY SPORTS GROUP INC | 2415832 | 10/30/2023 | 82.00 | ACTIVITIES AND ATHLETICS | AT11302 | 0610 | 900XS | TROPHY ** |
| MONIQUE REID | 2416906 | 11/07/2023 | 350.00 | ACTIVITIES AND ATHLETICS | AT11302 | 0349 | 900XS | SERVICE, PROFESSIONAL ** |
| TENESHA MARSHALL | 2414889 | 10/23/2023 | 260.00 | ACTIVITIES AND ATHLETICS | AT11302 | 0610 | 900XS | NOVELTIES (MISCELLANEOUS) ** |
| 7 | FY | 2024 | 8,652.70 | | | | | |
| CARMICHAELS BOOKSTORE LLC | 2416722 | 11/06/2023 | 40.80 | ADMINISTRATION | AD11071 | 0643 | 900XS | BOOK, PUBLISHERS BINDING (8204) ** |
| DINE EQUIPMENT COMPANY | 2415562 | 10/26/2023 | 364.00 | ADMINISTRATION | AD11075 | 0739 | 900XS | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
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| DINE EQUIPMENT COMPANY | 2415562 | 10/26/2023 | 389.70 | ADMINISTRATION | AD11075 | 0739 | 900XS | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) ** |
| LOUISVILLE DEFENDER NEWSPAPER | 2417155 | 11/09/2023 | 2,101.40 | ADMINISTRATION | AD11071 | 0549 | 900XS | SERVICE, ADVERTISING/NEWSPAPER ** |
| LOUISVILLE URBAN LEAGUE | 2417093 | 11/09/2023 | 500.00 | ADMINISTRATION | AD11071 | 0549 | 900XS | SERVICE, ADVERTISING/NEWSPAPER ** |
| OFFICE THREE SIXTY INC | 2416171 | 11/01/2023 | 74.82 | ADMINISTRATION | AD12170 | 0610 | 518KJ | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| OFFICE THREE SIXTY INC | 2416584 | 11/06/2023 | 23.74 | ADMINISTRATION | AD11075 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| OFFICE THREE SIXTY INC | 2416584 | 11/06/2023 | 17.81 | ADMINISTRATION | AD11075 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| PROSYS INFORMATION SYSTEMS | 2416280 | 11/02/2023 | 232.00 | ADMINISTRATION | AD12170 | 0734 | 518KJ | MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) ** |
| SJN DATA CENTER LLC | 2416281 | 11/02/2023 | 782.05 | ADMINISTRATION | AD12170 | 0734 | 518KJ | COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY |
| 8 | FY | 2024 | 4,526.32 | | | | | |
| CDW LLC | 2415281 | 10/25/2023 | 1,218.50 | ADULT EDUCATION | AE12067 | 0650 | 370K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2416520 | 11/03/2023 | 9.36 | ADULT EDUCATION | AE12067 | 0610 | 370K | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920 |
| COMPLETE PRINTER SOURCE | 2416520 | 11/03/2023 | 17.90 | ADULT EDUCATION | AE12067 | 0610 | 370K | BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2416520 | 11/03/2023 | 82.08 | ADULT EDUCATION | AE12067 | 0610 | 370K | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021 |
| COMPLETE PRINTER SOURCE | 2416520 | 11/03/2023 | 20.80 | ADULT EDUCATION | AE12067 | 0610 | 370K | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J |
| COMPLETE PRINTER SOURCE | 2416520 | 11/03/2023 | 22.80 | ADULT EDUCATION | AE12067 | 0610 | 370K | 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 | 2416520 | 11/03/2023 | 10.08 | ADULT EDUCATION | AE12067 | 0610 | 370K | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW |
| COMPLETE PRINTER SOURCE | 2416520 | 11/03/2023 | 23.90 | ADULT EDUCATION | AE12067 | 0610 | 370K | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW |
| EMPYRA INC | 2417270 | 11/10/2023 | 1,800.00 | ADULT EDUCATION | AE12067 | 0650 | 365K | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| 3 | FY | 2024 | 3,205.42 | | | | | |
| LOWES COMPANIES INC | 2416619 | 11/06/2023 | 56.99 | AHRENS EDUCATIONAL RESOURCE | 9201077 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416619 | 11/06/2023 | 60.79 | AHRENS EDUCATIONAL RESOURCE | 9201077 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |

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| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|-----------------------------|---------------|------------------|---------------|-----------------------------|------------|------------|-------------|--|
| LOWES COMPANIES INC | 2416619 | 11/06/2023 | 37.98 | AHRENS EDUCATIONAL RESOURCE | 9201077 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416619 | 11/06/2023 | 15.12 | AHRENS EDUCATIONAL RESOURCE | 9201077 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| OFFICE THREE SIXTY INC | 2414852 | 10/23/2023 | 51.60 | AHRENS EDUCATIONAL RESOURCE | 9201077 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414852 | 10/23/2023 | 290.74 | AHRENS EDUCATIONAL RESOURCE | 9201077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 2 | FY | 2024 | 513.22 | | | | | |
| ACCO BRANDS CORPORATION | 2415561 | 10/26/2023 | 51.25 | ALEX R KENNEDY ELEMENTARY | 1752001 | 0610 | 135K | 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 | 2415561 | 10/26/2023 | 70.60 | ALEX R KENNEDY ELEMENTARY | 1752001 | 0610 | 135K | 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 |
| B&H FOTO & ELECTRONICS CORP | 2417302 | 11/10/2023 | 2,628.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0734 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2415997 | 10/31/2023 | 372.90 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2415997 | 10/31/2023 | 30.48 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2415997 | 10/31/2023 | 44.04 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2415997 | 10/31/2023 | 61.02 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415415 | 10/26/2023 | 32.72 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11 |
| COMPLETE PRINTER SOURCE | 2415415 | 10/26/2023 | 45.78 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620 |
| COMPLETE PRINTER SOURCE | 2415415 | 10/26/2023 | 6.06 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA |
| COMPLETE PRINTER SOURCE | 2415415 | 10/26/2023 | 2.04 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A |
| COMPLETE PRINTER SOURCE | 2415700 | 10/27/2023 | 1,717.79 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415700 | 10/27/2023 | 382.42 | ALEX R KENNEDY ELEMENTARY | 1751013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2416190 | 11/01/2023 | 8.52 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061. |
| COMPLETE PRINTER SOURCE | 2416190 | 11/01/2023 | 10.17 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054. |
| COMPLETE PRINTER SOURCE | 2416190 | 11/01/2023 | 6.48 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994. |
| COMPLETE PRINTER SOURCE | 2416190 | 11/01/2023 | 6.48 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034 |
| COMPLETE PRINTER SOURCE | 2416190 | 11/01/2023 | 6.64 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027. |

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| COMPLETE PRINTER SOURCE | 2416190 | 11/01/2023 | 6.96 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012. |
| COMPLETE PRINTER SOURCE | 2416190 | 11/01/2023 | 5.98 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY VR #PAC103057. |
| COMPLETE PRINTER SOURCE | 2416190 | 11/01/2023 | 3.21 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036 |
| FIREPLACE INC | 2415273 | 10/25/2023 | 1,050.00 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| HILLYARD KENTUCKY | 2416552 | 11/06/2023 | 55.86 | ALEX R KENNEDY ELEMENTARY | 1752001 | 0610 | 135K | SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698 |
| LAKESHORE LEARNING MATERIALS | 2417019 | 11/08/2023 | 13.92 | ALEX R KENNEDY ELEMENTARY | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2417019 | 11/08/2023 | 13.92 | ALEX R KENNEDY ELEMENTARY | 1751121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| MILLER TRANSPORTATION | 2415476 | 10/26/2023 | 295.00 | ALEX R KENNEDY ELEMENTARY | 1752826 | 0679 | 739X | SERVICE, FIELD TRIP BUS (8257) ** |
| OTC BRANDS INC | 2416579 | 11/06/2023 | 50.34 | ALEX R KENNEDY ELEMENTARY | 1752001 | 0610 | 135K | AIDS, PLAY AND RECESS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416845 | 11/07/2023 | 785.25 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416845 | 11/07/2023 | 78.84 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416845 | 11/07/2023 | 112.60 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416846 | 11/07/2023 | 6.64 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON #103088 VR #055248 |
| SCHOOL SPECIALTY LLC | 2416846 | 11/07/2023 | 7.08 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271 |
| SCHOOL SPECIALTY LLC | 2416846 | 11/07/2023 | 6.64 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239 |
| SCHOOL SPECIALTY LLC | 2416846 | 11/07/2023 | 15.96 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283 |
| SCHOOL SPECIALTY LLC | 2416846 | 11/07/2023 | 7.08 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB VIOLET 50/PKG PACON #103073 VR #801292 |
| TOM SEXTON AND ASSOCIATES | 2416614 | 11/06/2023 | 882.40 | ALEX R KENNEDY ELEMENTARY | 1751118 | 0733 | 900XF | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A (SPECIFY COLOR) ** |
| VARSITY BRANDS HOLDING CO INC | 2416004 | 10/31/2023 | 129.00 | ALEX R KENNEDY ELEMENTARY | 1752828 | 0679 | 744X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416004 | 10/31/2023 | 129.00 | ALEX R KENNEDY ELEMENTARY | 1752828 | 0679 | 744X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416004 | 10/31/2023 | 12.00 | ALEX R KENNEDY ELEMENTARY | 1752828 | 0679 | 744X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416004 | 10/31/2023 | 60.00 | ALEX R KENNEDY ELEMENTARY | 1752828 | 0679 | 744X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416004 | 10/31/2023 | 18.98 | ALEX R KENNEDY ELEMENTARY | 1752828 | 0679 | 744X | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| 15 | FY | 2024 | 9,230.05 | | | | | |
| BLUUM OF MINNESOTA LLC | 2415614 | 10/27/2023 | 44.95 | ALFRED BINET SCHOOL | 1832013 | 0734 | 162J | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| COMPLETE PRINTER SOURCE | 2417031 | 11/08/2023 | 13.00 | ALFRED BINET SCHOOL | 1831118 | 0610 | 900XS | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296 |

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| COMPLETE PRINTER SOURCE | 2417031 | 11/08/2023 | 23.45 | ALFRED BINET SCHOOL | 1831118 | 0610 | 900XS | FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL |
| SCHOOL SPECIALTY LLC | 2417263 | 11/10/2023 | 59.35 | ALFRED BINET SCHOOL | 1831121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2417264 | 11/10/2023 | 32.00 | ALFRED BINET SCHOOL | 1831118 | 0610 | 900XS | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914 |
| VINCENNES ELECTRONICS INC | 2415222 | 10/25/2023 | 330.00 | ALFRED BINET SCHOOL | 1831118 | 0739 | 900XS | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| 5 | FY | 2024 | 502.75 | | | | | |
| ANN CUMMINS BOGAN | 2415712 | 10/27/2023 | 128,000.00 | ARCHDIOCESE OFFIC | 9872027 | 0322 | 401JP | SERVICE, PROFESSIONAL ** |
| CARMICHAELS BOOKSTORE LLC | 2415136 | 10/24/2023 | 178.92 | ARCHDIOCESE OFFIC | 9872027 | 0643 | 401JP | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416727 | 11/06/2023 | 93.01 | ARCHDIOCESE OFFIC | 9872027 | 0643 | 401JP | PROFESSIONAL, DEVELOPMENT MANUALS (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416727 | 11/06/2023 | 163.17 | ARCHDIOCESE OFFIC | 9872027 | 0643 | 401JP | PROFESSIONAL, DEVELOPMENT MANUALS (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2417188 | 11/09/2023 | 491.40 | ARCHDIOCESE OFFIC | 9872027 | 0643 | 401JP | BOOK, PUBLISHERS BINDING (8204) ** |
| HARRY C PICKENS | 2414872 | 10/23/2023 | 2,250.00 | ARCHDIOCESE OFFIC | 9872027 | 0322 | 552IP | SERVICE, PROFESSIONAL ** |
| NOREDINK CORP | 2415880 | 10/30/2023 | 2,550.00 | ARCHDIOCESE OFFIC | 9872027 | 0650 | 552IP | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| NOREDINK CORP | 2415880 | 10/30/2023 | 300.00 | ARCHDIOCESE OFFIC | 9872027 | 0322 | 552IP | TRAINING, WEB BASED ** |
| SOLUTION TREE LLC | 2415699 | 10/27/2023 | 4,900.00 | ARCHDIOCESE OFFIC | 9872027 | 0650 | 401JP | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| THE ART OF EDUCATION UNIV LLC | 2415218 | 10/25/2023 | 649.00 | ARCHDIOCESE OFFIC | 9872027 | 0650 | 552IP | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| WIN AT SOCIAL INC | 2417273 | 11/10/2023 | 7,500.00 | ARCHDIOCESE OFFIC | 9872027 | 0735 | 552IP | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| WIN AT SOCIAL INC | 2417273 | 11/10/2023 | 500.00 | ARCHDIOCESE OFFIC | 9872027 | 0322 | 552IP | SERVICE, FEE ** |
| 9 | FY | 2024 | 147,575.50 | | | | | |
| COURIER JOURNAL | 2415647 | 10/27/2023 | 426.62 | ASSESSMENT | TS11748 | 0542 | 900XS | SERVICE, ADVERTISING ** |
| OFFICE THREE SIXTY INC | 2416652 | 11/06/2023 | 62.70 | ASSESSMENT | TS11748 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417099 | 11/09/2023 | 39.89 | ASSESSMENT | TS11748 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 3 | FY | 2024 | 529.21 | | | | | |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 7,259.70 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 1,977.90 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 4,934.70 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 120.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 31.96 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 38.50 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 51.71 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 315.92 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 159.85 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 74.99 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 92.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 229.00 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 839.70 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 271.15 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 3,375.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 799.20 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 222.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 12.00 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 749.25 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 3,224.70 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 7,490.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 1,699.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 54.74 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 54.74 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 54.39 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 945.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 31.49 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415871 | 10/30/2023 | 2,657.40 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 1,440.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 1,535.76 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 7,490.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 1,729.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 2,925.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 54.00 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 390.32 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|---------|------------|----------|----------------------|---------|------|-------|--|
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 385.20 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 149.34 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 48.90 | ATHERTON HIGH SCHOOL | 0182182 | 0697 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 59.00 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 722.10 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 141.42 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415872 | 10/30/2023 | 653.92 | ATHERTON HIGH SCHOOL | 0182182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| BEST PLUMBING SPECIALTIES | 2416263 | 11/02/2023 | 88.20 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | DIAPHRAGM. SLOAN VALVE COMPANY VR #45505 |
| BEST PLUMBING SPECIALTIES | 2416263 | 11/02/2023 | 70.60 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | DISC, MOLDED. SLOAN VALVE COMPANY VR #44402 |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 397.95 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 669.90 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 1,260.00 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 1,329.30 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 503.58 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 355.95 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 797.58 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 1,196.37 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 952.00 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 115.40 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 795.90 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 840.00 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 1,186.50 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416500 | 11/03/2023 | 378.00 | ATHERTON HIGH SCHOOL | 0181118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| FLIBS FLORIDA LEAGUE OF IB SCHOC | 2417181 | 11/09/2023 | 1,125.00 | ATHERTON HIGH SCHOOL | 0181053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| FLIBS FLORIDA LEAGUE OF IB SCHOC | 2417181 | 11/09/2023 | 1,125.00 | ATHERTON HIGH SCHOOL | 0181053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| FLIBS FLORIDA LEAGUE OF IB SCHOC | 2417181 | 11/09/2023 | 1,125.00 | ATHERTON HIGH SCHOOL | 0181053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| FLIBS FLORIDA LEAGUE OF IB SCHOC | 2417181 | 11/09/2023 | 1,125.00 | ATHERTON HIGH SCHOOL | 0181053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| FUSIONSITE KENTUCKY LLC | 2415249 | 10/25/2023 | 4,810.00 | ATHERTON HIGH SCHOOL | 0182828 | 0679 | 741X | SERVICE, PORT-O-POT ** |
| GLEIM PUBLICATIONS INC | 2415585 | 10/27/2023 | 839.40 | ATHERTON HIGH SCHOOL | 0182154 | 0650 | 106K | TEST** |
| GRAINGER | 2417112 | 11/09/2023 | 225.12 | ATHERTON HIGH SCHOOL | 0181118 | 0697 | 900XF | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) ** |
| KENTUCKY SCIENCE TEACHERS ASSC | 2415529 | 10/26/2023 | 100.00 | ATHERTON HIGH SCHOOL | 0181053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KENTUCKY SCIENCE TEACHERS ASSC | 2415529 | 10/26/2023 | 175.00 | ATHERTON HIGH SCHOOL | 0181053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| SCHOOL SPECIALTY LLC | 2415144 | 10/24/2023 | 14.40 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2415144 | 10/24/2023 | 6.72 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397 |
| SCHOOL SPECIALTY LLC | 2415144 | 10/24/2023 | 7.50 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2415144 | 10/24/2023 | 17.11 | ATHERTON HIGH SCHOOL | 0181118 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913 |
| SCHOOL SPECIALTY LLC | 2415921 | 10/31/2023 | 263.99 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415921 | 10/31/2023 | 58.80 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415921 | 10/31/2023 | 105.57 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415921 | 10/31/2023 | 184.77 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415921 | 10/31/2023 | 62.27 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415921 | 10/31/2023 | 56.49 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415921 | 10/31/2023 | 40.91 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415921 | 10/31/2023 | 31.07 | ATHERTON HIGH SCHOOL | 0182826 | 0679 | 713X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| VERNIER SOFTWARE | 2416418 | 11/03/2023 | 10,088.00 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| VERNIER SOFTWARE | 2416418 | 11/03/2023 | 79.00 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| VINCENNES ELECTRONICS INC | 2415283 | 10/25/2023 | 500.00 | ATHERTON HIGH SCHOOL | 0181077 | 0349 | 900XF | SERVICE, LICENSE FEE ** |
| VINCENNES ELECTRONICS INC | 2415610 | 10/27/2023 | 451.60 | ATHERTON HIGH SCHOOL | 0181118 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-220000279) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 142.60 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 10.44 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 66.82 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 836.43 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 9.96 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 15.60 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 16.84 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 71.91 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 728.00 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 22.44 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 144.30 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 167.40 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416295 | 11/02/2023 | 179.40 | ATHERTON HIGH SCHOOL | 0182138 | 0697 | 106K | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| 15 | FY | 2024 | 91,457.04 | | | | | |
| ACCO BRANDS CORPORATION | 2416083 | 11/01/2023 | 360.05 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 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 |
| COMPLETE PRINTER SOURCE | 2415416 | 10/26/2023 | 30.30 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------------|---------|------------|----------|----------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415416 | 10/26/2023 | 11.78 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415416 | 10/26/2023 | 11.78 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415416 | 10/26/2023 | 32.16 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2415416 | 10/26/2023 | 13.94 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846 |
| CREATIVE IMAGE TECHNOLOGIES | 2416468 | 11/03/2023 | 2,699.00 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0739 | 900XF | HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2416468 | 11/03/2023 | 300.00 | ATKINSON ELEMENTARY SCHOOL | 1851087 | 0434 | 900XF | INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2416468 | 11/03/2023 | 225.00 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0739 | 900XF | SHIPPING (UK CONTRACT UK-2205-22) ** |
| HILLYARD KENTUCKY | 2416511 | 11/03/2023 | 2,655.68 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) ** |
| LAKESHORE LEARNING MATERIALS | 2414857 | 10/23/2023 | 68.12 | ATKINSON ELEMENTARY SCHOOL | 1851124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| MUHAMMAD ALI MUSEUM AND EDUCATION | 2414875 | 10/23/2023 | 475.00 | ATKINSON ELEMENTARY SCHOOL | 1852104 | 0679 | 125K | SERVICE, FEE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415521 | 10/26/2023 | 34.80 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415521 | 10/26/2023 | 61.00 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415521 | 10/26/2023 | 90.00 | ATKINSON ELEMENTARY SCHOOL | 1851118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078 |
| OFFICE THREE SIXTY INC | 2414858 | 10/23/2023 | 70.55 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414858 | 10/23/2023 | 8.19 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414858 | 10/23/2023 | 17.90 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414858 | 10/23/2023 | 8.64 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415913 | 10/31/2023 | 120.12 | ATKINSON ELEMENTARY SCHOOL | 1852826 | 0679 | 736X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415913 | 10/31/2023 | 140.56 | ATKINSON ELEMENTARY SCHOOL | 1852826 | 0679 | 736X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415913 | 10/31/2023 | 140.56 | ATKINSON ELEMENTARY SCHOOL | 1852826 | 0679 | 736X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415913 | 10/31/2023 | 140.56 | ATKINSON ELEMENTARY SCHOOL | 1852826 | 0679 | 736X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OTC BRANDS INC | 2415912 | 10/31/2023 | 314.35 | ATKINSON ELEMENTARY SCHOOL | 1852826 | 0679 | 761X | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2414885 | 10/23/2023 | 350.60 | ATKINSON ELEMENTARY SCHOOL | 1851077 | 0733 | 900XF | FURNITURE, MISCELLANEOUS ** |
| UNICORN AND WOODSMAN LLC | 2415394 | 10/26/2023 | 138.00 | ATKINSON ELEMENTARY SCHOOL | 1851121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| UNICORN AND WOODSMAN LLC | 2415394 | 10/26/2023 | 15.00 | ATKINSON ELEMENTARY SCHOOL | 1851121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| VARSITY BRANDS HOLDING CO INC | 2414887 | 10/23/2023 | 720.00 | ATKINSON ELEMENTARY SCHOOL | 1852826 | 0679 | 761X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |



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10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|---|
| VARSITY BRANDS HOLDING CO INC | 2414887 | 10/23/2023 | 500.00 | ATKINSON ELEMENTARY SCHOOL | 1852826 | 0679 | 761X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2414887 | 10/23/2023 | 70.15 | ATKINSON ELEMENTARY SCHOOL | 1852826 | 0679 | 761X | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| 13 | FY | 2024 | 9,823.79 | | | | | |
| COMPLETE PRINTER SOURCE | 2415411 | 10/26/2023 | 128.67 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |
| COMPLETE PRINTER SOURCE | 2415411 | 10/26/2023 | 3.89 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015 |
| COMPLETE PRINTER SOURCE | 2415411 | 10/26/2023 | 4.78 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW |
| COMPLETE PRINTER SOURCE | 2415411 | 10/26/2023 | 12.79 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| COMPLETE PRINTER SOURCE | 2415411 | 10/26/2023 | 33.12 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046 |
| COMPLETE PRINTER SOURCE | 2415411 | 10/26/2023 | 2.69 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656 |
| COMPLETE PRINTER SOURCE | 2415494 | 10/26/2023 | 28.80 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2415494 | 10/26/2023 | 8.59 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2415494 | 10/26/2023 | 16.20 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503 |
| COMPLETE PRINTER SOURCE | 2415494 | 10/26/2023 | 31.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507 |
| COMPLETE PRINTER SOURCE | 2415694 | 10/27/2023 | 34.36 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2415694 | 10/27/2023 | 36.20 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077 |
| COMPLETE PRINTER SOURCE | 2415694 | 10/27/2023 | 27.23 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015 |
| COMPLETE PRINTER SOURCE | 2415695 | 10/27/2023 | 34.80 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304 |
| COMPLETE PRINTER SOURCE | 2415695 | 10/27/2023 | 15.56 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015 |
| COMPLETE PRINTER SOURCE | 2415695 | 10/27/2023 | 1.84 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC. |
| COMPLETE PRINTER SOURCE | 2415695 | 10/27/2023 | 6.38 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454 |



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10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------|------------|-----------|------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2415695 | 10/27/2023 | 2.24 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| EVERWHITE CORPORATION | 2416178 | 11/01/2023 | 18,720.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0739 | 900XF | BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERWHITE (KPC) (CLS-2017.071) (1020)** |
| GRAPHICS FOR ATHLETICS LLC | 2415817 | 10/30/2023 | 19,931.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271077 | 0739 | 900XF | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| KEITH DANIEL AND ASSOCIATES | 2416206 | 11/01/2023 | 6,109.84 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0733 | 900XF | 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 ** |
| KEITH DANIEL AND ASSOCIATES | 2416206 | 11/01/2023 | 2,562.84 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0733 | 900XF | 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 ** |
| KEITH DANIEL AND ASSOCIATES | 2416206 | 11/01/2023 | 288.15 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0733 | 900XF | 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 ** |
| KEITH DANIEL AND ASSOCIATES | 2416206 | 11/01/2023 | 6,463.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0733 | 900XF | 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 ** |
| KEITH DANIEL AND ASSOCIATES | 2416206 | 11/01/2023 | 1,518.72 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0733 | 900XF | 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 ** |
| KURTZ BROS INC | 2415173 | 10/24/2023 | 22.20 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2415173 | 10/24/2023 | 16.80 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2415177 | 10/24/2023 | 25.73 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585 |
| KURTZ BROS INC | 2415180 | 10/24/2023 | 22.20 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2415180 | 10/24/2023 | 14.85 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125 |
| KURTZ BROS INC | 2415806 | 10/30/2023 | 29.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2415807 | 10/30/2023 | 44.40 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| LITERACY RESOURCES LLC | 2415747 | 10/30/2023 | 288.43 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0643 | 900XF | MANUAL, TEACHERS ** |

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10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------|------------------------------|---------|------|-------|--|
| LITERACY RESOURCES LLC | 2415747 | 10/30/2023 | 28.48 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MCKESSON MEDICAL SURGICAL GOV | 2416438 | 11/03/2023 | 57.41 | AUBURNDALE ELEMENTARY SCHOOL | 1271037 | 0692 | 900XF | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396) |
| NATIONAL ART & SCHOOL SUPPLIES | 2415514 | 10/26/2023 | 32.25 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415514 | 10/26/2023 | 39.28 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415516 | 10/26/2023 | 5.70 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415516 | 10/26/2023 | 24.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415518 | 10/26/2023 | 75.50 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415681 | 10/27/2023 | 32.25 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415681 | 10/27/2023 | 33.22 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415682 | 10/27/2023 | 45.15 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| OFFICE THREE SIXTY INC | 2414994 | 10/24/2023 | 34.32 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414994 | 10/24/2023 | 48.72 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414994 | 10/24/2023 | 18.56 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415916 | 10/31/2023 | 712.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PROSYS INFORMATION SYSTEMS | 2415299 | 10/25/2023 | 816.50 | AUBURNDALE ELEMENTARY SCHOOL | 1272013 | 0734 | 162J | COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY((KYMA-758-2100000418) |
| SCHOOL SPECIALTY LLC | 2415151 | 10/24/2023 | 33.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274 |
| SCHOOL SPECIALTY LLC | 2415151 | 10/24/2023 | 12.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512 |
| SCHOOL SPECIALTY LLC | 2415151 | 10/24/2023 | 43.50 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196 |
| SCHOOL SPECIALTY LLC | 2415151 | 10/24/2023 | 29.75 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456 |
| SCHOOL SPECIALTY LLC | 2415157 | 10/24/2023 | 19.75 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2415157 | 10/24/2023 | 43.50 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196 |
| SCHOOL SPECIALTY LLC | 2415157 | 10/24/2023 | 8.80 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY LLC | 2415157 | 10/24/2023 | 29.75 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456 |
| SCHOOL SPECIALTY LLC | 2415157 | 10/24/2023 | 33.00 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274 |
| SCHOOL SPECIALTY LLC | 2415490 | 10/26/2023 | 71.10 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521 |
| SCHOOL SPECIALTY LLC | 2415490 | 10/26/2023 | 43.96 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148 |
| SCHOOL SPECIALTY LLC | 2415490 | 10/26/2023 | 8.30 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SCHOOL SPECIALTY LLC | 2415490 | 10/26/2023 | 40.92 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274 |
| SCHOOL SPECIALTY LLC | 2416594 | 11/06/2023 | 38.18 | AUBURNDALE ELEMENTARY SCHOOL | 1272001 | 0610 | 135K | SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25 |
| SCHOOL SPECIALTY LLC | 2416858 | 11/07/2023 | 56.40 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530 |
| SCHOOL SPECIALTY LLC | 2416860 | 11/07/2023 | 37.60 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530 |
| SCHOOL SPECIALTY LLC | 2416860 | 11/07/2023 | 9.66 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744 |
| SCHOOL SPECIALTY LLC | 2416860 | 11/07/2023 | 52.20 | AUBURNDALE ELEMENTARY SCHOOL | 1271118 | 0610 | 900XF | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196 |
| 28 | FY | 2024 | 59,170.38 | | | | | |
| ADAPTIVE TECH SOLUTIONS LLC | 2414925 | 10/23/2023 | 46.37 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ADAPTIVE TECH SOLUTIONS LLC | 2414925 | 10/23/2023 | 10.25 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CDW LLC | 2416878 | 11/07/2023 | 875.90 | AUDUBON TRADITIONAL ELEMENTARY | 0441013 | 0734 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| HAND2MIND INC | 2415611 | 10/27/2023 | 314.49 | AUDUBON TRADITIONAL ELEMENTARY | 0441121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| HAND2MIND INC | 2415611 | 10/27/2023 | 12.74 | AUDUBON TRADITIONAL ELEMENTARY | 0441121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| HAND2MIND INC | 2415611 | 10/27/2023 | 14.44 | AUDUBON TRADITIONAL ELEMENTARY | 0441121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| HAND2MIND INC | 2415611 | 10/27/2023 | 25.49 | AUDUBON TRADITIONAL ELEMENTARY | 0441121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| HAND2MIND INC | 2415611 | 10/27/2023 | 29.74 | AUDUBON TRADITIONAL ELEMENTARY | 0441121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| HAND2MIND INC | 2415611 | 10/27/2023 | 33.99 | AUDUBON TRADITIONAL ELEMENTARY | 0441121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| HAND2MIND INC | 2415611 | 10/27/2023 | 25.49 | AUDUBON TRADITIONAL ELEMENTARY | 0441121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| HAND2MIND INC | 2416026 | 10/31/2023 | 84.99 | AUDUBON TRADITIONAL ELEMENTARY | 0441121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|---|
| LAKESHORE LEARNING MATERIALS | 2416784 | 11/07/2023 | 13.94 | AUDUBON TRADITIONAL ELEMENTARY | 0441121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| LAKESHORE LEARNING MATERIALS | 2416784 | 11/07/2023 | 55.79 | AUDUBON TRADITIONAL ELEMENTARY | 0441121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| LAKESHORE LEARNING MATERIALS | 2416784 | 11/07/2023 | 15.80 | AUDUBON TRADITIONAL ELEMENTARY | 0441121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OFFICE THREE SIXTY INC | 2417006 | 11/08/2023 | 12.47 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417006 | 11/08/2023 | 711.06 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PRESENTATION SOLUTIONS INC | 2417254 | 11/10/2023 | 688.05 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0739 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417254 | 11/10/2023 | 148.50 | AUDUBON TRADITIONAL ELEMENTARY | 0441077 | 0739 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| 7 | FY | 2024 | 3,119.50 | | | | | |
| AGIREPAIR INC | 2417224 | 11/10/2023 | 118.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 734X | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| AGIREPAIR INC | 2417224 | 11/10/2023 | 20.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 734X | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| APPLE COMPUTER INC | 2417215 | 11/10/2023 | 598.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 734X | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) ** |
| ATOMIC COWGIRL INC | 2416325 | 11/02/2023 | 375.10 | BALLARD HIGH SCHOOL | 1051077 | 0559 | 900XF | SIGN ** |
| ATOMIC COWGIRL INC | 2416325 | 11/02/2023 | 50.00 | BALLARD HIGH SCHOOL | 1051077 | 0559 | 900XF | SIGN ** |
| ATOMIC COWGIRL INC | 2416325 | 11/02/2023 | 20.00 | BALLARD HIGH SCHOOL | 1051077 | 0559 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ATOMIC COWGIRL INC | 2416416 | 11/03/2023 | 1,415.00 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | SIGN ** |
| CDW LLC | 2416187 | 11/01/2023 | 36.55 | BALLARD HIGH SCHOOL | 1051077 | 0734 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CDW LLC | 2417251 | 11/10/2023 | 7,413.90 | BALLARD HIGH SCHOOL | 1051077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2417258 | 11/10/2023 | 15.24 | BALLARD HIGH SCHOOL | 1051118 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2417258 | 11/10/2023 | 83.91 | BALLARD HIGH SCHOOL | 1051118 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415489 | 10/26/2023 | 83.20 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK |
| COMPLETE PRINTER SOURCE | 2415489 | 10/26/2023 | 83.20 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE |
| COMPLETE PRINTER SOURCE | 2415489 | 10/26/2023 | 28.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2415489 | 10/26/2023 | 80.40 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2415489 | 10/26/2023 | 41.40 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296 |
| COMPLETE PRINTER SOURCE | 2415489 | 10/26/2023 | 75.60 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW |
| COMPLETE PRINTER SOURCE | 2415489 | 10/26/2023 | 76.80 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| DEMCO INC | 2416427 | 11/03/2023 | 117.94 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 735X | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2416427 | 11/03/2023 | 114.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 735X | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2416427 | 11/03/2023 | 128.25 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 735X | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|---------------------|---------|------|-------|---|
| DEMCO INC | 2416427 | 11/03/2023 | 16.15 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 735X | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| JOSTENS INC | 2416531 | 11/03/2023 | 1,200.00 | BALLARD HIGH SCHOOL | 1052104 | 0610 | 125K | APPAREL, GRADUATION ** |
| JOSTENS INC | 2417199 | 11/10/2023 | 9,620.00 | BALLARD HIGH SCHOOL | 1051025 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| KENTUCKY MUSIC EDUCATORS ASSC | 2416421 | 11/03/2023 | 270.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X | SERVICE, FEE ** |
| KURTZ BROS INC | 2415319 | 10/25/2023 | 29.30 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157 |
| KURTZ BROS INC | 2415319 | 10/25/2023 | 24.60 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402 |
| MACMILLAN HOLDINGS LLC | 2416191 | 11/01/2023 | 3,785.10 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 711X | BOOK ** |
| MACMILLAN HOLDINGS LLC | 2416191 | 11/01/2023 | 189.26 | BALLARD HIGH SCHOOL | 1051077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415520 | 10/26/2023 | 190.40 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074. |
| NATIONAL ART & SCHOOL SUPPLIES | 2415520 | 10/26/2023 | 76.80 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505 |
| OFFICE THREE SIXTY INC | 2416424 | 11/03/2023 | 41.16 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416424 | 11/03/2023 | 33.41 | BALLARD HIGH SCHOOL | 1051077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| RAYMOND WEAVER | 2416142 | 11/01/2023 | 45.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 716X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2416142 | 11/01/2023 | 40.50 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 716X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| SCHOOL SPECIALTY LLC | 2415328 | 10/25/2023 | 42.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2415328 | 10/25/2023 | 44.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708 |
| SCHOOL SPECIALTY LLC | 2415328 | 10/25/2023 | 166.00 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| TESTOUT CORPORATION | 2415533 | 10/26/2023 | 2,050.00 | BALLARD HIGH SCHOOL | 1052944 | 0650 | 348K | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| UNIVERSITY OF LOUISVILLE | 2417281 | 11/10/2023 | 1,000.00 | BALLARD HIGH SCHOOL | 1052826 | 0679 | 715X | SERVICE, TUITION ** |
| VEX ROBOTICS INC | 2415009 | 10/24/2023 | 574.99 | BALLARD HIGH SCHOOL | 1052154 | 0734 | 106K | EQUIPMENT & SUPPLIES, VEX ROBOTICS ** |
| VEX ROBOTICS INC | 2415009 | 10/24/2023 | 84.35 | BALLARD HIGH SCHOOL | 1052154 | 0734 | 106K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| VWR FUNDING INC | 2416543 | 11/06/2023 | 17.45 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416543 | 11/06/2023 | 81.42 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416543 | 11/06/2023 | 91.72 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416543 | 11/06/2023 | 16.90 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416543 | 11/06/2023 | 93.86 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416543 | 11/06/2023 | 120.92 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416543 | 11/06/2023 | 120.92 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416543 | 11/06/2023 | 120.92 | BALLARD HIGH SCHOOL | 1051118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|---|
| 22 | FY | 2024 | 31,161.62 | | | | | |
| MEL OWEN MUSIC INC | 2417307 | 11/10/2023 | 98.98 | BARRET TRADITIONAL MIDDLE SCH | 0402826 | 0679 | 712X1 | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS ** |
| 1 | FY | 2024 | 98.98 | | | | | |
| ADVENTURE PROMOTIONS LLC | 2415366 | 10/25/2023 | 351.00 | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| ALL ABOUT TRAVEL LLC | 2416422 | 11/03/2023 | 681.58 | BATES ELEMENTARY SCHOOL | 0551077 | 0580 | 900XF | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL LLC | 2416422 | 11/03/2023 | 328.67 | BATES ELEMENTARY SCHOOL | 0551077 | 0580 | 900XF | SERVICE, TRAVEL AGENCY ** |
| CARMICHAELS BOOKSTORE LLC | 2414989 | 10/24/2023 | 12.59 | BATES ELEMENTARY SCHOOL | 0552826 | 0679 | 736X | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2414989 | 10/24/2023 | 12.59 | BATES ELEMENTARY SCHOOL | 0552826 | 0679 | 736X | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2414989 | 10/24/2023 | 12.59 | BATES ELEMENTARY SCHOOL | 0552826 | 0679 | 736X | BOOK, PUBLISHERS BINDING (8204) ** |
| COMPLETE PRINTER SOURCE | 2415035 | 10/24/2023 | 6.90 | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296 |
| COMPLETE PRINTER SOURCE | 2415035 | 10/24/2023 | 5.10 | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993. |
| COMPLETE PRINTER SOURCE | 2415035 | 10/24/2023 | 5.76 | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029. |
| COMPLETE PRINTER SOURCE | 2415035 | 10/24/2023 | 7.20 | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026. |
| COMPLETE PRINTER SOURCE | 2415035 | 10/24/2023 | 2.96 | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403 |
| ERIC ARMIN INC | 2416489 | 11/03/2023 | 82.80 | BATES ELEMENTARY SCHOOL | 0551121 | 0610 | 900XA | CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001 |
| KENTUCKY SCIENCE CENTER INC | 2415652 | 10/27/2023 | 300.00 | BATES ELEMENTARY SCHOOL | 0552104 | 0349 | 125K | SERVICE, FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415652 | 10/27/2023 | 19.60 | BATES ELEMENTARY SCHOOL | 0552104 | 0349 | 125K | SERVICE, FEE ** |
| MILLER TRANSPORTATION | 2416289 | 11/02/2023 | 885.00 | BATES ELEMENTARY SCHOOL | 0552104 | 0514 | 125K | SERVICE, FIELD TRIP BUS (8257) ** |
| NORTHERN SAFETY COMPANY INC | 2415446 | 10/26/2023 | 32.46 | BATES ELEMENTARY SCHOOL | 0551118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| PERMA BOUND | 2415187 | 10/25/2023 | 3,597.89 | BATES ELEMENTARY SCHOOL | 0552826 | 0679 | 735X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| 9 | FY | 2024 | 7,344.69 | | | | | |
| 1027 MANAGEMENT LLC | 2416972 | 11/08/2023 | 650.00 | BLAINE HUDSON MS | 4061147 | 0610 | EXPXA | IMPRINTED ITEM ** |
| 1027 MANAGEMENT LLC | 2416972 | 11/08/2023 | 9,150.00 | BLAINE HUDSON MS | 4061147 | 0610 | EXPXA | IMPRINTED ITEM ** |
| 1027 MANAGEMENT LLC | 2416972 | 11/08/2023 | 4,900.00 | BLAINE HUDSON MS | 4061147 | 0610 | EXPXA | IMPRINTED ITEM ** |
| 1027 MANAGEMENT LLC | 2416972 | 11/08/2023 | 500.00 | BLAINE HUDSON MS | 4061147 | 0610 | EXPXA | IMPRINTED ITEM ** |
| 1027 MANAGEMENT LLC | 2416972 | 11/08/2023 | 242.00 | BLAINE HUDSON MS | 4061147 | 0610 | EXPXA | IMPRINTED ITEM ** |
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 288.30 | BLAINE HUDSON MS | 4061147 | 0739 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 108.00 | BLAINE HUDSON MS | 4061147 | 0739 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 98.80 | BLAINE HUDSON MS | 4061147 | 0739 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 2,259.90 | BLAINE HUDSON MS | 4061147 | 0739 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 2,395.00 | BLAINE HUDSON MS | 4061147 | 0739 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 95.00 | BLAINE HUDSON MS | 4061147 | 0739 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|------------------|---------|------|-------|---|
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 465.00 | BLAINE HUDSON MS | 4061147 | 0739 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 2,149.00 | BLAINE HUDSON MS | 4061147 | 0739 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 4,625.04 | BLAINE HUDSON MS | 4061147 | 0739 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 4,008.43 | BLAINE HUDSON MS | 4061147 | 0739 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 239.50 | BLAINE HUDSON MS | 4061147 | 0650 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416747 | 11/07/2023 | 171.00 | BLAINE HUDSON MS | 4061147 | 0650 | EXPXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2416401 | 11/02/2023 | 1,050.00 | BLAINE HUDSON MS | 4061077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| EPIC SPORTS INC | 2414963 | 10/24/2023 | 2,010.46 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | EQUIPMENT, MISCELLANEOUS ATHLETIC ** |
| EPIC SPORTS INC | 2414963 | 10/24/2023 | 16.09 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HARLAND CLARKE CORP | 2416578 | 11/06/2023 | 39.92 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) ** |
| OFFICE THREE SIXTY INC | 2417120 | 11/09/2023 | 1,569.00 | BLAINE HUDSON MS | 4061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417120 | 11/09/2023 | 5.49 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SJN DATA CENTER LLC | 2416041 | 10/31/2023 | 108.56 | BLAINE HUDSON MS | 4061077 | 0734 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| SJN DATA CENTER LLC | 2416041 | 10/31/2023 | 491.58 | BLAINE HUDSON MS | 4061077 | 0734 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| SJN DATA CENTER LLC | 2416041 | 10/31/2023 | 538.66 | BLAINE HUDSON MS | 4061077 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| U S POSTAL SERVICE | 2417065 | 11/09/2023 | 3,300.00 | BLAINE HUDSON MS | 4061077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| VARSITY BRANDS HOLDING CO INC | 2416683 | 11/06/2023 | 520.00 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416683 | 11/06/2023 | 560.00 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416683 | 11/06/2023 | 280.00 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416683 | 11/06/2023 | 630.00 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416683 | 11/06/2023 | 160.00 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416683 | 11/06/2023 | 120.00 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416683 | 11/06/2023 | 69.65 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416683 | 11/06/2023 | 33.80 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416997 | 11/08/2023 | 280.00 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416997 | 11/08/2023 | 125.47 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|-------------------------|---------|------|-------|---|
| VARSITY BRANDS HOLDING CO INC | 2416997 | 11/08/2023 | 80.00 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416997 | 11/08/2023 | 80.00 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416997 | 11/08/2023 | 160.00 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416997 | 11/08/2023 | 0.00 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416997 | 11/08/2023 | 104.00 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416997 | 11/08/2023 | 52.00 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416997 | 11/08/2023 | 2,475.00 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416997 | 11/08/2023 | 75.00 | BLAINE HUDSON MS | 4062826 | 0697 | 780X5 | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2417024 | 11/08/2023 | 1,680.00 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2417024 | 11/08/2023 | 2,160.00 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2417024 | 11/08/2023 | 220.80 | BLAINE HUDSON MS | 4061077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| 11 | FY | 2024 | 51,340.45 | | | | | |
| CDW LLC | 2416466 | 11/03/2023 | 202.13 | BLAKE ELEMENTARY SCHOOL | 1491077 | 0734 | 900XF | MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) ** |
| COMPLETE PRINTER SOURCE | 2415085 | 10/24/2023 | 294.48 | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X | PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11 |
| COMPLETE PRINTER SOURCE | 2415414 | 10/26/2023 | 15.56 | BLAKE ELEMENTARY SCHOOL | 1491077 | 0610 | 900XF | BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR# 4003 |
| COMPLETE PRINTER SOURCE | 2415414 | 10/26/2023 | 13.58 | BLAKE ELEMENTARY SCHOOL | 1491077 | 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 VR #MMM680PPBGVA |
| IMAGINE LEARNING LLC | 2417123 | 11/09/2023 | 4,868.75 | BLAKE ELEMENTARY SCHOOL | 1492170 | 0643 | 310J | WORKBOOK ** |
| IMAGINE LEARNING LLC | 2417123 | 11/09/2023 | 0.00 | BLAKE ELEMENTARY SCHOOL | 1492170 | 0643 | 310J | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KURTZ BROS INC | 2415086 | 10/24/2023 | 87.90 | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X | GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157 |
| LAKESHORE LEARNING MATERIALS | 2415892 | 10/30/2023 | 92.53 | BLAKE ELEMENTARY SCHOOL | 1492001 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415892 | 10/30/2023 | 65.09 | BLAKE ELEMENTARY SCHOOL | 1492001 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415892 | 10/30/2023 | 46.49 | BLAKE ELEMENTARY SCHOOL | 1492001 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415892 | 10/30/2023 | 20.44 | BLAKE ELEMENTARY SCHOOL | 1492001 | 0610 | 135K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415892 | 10/30/2023 | 20.44 | BLAKE ELEMENTARY SCHOOL | 1492001 | 0610 | 135K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415892 | 10/30/2023 | 37.19 | BLAKE ELEMENTARY SCHOOL | 1492001 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415892 | 10/30/2023 | 37.19 | BLAKE ELEMENTARY SCHOOL | 1492001 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415892 | 10/30/2023 | 46.49 | BLAKE ELEMENTARY SCHOOL | 1492001 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OFFICE THREE SIXTY INC | 2415083 | 10/24/2023 | 14.76 | BLAKE ELEMENTARY SCHOOL | 1491077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|-----------------|-------------------------|---------|------|-------|--|
| RAYMOND WEAVER | 2416492 | 11/03/2023 | 117.00 | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 713X | BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4 |
| RAYMOND WEAVER | 2416492 | 11/03/2023 | 45.50 | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 713X | BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4 |
| SAFETY DEPOT COM LLC | 2416493 | 11/03/2023 | 100.00 | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X | EQUIPMENT, MISCELLANEOUS SAFETY ** |
| SAFETY DEPOT COM LLC | 2416493 | 11/03/2023 | 23.89 | BLAKE ELEMENTARY SCHOOL | 1492826 | 0679 | 718X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY LLC | 2416876 | 11/07/2023 | 259.68 | BLAKE ELEMENTARY SCHOOL | 1491118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SJN DATA CENTER LLC | 2416465 | 11/03/2023 | 880.27 | BLAKE ELEMENTARY SCHOOL | 1491077 | 0734 | 900XF | COMPUTER, PORTABLE DEVICE (KYMA-758-210000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY |
| VARSITY BRANDS HOLDING CO INC | 2416323 | 11/02/2023 | 119.70 | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125K | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416323 | 11/02/2023 | 119.70 | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125K | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416323 | 11/02/2023 | 39.90 | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125K | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416323 | 11/02/2023 | 19.95 | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125K | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416323 | 11/02/2023 | 149.90 | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125K | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416323 | 11/02/2023 | 99.75 | BLAKE ELEMENTARY SCHOOL | 1492104 | 0610 | 125K | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| 12 | FY | 2024 | 7,853.11 | | | | | |
| COMPLETE PRINTER SOURCE | 2415342 | 10/25/2023 | 19.89 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0610 | 900XF | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195. |
| COMPLETE PRINTER SOURCE | 2415342 | 10/25/2023 | 19.89 | BLOOM ELEMENTARY SCHOOL | 2251118 | 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 VR #PAC101199. |
| CREATIVE IMAGE TECHNOLOGIES | 2416018 | 10/31/2023 | 100.00 | BLOOM ELEMENTARY SCHOOL | 2251118 | 0739 | 900XF | INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2416018 | 10/31/2023 | 300.00 | BLOOM ELEMENTARY SCHOOL | 2251087 | 0434 | 900XF | INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) ** |
| DEMCO INC | 2417121 | 11/09/2023 | 46.06 | BLOOM ELEMENTARY SCHOOL | 2251059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 16.50 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 16.50 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 22.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 22.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 22.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 22.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|--|
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 22.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 22.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 22.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 17.25 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 23.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 23.00 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | BOOK ** |
| READING READING BOOKS LLC | 2416587 | 11/06/2023 | 12.51 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY LLC | 2416218 | 11/01/2023 | 323.92 | BLOOM ELEMENTARY SCHOOL | 2251077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| 5 | FY | 2024 | 1,072.52 | | | | | |
| ADVENTURE PROMOTIONS LLC | 2415365 | 10/25/2023 | 232.75 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| BLUEGRASS RECREATION SALES & I | 2415955 | 10/31/2023 | 6,733.80 | BLUE LICK ELEMENTARY SCHOOL | 0911087 | 0739 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & I | 2415955 | 10/31/2023 | 2,245.00 | BLUE LICK ELEMENTARY SCHOOL | 0911087 | 0739 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & I | 2415955 | 10/31/2023 | 859.15 | BLUE LICK ELEMENTARY SCHOOL | 0911087 | 0739 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 37.78 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 27.19 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 41.98 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 39.88 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 20.98 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 39.88 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 18.88 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 39.88 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 37.78 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 12.58 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 16.78 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 18.88 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 37.78 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 18.88 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 18.88 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 14.68 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 18.88 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 31.39 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 39.88 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 16.78 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 16.78 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 16.78 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 16.78 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 20.98 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 16.78 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 39.88 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416729 | 11/06/2023 | 37.78 | BLUE LICK ELEMENTARY SCHOOL | 0912170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--|
| CARMICHAELS BOOKSTORE LLC | 2416912 | 11/07/2023 | 83.89 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416912 | 11/07/2023 | 62.93 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (8204) ** |
| COMPLETE PRINTER SOURCE | 2415200 | 10/25/2023 | 89.00 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649 |
| CROOKED RIVER FARMS LLC | 2416695 | 11/06/2023 | 495.00 | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0349 | 125K | SERVICE, FEE ** |
| KURTZ BROS INC | 2415093 | 10/24/2023 | 27.42 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2 |
| LAKESHORE LEARNING MATERIALS | 2416786 | 11/07/2023 | 83.67 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416786 | 11/07/2023 | 111.57 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LOWES COMPANIES INC | 2415569 | 10/26/2023 | 22.98 | BLUE LICK ELEMENTARY SCHOOL | 0911087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415569 | 10/26/2023 | 7.98 | BLUE LICK ELEMENTARY SCHOOL | 0911087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| MUSIC K-8 MARKETPLACE | 2415935 | 10/31/2023 | 14.95 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| MUSIC K-8 MARKETPLACE | 2415935 | 10/31/2023 | 14.95 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| MUSIC K-8 MARKETPLACE | 2415935 | 10/31/2023 | 16.95 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| MUSIC K-8 MARKETPLACE | 2415935 | 10/31/2023 | 20.95 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| MUSIC K-8 MARKETPLACE | 2415935 | 10/31/2023 | 7.95 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| MUSIC K-8 MARKETPLACE | 2415935 | 10/31/2023 | 14.95 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| MUSIC K-8 MARKETPLACE | 2415935 | 10/31/2023 | 14.95 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| MUSIC K-8 MARKETPLACE | 2415935 | 10/31/2023 | 14.95 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| MUSIC K-8 MARKETPLACE | 2415935 | 10/31/2023 | 14.95 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 104.48 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 22.78 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 119.68 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 30.36 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 167.18 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 123.48 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 18.98 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 66.48 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 14.80 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 43.68 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 37.98 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 62.68 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 10.98 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 195.31 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 290.27 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 816.98 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416586 | 11/06/2023 | 427.07 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| STUDENT IMPACT INITIATIVE | 2415363 | 10/25/2023 | 1,900.00 | BLUE LICK ELEMENTARY SCHOOL | 0912104 | 0349 | 125K | SERVICE, PUBLIC SPEAKER ** |
| THE PROPHET CORPORATION | 2416290 | 11/02/2023 | 372.91 | BLUE LICK ELEMENTARY SCHOOL | 0911118 | 0697 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| 13 | FY | 2024 | 16,715.37 | | | | | |
| CDW LLC | 2416834 | 11/07/2023 | 939.60 | BOWEN ELEMENTARY SCHOOL | 0942013 | 0734 | 162J | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|--------|-------------------------|---------|------|-------|--|
| HILLYARD KENTUCKY | 2416510 | 11/03/2023 | 188.70 | BOWEN ELEMENTARY SCHOOL | 0941087 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) ** |
| KURTZ BROS INC | 2415170 | 10/24/2023 | 49.50 | BOWEN ELEMENTARY SCHOOL | 0941118 | 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 |
| LAKESHORE LEARNING MATERIALS | 2414861 | 10/23/2023 | 238.34 | BOWEN ELEMENTARY SCHOOL | 0942826 | 0679 | 767X | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| OFFICE THREE SIXTY INC | 2415096 | 10/24/2023 | 199.10 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415096 | 10/24/2023 | 199.10 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415096 | 10/24/2023 | 199.10 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PIONEER MANUFACTURING CO | 2417022 | 11/08/2023 | 40.50 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415147 | 10/24/2023 | 10.20 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2415147 | 10/24/2023 | 7.20 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY LLC | 2415147 | 10/24/2023 | 6.04 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741 |
| SCHOOL SPECIALTY LLC | 2415147 | 10/24/2023 | 7.29 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218 |
| SCHOOL SPECIALTY LLC | 2416261 | 11/02/2023 | 164.52 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416262 | 11/02/2023 | 36.45 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217 |
| SCHOOL SPECIALTY LLC | 2416262 | 11/02/2023 | 4.40 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 287.65 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 124.30 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 77.00 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 183.15 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 295.35 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 355.30 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 470.80 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|---|
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 423.50 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)** |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 83.60 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)** |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 178.20 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)** |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 234.85 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)** |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 178.75 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)** |
| TOM SEXTON AND ASSOCIATES | 2416333 | 11/02/2023 | 188.65 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)** |
| TOM SEXTON AND ASSOCIATES | 2416357 | 11/02/2023 | 715.87 | BOWEN ELEMENTARY SCHOOL | 0941118 | 0733 | 900XF | DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. VR #ABC-DTDT-D3060F SPECIFY TOP COLOR ** |
| 11 | FY | 2024 | 6,818.10 | | | | | |
| CDW LLC | 2415119 | 10/24/2023 | 1,007.09 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0733 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| COMPLETE PRINTER SOURCE | 2417033 | 11/08/2023 | 53.69 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228. |
| COMPLETE PRINTER SOURCE | 2417033 | 11/08/2023 | 19.20 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2417033 | 11/08/2023 | 48.75 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296 |
| COMPLETE PRINTER SOURCE | 2417033 | 11/08/2023 | 30.30 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA |
| COMPLETE PRINTER SOURCE | 2417033 | 11/08/2023 | 17.00 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 2417033 | 11/08/2023 | 28.76 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525 |
| COMPLETE PRINTER SOURCE | 2417033 | 11/08/2023 | 53.96 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417011 | 11/08/2023 | 22.80 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417011 | 11/08/2023 | 30.20 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|--|
| NATIONAL ART & SCHOOL SUPPLIES | 2417011 | 11/08/2023 | 25.80 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| SCHOOL SPECIALTY LLC | 2417246 | 11/10/2023 | 42.88 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193 |
| SCHOOL SPECIALTY LLC | 2417246 | 11/10/2023 | 50.00 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783 |
| SCHOOL SPECIALTY LLC | 2417246 | 11/10/2023 | 7.50 | BRANDEIS ELEMENTARY SCHOOL | 2601118 | 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 |
| VITAL RECORDS HOLDING LLC | 2414956 | 10/24/2023 | 750.00 | BRANDEIS ELEMENTARY SCHOOL | 2601077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING ** |
| 5 | FY | 2024 | 2,187.93 | | | | | |
| BAYA CORPORATION | 2416412 | 11/03/2023 | 120.00 | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0349 | 125K | SERVICE, GROUP MENTORING (8265) |
| BAYA CORPORATION | 2416512 | 11/03/2023 | 840.00 | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0349 | 125K | SERVICE, GROUP MENTORING (8265) |
| NOREDINK CORP | 2415597 | 10/27/2023 | 1,700.00 | BRECKINRIDGE METROPOLITAN SCH | 1291013 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| SCHOLASTIC INC | 2415721 | 10/27/2023 | 79.90 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415721 | 10/27/2023 | 79.90 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415721 | 10/27/2023 | 15.98 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0642 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| VALU DISCOUNT INC | 2417282 | 11/10/2023 | 44.50 | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0616 | 125K | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2417282 | 11/10/2023 | 119.50 | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0616 | 125K | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2417282 | 11/10/2023 | 74.50 | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0616 | 125K | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2417282 | 11/10/2023 | 130.00 | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0616 | 125K | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2417282 | 11/10/2023 | 37.50 | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0616 | 125K | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2417282 | 11/10/2023 | 37.50 | BRECKINRIDGE METROPOLITAN SCH | 1292104 | 0616 | 125K | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2414971 | 10/24/2023 | 431.25 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | 900XS | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2414971 | 10/24/2023 | 25.88 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| 6 | FY | 2024 | 3,736.41 | | | | | |
| INSTITUTE FOR MULTISENSORY EDU | 2416719 | 11/06/2023 | 1,500.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| INSTITUTE FOR MULTISENSORY EDU | 2416720 | 11/06/2023 | 1,500.00 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| OFFICE THREE SIXTY INC | 2415927 | 10/31/2023 | 290.74 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL NURSE SUPPLY | 2415770 | 10/30/2023 | 67.50 | BRECKINRIDGE/FRANKLIN ELEMENT | 0381118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| 4 | FY | 2024 | 3,358.24 | | | | | |
| CARMICHAELS BOOKSTORE LLC | 2414810 | 10/23/2023 | 952.00 | BROOKLAWN | 2212179 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2414810 | 10/23/2023 | 531.72 | BROOKLAWN | 2212179 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| 1 | FY | 2024 | 1,483.72 | | | | | |
| BLICK ART MATERIALS LLC | 2417080 | 11/09/2023 | 146.64 | BROWN SCHOOL | 1651118 | 0610 | EQTXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|----------|--------------|---------|------|-------|---|
| BLICK ART MATERIALS LLC | 2417080 | 11/09/2023 | 107.32 | BROWN SCHOOL | 1651118 | 0610 | EQTXA | SUPPLIES, MISCELLANEOUS ART & EQUIPMENT ** |
| BLICK ART MATERIALS LLC | 2417080 | 11/09/2023 | 20.00 | BROWN SCHOOL | 1651118 | 0610 | EQTXA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARMICHAELS BOOKSTORE LLC | 2417020 | 11/08/2023 | 280.00 | BROWN SCHOOL | 1651118 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (8204) ** |
| CDW LLC | 2415301 | 10/25/2023 | 1,195.00 | BROWN SCHOOL | 1651077 | 0734 | 900XF | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A |
| COLLEGE ENTRANCE EXAMINATION | 2417160 | 11/09/2023 | 400.00 | BROWN SCHOOL | 1651077 | 0810 | 900XF | SERVICE, FEE ** |
| COMPLETE PRINTER SOURCE | 2417173 | 11/09/2023 | 7.20 | BROWN SCHOOL | 1651118 | 0610 | 900XF | BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2417173 | 11/09/2023 | 8.07 | BROWN SCHOOL | 1651118 | 0610 | 900XF | BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2417173 | 11/09/2023 | 11.84 | BROWN SCHOOL | 1651118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264 |
| COMPLETE PRINTER SOURCE | 2417173 | 11/09/2023 | 2.76 | BROWN SCHOOL | 1651118 | 0610 | 900XF | FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOPEC. |
| COMPLETE PRINTER SOURCE | 2417173 | 11/09/2023 | 3.59 | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW |
| COMPLETE PRINTER SOURCE | 2417173 | 11/09/2023 | 13.45 | BROWN SCHOOL | 1651118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002 |
| COMPLETE PRINTER SOURCE | 2417173 | 11/09/2023 | 6.70 | BROWN SCHOOL | 1651118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2417173 | 11/09/2023 | 6.90 | BROWN SCHOOL | 1651118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296 |
| COMPLETE PRINTER SOURCE | 2417174 | 11/09/2023 | 15.56 | BROWN SCHOOL | 1651118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015 |
| COMPLETE PRINTER SOURCE | 2417174 | 11/09/2023 | 13.49 | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2417175 | 11/09/2023 | 5.89 | BROWN SCHOOL | 1651118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2417175 | 11/09/2023 | 5.89 | BROWN SCHOOL | 1651118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2417175 | 11/09/2023 | 5.89 | BROWN SCHOOL | 1651118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|--------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2417175 | 11/09/2023 | 5.89 | BROWN SCHOOL | 1651118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2417175 | 11/09/2023 | 5.89 | BROWN SCHOOL | 1651118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2417175 | 11/09/2023 | 2.10 | BROWN SCHOOL | 1651118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2417175 | 11/09/2023 | 4.16 | BROWN SCHOOL | 1651118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE |
| COMPLETE PRINTER SOURCE | 2417175 | 11/09/2023 | 4.16 | BROWN SCHOOL | 1651118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD |
| COMPLETE PRINTER SOURCE | 2417175 | 11/09/2023 | 17.18 | BROWN SCHOOL | 1651118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| JOSEPH F WIESE III | 2416293 | 11/02/2023 | 1,861.17 | BROWN SCHOOL | 1652104 | 0349 | 125K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2417193 | 11/09/2023 | 28.75 | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417193 | 11/09/2023 | 28.50 | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417193 | 11/09/2023 | 12.90 | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417194 | 11/09/2023 | 6.00 | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| NATIONAL ART & SCHOOL SUPPLIES | 2417194 | 11/09/2023 | 6.00 | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| NATIONAL ART & SCHOOL SUPPLIES | 2417194 | 11/09/2023 | 6.45 | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417194 | 11/09/2023 | 11.40 | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417194 | 11/09/2023 | 11.50 | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417195 | 11/09/2023 | 6.45 | BROWN SCHOOL | 1651118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417195 | 11/09/2023 | 10.90 | BROWN SCHOOL | 1651118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417195 | 11/09/2023 | 10.30 | BROWN SCHOOL | 1651118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741 |
| PEACE EDUCATION PROGRAM | 2415727 | 10/27/2023 | 1,100.00 | BROWN SCHOOL | 1652104 | 0349 | 125K | SERVICE, FEE ** |
| SCHOOL SPECIALTY LLC | 2416856 | 11/07/2023 | 6.59 | BROWN SCHOOL | 1652826 | 0679 | 737X3 | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416856 | 11/07/2023 | 24.41 | BROWN SCHOOL | 1652826 | 0679 | 737X3 | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416856 | 11/07/2023 | 60.91 | BROWN SCHOOL | 1652826 | 0679 | 737X3 | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416856 | 11/07/2023 | 22.43 | BROWN SCHOOL | 1652826 | 0679 | 737X3 | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416856 | 11/07/2023 | 17.55 | BROWN SCHOOL | 1652826 | 0679 | 737X3 | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2416856 | 11/07/2023 | 28.18 | BROWN SCHOOL | 1652826 | 0679 | 737X3 | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416856 | 11/07/2023 | 25.54 | BROWN SCHOOL | 1652826 | 0679 | 737X3 | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416856 | 11/07/2023 | 14.64 | BROWN SCHOOL | 1652826 | 0679 | 737X3 | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416861 | 11/07/2023 | 31.65 | BROWN SCHOOL | 1651118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2417260 | 11/10/2023 | 2.88 | BROWN SCHOOL | 1651118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY LLC | 2417260 | 11/10/2023 | 4.80 | BROWN SCHOOL | 1651118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2417260 | 11/10/2023 | 2.24 | BROWN SCHOOL | 1651118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397 |
| SCHOOL SPECIALTY LLC | 2417260 | 11/10/2023 | 2.00 | BROWN SCHOOL | 1651118 | 0610 | 900XF | CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY LLC | 2417260 | 11/10/2023 | 50.00 | BROWN SCHOOL | 1651118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783 |
| SCHOOL SPECIALTY LLC | 2417261 | 11/10/2023 | 88.70 | BROWN SCHOOL | 1651077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| TOM SEXTON AND ASSOCIATES | 2414883 | 10/23/2023 | 351.65 | BROWN SCHOOL | 1651087 | 0733 | 900XF | TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR ** |
| VITAL RECORDS HOLDING LLC | 2416694 | 11/06/2023 | 400.00 | BROWN SCHOOL | 1651118 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING ** |
| VWR FUNDING INC | 2416338 | 11/02/2023 | 11.70 | BROWN SCHOOL | 1652826 | 0679 | 737X9 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416338 | 11/02/2023 | 6.47 | BROWN SCHOOL | 1652826 | 0679 | 737X9 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416338 | 11/02/2023 | 24.12 | BROWN SCHOOL | 1652826 | 0679 | 737X9 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416338 | 11/02/2023 | 3.64 | BROWN SCHOOL | 1652826 | 0679 | 737X9 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416338 | 11/02/2023 | 18.17 | BROWN SCHOOL | 1652826 | 0679 | 737X9 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416338 | 11/02/2023 | 18.75 | BROWN SCHOOL | 1652826 | 0679 | 737X9 | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416338 | 11/02/2023 | 25.32 | BROWN SCHOOL | 1652826 | 0679 | 737X9 | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| 19 | FY | 2024 | 6,638.23 | | | | | |
| ADG BLUSOURCE LLC | 2417005 | 11/08/2023 | 470.14 | BUTLER TRADITIONAL HIGH SCHOOL | 0452104 | 0610 | 125K | BACKPACK, STUDENT** |
| ADG BLUSOURCE LLC | 2417005 | 11/08/2023 | 29.85 | BUTLER TRADITIONAL HIGH SCHOOL | 0452104 | 0610 | 125K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| AGILE SPORTS TECHNOLOGIES | 2416685 | 11/06/2023 | 8,000.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452828 | 0679 | 741X | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| CARMICHAELS BOOKSTORE LLC | 2414991 | 10/24/2023 | 346.42 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XF | BOOK, PUBLISHERS BINDING (8204) ** |
| CDW LLC | 2415988 | 10/31/2023 | 1,874.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| COMPLETE PRINTER SOURCE | 2417028 | 11/08/2023 | 96.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| DATA LINK COMMUNICATIONS OF IN | 2417300 | 11/10/2023 | 164.43 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|---|
| DATA LINK COMMUNICATIONS OF IN | 2417300 | 11/10/2023 | 87.14 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| DATA LINK COMMUNICATIONS OF IN | 2417300 | 11/10/2023 | 310.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| DATA LINK COMMUNICATIONS OF IN | 2417300 | 11/10/2023 | 100.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0697 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| DATA LINK COMMUNICATIONS OF IN | 2417300 | 11/10/2023 | 124.29 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| DATA LINK COMMUNICATIONS OF IN | 2417300 | 11/10/2023 | 1,380.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) ** |
| HILLYARD KENTUCKY | 2415813 | 10/30/2023 | 46.92 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | BROOM, LARGE/JANITOR. RUBBERMAID #FG638300BLUE. VR# RUB6383BL |
| HILLYARD KENTUCKY | 2415813 | 10/30/2023 | 36.08 | BUTLER TRADITIONAL HIGH SCHOOL | 0451087 | 0610 | 900XF | PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK |
| KENDALL HUNT PUBLISHING COMPA | 2416477 | 11/03/2023 | 400.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XF | BOOK ** |
| KENDALL HUNT PUBLISHING COMPA | 2416477 | 11/03/2023 | 135.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XF | BOOK ** |
| KENDALL HUNT PUBLISHING COMPA | 2416477 | 11/03/2023 | 85.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451170 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KERR WORKPLACE SOLUTIONS | 2416224 | 11/01/2023 | 1,457.32 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** |
| OFFICE THREE SIXTY INC | 2415641 | 10/27/2023 | 248.61 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0697 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415641 | 10/27/2023 | 161.62 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0697 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415641 | 10/27/2023 | 69.40 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0697 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415641 | 10/27/2023 | 130.76 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415641 | 10/27/2023 | 18.70 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415641 | 10/27/2023 | 67.05 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415641 | 10/27/2023 | 503.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415641 | 10/27/2023 | 190.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415641 | 10/27/2023 | 190.60 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PITNEY BOWES INC | 2416822 | 11/07/2023 | 365.16 | BUTLER TRADITIONAL HIGH SCHOOL | 0451013 | 0650 | 900XF | SUPPLIES, MISCELLANEOUS OFFICE ** |
| POCKET NURSE | 2415452 | 10/26/2023 | 5,834.12 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415452 | 10/26/2023 | 513.22 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0739 | 106K | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| RETAIL OPTIONS INC | 2415362 | 10/25/2023 | 39.92 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0697 | 106K | SUPPLIES, MISCELLANEOUS TEACHING ** |
| RETAIL OPTIONS INC | 2415362 | 10/25/2023 | 303.99 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0697 | 106K | SUPPLIES, MISCELLANEOUS TEACHING ** |
| RETAIL OPTIONS INC | 2415362 | 10/25/2023 | 165.68 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0697 | 106K | SUPPLIES, MISCELLANEOUS TEACHING ** |
| RETAIL OPTIONS INC | 2415362 | 10/25/2023 | 34.39 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0697 | 106K | SUPPLIES, MISCELLANEOUS TEACHING ** |
| RETAIL OPTIONS INC | 2415362 | 10/25/2023 | 145.58 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0697 | 106K | SUPPLIES, MISCELLANEOUS TEACHING ** |
| RETAIL OPTIONS INC | 2415362 | 10/25/2023 | 19.99 | BUTLER TRADITIONAL HIGH SCHOOL | 0452138 | 0697 | 106K | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY LLC | 2415080 | 10/24/2023 | 19.33 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415080 | 10/24/2023 | 12.34 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2417103 | 11/09/2023 | 131.93 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2417103 | 11/09/2023 | 131.83 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2417103 | 11/09/2023 | 123.14 | BUTLER TRADITIONAL HIGH SCHOOL | 0451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| TECHNICAL AND EDUCATIONAL TRA | 2415137 | 10/24/2023 | 1,000.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452154 | 0650 | 348K | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| TECHNICAL AND EDUCATIONAL TRA | 2415137 | 10/24/2023 | 1,050.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0452154 | 0650 | 348K | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| THE STATE GROUP INDUSTRIAL USA 1 | 2417275 | 11/10/2023 | 500.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0434 | 900XF | SERVICE, FEE (KPC CLS-2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2417275 | 11/10/2023 | 250.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES |
| THE STATE GROUP INDUSTRIAL USA 1 | 2417275 | 11/10/2023 | 475.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. |
| THE STATE GROUP INDUSTRIAL USA 1 | 2417275 | 11/10/2023 | 300.00 | BUTLER TRADITIONAL HIGH SCHOOL | 0451077 | 0434 | 900XF | SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) . |
| 17 | FY | 2024 | 28,139.15 | | | | | |
| ADCOLOR INC | 2416742 | 11/07/2023 | 1,372.00 | BYCK ELEMENTARY SCHOOL | 2432826 | 0697 | 780X5 | AIDS, MISCELLANEOUS TEACHING ** |
| ADCOLOR INC | 2416742 | 11/07/2023 | 370.50 | BYCK ELEMENTARY SCHOOL | 2432826 | 0697 | 780X5 | AIDS, MISCELLANEOUS TEACHING ** |
| ADCOLOR INC | 2416742 | 11/07/2023 | 445.00 | BYCK ELEMENTARY SCHOOL | 2432826 | 0697 | 780X5 | AIDS, MISCELLANEOUS TEACHING ** |
| ADCOLOR INC | 2416742 | 11/07/2023 | 1,199.82 | BYCK ELEMENTARY SCHOOL | 2432826 | 0697 | 780X5 | AIDS, MISCELLANEOUS TEACHING ** |
| ADCOLOR INC | 2416742 | 11/07/2023 | 1,832.00 | BYCK ELEMENTARY SCHOOL | 2432826 | 0697 | 780X5 | AIDS, MISCELLANEOUS TEACHING ** |
| ADCOLOR INC | 2416742 | 11/07/2023 | 1,426.00 | BYCK ELEMENTARY SCHOOL | 2432826 | 0697 | 780X5 | AIDS, MISCELLANEOUS TEACHING ** |
| BEST STAMP AND SEAL COMPANY IN | 2414929 | 10/23/2023 | 450.00 | BYCK ELEMENTARY SCHOOL | 2431077 | 0559 | 900XF | PRINTING, MISCELLANEOUS ** |
| BEST STAMP AND SEAL COMPANY IN | 2414929 | 10/23/2023 | 15.00 | BYCK ELEMENTARY SCHOOL | 2431077 | 0559 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GEOFFREY ALEX ADAMS | 2415369 | 10/26/2023 | 450.00 | BYCK ELEMENTARY SCHOOL | 2432104 | 0349 | 125K | SERVICE, FEE ** |
| GEOFFREY ALEX ADAMS | 2415369 | 10/26/2023 | 150.00 | BYCK ELEMENTARY SCHOOL | 2432104 | 0349 | 125K | SERVICE, FEE ** |
| SCHOOL SPECIALTY LLC | 2416797 | 11/07/2023 | 104.20 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY LLC | 2416797 | 11/07/2023 | 132.06 | BYCK ELEMENTARY SCHOOL | 2431012 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| THERMAL EQUIPMENT SALES INC | 2416706 | 11/06/2023 | 251,200.00 | BYCK ELEMENTARY SCHOOL | 2433611 | 0450 | 924XX | EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION ** |
| 5 | FY | 2024 | 259,146.58 | | | | | |
| COMPLETE PRINTER SOURCE | 2416100 | 11/01/2023 | 8.78 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2416100 | 11/01/2023 | 9.34 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK |
| COMPLETE PRINTER SOURCE | 2416100 | 11/01/2023 | 5.38 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002 |
| COMPLETE PRINTER SOURCE | 2416100 | 11/01/2023 | 1.84 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC. |
| COMPLETE PRINTER SOURCE | 2416100 | 11/01/2023 | 2.68 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|-----------|-------------|-----------------|------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2416101 | 11/01/2023 | 76.96 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EP11675X |
| OFFICE THREE SIXTY INC | 2415928 | 10/31/2023 | 88.09 | CAMP TAYLOR ELEMENTARY | 0041124 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415928 | 10/31/2023 | 88.09 | CAMP TAYLOR ELEMENTARY | 0041124 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415928 | 10/31/2023 | 88.09 | CAMP TAYLOR ELEMENTARY | 0041124 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| RAYMOND WEAVER | 2415012 | 10/24/2023 | 412.00 | CAMP TAYLOR ELEMENTARY | 0041013 | 0739 | 900XF | VIOLIN, FULL SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VN4/4 |
| SCHOOL SPECIALTY LLC | 2416251 | 11/02/2023 | 14.40 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503 |
| SCHOOL SPECIALTY LLC | 2416251 | 11/02/2023 | 23.04 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512 |
| SCHOOL SPECIALTY LLC | 2416251 | 11/02/2023 | 37.92 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521 |
| SCHOOL SPECIALTY LLC | 2416251 | 11/02/2023 | 1.44 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY LLC | 2416251 | 11/02/2023 | 19.35 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495 |
| SCHOOL SPECIALTY LLC | 2416251 | 11/02/2023 | 2.35 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| SCHOOL SPECIALTY LLC | 2417101 | 11/09/2023 | 285.75 | CAMP TAYLOR ELEMENTARY | 0041121 | 0610 | 900XA | AIDS, PLAY AND RECESS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2417101 | 11/09/2023 | 0.56 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397 |
| SCHOOL SPECIALTY LLC | 2417101 | 11/09/2023 | 0.88 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708 |
| SCHOOL SPECIALTY LLC | 2417101 | 11/09/2023 | 9.74 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332 |
| SCHOOL SPECIALTY LLC | 2417101 | 11/09/2023 | 3.16 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285 |
| THE PROPHET CORPORATION | 2416006 | 10/31/2023 | 244.55 | CAMP TAYLOR ELEMENTARY | 0041118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| VIRCO INC | 2416348 | 11/02/2023 | 707.00 | CAMP TAYLOR ELEMENTARY | 0041121 | 0733 | 900XA | FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)** |
| 8 | FY | 2024 | 2,131.39 | | | | | |
| ALAN HYMAN ENTERPRISES INC | 2416963 | 11/08/2023 | 183.60 | CANE RUN ELEMENTARY | 0052104 | 0610 | 125K | SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--|
| ALAN HYMAN ENTERPRISES INC | 2416963 | 11/08/2023 | 76.50 | CANE RUN ELEMENTARY | 0052104 | 0610 | 125K | SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) ** |
| ANTHONY L ADAMS | 2416236 | 11/02/2023 | 350.00 | CANE RUN ELEMENTARY | 0052104 | 0349 | 070K | SERVICE, FEE ** |
| CDW LLC | 2416274 | 11/02/2023 | 1,267.68 | CANE RUN ELEMENTARY | 0051077 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416274 | 11/02/2023 | 280.08 | CANE RUN ELEMENTARY | 0051077 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| DREAMBOX LEARNING INC | 2416643 | 11/06/2023 | 9,031.82 | CANE RUN ELEMENTARY | 0052170 | 0650 | 310I | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| DUPLICATOR SALES AND SERVICE IN | 2416179 | 11/01/2023 | 1,904.28 | CANE RUN ELEMENTARY | 0051077 | 0444 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) ** |
| KRATZ SPORTING GOODS INC | 2417309 | 11/10/2023 | 3,692.00 | CANE RUN ELEMENTARY | 0052826 | 0679 | 761X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| KRATZ SPORTING GOODS INC | 2417309 | 11/10/2023 | 411.00 | CANE RUN ELEMENTARY | 0052826 | 0679 | 761X | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| LOWES COMPANIES INC | 2416609 | 11/06/2023 | 149.00 | CANE RUN ELEMENTARY | 0052739 | 0739 | 0F2XJ | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416609 | 11/06/2023 | 204.00 | CANE RUN ELEMENTARY | 0052088 | 0698 | 0F2XJ | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416609 | 11/06/2023 | 18.48 | CANE RUN ELEMENTARY | 0052739 | 0739 | 0F2XJ | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416609 | 11/06/2023 | 105.00 | CANE RUN ELEMENTARY | 0052739 | 0739 | 0F2XJ | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416609 | 11/06/2023 | 683.24 | CANE RUN ELEMENTARY | 0052739 | 0739 | 0F2XJ | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416609 | 11/06/2023 | 20.00 | CANE RUN ELEMENTARY | 0052739 | 0739 | 0F2XJ | SERVICE, DELIVERY CHARGE ** |
| NU IDEA SCHOOL SUPPLY FURNITURI | 2416166 | 11/01/2023 | 1,580.00 | CANE RUN ELEMENTARY | 0052739 | 0733 | 0F2XJ | TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 60". ALLIED T5 SERIES TRAINING TABLES. ALLIED VR# T53060/LP45 SPECIFY COLOR ** |
| NU IDEA SCHOOL SUPPLY FURNITURI | 2416166 | 11/01/2023 | 596.00 | CANE RUN ELEMENTARY | 0052739 | 0733 | 0F2XJ | TABLE, RECTANGULAR ADJUSTABLE HEIGHT CHROME PEDESTAL LEGS 24" X 48". ALLIED T5 SERIES TRAINING TABLES OR EQUAL VR #T52448/LP45 SPECIFY COLOR ** |
| SCHOOL SPECIALTY LLC | 2414909 | 10/23/2023 | 38.18 | CANE RUN ELEMENTARY | 0052001 | 0610 | 135K | SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25 |
| SCHOOL SPECIALTY LLC | 2416167 | 11/01/2023 | 146.21 | CANE RUN ELEMENTARY | 0051118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| VINCENNES ELECTRONICS INC | 2416398 | 11/02/2023 | 600.00 | CANE RUN ELEMENTARY | 0051077 | 0439 | 900XF | SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR |
| 11 | FY | 2024 | 22,791.25 | | | | | |
| AGIREPAIR INC | 2417226 | 11/10/2023 | 1,770.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0734 | 900XS | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| AGIREPAIR INC | 2417226 | 11/10/2023 | 600.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0734 | 900XS | SERVICE, FEE (KPC CLS-2022) (1020) ** |
| APPLE COMPUTER INC | 2417218 | 11/10/2023 | 8,820.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0734 | 900XS | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) ** |
| BLAK KOFFEE INTERNET CAFE LLC | 2416539 | 11/06/2023 | 350.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0616 | TDAXA | SERVICE, CATERING ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|-----------|------------------------------|---------|------|-------|--|
| BRADLEY & SONS | 2416897 | 11/07/2023 | 300.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0349 | TDAXA | SERVICE, CLEANING OF EXHAUST HOOD SYSTEMS ** |
| CARDINAL UNIFORMS AND SCRUBS | 2414893 | 10/23/2023 | 2,014.80 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0610 | TDAXA | CLOTHING, MISCELLANEOUS ** |
| CDW LLC | 2415297 | 10/25/2023 | 3,336.16 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0734 | 900XS | COMPUTER, LENOVO (KYMA-758-210000421)** |
| CDW LLC | 2415685 | 10/27/2023 | 4,078.88 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0734 | TDAXA | MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) ** |
| CDW LLC | 2415685 | 10/27/2023 | 7,508.28 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0734 | TDAXA | COMPUTER, LENOVO ACCESSORIES (KYMA-758-210000421)** |
| CDW LLC | 2415685 | 10/27/2023 | 1,295.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0734 | TDAXA | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CDW LLC | 2416282 | 11/02/2023 | 53,820.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0734 | TDAXA | COMPUTER, LENOVO (KYMA-758-210000421)** |
| DINE EQUIPMENT COMPANY | 2415563 | 10/26/2023 | 35.81 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415563 | 10/26/2023 | 81.41 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415563 | 10/26/2023 | 62.96 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415563 | 10/26/2023 | 37.15 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415563 | 10/26/2023 | 16.59 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415563 | 10/26/2023 | 33.13 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415563 | 10/26/2023 | 265.85 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415563 | 10/26/2023 | 8.70 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415563 | 10/26/2023 | 168.77 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2416599 | 11/06/2023 | 532.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, LUNCHROOM & ACCESSORIES ** |
| DINE EQUIPMENT COMPANY | 2416599 | 11/06/2023 | 85.24 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT, LUNCHROOM & ACCESSORIES ** |
| DINE EQUIPMENT COMPANY | 2416599 | 11/06/2023 | 150.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ERIK KONRAD ANDERSON PHD | 2415132 | 10/24/2023 | 1,440.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| ERIK KONRAD ANDERSON PHD | 2415132 | 10/24/2023 | 180.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GIPE AUTO COLOR INC | 2414935 | 10/23/2023 | 612.64 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | ACCESSORIES, AUTOMOTIVE ** |
| GLOBAL PAYMENTS INC | 2417223 | 11/10/2023 | 645.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0734 | 900XS | READER, CARD AND ACCESSORIES (RFP #3090) |
| LOWES COMPANIES INC | 2415827 | 10/30/2023 | 664.05 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415827 | 10/30/2023 | 900.60 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415827 | 10/30/2023 | 35.13 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415827 | 10/30/2023 | 900.60 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415827 | 10/30/2023 | 28.48 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415827 | 10/30/2023 | 26.58 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415827 | 10/30/2023 | 18.98 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|-----------|------------------------------|---------|------|-------|---|
| LOWES COMPANIES INC | 2415827 | 10/30/2023 | 645.05 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415827 | 10/30/2023 | 31.33 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416482 | 11/03/2023 | 680.20 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416482 | 11/03/2023 | 20.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LOWES COMPANIES INC | 2416896 | 11/07/2023 | 284.05 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416896 | 11/07/2023 | 20.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | SERVICE, DELIVERY CHARGE ** |
| MILLER TRANSPORTATION | 2415067 | 10/24/2023 | 295.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0514 | TDAXA | SERVICE, FIELD TRIP BUS (8257) ** |
| MUNSON BUSINESS INTERIORS | 2417078 | 11/09/2023 | 871.70 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON ** |
| MUNSON BUSINESS INTERIORS | 2417078 | 11/09/2023 | 25.31 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON ** |
| MUNSON BUSINESS INTERIORS | 2417078 | 11/09/2023 | 32.78 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON ** |
| MUNSON BUSINESS INTERIORS | 2417078 | 11/09/2023 | 37.34 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON ** |
| MUNSON BUSINESS INTERIORS | 2417078 | 11/09/2023 | 783.75 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON ** |
| MUNSON BUSINESS INTERIORS | 2417078 | 11/09/2023 | 19.92 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON ** |
| NASCO EDUCATION LLC | 2415784 | 10/30/2023 | 3,326.90 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| NASCO EDUCATION LLC | 2415784 | 10/30/2023 | 418.90 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | 900XS | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 675.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 2,750.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 675.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 675.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 675.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 675.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 675.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 675.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 675.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 675.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 675.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| NATIONAL CAREER ACADEMY COAL | 2414936 | 10/23/2023 | 675.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, CONFERENCE & SEMINAR ** |
| PERFORMANCE HEALTH HOLDINGS | 2416431 | 11/03/2023 | 25,738.83 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0739 | TDAXA | EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS USA CONTRACT) (1050) ** |
| POCKET NURSE | 2415873 | 10/30/2023 | 19,950.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0735 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| SCHOOL OUTFITTERS LLC | 2416183 | 11/01/2023 | 2,474.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| SCHOOL OUTFITTERS LLC | 2416183 | 11/01/2023 | 1,498.56 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------|---------|------------|----------|------------------------------|---------|------|-------|---|
| SCHOOL OUTFITTERS LLC | 2416183 | 11/01/2023 | 1,008.64 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| SCHOOL OUTFITTERS LLC | 2416183 | 11/01/2023 | 509.76 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| SCHOOL OUTFITTERS LLC | 2417012 | 11/08/2023 | 2,556.16 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 435.62 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 21.11 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 5.12 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 5.12 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 5.12 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 5.12 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 5.12 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 11.24 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 9.92 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 13.83 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 8.82 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 7.70 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415887 | 10/30/2023 | 8.82 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0697 | TDAXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415888 | 10/30/2023 | 349.03 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415889 | 10/30/2023 | 349.03 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416341 | 11/02/2023 | 2,438.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2416341 | 11/02/2023 | 904.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2416341 | 11/02/2023 | 904.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2416341 | 11/02/2023 | 745.50 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------|------------|-----------|------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2416341 | 11/02/2023 | 584.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2416341 | 11/02/2023 | 4,080.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2416341 | 11/02/2023 | 1,546.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2416341 | 11/02/2023 | 1,237.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2416341 | 11/02/2023 | 1,362.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2416341 | 11/02/2023 | 2,166.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2417072 | 11/09/2023 | 35,145.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SCHOOL SPECIALTY LLC | 2417072 | 11/09/2023 | 1,742.24 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2417073 | 11/09/2023 | 402.86 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2417075 | 11/09/2023 | 4,175.70 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2417076 | 11/09/2023 | 4,189.58 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2417076 | 11/09/2023 | 1,330.58 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2417076 | 11/09/2023 | 1,145.21 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|-------------------|------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2417076 | 11/09/2023 | 1,185.40 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2417190 | 11/09/2023 | 59,274.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| SHI INTERNATIONAL CORP | 2415241 | 10/25/2023 | 236.76 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0734 | TDAXA | COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)** |
| SJN DATA CENTER LLC | 2416777 | 11/07/2023 | 2,982.60 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0734 | TDAXA | COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912) |
| TECHNOLOGY STUDENT ASSOCIATIO | 2416894 | 11/07/2023 | 400.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, MEMBERSHIP ** |
| TECHNOLOGY STUDENT ASSOCIATIO | 2416894 | 11/07/2023 | 10.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0338 | TDAXA | SERVICE, MEMBERSHIP ** |
| TOM SEXTON AND ASSOCIATES | 2414884 | 10/23/2023 | 9,396.00 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| TOM SEXTON AND ASSOCIATES | 2414884 | 10/23/2023 | 881.60 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| TOM SEXTON AND ASSOCIATES | 2414884 | 10/23/2023 | 603.20 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| TOM SEXTON AND ASSOCIATES | 2414884 | 10/23/2023 | 162.40 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| TOM SEXTON AND ASSOCIATES | 2414884 | 10/23/2023 | 1,544.20 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR ** |
| TOM SEXTON AND ASSOCIATES | 2416345 | 11/02/2023 | 1,588.32 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A (SPECIFY COLOR) ** |
| TOM SEXTON AND ASSOCIATES | 2417079 | 11/09/2023 | 1,726.40 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| TOM SEXTON AND ASSOCIATES | 2417079 | 11/09/2023 | 1,411.84 | CAREER & TECH ED SYSTEM WIDE | 9351147 | 0733 | TDAXA | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A (SPECIFY COLOR) ** |
| 39 | FY | 2024 | 308,967.08 | | | | | |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|--------------------------|---------|------|-------|---|
| CDW LLC | 2417211 | 11/10/2023 | 421.50 | CARRITHERS MIDDLE SCHOOL | 1671013 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CDW LLC | 2417306 | 11/10/2023 | 1,195.00 | CARRITHERS MIDDLE SCHOOL | 1671013 | 0734 | 900XF | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A |
| KROGER LIMITED PARTNERSHIP I | 2414944 | 10/24/2023 | 300.00 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0617 | 900XF | FOOD, MISCELLANEOUS ** |
| KROGER LIMITED PARTNERSHIP I | 2414944 | 10/24/2023 | 150.00 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0616 | 900XF | FOOD, MISCELLANEOUS ** |
| LOWES COMPANIES INC | 2416611 | 11/06/2023 | 71.98 | CARRITHERS MIDDLE SCHOOL | 1672828 | 0679 | 741X | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416611 | 11/06/2023 | 20.00 | CARRITHERS MIDDLE SCHOOL | 1672828 | 0679 | 741X | SERVICE, DELIVERY CHARGE ** |
| OFFICE THREE SIXTY INC | 2415010 | 10/24/2023 | 23.68 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415010 | 10/24/2023 | 23.68 | CARRITHERS MIDDLE SCHOOL | 1671118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415088 | 10/24/2023 | 236.21 | CARRITHERS MIDDLE SCHOOL | 1671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OLD TOWN VIOLINS LLC | 2415094 | 10/24/2023 | 237.00 | CARRITHERS MIDDLE SCHOOL | 1672826 | 0679 | 737X | BOW, CELLO. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. OTV VR #BCF-C |
| OLD TOWN VIOLINS LLC | 2415094 | 10/24/2023 | 237.00 | CARRITHERS MIDDLE SCHOOL | 1672826 | 0679 | 737X | BOW, CELLO. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. OTV VR #BCF-C |
| PREMIER MUSIC TEACHING AIDS LLC | 2416046 | 10/31/2023 | 146.95 | CARRITHERS MIDDLE SCHOOL | 1672826 | 0679 | 739X | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| PREMIER MUSIC TEACHING AIDS LLC | 2416046 | 10/31/2023 | 26.95 | CARRITHERS MIDDLE SCHOOL | 1672826 | 0679 | 739X | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| PREMIER MUSIC TEACHING AIDS LLC | 2416046 | 10/31/2023 | 30.95 | CARRITHERS MIDDLE SCHOOL | 1672826 | 0679 | 739X | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| PREMIER MUSIC TEACHING AIDS LLC | 2416046 | 10/31/2023 | 49.95 | CARRITHERS MIDDLE SCHOOL | 1672826 | 0679 | 739X | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| PREMIER MUSIC TEACHING AIDS LLC | 2416046 | 10/31/2023 | 50.95 | CARRITHERS MIDDLE SCHOOL | 1672826 | 0679 | 739X | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| PREMIER MUSIC TEACHING AIDS LLC | 2416046 | 10/31/2023 | 41.95 | CARRITHERS MIDDLE SCHOOL | 1672826 | 0679 | 739X | SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT ** |
| RAYMOND WEAVER | 2416499 | 11/03/2023 | 45.00 | CARRITHERS MIDDLE SCHOOL | 1672826 | 0679 | 739X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2416499 | 11/03/2023 | 42.30 | CARRITHERS MIDDLE SCHOOL | 1672826 | 0679 | 739X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| SCHOOL SPECIALTY LLC | 2415145 | 10/24/2023 | 91.26 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 22" X 28" TO FIT ART SIZE 18" X 24". 50/BOX. STU-ART SUPPLIES VR #MO-22 |
| SCHOOL SPECIALTY LLC | 2415145 | 10/24/2023 | 57.40 | CARRITHERS MIDDLE SCHOOL | 1671077 | 0610 | 900XF | MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 16" X 22" TO FIT ART SIZE 12" X 18". 50/PACK. SUT-ART SUPPLIES VR #MO-16C |
| STEPHANIE LAUN | 2417166 | 11/09/2023 | 600.00 | CARRITHERS MIDDLE SCHOOL | 1672826 | 0679 | 737X | SERVICE, PROFESSIONAL ** |
| YOUR LIFE SPEAKS INC | 2416265 | 11/02/2023 | 3,000.00 | CARRITHERS MIDDLE SCHOOL | 1672104 | 0349 | 125K | SERVICE, PUBLIC SPEAKER ** |
| 12 | FY | 2024 | 7,099.71 | | | | | |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2416110 | 11/01/2023 | 38.48 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X |
| COMPLETE PRINTER SOURCE | 2416110 | 11/01/2023 | 84.94 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561 |
| KURTZ BROS INC | 2416810 | 11/07/2023 | 273.00 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| MILLER TRANSPORTATION | 2416934 | 11/08/2023 | 295.00 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0514 | 125K | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2416935 | 11/08/2023 | 295.00 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0514 | 125K | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2416936 | 11/08/2023 | 590.00 | CARTER TRADITIONAL ELEMENTARY | 6802104 | 0514 | 125K | SERVICE, FIELD TRIP BUS (8257) ** |
| THE LANG COMPANY | 2416703 | 11/06/2023 | 667.80 | CARTER TRADITIONAL ELEMENTARY | 6801077 | 0739 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) ** |
| 6 | FY | 2024 | 2,244.22 | | | | | |
| ARBITERSPORTS LLC | 2414949 | 10/24/2023 | 10,000.00 | CENTRAL HIGH SCHOOL | 1792828 | 0679 | 741X | SERVICE, FEE ** |
| BLUUM OF MINNESOTA LLC | 2416862 | 11/07/2023 | 699.98 | CENTRAL HIGH SCHOOL | 1793611 | 0450 | 922XX | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| BLUUM OF MINNESOTA LLC | 2416862 | 11/07/2023 | 1,066.00 | CENTRAL HIGH SCHOOL | 1793611 | 0450 | 922XX | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CARMICHAELS BOOKSTORE LLC | 2415716 | 10/27/2023 | 45.47 | CENTRAL HIGH SCHOOL | 1792170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CDW LLC | 2415258 | 10/25/2023 | 4,550.00 | CENTRAL HIGH SCHOOL | 1792170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| COLLEGE ENTRANCE EXAMINATION | 2415212 | 10/25/2023 | 600.00 | CENTRAL HIGH SCHOOL | 1792170 | 0338 | 310I | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| CRAFTMASTER HARDWARE LLC | 2415859 | 10/30/2023 | 134.40 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | DOOR & DOOR HARDWARE ** |
| CRAFTMASTER HARDWARE LLC | 2415859 | 10/30/2023 | 134.40 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | DOOR & DOOR HARDWARE ** |
| CRAFTMASTER HARDWARE LLC | 2415859 | 10/30/2023 | 134.40 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | DOOR & DOOR HARDWARE ** |
| DUPLICATOR SALES AND SERVICE IN | 2415224 | 10/25/2023 | 6,687.00 | CENTRAL HIGH SCHOOL | 1791118 | 0739 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| EDYNAMIC HOLDINGS LP | 2415021 | 10/24/2023 | 1,295.00 | CENTRAL HIGH SCHOOL | 1791059 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| FRITO LAY INC | 2415211 | 10/25/2023 | 295.80 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X7 | FOOD, MISCELLANEOUS ** |
| GLOBAL EQUIPMENT COMPANY INC | 2415833 | 10/30/2023 | 816.60 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS ** |
| GLOBAL EQUIPMENT COMPANY INC | 2415833 | 10/30/2023 | 62.99 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| JEFFERSON CO COUNSELORS ASSOC | 2415207 | 10/25/2023 | 200.00 | CENTRAL HIGH SCHOOL | 1791077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KURTZ BROS INC | 2415509 | 10/26/2023 | 167.55 | CENTRAL HIGH SCHOOL | 1791025 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2415509 | 10/26/2023 | 60.00 | CENTRAL HIGH SCHOOL | 1791025 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KY ASSOC FOR COLLEGE ADMISSION | 2415246 | 10/25/2023 | 60.00 | CENTRAL HIGH SCHOOL | 1791031 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| LAKESHORE LEARNING MATERIALS | 2414862 | 10/23/2023 | 4,071.54 | CENTRAL HIGH SCHOOL | 1792087 | 0733 | 473G | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2414862 | 10/23/2023 | 0.00 | CENTRAL HIGH SCHOOL | 1792087 | 0733 | 473G | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2414862 | 10/23/2023 | 0.00 | CENTRAL HIGH SCHOOL | 1792087 | 0733 | 473G | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LOUISVILLE METROPOLITAN SEWER | 2415243 | 10/25/2023 | 500.00 | CENTRAL HIGH SCHOOL | 1791195 | 0439 | ATFXA | SERVICE, FEE ** |
| LOUISVILLE METROPOLITAN SEWER | 2416478 | 11/03/2023 | 6,729.60 | CENTRAL HIGH SCHOOL | 1791195 | 0439 | ATFXA | SERVICE, FEE ** |
| LOUISVILLE METROPOLITAN SEWER | 2416478 | 11/03/2023 | 642.00 | CENTRAL HIGH SCHOOL | 1791195 | 0439 | ATFXA | SERVICE, FEE ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|-----------|-------------|-------------------|-----------------------------|---------|------|-------|---|
| MACKIN BOOK COMPANY | 2416315 | 11/02/2023 | 1,298.03 | CENTRAL HIGH SCHOOL | 1791059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| OFFICE THREE SIXTY INC | 2417293 | 11/10/2023 | 609.36 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417293 | 11/10/2023 | 24.66 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417293 | 11/10/2023 | 42.71 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417293 | 11/10/2023 | 33.58 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| RAYMOND WEAVER | 2415024 | 10/24/2023 | 11.56 | CENTRAL HIGH SCHOOL | 1792826 | 0679 | 712X5 | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| SCHOOL HEALTH CORPORATION | 2416328 | 11/02/2023 | 98.82 | CENTRAL HIGH SCHOOL | 1791121 | 0610 | 900XA | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2414967 | 10/24/2023 | 425.28 | CENTRAL HIGH SCHOOL | 1791118 | 0697 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2414967 | 10/24/2023 | 71.25 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2414967 | 10/24/2023 | 45.48 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2414967 | 10/24/2023 | 49.40 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416839 | 11/07/2023 | 80.24 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SICO AMERICA INC | 2417021 | 11/08/2023 | 268.92 | CENTRAL HIGH SCHOOL | 1791077 | 0733 | 900XF | PART, FURNITURE REPAIR ** |
| SICO AMERICA INC | 2417021 | 11/08/2023 | 20.00 | CENTRAL HIGH SCHOOL | 1791077 | 0733 | 900XF | PART, FURNITURE REPAIR ** |
| STERICYCLE INC | 2414958 | 10/24/2023 | 420.00 | CENTRAL HIGH SCHOOL | 1791025 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING ** |
| TOM SEXTON AND ASSOCIATES | 2416182 | 11/01/2023 | 83,555.20 | CENTRAL HIGH SCHOOL | 1792087 | 0733 | 473G | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| TOM SEXTON AND ASSOCIATES | 2416182 | 11/01/2023 | 352.96 | CENTRAL HIGH SCHOOL | 1791077 | 0733 | 900XF | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR ** |
| TOM SEXTON AND ASSOCIATES | 2416182 | 11/01/2023 | 88.24 | CENTRAL HIGH SCHOOL | 1791077 | 0733 | 900XF | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR ** |
| VWR FUNDING INC | 2416297 | 11/02/2023 | 66.30 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416297 | 11/02/2023 | 38.76 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416297 | 11/02/2023 | 21.12 | CENTRAL HIGH SCHOOL | 1791118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| 26 | FY | 2024 | 126,574.60 | | | | | |
| COMPLETE PRINTER SOURCE | 2415493 | 10/26/2023 | 7.80 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303 |
| COMPLETE PRINTER SOURCE | 2415493 | 10/26/2023 | 76.80 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2415493 | 10/26/2023 | 15.18 | CHENOWETH ELEMENTARY SCHOOL | 0461118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159 |
| COMPLETE PRINTER SOURCE | 2415493 | 10/26/2023 | 20.58 | CHENOWETH ELEMENTARY SCHOOL | 0461118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739. |
| COMPLETE PRINTER SOURCE | 2415493 | 10/26/2023 | 20.58 | CHENOWETH ELEMENTARY SCHOOL | 0461118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738. |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|---|
| FAMILY RESOURCE SERVICE COALITI | 2415810 | 10/30/2023 | 310.00 | CHENOWETH ELEMENTARY SCHOOL | 0462104 | 0338 | 125K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| IMAGINE LEARNING LLC | 2416496 | 11/03/2023 | 21,090.21 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0643 | 310K | BOOK ** |
| KROGER LIMITED PARTNERSHIP I | 2414942 | 10/24/2023 | 9.16 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0616 | 900XF | SUPPLIES, MISCELLANEOUS FOOD ** |
| KROGER LIMITED PARTNERSHIP I | 2414942 | 10/24/2023 | 14.98 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0616 | 900XF | FOOD, MISCELLANEOUS ** |
| KROGER LIMITED PARTNERSHIP I | 2414942 | 10/24/2023 | 4.49 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0616 | 900XF | FOOD, MISCELLANEOUS ** |
| KROGER LIMITED PARTNERSHIP I | 2414942 | 10/24/2023 | 3.79 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | FOOD, MISCELLANEOUS ** |
| KROGER LIMITED PARTNERSHIP I | 2414942 | 10/24/2023 | 3.99 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0616 | 900XF | FOOD, MISCELLANEOUS ** |
| KROGER LIMITED PARTNERSHIP I | 2414942 | 10/24/2023 | 21.99 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0616 | 900XF | FOOD, MISCELLANEOUS ** |
| LEARNING A-Z COMPANY | 2416375 | 11/02/2023 | 396.00 | CHENOWETH ELEMENTARY SCHOOL | 0461121 | 0650 | 900XA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OFFICE THREE SIXTY INC | 2417067 | 11/09/2023 | 373.90 | CHENOWETH ELEMENTARY SCHOOL | 0461118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| OTC BRANDS INC | 2417303 | 11/10/2023 | 7.78 | CHENOWETH ELEMENTARY SCHOOL | 0461121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) |
| OTC BRANDS INC | 2417303 | 11/10/2023 | 7.29 | CHENOWETH ELEMENTARY SCHOOL | 0461121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) |
| OTC BRANDS INC | 2417303 | 11/10/2023 | 36.83 | CHENOWETH ELEMENTARY SCHOOL | 0461118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416253 | 11/02/2023 | 171.57 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416253 | 11/02/2023 | 521.92 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0733 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416253 | 11/02/2023 | 69.60 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0610 | 900XF | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196 |
| SCHOOL SPECIALTY LLC | 2416253 | 11/02/2023 | 8.74 | CHENOWETH ELEMENTARY SCHOOL | 0461124 | 0610 | 900XA | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933 |
| THE STATE GROUP INDUSTRIAL USA I | 2415291 | 10/25/2023 | 500.00 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0434 | 900XF | SERVICE, FEE (KPC CLS-2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA I | 2415291 | 10/25/2023 | 250.00 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES |
| THE STATE GROUP INDUSTRIAL USA I | 2415291 | 10/25/2023 | 950.00 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL. |
| THE STATE GROUP INDUSTRIAL USA I | 2415291 | 10/25/2023 | 600.00 | CHENOWETH ELEMENTARY SCHOOL | 0461077 | 0434 | 900XF | SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) . |
| 9 | FY | 2024 | 25,524.41 | | | | | |
| AMERICAN ASSOC OF SCHOOL ADMII | 2417088 | 11/09/2023 | 1,280.00 | CHIEF OF STAFF | AB11075 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| 1 | FY | 2024 | 1,280.00 | | | | | |
| BLUUM OF MINNESOTA LLC | 2416877 | 11/07/2023 | 103.00 | CHURCHILL PARK REHABILITATION | 9172001 | 0739 | 135K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| GOLDEN RULE SIGNS LLC | 2415814 | 10/30/2023 | 23,764.92 | CHURCHILL PARK REHABILITATION | 9171087 | 0739 | 900XS | SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) ** |
| HILLYARD KENTUCKY | 2416553 | 11/06/2023 | 55.86 | CHURCHILL PARK REHABILITATION | 9172001 | 0610 | 135K | SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|---|
| JOSH SHIPP PRODUCTIONS LLC | 2415995 | 10/31/2023 | 4,900.00 | CHURCHILL PARK REHABILITATION | 9171077 | 0339 | 900XS | SERVICE, PERSONNEL TRAINING ** |
| MILLER TRANSPORTATION | 2415714 | 10/27/2023 | 2,000.00 | CHURCHILL PARK REHABILITATION | 9171077 | 0514 | 900XS | SERVICE, FIELD TRIP BUS (8257) ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 59.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 59.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 84.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 87.50 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 99.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 99.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 59.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 59.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 99.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 87.50 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 59.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 59.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 59.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 87.50 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 74.90 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415902 | 10/31/2023 | 87.50 | CHURCHILL PARK REHABILITATION | 9171121 | 0642 | 900XS | SUBSCRIPTION, MAGAZINE ** |
| SCHOOL SPECIALTY LLC | 2416595 | 11/06/2023 | 38.18 | CHURCHILL PARK REHABILITATION | 9172001 | 0610 | 135K | SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25 |
| 7 | FY | 2024 | 32,190.66 | | | | | |
| ADVENTURE PROMOTIONS LLC | 2415744 | 10/30/2023 | 339.06 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| ADVENTURE PROMOTIONS LLC | 2415936 | 10/31/2023 | 285.00 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| ADVENTURE PROMOTIONS LLC | 2415936 | 10/31/2023 | 285.00 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| COMPLETE PRINTER SOURCE | 2415345 | 10/25/2023 | 35.52 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264 |
| COMPLETE PRINTER SOURCE | 2415345 | 10/25/2023 | 9.75 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545 |
| COMPLETE PRINTER SOURCE | 2415345 | 10/25/2023 | 8.00 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2416658 | 11/06/2023 | 59.49 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2416658 | 11/06/2023 | 63.74 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2416658 | 11/06/2023 | 63.74 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2416658 | 11/06/2023 | 63.74 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| FAMILY RESOURCE SERVICE COALITI | 2416803 | 11/07/2023 | 310.00 | COCHRAN ELEMENTARY SCHOOL | 3232104 | 0338 | 125K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| SCHOOL SPECIALTY LLC | 2415313 | 10/25/2023 | 39.96 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2415327 | 10/25/2023 | 27.04 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939. |
| SCHOOL SPECIALTY LLC | 2415327 | 10/25/2023 | 29.75 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029 |
| SCHOOL SPECIALTY LLC | 2415327 | 10/25/2023 | 33.00 | COCHRAN ELEMENTARY SCHOOL | 3231077 | 0610 | 900XF | CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274 |
| 7 | FY | 2024 | 1,652.79 | | | | | |
| ARROW ELECTRIC CO INC | 2416977 | 11/08/2023 | 11,336.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0434 | 900XF | SERVICE, ELECTRICAL (8144) ** |
| COMPLETE PRINTER SOURCE | 2415196 | 10/25/2023 | 212.35 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561 |
| COMPLETE PRINTER SOURCE | 2415196 | 10/25/2023 | 57.45 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411. |
| COMPLETE PRINTER SOURCE | 2417141 | 11/09/2023 | 19.38 | COCHRANE ELEMENTARY SCHOOL | 0831031 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587. |
| COMPLETE PRINTER SOURCE | 2417141 | 11/09/2023 | 2.52 | COCHRANE ELEMENTARY SCHOOL | 0831031 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW |
| COMPLETE PRINTER SOURCE | 2417141 | 11/09/2023 | 4.78 | COCHRANE ELEMENTARY SCHOOL | 0831031 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW |
| CREATIVE IMAGE TECHNOLOGIES | 2417037 | 11/08/2023 | 106.70 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2417037 | 11/08/2023 | 15.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | SHIPPING (UK CONTRACT UK-2205-22) ** |
| GOLDEN RULE SIGNS LLC | 2415360 | 10/25/2023 | 24,269.72 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0739 | 900XF | SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) ** |
| HILLYARD KENTUCKY | 2416472 | 11/03/2023 | 258.80 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| HUT GLOBAL INC | 2417276 | 11/10/2023 | 4,581.00 | COCHRANE ELEMENTARY SCHOOL | 0832013 | 0650 | 162J | ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT ** |
| HUT GLOBAL INC | 2417276 | 11/10/2023 | 383.00 | COCHRANE ELEMENTARY SCHOOL | 0832013 | 0650 | 162J | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KURTZ BROS INC | 2415165 | 10/24/2023 | 57.50 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225 |
| KURTZ BROS INC | 2415175 | 10/24/2023 | 45.20 | COCHRANE ELEMENTARY SCHOOL | 0831121 | 0610 | 900XA | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053 |
| KURTZ BROS INC | 2415183 | 10/24/2023 | 25.20 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| OFFICE THREE SIXTY INC | 2417068 | 11/09/2023 | 174.36 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| OFFICE THREE SIXTY INC | 2417068 | 11/09/2023 | 57.31 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| OFFICE THREE SIXTY INC | 2417068 | 11/09/2023 | 57.31 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| PYRAMID EDUCATIONAL CONSULTA | 2415748 | 10/30/2023 | 472.00 | COCHRANE ELEMENTARY SCHOOL | 0831121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| PYRAMID EDUCATIONAL CONSULTA | 2415748 | 10/30/2023 | 47.20 | COCHRANE ELEMENTARY SCHOOL | 0831121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| RAYMOND WEAVER | 2414995 | 10/24/2023 | 140.28 | COCHRANE ELEMENTARY SCHOOL | 0832826 | 0679 | 761X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| RAYMOND WEAVER | 2414995 | 10/24/2023 | 43.16 | COCHRANE ELEMENTARY SCHOOL | 0832826 | 0679 | 761X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2414995 | 10/24/2023 | 32.37 | COCHRANE ELEMENTARY SCHOOL | 0832826 | 0679 | 761X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| SCHOOL SPECIALTY LLC | 2416258 | 11/02/2023 | 34.78 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416258 | 11/02/2023 | 13.15 | COCHRANE ELEMENTARY SCHOOL | 0831118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| U S POSTAL SERVICE | 2416989 | 11/08/2023 | 462.00 | COCHRANE ELEMENTARY SCHOOL | 0831077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| 15 | FY | 2024 | 42,908.52 | | | | | |
| ADG BLUSOURCE LLC | 2417299 | 11/10/2023 | 0.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0610 | 125K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ADG BLUSOURCE LLC | 2417299 | 11/10/2023 | 538.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0610 | 125K | BACKPACK, STUDENT** |
| ADG BLUSOURCE LLC | 2417299 | 11/10/2023 | 540.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0610 | 125K | BACKPACK, STUDENT** |
| ADG BLUSOURCE LLC | 2417299 | 11/10/2023 | 432.00 | COLERIDGE TAYLOR MONTESSORI ES | 6602104 | 0610 | 125K | BACKPACK, STUDENT** |
| JACKS TRAVEL PROFESSIONALS INTE | 2416228 | 11/02/2023 | 1,399.16 | COLERIDGE TAYLOR MONTESSORI ES | 6601053 | 0580 | EQTXA | SERVICE, TRAVEL AGENCY ** |
| JACKS TRAVEL PROFESSIONALS INTE | 2416228 | 11/02/2023 | 5,718.04 | COLERIDGE TAYLOR MONTESSORI ES | 6601053 | 0580 | EQTXA | SERVICE, TRAVEL AGENCY ** |
| VARSITY BRANDS HOLDING CO INC | 2416700 | 11/06/2023 | 1,248.00 | COLERIDGE TAYLOR MONTESSORI ES | 6605901 | 0610 | 006XT | NOVELTIES (MISCELLANEOUS) ** |
| VARSITY BRANDS HOLDING CO INC | 2416700 | 11/06/2023 | 2,688.00 | COLERIDGE TAYLOR MONTESSORI ES | 6605901 | 0610 | 006XT | NOVELTIES (MISCELLANEOUS) ** |
| VARSITY BRANDS HOLDING CO INC | 2416700 | 11/06/2023 | 2,700.00 | COLERIDGE TAYLOR MONTESSORI ES | 6605901 | 0610 | 006XT | NOVELTIES (MISCELLANEOUS) ** |
| VARSITY BRANDS HOLDING CO INC | 2416700 | 11/06/2023 | 584.88 | COLERIDGE TAYLOR MONTESSORI ES | 6605901 | 0610 | 006XT | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 3 | FY | 2024 | 15,848.08 | | | | | |
| ADCOLOR INC | 2415205 | 10/25/2023 | 1,890.00 | COMMUNICATION/COMMUNITY RELA | CC11147 | 0349 | EXPXA | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| ADCOLOR INC | 2415206 | 10/25/2023 | 10,635.72 | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| ALPHA MEDIA LLC LOUISVILLE | 2416964 | 11/08/2023 | 3,130.00 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0349 | 900XS | SERVICE, ADVERTISING ** |
| ALPHA MEDIA LLC LOUISVILLE | 2417083 | 11/09/2023 | 4,972.00 | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING/TELEVISION ** |
| CHARTER COMMUNICATIONS HOLDII | 2416577 | 11/06/2023 | 7,000.00 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0349 | 900XS | SERVICE, ADVERTISING/TELEVISION ** |
| GRAY MEDIA GROUP INC | 2416743 | 11/07/2023 | 2,040.00 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0349 | 900XS | SERVICE, ADVERTISING/TELEVISION ** |
| HEARST PROPERTIES INC | 2416895 | 11/07/2023 | 5,100.00 | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING/TELEVISION ** |
| INDEPENDENCE TELEVISION COMPA | 2416911 | 11/07/2023 | 2,000.00 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0349 | 900XS | SERVICE, ADVERTISING/TELEVISION ** |
| J WAGNER GROUP LLC | 2415541 | 10/26/2023 | 14,128.00 | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING ** |
| KYSPRA | 2415539 | 10/26/2023 | 300.00 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0810 | 900XS | SERVICE, MEMBERSHIP ** |
| KYSPRA | 2415539 | 10/26/2023 | 80.00 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0810 | 900XS | SERVICE, MEMBERSHIP ** |
| KYSPRA | 2415824 | 10/30/2023 | 500.00 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| NATIONAL CINEMEDIA LLC | 2417090 | 11/09/2023 | 4,265.47 | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING/TELEVISION ** |
| OFFICE THREE SIXTY INC | 2414895 | 10/23/2023 | 21.96 | COMMUNICATION/COMMUNITY RELA | CC11749 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414895 | 10/23/2023 | 10.93 | COMMUNICATION/COMMUNITY RELA | CC11749 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417094 | 11/09/2023 | 11.47 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417094 | 11/09/2023 | 20.13 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SANDER OPERATING CO LLC | 2416580 | 11/06/2023 | 5,000.00 | COMMUNICATION/COMMUNITY RELA | CC11619 | 0349 | 900XS | SERVICE, ADVERTISING/TELEVISION ** |
| SANDER OPERATING CO LLC | 2417092 | 11/09/2023 | 2,999.98 | COMMUNICATION/COMMUNITY RELA | CC11749 | 0349 | 900XY | SERVICE, ADVERTISING/TELEVISION ** |
| 16 | FY | 2024 | 67,270.34 | | | | | |
| BRAMJAM WEB SERVICES | 2417294 | 11/10/2023 | 650.00 | CONWAY MIDDLE SCHOOL | 1641013 | 0650 | 900XF | SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS |
| HOLISTIC THERAPY INC | 2416699 | 11/06/2023 | 2,240.00 | CONWAY MIDDLE SCHOOL | 1642104 | 0349 | 125K | SERVICE, COUNSELING ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|---------------------------------|---------------|------------------|-----------------|-------------------------------|------------|------------|-------------|---|
| PERMA BOUND | 2415708 | 10/27/2023 | 19.30 | CONWAY MIDDLE SCHOOL | 1642826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| PERMA BOUND | 2415708 | 10/27/2023 | 19.30 | CONWAY MIDDLE SCHOOL | 1642826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| PERMA BOUND | 2415708 | 10/27/2023 | 22.11 | CONWAY MIDDLE SCHOOL | 1642826 | 0679 | 736X | BOOK, PAPERBACK PRE-BOUND (% BID 8048) ** |
| PERMA BOUND | 2415708 | 10/27/2023 | 10.21 | CONWAY MIDDLE SCHOOL | 1642826 | 0679 | 736X | BOOK, PAPERBACK PRE-BOUND (% BID 8048) ** |
| PERMA BOUND | 2415708 | 10/27/2023 | 15.34 | CONWAY MIDDLE SCHOOL | 1642826 | 0679 | 736X | BOOK, PAPERBACK PRE-BOUND (% BID 8048) ** |
| PERMA BOUND | 2415708 | 10/27/2023 | 9.61 | CONWAY MIDDLE SCHOOL | 1642826 | 0679 | 736X | BOOK, PAPERBACK PRE-BOUND (% BID 8048) ** |
| PERMA BOUND | 2415708 | 10/27/2023 | 19.56 | CONWAY MIDDLE SCHOOL | 1642826 | 0679 | 736X | BOOK, PAPERBACK PRE-BOUND (% BID 8048) ** |
| PERMA BOUND | 2415708 | 10/27/2023 | 22.96 | CONWAY MIDDLE SCHOOL | 1642826 | 0679 | 736X | BOOK, PAPERBACK PRE-BOUND (% BID 8048) ** |
| PERMA BOUND | 2415708 | 10/27/2023 | 14.87 | CONWAY MIDDLE SCHOOL | 1642826 | 0679 | 736X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| PERMA BOUND | 2415708 | 10/27/2023 | 11.06 | CONWAY MIDDLE SCHOOL | 1642826 | 0679 | 736X | BOOK, PAPERBACK PRE-BOUND (% BID 8048) ** |
| PERMA BOUND | 2415708 | 10/27/2023 | 20.44 | CONWAY MIDDLE SCHOOL | 1642826 | 0679 | 736X | BOOK, PAPERBACK PRE-BOUND (% BID 8048) ** |
| RIDDELL ALL AMERICAN SPORTS COI | 2415651 | 10/27/2023 | 1,213.65 | CONWAY MIDDLE SCHOOL | 1641025 | 0697 | 900XF | SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) ** |
| 8 | FY | 2024 | 6,112.21 | | | | | |
| CDW LLC | 2416451 | 11/03/2023 | 442.26 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416451 | 11/03/2023 | 93.36 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416488 | 11/03/2023 | 626.28 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415496 | 10/26/2023 | 16.14 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002 |
| COMPLETE PRINTER SOURCE | 2415496 | 10/26/2023 | 12.24 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A |
| COMPLETE PRINTER SOURCE | 2416103 | 11/01/2023 | 127.14 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX TOPS VR# QUA37113 |
| COMPLETE PRINTER SOURCE | 2416515 | 11/03/2023 | 38.48 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| KEITH DANIEL AND ASSOCIATES | 2416207 | 11/01/2023 | 848.63 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI ** |
| KURTZ BROS INC | 2415321 | 10/25/2023 | 9.66 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564 |
| KURTZ BROS INC | 2415321 | 10/25/2023 | 10.32 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606 |
| KURTZ BROS INC | 2415321 | 10/25/2023 | 9.66 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563 |
| MUNSON BUSINESS INTERIORS | 2416205 | 11/01/2023 | 9,757.78 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL ** |
| MUNSON BUSINESS INTERIORS | 2416205 | 11/01/2023 | 10,202.29 | CORAL RIDGE ELEMENTARY SCHOOL | 0601118 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL ** |
| TEACHERS SYNERGY INC | 2416491 | 11/03/2023 | 40.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0601121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS SYNERGY INC | 2416491 | 11/03/2023 | 18.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0601121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS SYNERGY INC | 2416491 | 11/03/2023 | 8.00 | CORAL RIDGE ELEMENTARY SCHOOL | 0601121 | 0610 | 900XA | SUPPLIES, MISCELLANEOUS TEACHING ** |
| TEACHERS SYNERGY INC | 2416491 | 11/03/2023 | 2.99 | CORAL RIDGE ELEMENTARY SCHOOL | 0601121 | 0610 | 900XA | SERVICE, FEE ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|-----------|----------------------|---------|------|-------|--|
| 9 | FY | 2024 | 22,263.23 | | | | | |
| BRITTANY GILES | 2417165 | 11/09/2023 | 1,000.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 737X | SERVICE, PROFESSIONAL ** |
| CDW LLC | 2416454 | 11/03/2023 | 422.56 | CROSBY MIDDLE SCHOOL | 1191013 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416454 | 11/03/2023 | 93.36 | CROSBY MIDDLE SCHOOL | 1191013 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| CHASE MARKETING INC | 2416189 | 11/01/2023 | 430.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | TABLECLOTH ** |
| CHASE MARKETING INC | 2416189 | 11/01/2023 | 595.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | BANNER, SIGN ** |
| CHASE MARKETING INC | 2416189 | 11/01/2023 | 80.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 2415486 | 10/26/2023 | 79.80 | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021 |
| COMPLETE PRINTER SOURCE | 2415488 | 10/26/2023 | 44.50 | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649 |
| COMPLETE PRINTER SOURCE | 2415488 | 10/26/2023 | 23.69 | CROSBY MIDDLE SCHOOL | 1191118 | 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 VR #5160. |
| COMPLETE PRINTER SOURCE | 2416362 | 11/02/2023 | 399.00 | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021 |
| COMPLETE PRINTER SOURCE | 2416394 | 11/02/2023 | 335.97 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 2415225 | 10/25/2023 | 700.00 | CROSBY MIDDLE SCHOOL | 1191077 | 0432 | 900XF | SERVICE, REPAIR ** |
| KURTZ BROS INC | 2416812 | 11/07/2023 | 643.50 | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125 |
| KURTZ BROS INC | 2416812 | 11/07/2023 | 8.05 | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563 |
| MIRANDA PHELPS | 2416234 | 11/02/2023 | 800.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 737X | SERVICE, INSTRUCTIONAL ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415945 | 10/31/2023 | 48.90 | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415945 | 10/31/2023 | 18.00 | CROSBY MIDDLE SCHOOL | 1191118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416372 | 11/02/2023 | 57.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| PITNEY BOWES GLOBAL FINANCIAL | 2415724 | 10/27/2023 | 781.95 | CROSBY MIDDLE SCHOOL | 1191077 | 0449 | 900XF | SERVICE, FEE ** |
| PRESENTATION SOLUTIONS INC | 2415704 | 10/27/2023 | 1,187.50 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2415704 | 10/27/2023 | 0.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2415704 | 10/27/2023 | 475.00 | CROSBY MIDDLE SCHOOL | 1191013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| RAYMOND WEAVER | 2415364 | 10/25/2023 | 1,100.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X2 | VIOLA, 15 1/2" (INTERMEDIATE) WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A200VA15.5 |
| RENEE APPLING | 2415557 | 10/26/2023 | 4,725.00 | CROSBY MIDDLE SCHOOL | 1192104 | 0349 | 125K | SERVICE, GROUP MENTORING (8265) |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---|
| SARAH BABIAK MCCLAVE | 2416302 | 11/02/2023 | 800.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 737X | SERVICE, INSTRUCTIONAL ** |
| SCHOOL SPECIALTY LLC | 2416863 | 11/07/2023 | 150.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783 |
| SCHOOL SPECIALTY LLC | 2416863 | 11/07/2023 | 5.00 | CROSBY MIDDLE SCHOOL | 1192826 | 0679 | 712X | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617 |
| 18 | FY | 2024 | 15,003.78 | | | | | |
| AGIREPAIR INC | 2416721 | 11/06/2023 | 2,360.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0734 | 310J | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| AGIREPAIR INC | 2416721 | 11/06/2023 | 800.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0734 | 310J | SERVICE, FEE (KPC CLS-2022) (1020) ** |
| APPLE COMPUTER INC | 2416714 | 11/06/2023 | 11,760.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0734 | 310J | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) ** |
| BLUUM OF MINNESOTA LLC | 2415621 | 10/27/2023 | 384.95 | CRUMS LANE ELEMENTARY SCHOOL | 0921118 | 0697 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415201 | 10/25/2023 | 384.80 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| DINNER THEATRE OF INDIANA LTD | 2417137 | 11/09/2023 | 456.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0894 | 310J | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| HILLYARD KENTUCKY | 2415077 | 10/24/2023 | 161.75 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| LOUISVILLE JEFFERSON CO METRO C | 2415526 | 10/26/2023 | 792.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0894 | 310J | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| MILLER TRANSPORTATION | 2416800 | 11/07/2023 | 590.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2416801 | 11/07/2023 | 590.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| OFFICE THREE SIXTY INC | 2414993 | 10/24/2023 | 72.80 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 8.77 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 10.55 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 31.01 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 33.46 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 14.12 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 29.63 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 47.05 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 15.17 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 15.17 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 27.05 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 20.92 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 24.88 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416260 | 11/02/2023 | 19.13 | CRUMS LANE ELEMENTARY SCHOOL | 0921121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SQUIRE BOONE CAVERNS INC | 2414903 | 10/23/2023 | 957.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0894 | 310J | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| STAGE ONE FAMILY THEATRE | 2416818 | 11/07/2023 | 600.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0894 | 310J | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| TAYLOR MOTORS INC | 2416817 | 11/07/2023 | 450.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| TAYLOR MOTORS INC | 2416820 | 11/07/2023 | 450.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| TAYLOR MOTORS INC | 2416821 | 11/07/2023 | 1,016.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| TAYLOR MOTORS INC | 2417200 | 11/10/2023 | 824.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| TAYLOR MOTORS INC | 2417201 | 11/10/2023 | 1,016.00 | CRUMS LANE ELEMENTARY SCHOOL | 0922170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| 18 | FY | 2024 | 24,242.21 | | | | | |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|---------|------------|----------|---------------|-----|-------|------|---|
| A M ELECTRIC CO INC | 2415401 | 10/26/2023 | 2,580.00 | DISTRICT WIDE | 10 | 6171M | | FIXTURE, FLOOD LIGHT, LED 150W, TWO DRIVER, CONSTANT CURRENT, CLASS 2, 120-277V, 50-60HZ, 100,000 HOUR LED LIFESPAN, SLIPFITTER MOUNT, 120-277V TWISTLOK PHOTOCCELL. FIVE (5) YEAR WARRANTY. RAB #FXLED150SF/PCT OR EQUAL. RAB VR# FX |
| A M ELECTRIC CO INC | 2416931 | 11/08/2023 | 3,096.00 | DISTRICT WIDE | 10 | 6171M | | FIXTURE, LED LENSED STRIP SDL4 LED 60L FL UNV DIM1 40 80CRI. LSI VR #SDL4LED60FLUNVDIMI40 |
| A M ELECTRIC CO INC | 2416959 | 11/08/2023 | 1,436.00 | DISTRICT WIDE | 10 | 6171C | | LAMP, FLUORESCENT, COMPACT, TRIPLE, 42W, 4-PIN BASE. LEDVANCE VR #CF42DTE/IN/841/ECO |
| A M ELECTRIC CO INC | 2416959 | 11/08/2023 | 468.00 | DISTRICT WIDE | 10 | 6171C | | LAMP, FLUORESCENT, COMPACT SPIRAL, 23W, MEDIUM BASE, 120V. LEEDVANCE VR #sCF23EL/SPIRAL841 |
| ALL BATTERY CTR OF CENTRAL KY II | 2414866 | 10/23/2023 | 552.96 | DISTRICT WIDE | 10 | 6171M | | BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE# DRY0075 |
| ALL BATTERY CTR OF CENTRAL KY II | 2416648 | 11/06/2023 | 552.96 | DISTRICT WIDE | 10 | 6171M | | BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE# DRY0075 |
| ALL BATTERY CTR OF CENTRAL KY II | 2416648 | 11/06/2023 | 936.00 | DISTRICT WIDE | 10 | 6171M | | BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE# DRY0070 |
| ALL BATTERY CTR OF CENTRAL KY II | 2417128 | 11/09/2023 | 1,123.20 | DISTRICT WIDE | 10 | 6171M | | BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE# DRY0070 |
| AMERICAN BUS & ACCESSORIES INC | 2415815 | 10/30/2023 | 1,712.40 | DISTRICT WIDE | 10 | 6171N | | LIGHT, STROBE EAR LENS MOUNTS ON TOP OF SCHOOL BUS #STROB8454000 |
| AMERICAN BUS & ACCESSORIES INC | 2415897 | 10/31/2023 | 757.25 | DISTRICT WIDE | 10 | 6171N | | MIRROR, CONVEX GLASS ONLY HEATED RIGHT LOWER 99-2000 AM TRAM 717DH-1 |
| AMERICAN BUS & ACCESSORIES INC | 2416675 | 11/06/2023 | 104.97 | DISTRICT WIDE | 10 | 6171N | | GLASS, MIRROR, CONVEX, HEATED REPLACEMENT, FOR '18 INTERNATIONAL BUSES #RPS 8912DH/1 |
| AMERICAN BUS & ACCESSORIES INC | 2416675 | 11/06/2023 | 348.00 | DISTRICT WIDE | 10 | 6171N | | MIRROR, FLAT GLASS HEATED 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES ROSCO #717H/1, VR#19513500 |
| AMERICAN METAL SUPPLY COMPANY | 2414932 | 10/23/2023 | 1,202.40 | DISTRICT WIDE | 10 | 6171M | | IRON, FLAT/BAR STOCK 1/4" X 6" X 20'. HOT ROLLED, ASTM A-36/COMMERCIAL QUALITY. AMERICAN METAL VR #HRF146 |
| AMERICAN METAL SUPPLY COMPANY | 2414932 | 10/23/2023 | 721.44 | DISTRICT WIDE | 10 | 6171M | | STEEL TUBING, SQUARE 1/8" X 1 1/2" X 1 1/2" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL VR #HRT1121124 |
| AMERICAN METAL SUPPLY COMPANY | 2414932 | 10/23/2023 | 989.28 | DISTRICT WIDE | 10 | 6171M | | STEEL TUBING, SQUARE 1/8" X 2" X 2" X 24'. 11 GAUGE, ASTM A-513/COMMERCIAL QUALITY. AMERICAN METAL VR #HRT21124 |
| AMERICAN METAL SUPPLY COMPANY | 2415336 | 10/25/2023 | 1,728.00 | DISTRICT WIDE | 10 | 6171M | | ALUMINUM, 1/4" CHECKER PLATE, 4' X 8' |
| AMERICAN METAL SUPPLY COMPANY | 2415336 | 10/25/2023 | 16.67 | DISTRICT WIDE | 10 | 6171M | | SERVICE, FEE ** |
| ATHENS COMMERCIAL DOOR AND H | 2415334 | 10/25/2023 | 1,775.00 | DISTRICT WIDE | 10 | 6171M | | KIT, MOLDING METAL 3" X 33" (FOR 1 3/4" METAL OR WOOD DOORS) (WINDOW INSERT/VISION PANEL/VIEWING WINDOW (LESS GLASS) |
| BEST ONE KENTUCKIANA | 2416623 | 11/06/2023 | 1,231.52 | DISTRICT WIDE | 10 | 6171N | | TIRE, 235/65R16C, STEEL BELTED RADIAL, LOAD RANGE E HIGHWAY TREAD, TUBELESS FIRESTONE VR # 004709 |
| BEST ONE KENTUCKIANA | 2416623 | 11/06/2023 | 16.00 | DISTRICT WIDE | 10 | 6171N | | SERVICE, KENTUCKY NEW TIRE FEE |
| BEST PLUMBING SPECIALTIES | 2414918 | 10/23/2023 | 165.60 | DISTRICT WIDE | 10 | 6171M | | ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2", FPT. #9082850. MIDLAND INDUSTRIES. VR# 66130 |
| BEST PLUMBING SPECIALTIES | 2414919 | 10/23/2023 | 233.00 | DISTRICT WIDE | 10 | 6171M | | BOLT, CLOSET 2 1/4" X 5/16". SOLID BRASS CONSTRUCTION. NUT AND BOLT. BEST-KIT-SECTION. VR# 54431 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|-----------|---------------|---------|-------|-------|---|
| BEST PLUMBING SPECIALTIES | 2416881 | 11/07/2023 | 1,016.64 | DISTRICT WIDE | 10 | 6171M | | DISC, MOLDED. SLOAN VALVE COMPANY VR #44402 |
| BEST PLUMBING SPECIALTIES | 2416881 | 11/07/2023 | 1,270.08 | DISTRICT WIDE | 10 | 6171M | | DIAPHRAGM. SLOAN VALVE COMPANY VR #45505 |
| CAPP INC | 2415402 | 10/26/2023 | 996.00 | DISTRICT WIDE | 10 | 6171M | | SENSOR, OCCUPANCY, CEILING MOUNT, DUAL TECHNOLOGY (PDT), EXTENDED RANGE 360 DEGREE. SENSORSWITCH #CM-PDT-10 |
| CAPP INC | 2415402 | 10/26/2023 | 6,190.00 | DISTRICT WIDE | 10 | 6171M | | SENSOR, OAC-DT-2000R. COOPER VR #OAC-DT-2000-R |
| CAPP INC | 2415403 | 10/26/2023 | 40.00 | DISTRICT WIDE | 10 | 6171M | | COUPLING, SET SCREW, 3/4", EMT, STEEL. STEEL CITY VR #TK122A |
| CAPP INC | 2415403 | 10/26/2023 | 27.50 | DISTRICT WIDE | 10 | 6171M | | COUPLING, SET SCREW, 1/2", EMT, STEEL. STEEL CITY VR #TK121A |
| CAPP INC | 2415403 | 10/26/2023 | 206.25 | DISTRICT WIDE | 10 | 6171M | | CONNECTOR, INSULATED, 3/4", STRAIGHT LIQUIDTIGHT, STEEL. THOMAS & BETTS VR #5333 |
| COCHRANE SUPPLY AND ENGINEERING | 2416581 | 11/06/2023 | 1,799.90 | DISTRICT WIDE | 10 | 6171M | | ACTUATOR, BELIMO #LF24-SR. VR# LF24-SR US. |
| DINE EQUIPMENT COMPANY | 2415718 | 10/30/2023 | 455.80 | DISTRICT WIDE | 10 | 6171M | | PART, KIT FOR EDLUND CAN OPENER 203 & 266 REPLACEMENT PART #KT2326 -- CASE INCLUDES 1 GOO6 GEAR, 1 KOO6 KNIFE, AND 1 S196 STUD (MUST BE ORDERED IN FULL CASES (6 CASES PER KIT) |
| ECKART LLC | 2416930 | 11/08/2023 | 658.20 | DISTRICT WIDE | 10 | 6171M | | STRUT, SUPER, 12 GAUGE, HALF SLOT CHANNEL, 10' GREEN URETHANE FINISH. B LINE. B22SH-120GRN |
| FASTENAL COMPANY | 2415896 | 10/31/2023 | 24.15 | DISTRICT WIDE | 10 | 6171M | | WASHER, LOCK 3/8" GRADE 8 (100/BOX) FASTENAL 33894 |
| FASTENAL COMPANY | 2415896 | 10/31/2023 | 14.01 | DISTRICT WIDE | 10 | 6171M | | SCREW, CAP HEX 1/4" X 1" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) FASTENAL 0115005 |
| FASTENAL COMPANY | 2415896 | 10/31/2023 | 16.71 | DISTRICT WIDE | 10 | 6171M | | SCREW, CAP 1/4" X 3/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUT (100/BOX) FASTENAL 0115003 |
| FASTENAL COMPANY | 2415896 | 10/31/2023 | 70.04 | DISTRICT WIDE | 10 | 6171M | | SCREW, CAP HEX 3/8" X 1-1/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) FASTENAL #0115107 |
| FASTENAL COMPANY | 2415896 | 10/31/2023 | 58.90 | DISTRICT WIDE | 10 | 6171M | | NUT, HEX 3/8" USS GRADE 8 BRIGHT ZINC 100/BOX FASTENAL #36406 |
| GENUINE PARTS COMPANY | 2415854 | 10/30/2023 | 120.00 | DISTRICT WIDE | 10 | 6171B | | PAINT, SELF-ETCHING PRIMER SPRAY, 12-OZ CAN. NPAA DAP #1690 OR EQUAL. DUPLI COLOR VR #DAP1690 |
| GEOTHERMAL EARTHWORKS INC | 2414892 | 10/23/2023 | 33,000.00 | DISTRICT WIDE | 0003611 | 0450 | 924XT | SERVICE, CONTRACTOR - GENERAL ** |
| GRAINGER | 2415547 | 10/27/2023 | 9.40 | DISTRICT WIDE | 10 | 6171M | | SWITCH, ON/OFF LIGHTED ROCKER 16 AMP SPST GRAINGER #1A824 |
| GRAYBAR ELECTRIC COMPANY INC | 2416137 | 11/01/2023 | 330.95 | DISTRICT WIDE | 10 | 6171M | | TERMINAL, DV10-250-L PANDUIT 50/PK |
| GRAYBAR ELECTRIC COMPANY INC | 2416137 | 11/01/2023 | 569.80 | DISTRICT WIDE | 10 | 6171M | | TERMINAL, PN14-8F-C PANDUIT (100/BOX) |
| GRAYBAR ELECTRIC COMPANY INC | 2416137 | 11/01/2023 | 15.00 | DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| HIGH PERFORMANCE PRODUCTS LLC | 2416582 | 11/06/2023 | 6,480.00 | DISTRICT WIDE | 10 | 6171M | | RAG, TERRYCLOTH TOWELS, WHITE, MUST BE ABSORBENT. CLEANING GRADE. INTEx COTTON OR EQUAL. MINIMUM SIZE 14" X 14". KAMEN VR# KAMEN-RECLAIMED |
| HIGH PERFORMANCE PRODUCTS LLC | 2416583 | 11/06/2023 | 112.08 | DISTRICT WIDE | 10 | 6171N | | SPRAY PAINT, AEROSOL, FAST DRYING. BRIGHT GREEN #2134. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2134838 14 OZ CAN |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|--------------|---------------|-----|-------|------|--|
| HILLYARD KENTUCKY | 2416551 | 11/06/2023 | 210.24 | DISTRICT WIDE | 10 | 6171M | | PAD, APPLICATOR REFILL 18" SYNTHETIC FIBER (USED FOR APPLYING WATERBORNE FINISH) HILLYARD #HIL50041 |
| HILLYARD KENTUCKY | 2416551 | 11/06/2023 | 3,564.00 | DISTRICT WIDE | 10 | 6171M | | FINISH, GYM FLOOR URALKYD. 5 GALLON CONTAINER HILLYARD #HIL0028507 |
| HILLYARD KENTUCKY | 2416551 | 11/06/2023 | 11,719.08 | DISTRICT WIDE | 10 | 6171M | | FINISH, GYM FLOOR HILLYARD 450 ITEM #HIL0028407 (5 GAL) |
| INDEPENDENT HARDWARE INC | 2415338 | 10/25/2023 | 368.10 | DISTRICT WIDE | 10 | 6171M | | PULL/PUSH, DOOR 3 1/2" X 15 3/4" ALUMINUM FINISH ROCKWOOD RW 91-RKW-32D |
| INDEPENDENT HARDWARE INC | 2415975 | 10/31/2023 | 2,337.00 | DISTRICT WIDE | 10 | 6171M | | CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST VR# 1C7E1-626 NO SUBSTITUTE |
| INDEPENDENT HARDWARE INC | 2415975 | 10/31/2023 | 136.20 | DISTRICT WIDE | 10 | 6171M | | LOCK, INSTALL A DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR #9K-S-CW. |
| INDEPENDENT HARDWARE INC | 2415975 | 10/31/2023 | 1,168.50 | DISTRICT WIDE | 10 | 6171M | | CORE, UNCOMBINATED 7 PIN US26D "D" KEYWAY BEST VR # 1C7D1-626 NO SUBSTITUTE |
| INDEPENDENT HARDWARE INC | 2415975 | 10/31/2023 | 254.50 | DISTRICT WIDE | 10 | 6171M | | LOCK, CAM 1 7/16" KA NATIONAL VR #C8055-14A NO SUBSTITUTE |
| INDEPENDENT HARDWARE INC | 2415975 | 10/31/2023 | 254.50 | DISTRICT WIDE | 10 | 6171M | | LOCK, CAM DISC TUMBLER MULTI-FUNCTION KA 1 1/8" VR #MFW23118 NO SUBSTITUTE |
| INDEPENDENT HARDWARE INC | 2416346 | 11/02/2023 | 836.88 | DISTRICT WIDE | 10 | 6171M | | CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE |
| INDEPENDENT HARDWARE INC | 2416346 | 11/02/2023 | 20,861.04 | DISTRICT WIDE | 10 | 6171M | | RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER #32, CHROME, SHORT AND STAINLESS. MONARCH/FALCON VR #ELR-25-R-E0-32D. NO SUBSTITUTE. FALCON VR#MEL-25-R-E0-32D-3' |
| INDEPENDENT HARDWARE INC | 2416346 | 11/02/2023 | 10,963.68 | DISTRICT WIDE | 10 | 6171M | | POWER SUPPLY. FALCON #PS914X900-2RS. NO SUBSTITUTE. VON DUPRIN VR# PS914-2RS. |
| INDEPENDENT HARDWARE INC | 2416600 | 11/06/2023 | 725.76 | DISTRICT WIDE | 10 | 6171M | | KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1 |
| INDEPENDENT HARDWARE INC | 2416600 | 11/06/2023 | 725.76 | DISTRICT WIDE | 10 | 6171M | | KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1. |
| INDEPENDENT HARDWARE INC | 2416600 | 11/06/2023 | 725.76 | DISTRICT WIDE | 10 | 6171M | | KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1. |
| INDEPENDENT HARDWARE INC | 2416600 | 11/06/2023 | 725.76 | DISTRICT WIDE | 10 | 6171M | | KEY, BLANK G KEYWAY. 144/BX. BEST VR 1A1G1. |
| INDEPENDENT HARDWARE INC | 2416600 | 11/06/2023 | 725.76 | DISTRICT WIDE | 10 | 6171M | | KEY, BLANK E KEYWAY. 144/BX. BEST VR #1A1E1. |
| JAMES RIVER SOLUTIONS | 2415571 | 10/26/2023 | 1,750,000.00 | DISTRICT WIDE | 10 | 6171D | | DIESEL FUEL (BID 8276) ** |
| JAMES RIVER SOLUTIONS | 2415571 | 10/26/2023 | 75,000.00 | DISTRICT WIDE | 10 | 6171D | | GASOLINE (BID 8276)** |
| L & W SUPPLY CORPORATION | 2415333 | 10/25/2023 | 576.00 | DISTRICT WIDE | 10 | 6171M | | WIRE, #12 SOFT 12' LENGTH (50 LB/BUNDLE) 12 GA WIRE |
| L & W SUPPLY CORPORATION | 2415333 | 10/25/2023 | 35.00 | DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LANNING CHEMICAL CO | 2414933 | 10/23/2023 | 363.00 | DISTRICT WIDE | 10 | 6171M | | POT, PAINT 5 QUART SIZE WITH BAIL. METAL ONLY. LEAKTITE #5 ENCORE# 098262250004 VR#25000 |
| LOUISVILLE COOLER MANUFACTURING | 2415352 | 10/25/2023 | 300.00 | DISTRICT WIDE | 10 | 6171M | | SWEEP, DOOR 36" WALK-IN COOLER/FREEZER |
| LOW TEMP INDUSTRIES INC | 2415330 | 10/25/2023 | 82.95 | DISTRICT WIDE | 10 | 6171M | | SWITCH, MAIN POWER STEAM TABLE LOW TEMP #335915 |
| LOW TEMP INDUSTRIES INC | 2415330 | 10/25/2023 | 2,900.00 | DISTRICT WIDE | 10 | 6171M | | CONTROLLER, HOT FOOD WELL LOW TEMP #195443 |
| LOW TEMP INDUSTRIES INC | 2415330 | 10/25/2023 | 2,721.60 | DISTRICT WIDE | 10 | 6171M | | CONTROL, TEMPERATURE LOW TEMP 195442 |
| LOW TEMP INDUSTRIES INC | 2415330 | 10/25/2023 | 10.00 | DISTRICT WIDE | 10 | 6171M | | SERVICE, FEE ** |
| LOW TEMP INDUSTRIES INC | 2415330 | 10/25/2023 | 35.00 | DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| MANNING EQUIPMENT COMPANY | 2415895 | 10/31/2023 | 777.00 | DISTRICT WIDE | 10 | 6171N | | SWITCH, LIFT THIEMAN LIFT GATE MODEL ST40 #31445 |
| MANNING EQUIPMENT COMPANY | 2415895 | 10/31/2023 | 30.00 | DISTRICT WIDE | 10 | 6171N | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|------------|---------------|-----|-------|------|---|
| MASTERS SUPPLY INC | 2416063 | 10/31/2023 | 33.48 | DISTRICT WIDE | 10 | 6171M | | COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/4". |
| MASTERS SUPPLY INC | 2416063 | 10/31/2023 | 35.44 | DISTRICT WIDE | 10 | 6171M | | FERNCO VR #1056-150/125. NO SUBSTITUTE*** |
| MASTERS SUPPLY INC | 2416063 | 10/31/2023 | 23.66 | DISTRICT WIDE | 10 | 6171M | | COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/2". |
| MASTERS SUPPLY INC | 2416063 | 10/31/2023 | 52.56 | DISTRICT WIDE | 10 | 6171M | | FERNCO VR #1056-150. NO SUBSTITUTE*** |
| MASTERS SUPPLY INC | 2416063 | 10/31/2023 | 113.76 | DISTRICT WIDE | 10 | 6171M | | COUPLING, FLEXIBLE, PVC-DWV, 3.38" X 3.38". |
| MASTERS SUPPLY INC | 2416064 | 10/31/2023 | 309.10 | DISTRICT WIDE | 10 | 6171M | | FERNCO VR #1056-33. NO SUBSTITUTE*** |
| MASTERS SUPPLY INC | 2416732 | 11/06/2023 | 232.37 | DISTRICT WIDE | 10 | 6171M | | GASKET, WAX W/RIBBED FLANGE FITS 4" CAST IRON |
| MASTERS SUPPLY INC | 2416873 | 11/08/2023 | 197.36 | DISTRICT WIDE | 10 | 6171M | | OR 3" COPPER. OATEY VR #90220 |
| MASTERS SUPPLY INC | 2417156 | 11/09/2023 | 702.36 | DISTRICT WIDE | 10 | 6171M | | BREAKER, VACUUM FOR SERVICE SINK. AMERICAN |
| MASTERS SUPPLY INC | 2417156 | 11/09/2023 | 4,795.20 | DISTRICT WIDE | 10 | 6171M | | STANDARD VR #8064-02. |
| MASTERS SUPPLY INC | 2417156 | 11/09/2023 | 1,074.24 | DISTRICT WIDE | 10 | 6171M | | PIPE, PVC, 1 1/2", SCHEDULE 40 - VR #PVC7112 |
| MASTERS SUPPLY INC | 2417156 | 11/09/2023 | 72.00 | DISTRICT WIDE | 10 | 6171M | | SEALANT, HYDRAULIC CEMENT (GAL CON) |
| MASTERS SUPPLY INC | 2417156 | 11/09/2023 | 553.00 | DISTRICT WIDE | 10 | 6171M | | QUIKETE 8534390 |
| MASTERS SUPPLY INC | 2417157 | 11/09/2023 | 1,861.56 | DISTRICT WIDE | 10 | 6171M | | HOSE, STAINLESS STEEL BRAIDED SUPPLY, 72" |
| NORTHERN SAFETY COMPANY INC | 2415337 | 10/25/2023 | 1,491.00 | DISTRICT WIDE | 10 | 6171M | | LENGTH W/3/4" FITTING ON BOTH ENDS, WASHING |
| OFFICE DEPOT BUSINESS SOLUTIONS | 2416620 | 11/06/2023 | 136,458.00 | DISTRICT WIDE | 10 | 6171I | | MACHINE. #9829875 |
| PARTS TOWN LLC | 2415309 | 10/25/2023 | 938.76 | DISTRICT WIDE | 10 | 6171M | | P-TRAP, 17 GAUGE CHROME, 2" SEMI-CAST WITH |
| PARTS TOWN LLC | 2415309 | 10/25/2023 | 604.14 | DISTRICT WIDE | 10 | 6171M | | TUBING OUTLET.. MCGUIRE VR# 8904 |
| PARTS TOWN LLC | 2415309 | 10/25/2023 | 710.34 | DISTRICT WIDE | 10 | 6171M | | VALVE, FLUSH. SLOAN VR #110XL |
| PARTS TOWN LLC | 2415309 | 10/25/2023 | 478.08 | DISTRICT WIDE | 10 | 6171M | | ASSEMBLY, GUIDE PLASTIC. SLOAN. VR# A-163-A |
| PARTS TOWN LLC | 2415309 | 10/25/2023 | 2,431.92 | DISTRICT WIDE | 10 | 6171M | | BOLT, CLOSET 2 1/4" X 5/16". SOLID BRASS |
| PARTS TOWN LLC | 2415309 | 10/25/2023 | 800.70 | DISTRICT WIDE | 10 | 6171M | | CONSTRUCTION ONLY. NUT AND BOLT. WAL-RICH |
| PARTS TOWN LLC | 2415309 | 10/25/2023 | 98.96 | DISTRICT WIDE | 10 | 6171M | | CORPORATION VR# 54431 |
| PARTS TOWN LLC | 2415309 | 10/25/2023 | 1,778.10 | DISTRICT WIDE | 10 | 6171M | | P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 35.40 | DISTRICT WIDE | 10 | 6171M | | OUT) 1 1/2". OATEY VR# 704DF-1 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 26.40 | DISTRICT WIDE | 10 | 6171M | | FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 18.24 | DISTRICT WIDE | 10 | 6171M | | STANDARD VR #2257.101. NO SUBSTITUTE. |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 51.00 | DISTRICT WIDE | 10 | 6171M | | TAPE, BARRIER "CAUTION DO NOT ENTER" 3" X |
| | | | | | | | | 1000' YELLOW .004 GAUGE PLASTIC POLYETHYLENE |
| | | | | | | | | SFETY BT-102 |
| | | | | | | | | PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) |
| | | | | | | | | BOISE, (XEROGRAPHIC) SKU 488018 |
| | | | | | | | | RELAY, RATIONAL 40.00.453P |
| | | | | | | | | GASKET, DOOR RATIONAL 20.02.553P |
| | | | | | | | | PUMP, DRAIN RATIONAL #44.00.207P NO SUBSTITUTE |
| | | | | | | | | SPRAYHEAD, T & S BRASS B-0107 |
| | | | | | | | | MODULE, IGNITION LANG #2J-80300-21 |
| | | | | | | | | ELECTRODE, KIT FOR STEAM GENERATOR |
| | | | | | | | | RATIONAL #87.01.346 |
| | | | | | | | | SWITCH, ROCKER ON/OFF SPST VULCAN HART |
| | | | | | | | | #00-960727 |
| | | | | | | | | ROLL GUIDE, HAND SHOWER RATIONAL #50.00.140P |
| | | | | | | | | TEE, PVC-DWV 1 1/2" SANITARY 400 ALL HUB |
| | | | | | | | | SCHEDULE 40 CHARLOTTE 400 #CH400112 |
| | | | | | | | | TEE, PVC-DWV 2" X 1 1/2" X 1 1/2" SANITARY |
| | | | | | | | | REDUCING 401 ALL HUB SCHEDULE 40 CHARLOTTE |
| | | | | | | | | 401 #CH4012.112.112 |
| | | | | | | | | ADAPTER, PVC-DWV 1 1/2" HUB X FIP 101 SCH 40 |
| | | | | | | | | CHARLOTTE #CH101112 |
| | | | | | | | | ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP |
| | | | | | | | | TAILPIECE W/NUT & GASKET HUB 104-X SCH 40 |
| | | | | | | | | CHARLOTTE 104X #CH104X112 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------|-----|-------|------|---|
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 56.04 | DISTRICT WIDE | 10 | 6171M | | ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/4" HUB X SLIP W/METAL NUT 104X CHARLOTTE #CH104X112.114 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 9.84 | DISTRICT WIDE | 10 | 6171M | | ELL. PVC 3/4" 90 DEGREE, SOCKET X SOCKET SCH. 40 #406-007 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 25.32 | DISTRICT WIDE | 10 | 6171M | | PLUG, CLEANOUT PVC-DWV 4" 106 #CH1064 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 40.56 | DISTRICT WIDE | 10 | 6171M | | ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREES 300 HUB BY HUB CHARLOTTE 300 #CH300112 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 64.08 | DISTRICT WIDE | 10 | 6171M | | ELL/BEND, 1/4, PVC-DWV 2" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 #CH3002 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 13.20 | DISTRICT WIDE | 10 | 6171M | | ELL, PVC, 3/4" 45 DEGREE SOCKET X SOCKET SCH.40 #417-007 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 39.84 | DISTRICT WIDE | 10 | 6171M | | ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH321112 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 30.24 | DISTRICT WIDE | 10 | 6171M | | ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH3232 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 19.08 | DISTRICT WIDE | 10 | 6171M | | ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH323112 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 40.44 | DISTRICT WIDE | 10 | 6171M | | ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH3233 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 78.00 | DISTRICT WIDE | 10 | 6171M | | ADAPTER, PVC 4" SPIGOT X FPT SCH 40 #105 CHARLOTTE #CH1054 |
| PLUMBERS SUPPLY COMPANY | 2415702 | 10/30/2023 | 17.82 | DISTRICT WIDE | 10 | 6171M | | CAP, 3/4" PVC SCHEDULE 80 #847-007 |
| PLUMBERS SUPPLY COMPANY | 2416066 | 10/31/2023 | 159.84 | DISTRICT WIDE | 10 | 6171M | | COUPLING, RUBBER, 3", CAST IRON. MISSION VR #MICP33. |
| PLUMBERS SUPPLY COMPANY | 2416067 | 10/31/2023 | 450.25 | DISTRICT WIDE | 10 | 6171M | | P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/4". DEARBORN #701DF OR EQUAL. VR #DB701DF-1 |
| PLUMBERS SUPPLY COMPANY | 2416067 | 10/31/2023 | 67.50 | DISTRICT WIDE | 10 | 6171M | | LUBRICANT, HEAT PROOF GREASE 1.7 OZ WAL-RICH 1650000, #S95-709 OR EQUAL. VR# S95-709 |
| PLUMBERS SUPPLY COMPANY | 2416068 | 10/31/2023 | 125.76 | DISTRICT WIDE | 10 | 6171M | | CLEANER, PVC, FOR PLASTIC PIPE, 8 OZ. 1/2 PINT. OATLEY #019124 VR #QA30782 |
| PLUMBERS SUPPLY COMPANY | 2416738 | 11/08/2023 | 56.88 | DISTRICT WIDE | 10 | 6171M | | NIPPLE, BRASS 1/2" X CLOSE #N23-000 |
| PLUMBERS SUPPLY COMPANY | 2416738 | 11/08/2023 | 37.80 | DISTRICT WIDE | 10 | 6171M | | NIPPLE, BRASS 1/2" MIP X 2" n23-002 |
| PLUMBERS SUPPLY COMPANY | 2416738 | 11/08/2023 | 37.44 | DISTRICT WIDE | 10 | 6171M | | NIPPLE, BRASS 1" X 2" #N25-002 |
| PLUMBERS SUPPLY COMPANY | 2416738 | 11/08/2023 | 27.48 | DISTRICT WIDE | 10 | 6171M | | PLUG, BRASS 3/8 #B74-303LF |
| PLUMBERS SUPPLY COMPANY | 2416738 | 11/08/2023 | 67.20 | DISTRICT WIDE | 10 | 6171M | | PLUG, BRASS 3/4" #BRP34LF |
| PLUMBERS SUPPLY COMPANY | 2416738 | 11/08/2023 | 40.44 | DISTRICT WIDE | 10 | 6171M | | CAP, BRASS NPT 1/2" #B74-184LF |
| PLUMBERS SUPPLY COMPANY | 2416738 | 11/08/2023 | 62.40 | DISTRICT WIDE | 10 | 6171M | | ELL, BRASS 1" FIP 90 DEGREES #B74-006LF |
| PLUMBERS SUPPLY COMPANY | 2417158 | 11/09/2023 | 263.00 | DISTRICT WIDE | 10 | 6171M | | LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 12" LONG. KISSLER VR# 88-2001 |
| PLUMBERS SUPPLY COMPANY | 2417158 | 11/09/2023 | 143.50 | DISTRICT WIDE | 10 | 6171M | | LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 20" LONG. KISSLER VR# 88-2002 |
| PLUMBERS SUPPLY COMPANY | 2417158 | 11/09/2023 | 747.42 | DISTRICT WIDE | 10 | 6171M | | FAUCET, SINK SINGLE LEVER WITH BASE, CAST BRASS, CHROME PLATED, 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE. DELTA #400-DST. NO SUBSTITUTE. |
| PLUMBERS SUPPLY COMPANY | 2417158 | 11/09/2023 | 462.00 | DISTRICT WIDE | 10 | 6171M | | TUBING, COPPER HARD TYPE L 1/2" NOMINAL. UNITED PIPE & STEEL VR #CL12. |
| PLUMMASTER INC | 2414867 | 10/23/2023 | 700.00 | DISTRICT WIDE | 10 | 6171M | | DISC, MOLDED. SLOAN VR #70617 |
| PLUMMASTER INC | 2414867 | 10/23/2023 | 537.50 | DISTRICT WIDE | 10 | 6171M | | P-TRAP, 17 GAUGE, DEEP FLANGE (LESS CLEAN OUT) 1 1/2". WOLV BRASS VR #57700 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|---------|------------|----------|---------------|-----|-------|------|--|
| PYRAMID SCHOOL PRODUCTS | 2415860 | 10/30/2023 | 311.04 | DISTRICT WIDE | 10 | 6171M | | BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER, VR# EN93 |
| PYRAMID SCHOOL PRODUCTS | 2417134 | 11/09/2023 | 377.28 | DISTRICT WIDE | 10 | 6171M | | BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR# EN22 |
| PYRAMID SCHOOL PRODUCTS | 2417134 | 11/09/2023 | 1,036.80 | DISTRICT WIDE | 10 | 6171M | | BATTERY, ALKALINE, C, 1.5V, NEDA-14-A, 1 1/32" X 1 15/16". ENERGIZER, VR# EN93 |
| R AND C TECH SUPPLY LLC | 2416668 | 11/06/2023 | 180.00 | DISTRICT WIDE | 10 | 6171N | | PLUG, TIRE 3 3/4" (94MM) PERMACURES (50 PER BOX) TECH#222 |
| REXEL USA INC | 2415404 | 10/26/2023 | 22.50 | DISTRICT WIDE | 10 | 6171M | | CONNECTOR, INSULATED THROAT, 3/4", EMT COMPRESSION. EGS VR #7075ST. |
| REXEL USA INC | 2415404 | 10/26/2023 | 20.00 | DISTRICT WIDE | 10 | 6171M | | CONNECTOR, COMPRESSIONS, INSULATED, 1/2" STEEL PLATED. EMT EGS VR #7050ST |
| REXEL USA INC | 2415404 | 10/26/2023 | 13.50 | DISTRICT WIDE | 10 | 6171M | | CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. EGS. VR #4050T. |
| REXEL USA INC | 2415404 | 10/26/2023 | 26.00 | DISTRICT WIDE | 10 | 6171M | | CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O., FOR NON-METALLIC SHEATED CABLE EGS. VR #C500 |
| REXEL USA INC | 2415404 | 10/26/2023 | 53.50 | DISTRICT WIDE | 10 | 6171M | | CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T. |
| REXEL USA INC | 2415404 | 10/26/2023 | 13.75 | DISTRICT WIDE | 10 | 6171M | | CLAMP, BEAM 1/4" - 20 MALLEABLE IRON. APPLETON. VR #BH500. |
| REXEL USA INC | 2415404 | 10/26/2023 | 22.00 | DISTRICT WIDE | 10 | 6171M | | HANGER, CONDUIT W/NUT & BOLT TRADE SIZE 0, RIGID/IMC 3/8" - 1/2", EMT - 1/2". NEER #CH-050-B OR EQUAL. EGS VR#CH-050-B. |
| S W H SUPPLY COMPANY INC | 2415066 | 10/24/2023 | 116.60 | DISTRICT WIDE | 10 | 6171M | | DRIER, FILTER 1/4", 3 CU IN., SOLDER. ALCO #EK-032S OR #060012, SPORLAN #C-032-S OR EQUAL. VR#C-032-S |
| S W H SUPPLY COMPANY INC | 2415066 | 10/24/2023 | 424.16 | DISTRICT WIDE | 10 | 6171M | | CAPACITOR 2.2/5/5/10/20/25 MFD 440/370 VAC UNIVERSAL TURBO 200. MARS #12200, DAYTON #2ELT2 OR EQUAL. VR#12200 |
| S W H SUPPLY COMPANY INC | 2416069 | 10/31/2023 | 161.76 | DISTRICT WIDE | 10 | 6171M | | CONTROL, TEMPERATURE JOHNSON CONTROLS #A19ABC-36 NO SUBSTITUTE. VR #2757736 |
| S W H SUPPLY COMPANY INC | 2416070 | 10/31/2023 | 309.24 | DISTRICT WIDE | 10 | 6171M | | MOTOR, 1/20 HP, 1550 RPM, 115V, 1 SPEED, EVAPORATOR SHADED POLE. FASCO VR# D11224 |
| S W H SUPPLY COMPANY INC | 2416070 | 10/31/2023 | 111.00 | DISTRICT WIDE | 10 | 6171M | | INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 1 1/8" ID X 1/2" WALL THICKNESS. ARMACELL. VR# APR11812 |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2415395 | 10/26/2023 | 303.00 | DISTRICT WIDE | 10 | 6171M | | COVER, PLATE BLANK 2 GANG STAINLESS STEEL BRYANT S622B |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2416087 | 11/01/2023 | 24.50 | DISTRICT WIDE | 10 | 6171M | | NUT, CHANNEL SPRING 3/8" X 20 SPRA.38 OR A10038 |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2416557 | 11/06/2023 | 350.00 | DISTRICT WIDE | 10 | 6171M | | RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R BROWN TAMPER RESISTANT. HUBBELL BR20TR |
| THE J SARLEY COMPANY | 2414902 | 10/24/2023 | 125.25 | DISTRICT WIDE | 10 | 6171M | | PLIERS, SLIP JOINT 6" CHANNEL LOCK 526 |
| THE J SARLEY COMPANY | 2415809 | 10/30/2023 | 1,064.40 | DISTRICT WIDE | 10 | 6171M | | ADAPTER, BATTERY 18V - 20V. DEWALT #DCA1820 |
| THE J SARLEY COMPANY | 2415809 | 10/30/2023 | 472.68 | DISTRICT WIDE | 10 | 6171M | | WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452 |
| THE J SARLEY COMPANY | 2415809 | 10/30/2023 | 53.20 | DISTRICT WIDE | 10 | 6171M | | SAW, HOLE 1 3/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0072 |
| THE J SARLEY COMPANY | 2415809 | 10/30/2023 | 91.60 | DISTRICT WIDE | 10 | 6171M | | SAW, HOLE 3" X 1 3/4" HD DEEP CUT #49-56-0173 MILWAUKEE |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|---------------------|------------------------------|---------|-------|-------|--|
| THE J SARLEY COMPANY | 2415809 | 10/30/2023 | 67.60 | DISTRICT WIDE | 10 | 6171M | | SAW, HOLE 2" X 1 1/2" HD CUT MILWAUKEE #49-56-0117 |
| THE J SARLEY COMPANY | 2415809 | 10/30/2023 | 73.80 | DISTRICT WIDE | 10 | 6171M | | SAW, HOLE 7/8" X 1 3/4" HD DEEP CUT MILWAUKEE 49-56-0032 |
| THE RANVIER GROUP | 2414900 | 10/23/2023 | 834.00 | DISTRICT WIDE | 10 | 6171M | | PUMP, SUBMERSIBLE NON-AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD 1 1/2" NPT DISCHARGE, CAST IRON BODY, NON CLOGGING VORTEX IMPELLER, PASSES 5/8" SPHERICAL SOLIDS. CHAMPION, VR#CPE55V-12 |
| THE RANVIER GROUP | 2416653 | 11/06/2023 | 1,251.00 | DISTRICT WIDE | 10 | 6171M | | PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD, MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY, CAST IRON BODY, NON CLOGGING VORTEX IMPELLER, PASSES 5/8" SPHERICAL SOLIDS. VR# CHAMPION CPE55V-12 |
| TOTAL TRUCK PARTS | 2414831 | 10/24/2023 | 222.78 | DISTRICT WIDE | 10 | 6171N | | FILTER, AIR FLEETGUARD 2003 IH 7400 SERIES DT466 LAF9099 |
| TOTAL TRUCK PARTS | 2415377 | 10/26/2023 | 1,008.48 | DISTRICT WIDE | 10 | 6171N | | FILTER, FUEL PRIMARY 2013 FREIGHTLINER BUS ISB 6.7 CUMMINS LFF3009 |
| TOTAL TRUCK PARTS | 2415377 | 10/26/2023 | 1,691.80 | DISTRICT WIDE | 10 | 6171N | | FILTER, AIR CRANK CASE FREIGHTLINER C2 BUS ISB 6.7 #DOR904-418 |
| TOTAL TRUCK PARTS | 2416532 | 11/06/2023 | 84.00 | DISTRICT WIDE | 10 | 6171N | | STRAP, TIE 14" X 3/16" BLACK UV 856025 |
| TRIKO INC | 2415332 | 10/25/2023 | 431.04 | DISTRICT WIDE | 10 | 6171M | | GUN, CAULKING FOR COVE BASE ADHESIVE (30 FL OZ) |
| TRIKO INC | 2415332 | 10/25/2023 | 35.00 | DISTRICT WIDE | 10 | 6171M | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRUCK PARTS AND SERVICE COMPAN | 2414830 | 10/24/2023 | 758.40 | DISTRICT WIDE | 10 | 6171N | | FILTER, AIR PRIMARY 2011 IH 6.4 MAXX FORCE 7 AND 2011 IH HYBRID MAXX FORCE DT 466E LAF9104 |
| WELDERS SUPPLY CO | 2416076 | 10/31/2023 | 87.60 | DISTRICT WIDE | 10 | 6171M | | FLUX, SOLDERING 4 OZ PASTE JW HARRIS VR#JWH40027 |
| 75 | FY | 2024 | 2,136,988.39 | | | | | |
| HIGGINBOTHAM INSURANCE AGENC | 2417152 | 11/09/2023 | 3,703.68 | DISTRICTWIDE EXPENSE | 9501245 | 0523 | 021X | SERVICE, DISTRICT INSURANCE ** |
| PAUL MILLER FORD INC | 2415620 | 10/27/2023 | 102,097.12 | DISTRICTWIDE EXPENSE | 9501097 | 0732 | | VEHICLE, VAN ** |
| PAUL MILLER FORD INC | 2415620 | 10/27/2023 | 14,292.20 | DISTRICTWIDE EXPENSE | 9501097 | 0732 | | ACCESSORIES, AUTOMOTIVE * |
| PAUL MILLER FORD INC | 2415622 | 10/27/2023 | 56,309.56 | DISTRICTWIDE EXPENSE | 9501097 | 0732 | | VEHICLE, PASSENGER ** |
| UNITED COMMUNICATIONS INC | 2416598 | 11/06/2023 | 15,000.00 | DISTRICTWIDE EXPENSE | 9501405 | 0531 | | SERVICE, MAIL (PART B - PREPARATION) (8200) ** |
| 4 | FY | 2024 | 191,402.56 | | | | | |
| CARMICHAELS BOOKSTORE LLC | 2416990 | 11/08/2023 | 3,357.90 | DIVERSITY EQUITY POVERTY DIV | DV11952 | 0643 | 900XY | BOOK, PUBLISHERS BINDING (8204) ** |
| COMPLETE PRINTER SOURCE | 2417233 | 11/10/2023 | 17.18 | DIVERSITY EQUITY POVERTY DIV | DV11053 | 0610 | 900XV | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COURAGEOUS CONVERSATION LLC | 2415735 | 10/30/2023 | 3,190.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| DAWN WILSON | 2415378 | 10/26/2023 | 2,476.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XS | SERVICE, FEE ** |
| ISLAMIC NETWORKS INC | 2417115 | 11/09/2023 | 450.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XS | SERVICE, FEE ** |
| LUMIRY EDUCATIONAL CONSULTING | 2415392 | 10/26/2023 | 2,000.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XS | SERVICE, PUBLIC SPEAKER ** |
| MARTIN KIRK BROOKS | 2414812 | 10/23/2023 | 450.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XS | SERVICE, FEE ** |
| MARTIN KIRK BROOKS | 2414812 | 10/23/2023 | 450.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XS | SERVICE, FEE ** |
| REGINA ROSE UMPSTEAD | 2417114 | 11/09/2023 | 1,200.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XS | SERVICE, FEE ** |
| SHANTEL D CROSBY | 2414811 | 10/23/2023 | 2,000.00 | DIVERSITY EQUITY POVERTY DIV | DV11804 | 0349 | 900XS | SERVICE, PUBLIC SPEAKER ** |
| SIMIDELE ADEAGBO | 2415379 | 10/26/2023 | 12,800.00 | DIVERSITY EQUITY POVERTY DIV | DV11125 | 0349 | 900XS | SERVICE, PUBLIC SPEAKER ** |
| 10 | FY | 2024 | 28,391.08 | | | | | |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|-----------|-------------|-----------------|-------------------------|---------|------|-------|---|
| ACCO BRANDS CORPORATION | 2415472 | 10/26/2023 | 42.41 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ |
| CDW LLC | 2417206 | 11/10/2023 | 840.00 | DIXIE ELEMENTARY SCHOOL | 0821013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2417206 | 11/10/2023 | 337.20 | DIXIE ELEMENTARY SCHOOL | 0821013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2417206 | 11/10/2023 | 717.05 | DIXIE ELEMENTARY SCHOOL | 0822013 | 0734 | 162J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2416399 | 11/02/2023 | 975.00 | DIXIE ELEMENTARY SCHOOL | 0821013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2416399 | 11/02/2023 | 29.95 | DIXIE ELEMENTARY SCHOOL | 0821013 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| KRATZ SPORTING GOODS INC | 2417124 | 11/09/2023 | 203.70 | DIXIE ELEMENTARY SCHOOL | 0822104 | 0610 | 125K | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| KURTZ BROS INC | 2416813 | 11/07/2023 | 451.25 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416813 | 11/07/2023 | 15.68 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416257 | 11/02/2023 | 506.64 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416257 | 11/02/2023 | 173.50 | DIXIE ELEMENTARY SCHOOL | 0821118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SJN DATA CENTER LLC | 2415308 | 10/25/2023 | 1,495.06 | DIXIE ELEMENTARY SCHOOL | 0821013 | 0734 | 900XF | COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY |
| SPHERO INC | 2415619 | 10/27/2023 | 1,299.00 | DIXIE ELEMENTARY SCHOOL | 0822170 | 0734 | 473GG | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SPHERO INC | 2415619 | 10/27/2023 | 28.09 | DIXIE ELEMENTARY SCHOOL | 0822170 | 0734 | 473GG | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 8 | FY | 2024 | 7,114.53 | | | | | |
| COMPLETE PRINTER SOURCE | 2415288 | 10/25/2023 | 4.60 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650 |
| COMPLETE PRINTER SOURCE | 2415288 | 10/25/2023 | 192.40 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2416239 | 11/02/2023 | 39.49 | DOSS HIGH SCHOOL | 1002826 | 0679 | 714X | PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W |
| COMPLETE PRINTER SOURCE | 2416239 | 11/02/2023 | 34.47 | DOSS HIGH SCHOOL | 1002826 | 0679 | 714X | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411. |
| COMPLETE PRINTER SOURCE | 2416239 | 11/02/2023 | 19.19 | DOSS HIGH SCHOOL | 1002826 | 0679 | 714X | PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250 |
| COMPLETE PRINTER SOURCE | 2416361 | 11/02/2023 | 26.80 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2416361 | 11/02/2023 | 66.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA |
| FEEDERS SUPPLY | 2417004 | 11/08/2023 | 239.60 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|------------------|---------|------|-------|--|
| FEEDERS SUPPLY | 2417004 | 11/08/2023 | 6.99 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 6,495.00 | DOSS HIGH SCHOOL | 1002944 | 0734 | 106K | PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 1,295.00 | DOSS HIGH SCHOOL | 1002944 | 0734 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 498.00 | DOSS HIGH SCHOOL | 1002944 | 0734 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 0.00 | DOSS HIGH SCHOOL | 1002944 | 0734 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 0.00 | DOSS HIGH SCHOOL | 1002944 | 0734 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 239.00 | DOSS HIGH SCHOOL | 1002944 | 0734 | 106K | SERVICE, WARRANTY ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 22.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 20.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 30.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 37.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 21.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 20.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 27.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 22.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 48.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 20.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 21.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| GLOWFORGE INC | 2415931 | 10/31/2023 | 20.00 | DOSS HIGH SCHOOL | 1002944 | 0697 | 106K | ACCESSORIES, MISCELLANEOUS PRINTER ** |
| KURTZ BROS INC | 2416197 | 11/01/2023 | 240.00 | DOSS HIGH SCHOOL | 1001118 | 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 | 2417003 | 11/08/2023 | 160.00 | DOSS HIGH SCHOOL | 1001118 | 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 | 2417003 | 11/08/2023 | 4.50 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314 |
| LAKESHORE LEARNING MATERIALS | 2415022 | 10/24/2023 | 139.47 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| MASTERS SUPPLY INC | 2416349 | 11/02/2023 | 24.08 | DOSS HIGH SCHOOL | 1001087 | 0439 | 900XF | CAPS, HEX, 4/SET. ZURN. VR# Z-5610-NUT-EXT-KIT |
| MILLER TRANSPORTATION | 2416985 | 11/08/2023 | 295.00 | DOSS HIGH SCHOOL | 1001022 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8257) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415944 | 10/31/2023 | 64.50 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416370 | 11/02/2023 | 47.60 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074. |
| POCKET NURSE | 2415453 | 10/26/2023 | 463.00 | DOSS HIGH SCHOOL | 1002138 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| SCHOOL SPECIALTY LLC | 2415720 | 10/27/2023 | 18.96 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415720 | 10/27/2023 | 144.50 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415720 | 10/27/2023 | 25.85 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439 |
| SCHOOL SPECIALTY LLC | 2416294 | 11/02/2023 | 46.00 | DOSS HIGH SCHOOL | 1001087 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416294 | 11/02/2023 | 50.80 | DOSS HIGH SCHOOL | 1001087 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416294 | 11/02/2023 | 12.50 | DOSS HIGH SCHOOL | 1001087 | 0610 | 900XF | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|------------------|------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2416294 | 11/02/2023 | 52.79 | DOSS HIGH SCHOOL | 1001087 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416294 | 11/02/2023 | 164.95 | DOSS HIGH SCHOOL | 1001087 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416857 | 11/07/2023 | 357.00 | DOSS HIGH SCHOOL | 1002104 | 0610 | 125K | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456 |
| SCHOOL SPECIALTY LLC | 2416865 | 11/07/2023 | 44.00 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706 |
| SCHOOL SPECIALTY LLC | 2416872 | 11/07/2023 | 308.20 | DOSS HIGH SCHOOL | 1002826 | 0679 | 716X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416872 | 11/07/2023 | 241.42 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416872 | 11/07/2023 | 163.67 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416872 | 11/07/2023 | 23.36 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416872 | 11/07/2023 | 23.36 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416872 | 11/07/2023 | 23.36 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416872 | 11/07/2023 | 23.36 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416872 | 11/07/2023 | 23.36 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416872 | 11/07/2023 | 23.36 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416872 | 11/07/2023 | 163.67 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416872 | 11/07/2023 | 20.52 | DOSS HIGH SCHOOL | 1001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2417304 | 11/10/2023 | 4,642.42 | DOSS HIGH SCHOOL | 1002154 | 0734 | 348K | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2417304 | 11/10/2023 | 6,500.21 | DOSS HIGH SCHOOL | 1002154 | 0734 | 106K | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| 19 | FY | 2024 | 23,976.95 | | | | | |
| A TO Z BOOKS LLC | 2416728 | 11/06/2023 | 197.55 | DUBOIS ACADEMY | 1911147 | 0643 | EXPXA | PROFESSIONAL, DEVELOPMENT MANUALS (8204) ** |
| ADCOLOR INC | 2415372 | 10/26/2023 | 1,095.70 | DUBOIS ACADEMY | 1911147 | 0349 | EXPXA | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| ADCOLOR INC | 2415372 | 10/26/2023 | 716.15 | DUBOIS ACADEMY | 1911147 | 0349 | EXPXA | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| ADCOLOR INC | 2415372 | 10/26/2023 | 427.78 | DUBOIS ACADEMY | 1911147 | 0349 | EXPXA | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| ADCOLOR INC | 2415372 | 10/26/2023 | 174.38 | DUBOIS ACADEMY | 1911147 | 0349 | EXPXA | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| ADCOLOR INC | 2415372 | 10/26/2023 | 433.50 | DUBOIS ACADEMY | 1911147 | 0349 | EXPXA | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| ADCOLOR INC | 2415372 | 10/26/2023 | 375.00 | DUBOIS ACADEMY | 1911147 | 0349 | EXPXA | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| ADCOLOR INC | 2415372 | 10/26/2023 | 80.00 | DUBOIS ACADEMY | 1911147 | 0349 | EXPXA | SERVICE, INSTALLATION (KPC CLS-2022) (1020) ** |
| CDW LLC | 2415293 | 10/25/2023 | 995.00 | DUBOIS ACADEMY | 1911118 | 0734 | 900XF | PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A |
| COLLEGE ENTRANCE EXAMINATION | 2415966 | 10/31/2023 | 240.00 | DUBOIS ACADEMY | 1912826 | 0679 | 713X | SERVICE, FEE ** |
| COMPLETE PRINTER SOURCE | 2415498 | 10/26/2023 | 85.90 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2415498 | 10/26/2023 | 79.56 | DUBOIS ACADEMY | 1911918 | 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 VR #PAC101199. |
| COMPLETE PRINTER SOURCE | 2415499 | 10/26/2023 | 20.10 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2415499 | 10/26/2023 | 13.09 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220 |
| COMPLETE PRINTER SOURCE | 2415499 | 10/26/2023 | 8.59 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|----------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2415499 | 10/26/2023 | 28.02 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK |
| CUSTOM T S | 2416296 | 11/02/2023 | 26.50 | DUBOIS ACADEMY | 1911147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS ** |
| CUSTOM T S | 2416296 | 11/02/2023 | 185.50 | DUBOIS ACADEMY | 1911147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS ** |
| CUSTOM T S | 2416296 | 11/02/2023 | 53.00 | DUBOIS ACADEMY | 1911147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS ** |
| CUSTOM T S | 2416296 | 11/02/2023 | 79.50 | DUBOIS ACADEMY | 1911147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS ** |
| CUSTOM T S | 2416296 | 11/02/2023 | 57.00 | DUBOIS ACADEMY | 1911147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS ** |
| CUSTOM T S | 2416296 | 11/02/2023 | 59.00 | DUBOIS ACADEMY | 1911147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS ** |
| GREENWAY SHREDDING & RECYCLIN | 2416618 | 11/06/2023 | 350.00 | DUBOIS ACADEMY | 1911077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING ** |
| HUMAN KINETICS INC | 2415118 | 10/24/2023 | 59.00 | DUBOIS ACADEMY | 1912170 | 0338 | 310J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KERR WORKPLACE SOLUTIONS | 2416331 | 11/02/2023 | 850.51 | DUBOIS ACADEMY | 1911918 | 0733 | 900XA | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** |
| KERR WORKPLACE SOLUTIONS | 2416331 | 11/02/2023 | 1,686.72 | DUBOIS ACADEMY | 1911918 | 0733 | 900XA | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** |
| MACKIN BOOK COMPANY | 2415864 | 10/30/2023 | 250.00 | DUBOIS ACADEMY | 1911118 | 0643 | 900XF | ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)** |
| MACKIN BOOK COMPANY | 2415864 | 10/30/2023 | 500.00 | DUBOIS ACADEMY | 1911118 | 0643 | 900XF | ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)** |
| NATIONAL ALLIANCE OF BLACK SCH | 2416049 | 10/31/2023 | 3,800.00 | DUBOIS ACADEMY | 1912170 | 0338 | 310J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| NATIONAL ALLIANCE OF BLACK SCH | 2416049 | 10/31/2023 | 600.00 | DUBOIS ACADEMY | 1912170 | 0338 | 310J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| PRESENTATION SOLUTIONS INC | 2416785 | 11/07/2023 | 326.55 | DUBOIS ACADEMY | 1911118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416785 | 11/07/2023 | 326.55 | DUBOIS ACADEMY | 1911118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416785 | 11/07/2023 | 326.55 | DUBOIS ACADEMY | 1911118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416785 | 11/07/2023 | 326.55 | DUBOIS ACADEMY | 1911118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416785 | 11/07/2023 | 326.55 | DUBOIS ACADEMY | 1911118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| SPOT A POTI LLC | 2415668 | 10/27/2023 | 485.00 | DUBOIS ACADEMY | 1911077 | 0349 | 900XF | SERVICE, FEE ** |
| THE PROPHET CORPORATION | 2416389 | 11/02/2023 | 445.23 | DUBOIS ACADEMY | 1911918 | 0739 | 900XA | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) ** |
| THE PROPHET CORPORATION | 2416389 | 11/02/2023 | 97.01 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| THE PROPHET CORPORATION | 2416389 | 11/02/2023 | 37.14 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| THE PROPHET CORPORATION | 2416389 | 11/02/2023 | 445.23 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| THE PROPHET CORPORATION | 2416389 | 11/02/2023 | 231.83 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| THE PROPHET CORPORATION | 2416389 | 11/02/2023 | 497.51 | DUBOIS ACADEMY | 1911918 | 0739 | 900XA | EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) ** |
| THE PROPHET CORPORATION | 2416389 | 11/02/2023 | 871.31 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VALU DISCOUNT INC | 2415265 | 10/25/2023 | 2,000.00 | DUBOIS ACADEMY | 1911077 | 0617 | 900XF | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416157 | 11/01/2023 | 1,344.00 | DUBOIS ACADEMY | 1912828 | 0679 | 744X0 | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416157 | 11/01/2023 | 640.00 | DUBOIS ACADEMY | 1912828 | 0679 | 744X0 | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |

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10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|--|
| VARSITY BRANDS HOLDING CO INC | 2416157 | 11/01/2023 | 80.00 | DUBOIS ACADEMY | 1912828 | 0679 | 744X0 | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416157 | 11/01/2023 | 1,308.00 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416157 | 11/01/2023 | 640.00 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416157 | 11/01/2023 | 240.00 | DUBOIS ACADEMY | 1912828 | 0679 | 744X0 | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416157 | 11/01/2023 | 244.92 | DUBOIS ACADEMY | 1911918 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| VINCENNES ELECTRONICS INC | 2417208 | 11/10/2023 | 141.78 | DUBOIS ACADEMY | 1911077 | 0439 | 900XF | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS |
| VINCENNES ELECTRONICS INC | 2417208 | 11/10/2023 | 135.00 | DUBOIS ACADEMY | 1911077 | 0439 | 900XF | SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR |
| 18 | FY | 2024 | 25,043.76 | | | | | |
| HILLYARD KENTUCKY | 2415752 | 10/30/2023 | 129.40 | DUNN ELEMENTARY SCHOOL | 1561118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| SCHOOL SPECIALTY LLC | 2414860 | 10/23/2023 | 133.32 | DUNN ELEMENTARY SCHOOL | 1561118 | 0697 | 900XF | SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK |
| 2 | FY | 2024 | 262.72 | | | | | |
| AGILE SPORTS TECHNOLOGIES | 2415270 | 10/25/2023 | 8,000.00 | DUPONT MANUAL HIGH SCHOOL | 2002828 | 0679 | 742X | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| CDW LLC | 2416448 | 11/03/2023 | 1,840.96 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X3 | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416448 | 11/03/2023 | 595.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 713X3 | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415387 | 10/26/2023 | 7.70 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280 |
| COMPLETE PRINTER SOURCE | 2415387 | 10/26/2023 | 12.70 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509. |
| COMPLETE PRINTER SOURCE | 2415387 | 10/26/2023 | 13.45 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002 |
| COMPLETE PRINTER SOURCE | 2415388 | 10/26/2023 | 13.94 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846 |
| COMPLETE PRINTER SOURCE | 2415388 | 10/26/2023 | 23.97 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP |
| COMPLETE PRINTER SOURCE | 2415388 | 10/26/2023 | 119.37 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559 |
| COMPLETE PRINTER SOURCE | 2415388 | 10/26/2023 | 22.58 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423 |
| COMPLETE PRINTER SOURCE | 2415388 | 10/26/2023 | 1.34 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415388 | 10/26/2023 | 7.70 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280 |
| COMPLETE PRINTER SOURCE | 2415388 | 10/26/2023 | 17.18 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 6.69 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 1.84 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC. |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 3.92 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 8.59 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 8.99 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810 |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 8.99 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820 |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 5.19 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264 |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 13.09 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220 |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 0.46 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650 |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 10.20 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702 |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 38.48 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2415389 | 10/26/2023 | 42.89 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |
| COMPLETE PRINTER SOURCE | 2415390 | 10/26/2023 | 11.49 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411. |
| COMPLETE PRINTER SOURCE | 2415390 | 10/26/2023 | 19.89 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 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 VR #PAC101199. |
| COMPLETE PRINTER SOURCE | 2415390 | 10/26/2023 | 9.90 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA |
| COMPLETE PRINTER SOURCE | 2416366 | 11/02/2023 | 29.88 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|----------|---------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2417032 | 11/08/2023 | 9.90 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. SANFORD VR# EPIE501EA |
| COMPLETE PRINTER SOURCE | 2417032 | 11/08/2023 | 106.26 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159 |
| COMPLETE PRINTER SOURCE | 2417032 | 11/08/2023 | 22.76 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030 |
| COMPLETE PRINTER SOURCE | 2417231 | 11/10/2023 | 34.14 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030 |
| COMPLETE PRINTER SOURCE | 2417231 | 11/10/2023 | 16.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2417231 | 11/10/2023 | 3.25 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296 |
| COMPLETE PRINTER SOURCE | 2417231 | 11/10/2023 | 81.60 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A |
| COMPLETE PRINTER SOURCE | 2417231 | 11/10/2023 | 42.76 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC |
| DEMCO INC | 2414969 | 10/24/2023 | 55.76 | DUPONT MANUAL HIGH SCHOOL | 2001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2414969 | 10/24/2023 | 49.17 | DUPONT MANUAL HIGH SCHOOL | 2001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2414969 | 10/24/2023 | 33.24 | DUPONT MANUAL HIGH SCHOOL | 2001059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DRENNAN EQUIPMENT COMPANY | 2416354 | 11/02/2023 | 2,969.64 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) ** |
| DRENNAN EQUIPMENT COMPANY | 2416354 | 11/02/2023 | 237.57 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) ** |
| FLINN SCIENTIFIC INC | 2415123 | 10/24/2023 | 719.70 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| FLINN SCIENTIFIC INC | 2415123 | 10/24/2023 | 117.08 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GRAINGER | 2415617 | 10/27/2023 | 1,201.54 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0434 | 900XF | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| KERR WORKPLACE SOLUTIONS | 2416613 | 11/06/2023 | 873.41 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** |
| KROGER LIMITED PARTNERSHIP I | 2415245 | 10/25/2023 | 400.00 | DUPONT MANUAL HIGH SCHOOL | 2002104 | 0616 | 125K | FOOD, MISCELLANEOUS ** |
| KURTZ BROS INC | 2415511 | 10/26/2023 | 29.60 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2416809 | 11/07/2023 | 4.92 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007 |
| KURTZ BROS INC | 2416809 | 11/07/2023 | 5.44 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|---------------------------|---------|------|-------|--|
| KURTZ BROS INC | 2416809 | 11/07/2023 | 9.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588 |
| KURTZ BROS INC | 2416809 | 11/07/2023 | 36.30 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197 |
| KURTZ BROS INC | 2416811 | 11/07/2023 | 106.60 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482 |
| MACMILLAN HOLDINGS LLC | 2415717 | 10/27/2023 | 5,139.75 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XF | BOOK ** |
| MACMILLAN HOLDINGS LLC | 2415717 | 10/27/2023 | 256.99 | DUPONT MANUAL HIGH SCHOOL | 2001170 | 0644 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NATCO PRODUCTS INC | 2414968 | 10/24/2023 | 96.50 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ART & CRAFT ** |
| NATCO PRODUCTS INC | 2414968 | 10/24/2023 | 1,219.50 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ART & CRAFT ** |
| NATCO PRODUCTS INC | 2414968 | 10/24/2023 | 399.50 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ART & CRAFT ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415515 | 10/26/2023 | 30.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415522 | 10/26/2023 | 18.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415522 | 10/26/2023 | 18.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415522 | 10/26/2023 | 12.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415522 | 10/26/2023 | 19.35 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 8001 |
| OFFICE THREE SIXTY INC | 2414992 | 10/24/2023 | 26.72 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415925 | 10/31/2023 | 237.02 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 714X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416155 | 11/01/2023 | 53.19 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416155 | 11/01/2023 | 17.62 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416937 | 11/08/2023 | 269.52 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416937 | 11/08/2023 | 76.44 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416937 | 11/08/2023 | 11.84 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416937 | 11/08/2023 | 11.84 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416937 | 11/08/2023 | 11.84 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416937 | 11/08/2023 | 71.95 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416938 | 11/08/2023 | 433.32 | DUPONT MANUAL HIGH SCHOOL | 2002828 | 0679 | 742X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416950 | 11/08/2023 | 306.70 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 719X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417170 | 11/09/2023 | 5.80 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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 | 2417170 | 11/09/2023 | 126.80 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PROSYS INFORMATION SYSTEMS | 2415969 | 10/31/2023 | 620.00 | DUPONT MANUAL HIGH SCHOOL | 2002013 | 0734 | 162J | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)** |
| SCHOOL SPECIALTY LLC | 2415159 | 10/24/2023 | 270.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309 |
| SCHOOL SPECIALTY LLC | 2415492 | 10/26/2023 | 50.00 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783 |
| SCHOOL SPECIALTY LLC | 2415492 | 10/26/2023 | 5.95 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456 |
| SCHOOL SPECIALTY LLC | 2415492 | 10/26/2023 | 5.52 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY LLC | 2416793 | 11/07/2023 | 400.66 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | OFFICE SUPPLIES (KPC CLS-2022) (1020)** |
| SCHOOL SPECIALTY LLC | 2416847 | 11/07/2023 | 13.28 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB DARK BROWN 50/PKG. PACON #103088 VR #055248 |
| SCHOOL SPECIALTY LLC | 2416847 | 11/07/2023 | 13.28 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WARM BROWN 50/PKG PACON #103089 VR #054930 |
| SCHOOL SPECIALTY LLC | 2416847 | 11/07/2023 | 12.20 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539 |
| SCHOOL SPECIALTY LLC | 2416847 | 11/07/2023 | 16.60 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SCHOOL SPECIALTY LLC | 2416847 | 11/07/2023 | 12.26 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416847 | 11/07/2023 | 5.14 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416847 | 11/07/2023 | 14.98 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 717X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416848 | 11/07/2023 | 15.51 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445 |
| SCHOOL SPECIALTY LLC | 2416848 | 11/07/2023 | 9.23 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416848 | 11/07/2023 | 0.60 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2416849 | 11/07/2023 | 27.60 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY LLC | 2416850 | 11/07/2023 | 110.70 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 712X1 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416874 | 11/07/2023 | 237.40 | DUPONT MANUAL HIGH SCHOOL | 2001121 | 0610 | 900XA | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ** |
| SCHOOL SPECIALTY LLC | 2417265 | 11/10/2023 | 37.60 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206 |
| SCHOOL SPECIALTY LLC | 2417265 | 11/10/2023 | 91.26 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 22" X 28" TO FIT ART SIZE 18" X 24". 50/BOX. STU-ART SUPPLIES VR #MO-22 |
| SCHOOL SPECIALTY LLC | 2417265 | 11/10/2023 | 154.80 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2417265 | 11/10/2023 | 14.16 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24", 76 LB, MAGENTA, 50/PKG. PACON #103064 - VR #801271 |
| SCHOOL SPECIALTY LLC | 2417265 | 11/10/2023 | 14.16 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, PINK 50/PKG. PACON #103076 - VR #011145 |
| SCHOOL SPECIALTY LLC | 2417265 | 11/10/2023 | 13.28 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239 |
| SCHOOL SPECIALTY LLC | 2417265 | 11/10/2023 | 15.96 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283 |
| SJN DATA CENTER LLC | 2415984 | 10/31/2023 | 87.24 | DUPONT MANUAL HIGH SCHOOL | 2001118 | 0734 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| TOM SEXTON AND ASSOCIATES | 2417146 | 11/09/2023 | 1,566.00 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0733 | 900XF | FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| TOM SEXTON AND ASSOCIATES | 2417146 | 11/09/2023 | 904.80 | DUPONT MANUAL HIGH SCHOOL | 2001077 | 0733 | 900XF | FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| WESTERN KENTUCKY UNIVERSITY | 2417145 | 11/09/2023 | 2,000.00 | DUPONT MANUAL HIGH SCHOOL | 2002826 | 0679 | 766X | SERVICE, TUITION ** |
| 42 | FY | 2024 | 33,672.38 | | | | | |
| COMPLETE PRINTER SOURCE | 2416564 | 11/06/2023 | 117.25 | DUVALLE EDUCATION CENTER | DE11219 | 0610 | 900XS | FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR |
| COMPLETE PRINTER SOURCE | 2416564 | 11/06/2023 | 46.90 | DUVALLE EDUCATION CENTER | DE11219 | 0610 | 900XS | FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED |
| OTC BRANDS INC | 2416507 | 11/03/2023 | 94.95 | DUVALLE EDUCATION CENTER | DE11219 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416507 | 11/03/2023 | 85.40 | DUVALLE EDUCATION CENTER | DE11219 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416507 | 11/03/2023 | 83.50 | DUVALLE EDUCATION CENTER | DE11219 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416507 | 11/03/2023 | 195.31 | DUVALLE EDUCATION CENTER | DE11219 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416507 | 11/03/2023 | 199.30 | DUVALLE EDUCATION CENTER | DE11219 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416507 | 11/03/2023 | 71.20 | DUVALLE EDUCATION CENTER | DE11219 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| 2 | FY | 2024 | 893.81 | | | | | |
| BLUUM OF MINNESOTA LLC | 2415126 | 10/24/2023 | 328.50 | EARLY CHILDHOOD | EA12784 | 0739 | 135K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CARMICHAELS BOOKSTORE LLC | 2415656 | 10/27/2023 | 2,081.27 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.29 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.99 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.29 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|-----------|-----------------|---------|------|------|--|
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.27 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.97 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 5.59 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 8.39 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 5.59 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 8.39 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.99 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 13.99 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 5.59 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.99 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.29 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 7.67 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 5.59 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 13.29 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 8.39 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 12.59 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 17.26 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.29 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.29 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.99 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 4.89 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.99 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 6.29 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416723 | 11/06/2023 | 3.49 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2417187 | 11/09/2023 | 34,561.06 | EARLY CHILDHOOD | EA12740 | 0643 | 135K | BOOK, PUBLISHERS BINDING (8204) ** |
| COMPLETE PRINTER SOURCE | 2415604 | 10/27/2023 | 26.34 | EARLY CHILDHOOD | EA12219 | 0610 | 135K | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2415697 | 10/27/2023 | 76.74 | EARLY CHILDHOOD | EA12219 | 0610 | 135K | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| COMPLETE PRINTER SOURCE | 2415697 | 10/27/2023 | 14.36 | EARLY CHILDHOOD | EA12219 | 0610 | 135K | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK |
| CONSCIOUS DISCIPLINE HOLDINGS L | 2416965 | 11/08/2023 | 35,760.00 | EARLY CHILDHOOD | EA12006 | 0349 | 135K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KERR WORKPLACE SOLUTIONS | 2416347 | 11/02/2023 | 719.99 | EARLY CHILDHOOD | EA12740 | 0733 | 135K | BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3636BC VR #JSI-CO3636BC SPECIFY FINISH ** |
| LAKESHORE LEARNING MATERIALS | 2414915 | 10/23/2023 | 185.96 | EARLY CHILDHOOD | EA12740 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2414915 | 10/23/2023 | 334.69 | EARLY CHILDHOOD | EA12740 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2414916 | 10/23/2023 | 110.67 | EARLY CHILDHOOD | EA12784 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OCTO LIGHTS | 2415481 | 10/26/2023 | 1,749.50 | EARLY CHILDHOOD | EA12784 | 0610 | 135K | COVER, FLUORESCENT LIGHT. OCTO LIGHTS.** |
| OCTO LIGHTS | 2415481 | 10/26/2023 | 1,749.50 | EARLY CHILDHOOD | EA12784 | 0610 | 135K | COVER, FLUORESCENT LIGHT. OCTO LIGHTS.** |
| OFFICE THREE SIXTY INC | 2415558 | 10/26/2023 | 624.02 | EARLY CHILDHOOD | EA12784 | 0650 | 135K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415558 | 10/26/2023 | 437.53 | EARLY CHILDHOOD | EA12784 | 0650 | 135K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415840 | 10/30/2023 | 15.68 | EARLY CHILDHOOD | EA12219 | 0610 | 135K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|-----------|-------------|------------------|---------------------|---------|------|-------|---|
| OFFICE THREE SIXTY INC | 2415840 | 10/30/2023 | 57.36 | EARLY CHILDHOOD | EA12219 | 0610 | 135K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415840 | 10/30/2023 | 21.60 | EARLY CHILDHOOD | EA12219 | 0610 | 135K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415840 | 10/30/2023 | 57.36 | EARLY CHILDHOOD | EA12219 | 0610 | 135K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416509 | 11/03/2023 | 686.34 | EARLY CHILDHOOD | EA12001 | 0610 | 135K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416650 | 11/06/2023 | 706.16 | EARLY CHILDHOOD | EA12740 | 0610 | 135K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PITNEY BOWES INC | 2416479 | 11/03/2023 | 1,500.00 | EARLY CHILDHOOD | EA12784 | 0449 | 135K | SERVICE, POSTAGE METER ** |
| SCHOOL SPECIALTY LLC | 2414908 | 10/23/2023 | 295.63 | EARLY CHILDHOOD | EA12740 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2414911 | 10/23/2023 | 470.21 | EARLY CHILDHOOD | EA12784 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| SCHOOL SPECIALTY LLC | 2417177 | 11/09/2023 | 313.44 | EARLY CHILDHOOD | EA12001 | 0610 | 17EXC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2417178 | 11/09/2023 | 197.99 | EARLY CHILDHOOD | EA12001 | 0739 | 17EXC | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| THE PITNEY BOWES BANK INC | 2416978 | 11/08/2023 | 2,000.00 | EARLY CHILDHOOD | EA11219 | 0531 | 135X | SERVICE, POSTAGE METER ** |
| 21 | FY | 2024 | 85,288.54 | | | | | |
| ACCO BRANDS CORPORATION | 2416979 | 11/08/2023 | 1,723.90 | EASTERN HIGH SCHOOL | 0071059 | 0739 | 900XF | LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B |
| ACTFL | 2417197 | 11/09/2023 | 425.00 | EASTERN HIGH SCHOOL | 0071053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| ADVANCED TURF SOLUTIONS INC | 2414945 | 10/24/2023 | 5,330.40 | EASTERN HIGH SCHOOL | 0071025 | 0439 | 900XF | SEED, SETS, SOD & BULBS ** |
| ADVANCED TURF SOLUTIONS INC | 2414946 | 10/24/2023 | 1,106.64 | EASTERN HIGH SCHOOL | 0071025 | 0439 | 900XF | SEED, SETS, SOD & BULBS ** |
| CARMICHAELS BOOKSTORE LLC | 2416504 | 11/03/2023 | 280.00 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416504 | 11/03/2023 | 125.93 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416505 | 11/03/2023 | 1,211.11 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | PROFESSIONAL, DEVELOPMENT MANUALS (8204) ** |
| CDW LLC | 2415905 | 10/31/2023 | 4,907.26 | EASTERN HIGH SCHOOL | 0072143 | 0734 | 348K | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416446 | 11/03/2023 | 442.26 | EASTERN HIGH SCHOOL | 0071121 | 0734 | 900XA | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416446 | 11/03/2023 | 93.36 | EASTERN HIGH SCHOOL | 0071121 | 0734 | 900XA | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2414998 | 10/24/2023 | 4.78 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW |
| COMPLETE PRINTER SOURCE | 2414998 | 10/24/2023 | 38.48 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2414998 | 10/24/2023 | 2.10 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2414998 | 10/24/2023 | 1.88 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296 |
| COMPLETE PRINTER SOURCE | 2415986 | 10/31/2023 | 80.74 | EASTERN HIGH SCHOOL | 0071118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| FUSIONSITE KENTUCKY LLC | 2416159 | 11/01/2023 | 450.00 | EASTERN HIGH SCHOOL | 0071025 | 0610 | 900XF | SERVICE, PORT-O-POT ** |
| FUSIONSITE KENTUCKY LLC | 2416159 | 11/01/2023 | 15.00 | EASTERN HIGH SCHOOL | 0071025 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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|--------------------------------|---------|------------|----------|---------------------|---------|------|-------|--|
| HILLYARD KENTUCKY | 2416470 | 11/03/2023 | 64.70 | EASTERN HIGH SCHOOL | 0071077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| HILLYARD KENTUCKY | 2416471 | 11/03/2023 | 129.40 | EASTERN HIGH SCHOOL | 0071118 | 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 | 2415182 | 10/24/2023 | 6.70 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405 |
| KURTZ BROS INC | 2415182 | 10/24/2023 | 58.44 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070 |
| KURTZ BROS INC | 2416789 | 11/07/2023 | 80.50 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 711X | BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564 |
| MACKIN BOOK COMPANY | 2416129 | 11/01/2023 | 960.72 | EASTERN HIGH SCHOOL | 0071059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| MBA RESEARCH & CURRICULUM CTF | 2415527 | 10/26/2023 | 300.00 | EASTERN HIGH SCHOOL | 0072944 | 0643 | 106K | BOOK ** |
| MBA RESEARCH & CURRICULUM CTF | 2415527 | 10/26/2023 | 300.00 | EASTERN HIGH SCHOOL | 0072944 | 0643 | 106K | BOOK ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415513 | 10/26/2023 | 14.40 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415513 | 10/26/2023 | 12.20 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415513 | 10/26/2023 | 5.12 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505 |
| OVERDRIVE INC | 2416395 | 11/02/2023 | 1,000.00 | EASTERN HIGH SCHOOL | 0071059 | 0641 | 900XF | SERVICE, DOWNLOAD OF E-BOOKS ** |
| PIONEER MANUFACTURING CO | 2415857 | 10/30/2023 | 667.00 | EASTERN HIGH SCHOOL | 0072828 | 0679 | 741X | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |
| RAATZ FENCE CO | 2417135 | 11/09/2023 | 686.00 | EASTERN HIGH SCHOOL | 0071025 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS ATHLETIC ** |
| RIVER CITY PRINTED PRODUCTS | 2416537 | 11/06/2023 | 354.00 | EASTERN HIGH SCHOOL | 0071077 | 0610 | 900XF | PRINTING, MISCELLANEOUS ** |
| SCHOOL SPECIALTY LLC | 2414996 | 10/24/2023 | 25.40 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415000 | 10/24/2023 | 275.85 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X0 | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415161 | 10/24/2023 | 3.58 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 VR# 055935 |
| SCHOOL SPECIALTY LLC | 2415161 | 10/24/2023 | 2.45 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833 |
| SCHOOL SPECIALTY LLC | 2415161 | 10/24/2023 | 15.77 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SCHOOL SPECIALTY LLC | 2415161 | 10/24/2023 | 11.05 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144 |
| SCHOOL SPECIALTY LLC | 2415919 | 10/31/2023 | 99.80 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X2 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415919 | 10/31/2023 | 121.42 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X2 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415919 | 10/31/2023 | 12.73 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X2 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415919 | 10/31/2023 | 11.74 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X2 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415919 | 10/31/2023 | 171.66 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X2 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415919 | 10/31/2023 | 57.22 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 712X2 | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2417102 | 11/09/2023 | 26.38 | EASTERN HIGH SCHOOL | 0071121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| TOM SEXTON AND ASSOCIATES | 2416617 | 11/06/2023 | 1,222.92 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO BELL #D99A OR EQUAL VR #ABC-D99A SPECIFY SHELL COLOR ** |
| U S POSTAL SERVICE | 2415448 | 10/26/2023 | 297.00 | EASTERN HIGH SCHOOL | 0072104 | 0531 | 125K | SERVICE, POSTAGE/POSTAL ** |
| VARSITY BRANDS HOLDING CO INC | 2416626 | 11/06/2023 | 1,088.30 | EASTERN HIGH SCHOOL | 0071025 | 0739 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VWR FUNDING INC | 2415894 | 10/31/2023 | 97.50 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2415894 | 10/31/2023 | 167.70 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2415894 | 10/31/2023 | 84.47 | EASTERN HIGH SCHOOL | 0071118 | 0610 | 900XF | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416351 | 11/02/2023 | 84.47 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 12.38 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 143.16 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 77.22 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 41.30 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 72.28 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 62.40 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 14.89 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 25.77 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 81.64 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 37.41 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 247.88 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 25.77 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 212.62 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 220.25 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416733 | 11/06/2023 | 103.94 | EASTERN HIGH SCHOOL | 0072826 | 0679 | 713X1 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| 33 | FY | 2024 | 27,827.59 | | | | | |
| ACCO BRANDS CORPORATION | 2416837 | 11/07/2023 | 423.60 | ECHO TRAIL MIDDLE SCHOOL | 2551118 | 0610 | 900XF | FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ |
| ARBITERSPORTS LLC | 2415440 | 10/26/2023 | 495.00 | ECHO TRAIL MIDDLE SCHOOL | 2551118 | 0338 | 900XF | SERVICE, FEE ** |
| ARBITERSPORTS LLC | 2415440 | 10/26/2023 | 495.00 | ECHO TRAIL MIDDLE SCHOOL | 2551118 | 0338 | 900XF | SERVICE, FEE ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------|------------|----------|--------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415343 | 10/25/2023 | 49.50 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 711X | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA |
| COMPLETE PRINTER SOURCE | 2415344 | 10/25/2023 | 127.41 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 711X | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561 |
| COMPLETE PRINTER SOURCE | 2415344 | 10/25/2023 | 119.37 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 711X | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559 |
| COMPLETE PRINTER SOURCE | 2415344 | 10/25/2023 | 128.67 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 711X | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |
| COMPLETE PRINTER SOURCE | 2416633 | 11/06/2023 | 230.88 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 711X | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| DEMCO INC | 2415439 | 10/26/2023 | 1,861.13 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| GLOBAL PAYMENTS INC | 2415635 | 10/27/2023 | 170.00 | ECHO TRAIL MIDDLE SCHOOL | 2551013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| GLOBAL PAYMENTS INC | 2415635 | 10/27/2023 | 20.00 | ECHO TRAIL MIDDLE SCHOOL | 2551013 | 0650 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KENTUCKY MUD WORKS | 2415731 | 10/30/2023 | 360.00 | ECHO TRAIL MIDDLE SCHOOL | 2551118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %) |
| KERR WORKPLACE SOLUTIONS | 2416216 | 11/01/2023 | 386.84 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0733 | 900XF | CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR ** |
| KERR WORKPLACE SOLUTIONS | 2416216 | 11/01/2023 | 643.43 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0733 | 900XF | CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON VR #HON-683L SPECIFY COLOR ** |
| LOWES COMPANIES INC | 2415441 | 10/26/2023 | 136.77 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0733 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415441 | 10/26/2023 | 1,029.96 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0733 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415441 | 10/26/2023 | 313.42 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0733 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415441 | 10/26/2023 | 66.98 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| OFFICE THREE SIXTY INC | 2416826 | 11/07/2023 | 28.52 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PRESENTATION SOLUTIONS INC | 2417295 | 11/10/2023 | 593.70 | ECHO TRAIL MIDDLE SCHOOL | 2551013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417295 | 11/10/2023 | 237.50 | ECHO TRAIL MIDDLE SCHOOL | 2551013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417295 | 11/10/2023 | 237.50 | ECHO TRAIL MIDDLE SCHOOL | 2551013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417295 | 11/10/2023 | 237.50 | ECHO TRAIL MIDDLE SCHOOL | 2551013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417295 | 11/10/2023 | 237.50 | ECHO TRAIL MIDDLE SCHOOL | 2551013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417295 | 11/10/2023 | 237.50 | ECHO TRAIL MIDDLE SCHOOL | 2551013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| RIVER CITY PRINTED PRODUCTS | 2417147 | 11/09/2023 | 165.00 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 711X | IMPRINTED ITEM ** |
| RIVER CITY PRINTED PRODUCTS | 2417147 | 11/09/2023 | 25.70 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 711X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---|
| RIVER CITY PRINTED PRODUCTS | 2417147 | 11/09/2023 | 75.00 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 711X | PRINTING, MISCELLANEOUS ** |
| SCHOOL HEALTH CORPORATION | 2416435 | 11/03/2023 | 62.95 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2415004 | 10/24/2023 | 29.95 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416798 | 11/07/2023 | 36.02 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 716X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416798 | 11/07/2023 | 19.60 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 716X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416798 | 11/07/2023 | 71.08 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 716X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416798 | 11/07/2023 | 23.30 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 716X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416798 | 11/07/2023 | 20.52 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416798 | 11/07/2023 | 308.02 | ECHO TRAIL MIDDLE SCHOOL | 2552826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SOLUTION TREE LLC | 2416664 | 11/06/2023 | 799.00 | ECHO TRAIL MIDDLE SCHOOL | 2551147 | 0338 | EXPXA | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| VARSITY BRANDS HOLDING CO INC | 2416561 | 11/06/2023 | 959.88 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416561 | 11/06/2023 | 959.88 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416561 | 11/06/2023 | 178.00 | ECHO TRAIL MIDDLE SCHOOL | 2551118 | 0739 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416561 | 11/06/2023 | 145.00 | ECHO TRAIL MIDDLE SCHOOL | 2551118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416561 | 11/06/2023 | 57.00 | ECHO TRAIL MIDDLE SCHOOL | 2551118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416561 | 11/06/2023 | 53.94 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416561 | 11/06/2023 | 122.65 | ECHO TRAIL MIDDLE SCHOOL | 2551077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| 18 | FY | 2024 | 12,981.27 | | | | | |
| BLUUM OF MINNESOTA LLC | 2415634 | 10/27/2023 | 1,046.25 | EISENHOWER ELEMENTARY SCHOOL | 1312170 | 0650 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 2417268 | 11/10/2023 | 639.42 | EISENHOWER ELEMENTARY SCHOOL | 1311013 | 0650 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) ** |
| HILLYARD KENTUCKY | 2415750 | 10/30/2023 | 97.05 | EISENHOWER ELEMENTARY SCHOOL | 1311077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| SCHOLASTIC BOOK FAIRS | 2415368 | 10/26/2023 | 5,080.69 | EISENHOWER ELEMENTARY SCHOOL | 1312826 | 0679 | 735X | BOOK ** |
| 4 | FY | 2024 | 6,863.41 | | | | | |
| COMPLETE PRINTER SOURCE | 2415497 | 10/26/2023 | 12.36 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771 |
| COMPLETE PRINTER SOURCE | 2415497 | 10/26/2023 | 12.36 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72 |
| COMPLETE PRINTER SOURCE | 2415497 | 10/26/2023 | 3.59 | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW |
| COMPLETE PRINTER SOURCE | 2416562 | 11/06/2023 | 27.81 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72 |
| COMPLETE PRINTER SOURCE | 2417109 | 11/09/2023 | 27.81 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73 |
| KURTZ BROS INC | 2415312 | 10/25/2023 | 9.83 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|---|
| KURTZ BROS INC | 2415312 | 10/25/2023 | 9.83 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2415312 | 10/25/2023 | 9.83 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2416791 | 11/07/2023 | 26.25 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146. |
| MEL OWEN MUSIC INC | 2415311 | 10/25/2023 | 145.89 | ENGELHARD ELEMENTARY SCHOOL | 2402826 | 0679 | 736X | CASE, TRUMPET. MTS VR #1210V |
| OFFICE THREE SIXTY INC | 2415025 | 10/24/2023 | 157.71 | ENGELHARD ELEMENTARY SCHOOL | 2401077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| SCHOOL SPECIALTY LLC | 2415026 | 10/24/2023 | 285.25 | ENGELHARD ELEMENTARY SCHOOL | 2401118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416796 | 11/07/2023 | 21.71 | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416796 | 11/07/2023 | 26.39 | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416796 | 11/07/2023 | 26.39 | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416796 | 11/07/2023 | 26.39 | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416796 | 11/07/2023 | 26.39 | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416796 | 11/07/2023 | 26.39 | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416796 | 11/07/2023 | 26.39 | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416796 | 11/07/2023 | 26.39 | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416796 | 11/07/2023 | 21.71 | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416796 | 11/07/2023 | 21.71 | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416796 | 11/07/2023 | 81.17 | ENGELHARD ELEMENTARY SCHOOL | 2401121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| 9 | FY | 2024 | 1,036.53 | | | | | |
| APPLE COMPUTER INC | 2415239 | 10/25/2023 | 198.00 | ESL | LE11806 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |
| CARMICHAELS BOOKSTORE LLC | 2416725 | 11/06/2023 | 240.52 | ESL | LE12806 | 0643 | 345J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416726 | 11/06/2023 | 170.89 | ESL | LE12806 | 0643 | 420J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416726 | 11/06/2023 | 170.89 | ESL | LE12806 | 0643 | 420J | BOOK, PAPERBACK (8204) ** |
| COMPLETE PRINTER SOURCE | 2414871 | 10/23/2023 | 87.80 | ESL | LE11806 | 0610 | 900XS | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2414871 | 10/23/2023 | 0.66 | ESL | LE11806 | 0610 | 900XS | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA |
| COMPLETE PRINTER SOURCE | 2414871 | 10/23/2023 | 0.64 | ESL | LE11806 | 0610 | 900XS | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2417035 | 11/08/2023 | 24.00 | ESL | LE11806 | 0610 | 900XS | BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2417035 | 11/08/2023 | 15.80 | ESL | LE11806 | 0610 | 900XS | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR ** |
| KURTZ BROS INC | 2414891 | 10/23/2023 | 27.90 | ESL | LE11806 | 0610 | 900XS | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055 |
| KURTZ BROS INC | 2417149 | 11/09/2023 | 240.00 | ESL | LE11806 | 0610 | 900XS | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| LARA DONNELLY LLC | 2416746 | 11/07/2023 | 3,178.63 | ESL | LE12806 | 0349 | 420J | SERVICE, PROFESSIONAL ** |
| OFFICE THREE SIXTY INC | 2414897 | 10/23/2023 | 32.98 | ESL | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414897 | 10/23/2023 | 19.82 | ESL | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414897 | 10/23/2023 | 3.40 | ESL | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414897 | 10/23/2023 | 57.41 | ESL | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416526 | 11/03/2023 | 139.51 | ESL | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417186 | 11/09/2023 | 22.26 | ESL | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417186 | 11/09/2023 | 105.58 | ESL | LE11806 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2414912 | 10/23/2023 | 35.50 | ESL | LE11806 | 0610 | 900XS | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314 |
| 12 | FY | 2024 | 4,772.19 | | | | | |
| LAURA MARIE REEL | 2417132 | 11/09/2023 | 2,500.00 | EVANGEL CHRISTIAN | NB12027 | 0322 | 310KN | SERVICE, PROFESSIONAL ** |
| RICHARD D GATEWOOD JR | 2417130 | 11/09/2023 | 4,500.00 | EVANGEL CHRISTIAN | NB12027 | 0322 | 310KN | SERVICE, PROFESSIONAL ** |
| WANDA HOFFMANN | 2417131 | 11/09/2023 | 4,500.00 | EVANGEL CHRISTIAN | NB12027 | 0322 | 310KN | SERVICE, PROFESSIONAL ** |
| 3 | FY | 2024 | 11,500.00 | | | | | |
| ALL ABOUT TRAVEL LLC | 2415462 | 10/26/2023 | 267.96 | EXCEPTIONAL CHILD EDUCATION | EC12559 | 0580 | 094K | SERVICE, TRAVEL AGENCY ** |
| B&H FOTO & ELECTRONICS CORP | 2416815 | 11/07/2023 | 207.29 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0734 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| BARNES AND NOBLE BOOKSELLERS | 2416486 | 11/03/2023 | 31.99 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0610 | 900XS | GAME ** |
| CARMICHAELS BOOKSTORE LLC | 2416724 | 11/06/2023 | 23.79 | EXCEPTIONAL CHILD EDUCATION | EC12004 | 0643 | 130K | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416724 | 11/06/2023 | 12.59 | EXCEPTIONAL CHILD EDUCATION | EC12004 | 0643 | 130K | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416724 | 11/06/2023 | 12.59 | EXCEPTIONAL CHILD EDUCATION | EC12004 | 0643 | 130K | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416724 | 11/06/2023 | 12.59 | EXCEPTIONAL CHILD EDUCATION | EC12004 | 0643 | 130K | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416724 | 11/06/2023 | 21.00 | EXCEPTIONAL CHILD EDUCATION | EC12004 | 0643 | 130K | BOOK, PAPERBACK (8204) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|---|
| CARMICHAELS BOOKSTORE LLC | 2416724 | 11/06/2023 | 15.39 | EXCEPTIONAL CHILD EDUCATION | EC12004 | 0643 | 130K | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416724 | 11/06/2023 | 12.59 | EXCEPTIONAL CHILD EDUCATION | EC12004 | 0643 | 130K | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416724 | 11/06/2023 | 11.19 | EXCEPTIONAL CHILD EDUCATION | EC12004 | 0643 | 130K | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416724 | 11/06/2023 | 11.13 | EXCEPTIONAL CHILD EDUCATION | EC12004 | 0643 | 130K | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416724 | 11/06/2023 | 26.59 | EXCEPTIONAL CHILD EDUCATION | EC12004 | 0643 | 130K | BOOK, PAPERBACK (8204) ** |
| COUNCIL FOR EXCEPTIONAL CHILDR | 2416059 | 10/31/2023 | 469.00 | EXCEPTIONAL CHILD EDUCATION | EC11559 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| EXCEPTIONAL TEACHING INC | 2416062 | 10/31/2023 | 655.00 | EXCEPTIONAL CHILD EDUCATION | EC11048 | 0643 | 900XS | MANUAL, TEACHERS ** |
| IXL LEARNING INC | 2415626 | 10/27/2023 | 1,050.00 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| KENTUCKY COUNCIL FOR ADMINISTI | 2415830 | 10/30/2023 | 1,015.00 | EXCEPTIONAL CHILD EDUCATION | EC12559 | 0338 | 094K | SERVICE, CONFERENCE & SEMINAR ** |
| KENTUCKY COUNCIL FOR ADMINISTI | 2415831 | 10/30/2023 | 145.00 | EXCEPTIONAL CHILD EDUCATION | EC12559 | 0338 | 094K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KURTZ BROS INC | 2415805 | 10/30/2023 | 21.32 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0610 | 900XS | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482 |
| KURTZ BROS INC | 2415805 | 10/30/2023 | 3.63 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0610 | 900XS | STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197 |
| KURTZ BROS INC | 2415805 | 10/30/2023 | 2.72 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0610 | 900XS | PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011 |
| LOWES COMPANIES INC | 2415826 | 10/30/2023 | 78.28 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| OHIO VALLEY EDUCATIONAL COOPEI | 2416074 | 10/31/2023 | 10,800.00 | EXCEPTIONAL CHILD EDUCATION | EC12559 | 0338 | 337JA | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| RENZULLI LEARNING | 2415612 | 10/27/2023 | 225,000.00 | EXCEPTIONAL CHILD EDUCATION | EC12170 | 0735 | 552JW | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| RENZULLI LEARNING | 2415613 | 10/27/2023 | 7,200.00 | EXCEPTIONAL CHILD EDUCATION | EC12170 | 0349 | 552JW | TRAINING, WEB BASED ** |
| SCHOOL SPECIALTY LLC | 2415572 | 10/26/2023 | 22.96 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415572 | 10/26/2023 | 8.77 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416596 | 11/06/2023 | 32.86 | EXCEPTIONAL CHILD EDUCATION | EC11011 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SMARTSHEET INC | 2416666 | 11/06/2023 | 216.16 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| SPEECH CORNER | 2416485 | 11/03/2023 | 39.99 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0610 | 900XS | GAME ** |
| SPEECH CORNER | 2416485 | 11/03/2023 | 66.99 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0610 | 900XS | PICTURE,PRINT HANGING ** |
| SPEECH CORNER | 2416485 | 11/03/2023 | 18.99 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0610 | 900XS | GAME ** |
| SPEECH CORNER | 2416485 | 11/03/2023 | 9.99 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0610 | 900XS | STICKER ** |
| SPEECH CORNER | 2416485 | 11/03/2023 | 8.99 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 18 | FY | 2024 | 247,532.34 | | | | | |
| ARROW ELECTRIC CO INC | 2415560 | 10/26/2023 | 3,341.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 928XJ | SERVICE, ELECTRICAL (8144) ** |
| ATS INTEGRATED SOLUTIONS INC | 2416882 | 11/07/2023 | 3,615.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 903XK | SERVICE, CONTRACTOR - GENERAL ** |
| BLUEGRASS RECREATION SALES & I | 2415355 | 10/25/2023 | 1,463.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & I | 2415355 | 10/25/2023 | 242.81 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & I | 2415356 | 10/25/2023 | 1,463.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & I | 2415356 | 10/25/2023 | 242.81 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & I | 2415358 | 10/25/2023 | 637.16 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & I | 2415358 | 10/25/2023 | 223.70 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & I | 2415358 | 10/25/2023 | 380.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | SERVICE, INSTALLATION (KPC CLS-2022) (1020) ** |
| COURIER JOURNAL | 2416060 | 10/31/2023 | 680.06 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 947XJ | SERVICE, ADVERTISING ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|-----------|--------------------------------|---------|------|-------|---|
| DC ELEVATOR COMPANY INC | 2414926 | 10/23/2023 | 7,025.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 904XK | SERVICE, ELEVATOR & LIFT (BID 8213) ** |
| EARLY ENVIRONMENTAL CONTRACT | 2416744 | 11/07/2023 | 5,083.80 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 909XK | SERVICE, ENVIRONMENTAL RESPONSE ** |
| ENVIRONMENTAL CONCERNS INC | 2416073 | 10/31/2023 | 15,000.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 920XK | SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS ** |
| IRWIN SEATING COMPANY | 2416350 | 11/02/2023 | 89,217.70 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 934XK | SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)** |
| IRWIN SEATING COMPANY | 2416350 | 11/02/2023 | 1,815.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 934XK | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| IRWIN SEATING COMPANY | 2416350 | 11/02/2023 | 12,818.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 934XK | SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)** |
| IRWIN SEATING COMPANY | 2416350 | 11/02/2023 | 8,619.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 934XK | SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)** |
| IRWIN SEATING COMPANY | 2416352 | 11/02/2023 | 66,694.88 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 933XK | SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)** |
| IRWIN SEATING COMPANY | 2416352 | 11/02/2023 | 1,760.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 933XK | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| IRWIN SEATING COMPANY | 2416352 | 11/02/2023 | 10,445.75 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 933XK | SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)** |
| IRWIN SEATING COMPANY | 2416352 | 11/02/2023 | 6,662.25 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 933XK | SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)** |
| K NORMAN BERRY ASSOC ARCHITEC | 2415559 | 10/26/2023 | 30,964.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 937XK | SERVICE, ARCHITECTS ** |
| LOUISVILLE DEFENDER NEWSPAPER | 2415255 | 10/25/2023 | 125.25 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 942XJ | SERVICE, ADVERTISING ** |
| MASTERS SUPPLY INC | 2415190 | 10/25/2023 | 403.33 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 918XK | HEATER, WATER ** |
| MERIDIAN COMMERCIAL FLOORING | 2415370 | 10/26/2023 | 3,543.51 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 907XK | CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43. |
| MERIDIAN COMMERCIAL FLOORING | 2415370 | 10/26/2023 | 27.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 907XK | FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502 |
| MERIDIAN COMMERCIAL FLOORING | 2415370 | 10/26/2023 | 172.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 907XK | ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000. |
| MERIDIAN COMMERCIAL FLOORING | 2415370 | 10/26/2023 | 420.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 907XK | FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES |
| MERIDIAN COMMERCIAL FLOORING | 2415370 | 10/26/2023 | 768.24 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 907XK | SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL |
| MORTON SALT INC | 2416233 | 11/02/2023 | 54,726.00 | FACILITIES CAPITAL IMPROVEMENT | CI11194 | 0439 | 900XS | SALT, ROAD GRADE MORTON SALT, INC. VR # F14002000Z |
| PARKER ACOUSTICAL | 2415715 | 10/27/2023 | 500.85 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 907XK | INSTALLATION FOR VINYL FLOOR TILE INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION. VR #LABOR |
| PARKER ACOUSTICAL | 2415715 | 10/27/2023 | 107.28 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 907XK | INSTALLATION FOR COVE BASE (4" OR 6") PER LINEAR FOOT, INCLUDING ADHESIVE. LABOR VR #LABOR |
| PARKER ACOUSTICAL | 2415715 | 10/27/2023 | 466.20 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 907XK | REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT. VR #LABOR |
| PLAYCORE WISCONSIN INC | 2416927 | 11/07/2023 | 4,444.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | EQUIPMENT, PLAYGROUND ** |
| PLAYCORE WISCONSIN INC | 2416927 | 11/07/2023 | 5,489.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | EQUIPMENT, PLAYGROUND ** |
| PLAYCORE WISCONSIN INC | 2416927 | 11/07/2023 | 6.28 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | EQUIPMENT, PLAYGROUND ** |
| PLAYCORE WISCONSIN INC | 2416927 | 11/07/2023 | 63.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | EQUIPMENT, PLAYGROUND ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|--|
| PLAYCORE WISCONSIN INC | 2416927 | 11/07/2023 | 3,170.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | SERVICE, INSTALLATION ** |
| PLAYCORE WISCONSIN INC | 2416927 | 11/07/2023 | 1,134.82 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 915XK | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PLUMBERS SUPPLY COMPANY | 2416758 | 11/08/2023 | 2,428.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 918XK | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416883 | 11/07/2023 | 9,935.80 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 918XK | HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 100 GALLON, FLOOR SET. LOCHINVAR #SWR200N |
| PLUMBERS SUPPLY COMPANY | 2416883 | 11/07/2023 | 406.80 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 918XK | MATERIAL, PLUMBING ** |
| PLUMBERS SUPPLY COMPANY | 2416884 | 11/07/2023 | 9,935.80 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 918XK | HEATER, WATER COMMERCIAL GRADE SEALED COMBUSTION HIGH EFFICIENCY 199,000 BTU INPUT MINIMUM 100 GALLON, FLOOR SET. LOCHINVAR #SWR200N |
| PLUMBERS SUPPLY COMPANY | 2416884 | 11/07/2023 | 5,631.90 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 918XK | TANK, HOT WATER STORAGE COMMERCIAL 150 PSI WORKING PRESSURE AT 180 DEGREES FAHRENHEIT STAINLESS STEEL CONSTRUCTION 119 GALLON STORAGE CAPACITY (NON-CODE STORAGE TANK) LOCHINVAR #SJS119 |
| PLUMBERS SUPPLY COMPANY | 2416884 | 11/07/2023 | 406.80 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 918XK | MATERIAL, PLUMBING ** |
| ROBERT HARAGAN INC | 2415764 | 10/30/2023 | 1,457.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 901XK | PART, MISCELLANEOUS AIR CONDITIONING ** |
| ROBERT HARAGAN INC | 2416705 | 11/06/2023 | 1,752.00 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 903XK | PART, MISCELLANEOUS AIR CONDITIONING ** |
| SCHARDEIN MECHANICAL CONTRAC | 2415374 | 10/26/2023 | 8,938.87 | FACILITIES CAPITAL IMPROVEMENT | CI11194 | 0439 | 900XS | SERVICE, HVAC TECHNICIAN** |
| TRADEBE ENVIRONMENTAL SVCS LL | 2417051 | 11/09/2023 | 15,181.83 | FACILITIES CAPITAL IMPROVEMENT | CI11195 | 0439 | 909XK | SERVICE, CHEMICAL DISPOSAL BID #8092 |
| 25 | FY | 2024 | 400,035.48 | | | | | |
| COMPLETE PRINTER SOURCE | 2416628 | 11/06/2023 | 52.68 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2416628 | 11/06/2023 | 8.04 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2416628 | 11/06/2023 | 8.28 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296 |
| CREATIVE IMAGE TECHNOLOGIES | 2415256 | 10/25/2023 | 300.00 | FAIRDALE ELEMENTARY SCHOOL | 0102013 | 0734 | 162J | INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2415256 | 10/25/2023 | 615.00 | FAIRDALE ELEMENTARY SCHOOL | 0102013 | 0734 | 162J | INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2415256 | 10/25/2023 | 125.00 | FAIRDALE ELEMENTARY SCHOOL | 0102013 | 0734 | 162J | HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2415256 | 10/25/2023 | 315.00 | FAIRDALE ELEMENTARY SCHOOL | 0102013 | 0734 | 162J | INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2415256 | 10/25/2023 | 42.65 | FAIRDALE ELEMENTARY SCHOOL | 0102013 | 0734 | 162J | HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) ** |
| KURTZ BROS INC | 2416814 | 11/07/2023 | 2.70 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313 |
| KURTZ BROS INC | 2416814 | 11/07/2023 | 9.04 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053 |
| KURTZ BROS INC | 2416814 | 11/07/2023 | 13.95 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|----------------------------|---------|------|-------|--|
| KURTZ BROS INC | 2416814 | 11/07/2023 | 23.00 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225 |
| LEARNING A-Z COMPANY | 2415606 | 10/27/2023 | 642.15 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0650 | 120K | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| LITERACY RESOURCES LLC | 2416508 | 11/03/2023 | 89.00 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0643 | 310J | BOOK ** |
| LITERACY RESOURCES LLC | 2416508 | 11/03/2023 | 245.00 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0643 | 310J | BOOK ** |
| LITERACY RESOURCES LLC | 2416508 | 11/03/2023 | 26.72 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0643 | 310J | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| LOWES COMPANIES INC | 2416610 | 11/06/2023 | 139.00 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| MILLER TRANSPORTATION | 2416093 | 11/01/2023 | 590.00 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2416093 | 11/01/2023 | 590.00 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| PERMA BOUND | 2415186 | 10/25/2023 | 421.91 | FAIRDALE ELEMENTARY SCHOOL | 0102826 | 0679 | 712X | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| SCHOLASTIC INC | 2416143 | 11/01/2023 | 644.95 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0643 | 310J | BOOK ** |
| SCHOLASTIC INC | 2416143 | 11/01/2023 | 644.95 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0643 | 310J | BOOK ** |
| SCHOLASTIC INC | 2416143 | 11/01/2023 | 644.95 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0643 | 310J | BOOK ** |
| SCHOLASTIC INC | 2416143 | 11/01/2023 | 644.95 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0643 | 310J | BOOK ** |
| SCHOOL SPECIALTY LLC | 2415065 | 10/24/2023 | 8.70 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415065 | 10/24/2023 | 8.69 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415065 | 10/24/2023 | 47.54 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416890 | 11/07/2023 | 34.22 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913 |
| SCHOOL SPECIALTY LLC | 2416890 | 11/07/2023 | 4.05 | FAIRDALE ELEMENTARY SCHOOL | 0101118 | 0610 | 900XF | PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423 |
| TAYLOR MOTORS INC | 2416799 | 11/07/2023 | 225.00 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| TAYLOR MOTORS INC | 2416799 | 11/07/2023 | 225.00 | FAIRDALE ELEMENTARY SCHOOL | 0102170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| ULINE | 2414924 | 10/23/2023 | 216.00 | FAIRDALE ELEMENTARY SCHOOL | 0101077 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS CUSTODIAL ** |
| ULINE | 2414924 | 10/23/2023 | 35.29 | FAIRDALE ELEMENTARY SCHOOL | 0101077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 13 | FY | 2024 | 7,643.41 | | | | | |
| ALAN HYMAN ENTERPRISES INC | 2414928 | 10/23/2023 | 325.00 | FAIRDALE HIGH SCHOOL | 0572104 | 0610 | 125K | CLOTHING, MISCELLANEOUS ** |
| ALAN HYMAN ENTERPRISES INC | 2414928 | 10/23/2023 | 262.50 | FAIRDALE HIGH SCHOOL | 0572104 | 0610 | 125K | CLOTHING, MISCELLANEOUS ** |
| ALAN HYMAN ENTERPRISES INC | 2414928 | 10/23/2023 | 55.75 | FAIRDALE HIGH SCHOOL | 0572104 | 0610 | 125K | CLOTHING, MISCELLANEOUS ** |
| BIRDBRAIN TECHNOLOGIES LLC | 2416750 | 11/07/2023 | 1,598.00 | FAIRDALE HIGH SCHOOL | 0572143 | 0734 | 106K | SUPPLIES, MISCELLANEOUS TEACHING ** |
| CARDINAL UNIFORMS AND SCRUBS | 2415354 | 10/25/2023 | 787.50 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS ** |
| CARDINAL UNIFORMS AND SCRUBS | 2415354 | 10/25/2023 | 648.00 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS ** |
| CARDINAL UNIFORMS AND SCRUBS | 2415354 | 10/25/2023 | 67.50 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS ** |
| CARDINAL UNIFORMS AND SCRUBS | 2415354 | 10/25/2023 | 45.00 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS ** |
| CARDINAL UNIFORMS AND SCRUBS | 2415354 | 10/25/2023 | 960.00 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X5 | CLOTHING, MISCELLANEOUS ** |
| CDW LLC | 2416053 | 10/31/2023 | 3,010.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| DUPLICATOR SALES AND SERVICE IN | 2415223 | 10/25/2023 | 407.70 | FAIRDALE HIGH SCHOOL | 0571118 | 0610 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| EL EDUCATION INC | 2416358 | 11/02/2023 | 2,000.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|------------|----------------------|---------|------|-------|--|
| FAIRDALE FEED & HARDWARE | 2414970 | 10/24/2023 | 1,000.00 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 717X | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| FAIRDALE FEED & HARDWARE | 2417280 | 11/10/2023 | 500.00 | FAIRDALE HIGH SCHOOL | 0572828 | 0679 | 741X | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| GRAINGER | 2415876 | 10/30/2023 | 177.54 | FAIRDALE HIGH SCHOOL | 0571118 | 0739 | 900XF | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| GRAINGER | 2415876 | 10/30/2023 | 205.57 | FAIRDALE HIGH SCHOOL | 0571118 | 0739 | 900XF | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| IB SOURCE INC | 2417290 | 11/10/2023 | 2,944.00 | FAIRDALE HIGH SCHOOL | 0571170 | 0644 | 900XF | BOOK ** |
| JAMES ROADHOUSE | 2416329 | 11/02/2023 | 400.00 | FAIRDALE HIGH SCHOOL | 0571118 | 0434 | 900XF | SERVICE, PROFESSIONAL ** |
| KERR WORKPLACE SOLUTIONS | 2416204 | 11/01/2023 | 1,439.98 | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3630BC VR #JSI-CO3630BC SPECIFY COLOR ** |
| LAKESHORE LEARNING MATERIALS | 2416337 | 11/02/2023 | 1,300.14 | FAIRDALE HIGH SCHOOL | 0571077 | 0733 | 900XF | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416337 | 11/02/2023 | 740.28 | FAIRDALE HIGH SCHOOL | 0571077 | 0733 | 900XF | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| PIONEER MANUFACTURING CO | 2415855 | 10/30/2023 | 399.75 | FAIRDALE HIGH SCHOOL | 0572828 | 0679 | 741X | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |
| PITSCO EDUCATION LLC | 2416749 | 11/07/2023 | 591.92 | FAIRDALE HIGH SCHOOL | 0572143 | 0650 | 106K | SUPPLIES, MISCELLANEOUS TEACHING ** |
| SCHOOL SPECIALTY LLC | 2414978 | 10/24/2023 | 1,505.68 | FAIRDALE HIGH SCHOOL | 0572143 | 0697 | 106K | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ** |
| SCHOOL SPECIALTY LLC | 2415861 | 10/30/2023 | 1,296.33 | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR ** |
| SCHOOL SPECIALTY LLC | 2416885 | 11/07/2023 | 269.25 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416885 | 11/07/2023 | 382.76 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416885 | 11/07/2023 | 61.48 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416885 | 11/07/2023 | 295.60 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416885 | 11/07/2023 | 66.76 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416885 | 11/07/2023 | 128.49 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416885 | 11/07/2023 | 194.02 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416885 | 11/07/2023 | 120.71 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416885 | 11/07/2023 | 0.00 | FAIRDALE HIGH SCHOOL | 0572826 | 0679 | 712X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SJN DATA CENTER LLC | 2417213 | 11/10/2023 | 130,911.40 | FAIRDALE HIGH SCHOOL | 0572170 | 0734 | 310J | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) ** |
| TOM SEXTON AND ASSOCIATES | 2414880 | 10/23/2023 | 171.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO BELL #D99AU OR EQUAL VR #ABC-D99A-1 SPECIFY SHELL COLOR ** |
| TOM SEXTON AND ASSOCIATES | 2416343 | 11/02/2023 | 862.20 | FAIRDALE HIGH SCHOOL | 0571118 | 0733 | 900XF | TABLE, ROUND ADJUSTABLE LEGS 48"D. ALLIED CLASSIC, ARTCO-BELL ACTIVITY OR EQUAL VR #ABC-1280F SPECIFY TOP COLOR ** |
| VALU DISCOUNT INC | 2415262 | 10/25/2023 | 250.00 | FAIRDALE HIGH SCHOOL | 0572104 | 0610 | 125K | SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2415262 | 10/25/2023 | 250.00 | FAIRDALE HIGH SCHOOL | 0572104 | 0616 | 125K | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2415003 | 10/24/2023 | 973.00 | FAIRDALE HIGH SCHOOL | 0572828 | 0679 | 741X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2415003 | 10/24/2023 | 36.75 | FAIRDALE HIGH SCHOOL | 0572828 | 0679 | 741X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|-----------|-------------|-------------------|------------------------|---------|------|-------|--|
| 23 | FY | 2024 | 158,641.76 | | | | | |
| AAA EAST CENTRAL | 2417308 | 11/10/2023 | 32.00 | FARMER ELEMENTARY | 2121031 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SAFETY ** |
| AAA EAST CENTRAL | 2417308 | 11/10/2023 | 32.00 | FARMER ELEMENTARY | 2121031 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS SAFETY ** |
| AAA EAST CENTRAL | 2417308 | 11/10/2023 | 10.00 | FARMER ELEMENTARY | 2121031 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 2415738 | 10/30/2023 | 89.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720 |
| COMPLETE PRINTER SOURCE | 2415738 | 10/30/2023 | 89.90 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710 |
| DONNA AND DUANE ENT INC | 2416042 | 10/31/2023 | 420.00 | FARMER ELEMENTARY | 2121077 | 0697 | 900XF | PRINTING, MISCELLANEOUS ** |
| EMERGENCY RADIO SERVICE LLC | 2415277 | 10/25/2023 | 1,861.50 | FARMER ELEMENTARY | 2121077 | 0739 | 900XF | RADIO, MOTOROLA (KYMA 758 2300000002)** |
| EMERGENCY RADIO SERVICE LLC | 2415277 | 10/25/2023 | 64.92 | FARMER ELEMENTARY | 2121077 | 0739 | 900XF | ACCESSORIES, MOTOROLA (KYMA 758 2300000002)** |
| EMERGENCY RADIO SERVICE LLC | 2415277 | 10/25/2023 | 240.00 | FARMER ELEMENTARY | 2121077 | 0739 | 900XF | RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) ** |
| EMERGENCY RADIO SERVICE LLC | 2415277 | 10/25/2023 | 38.53 | FARMER ELEMENTARY | 2121077 | 0739 | 900XF | SERVICE, SHIPPING (KYMA 758 2300000002)*** |
| OFFICE THREE SIXTY INC | 2415917 | 10/31/2023 | 614.68 | FARMER ELEMENTARY | 2121077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| SCHOOL SPECIALTY LLC | 2416795 | 11/07/2023 | 12.40 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181 |
| SCHOOL SPECIALTY LLC | 2416795 | 11/07/2023 | 18.80 | FARMER ELEMENTARY | 2121118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530 |
| 6 | FY | 2024 | 3,524.63 | | | | | |
| COMPLETE PRINTER SOURCE | 2415690 | 10/27/2023 | 358.11 | FARNSLEY MIDDLE SCHOOL | 0491118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559 |
| MEL OWEN MUSIC INC | 2414990 | 10/24/2023 | 818.37 | FARNSLEY MIDDLE SCHOOL | 0492826 | 0679 | 714X | ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| NEARPOD INC | 2415110 | 10/24/2023 | 5,366.38 | FARNSLEY MIDDLE SCHOOL | 0491013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| SCHOOL SPECIALTY LLC | 2417198 | 11/09/2023 | 4,393.12 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0697 | 033JU | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2417198 | 11/09/2023 | 837.80 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0697 | 033JU | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2417198 | 11/09/2023 | 9,769.08 | FARNSLEY MIDDLE SCHOOL | 0492170 | 0697 | 033JU | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SOUNDS OF WATER | 2416624 | 11/06/2023 | 150.00 | FARNSLEY MIDDLE SCHOOL | 0491077 | 0349 | 900XF | SERVICE, PROFESSIONAL ** |
| SOUNDS OF WATER | 2416624 | 11/06/2023 | 440.00 | FARNSLEY MIDDLE SCHOOL | 0491077 | 0349 | 900XF | SERVICE, LABOR ** |
| SOUNDS OF WATER | 2416624 | 11/06/2023 | 23.00 | FARNSLEY MIDDLE SCHOOL | 0491077 | 0349 | 900XF | SERVICE, PROFESSIONAL ** |
| THE PROPHET CORPORATION | 2416387 | 11/02/2023 | 93.25 | FARNSLEY MIDDLE SCHOOL | 0492828 | 0679 | 741X | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416387 | 11/02/2023 | 9.75 | FARNSLEY MIDDLE SCHOOL | 0492828 | 0679 | 741X | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416387 | 11/02/2023 | 44.30 | FARNSLEY MIDDLE SCHOOL | 0492828 | 0679 | 741X | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|---------|------------|-----------|------------------------------|---------|------|-------|---|
| 6 | FY | 2024 | 24,654.23 | | | | | |
| BARBARA S HODGE | 2416530 | 11/03/2023 | 370.50 | FERN CREEK ELEMENTARY SCHOOL | 0112104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| COMPLETE PRINTER SOURCE | 2414999 | 10/24/2023 | 76.96 | FERN CREEK ELEMENTARY SCHOOL | 0111118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X |
| CRAZEE 4 BRICKS | 2414905 | 10/23/2023 | 960.00 | FERN CREEK ELEMENTARY SCHOOL | 0112104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| CRAZEE 4 BRICKS | 2414905 | 10/23/2023 | 1,170.00 | FERN CREEK ELEMENTARY SCHOOL | 0112104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| CREATIVE IMAGE TECHNOLOGIES | 2416024 | 10/31/2023 | 79.96 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0650 | 900XF | INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2416024 | 10/31/2023 | 60.00 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0538 | 900XF | SHIPPING (UK CONTRACT UK-2205-22) ** |
| PERMA BOUND | 2415188 | 10/25/2023 | 1,000.00 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| PERMA BOUND | 2415189 | 10/25/2023 | 1,000.00 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| PERMA BOUND | 2416085 | 11/01/2023 | 1,000.00 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| PERMA BOUND | 2416131 | 11/01/2023 | 1,000.00 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| PERMA BOUND | 2416132 | 11/01/2023 | 1,000.00 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| PERMA BOUND | 2416133 | 11/01/2023 | 1,000.00 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| PERMA BOUND | 2416134 | 11/01/2023 | 1,000.00 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| PERMA BOUND | 2416135 | 11/01/2023 | 1,000.00 | FERN CREEK ELEMENTARY SCHOOL | 0111059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416027 | 10/31/2023 | 1,881.30 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416027 | 10/31/2023 | 1,146.70 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416027 | 10/31/2023 | 1,180.70 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0739 | 900XF | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416027 | 10/31/2023 | 1,500.00 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416027 | 10/31/2023 | 2,250.00 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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 NEAR |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416027 | 10/31/2023 | 750.00 | FERN CREEK ELEMENTARY SCHOOL | 0111077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES |
| VALU DISCOUNT INC | 2417116 | 11/09/2023 | 75.96 | FERN CREEK ELEMENTARY SCHOOL | 0112826 | 0679 | 767X | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2417116 | 11/09/2023 | 2.99 | FERN CREEK ELEMENTARY SCHOOL | 0112826 | 0679 | 767X | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| 14 | FY | 2024 | 19,505.07 | | | | | |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|-----------|------------------------|---------|------|-------|--|
| ADVENTURE PROMOTIONS LLC | 2415367 | 10/25/2023 | 394.24 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 712X | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| CARMICHAELS BOOKSTORE LLC | 2416902 | 11/07/2023 | 91.37 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | PROFESSIONAL, DEVELOPMENT MANUALS (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416903 | 11/07/2023 | 139.86 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 714X | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416903 | 11/07/2023 | 253.28 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 714X | BOOK, PUBLISHERS BINDING (8204) ** |
| CDW LLC | 2416715 | 11/06/2023 | 343.76 | FERN CREEK HIGH SCHOOL | 0121077 | 0734 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CDW LLC | 2416715 | 11/06/2023 | 166.52 | FERN CREEK HIGH SCHOOL | 0121077 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| KENTUCKY HIGH SCHOOL ATHLETIC | 2417119 | 11/09/2023 | 2,500.00 | FERN CREEK HIGH SCHOOL | 0122828 | 0679 | 741X | SERVICE, MEMBERSHIP ** |
| LOWES COMPANIES INC | 2415105 | 10/24/2023 | 99.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415105 | 10/24/2023 | 25.63 | FERN CREEK HIGH SCHOOL | 0121077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415105 | 10/24/2023 | 20.00 | FERN CREEK HIGH SCHOOL | 0121077 | 0739 | 900XF | SERVICE, DELIVERY CHARGE ** |
| NATIONAL RESTAURANT ASSOCIATIC | 2416497 | 11/03/2023 | 2,089.45 | FERN CREEK HIGH SCHOOL | 0122145 | 0646 | 348K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| NOCTI | 2415584 | 10/27/2023 | 450.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | TEST** |
| NOREDINK CORP | 2415550 | 10/26/2023 | 11,300.00 | FERN CREEK HIGH SCHOOL | 0122170 | 0735 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| PIONEER MANUFACTURING CO | 2415719 | 10/27/2023 | 983.40 | FERN CREEK HIGH SCHOOL | 0121025 | 0610 | 900XF | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |
| PIONEER MANUFACTURING CO | 2415719 | 10/27/2023 | 491.70 | FERN CREEK HIGH SCHOOL | 0121025 | 0610 | 900XF | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |
| PIONEER MANUFACTURING CO | 2415719 | 10/27/2023 | 399.75 | FERN CREEK HIGH SCHOOL | 0121025 | 0610 | 900XF | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |
| RAYMOND WEAVER | 2415013 | 10/24/2023 | 37.44 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 711X | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2415013 | 10/24/2023 | 57.82 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2415471 | 10/26/2023 | 208.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | BOW, CELLO. CARBON COMPOSITE SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FULLY LINED FROG, LEATHER GRIP. VR#BCCC4/4 |
| SCHOOL SPECIALTY LLC | 2415087 | 10/24/2023 | 41.50 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SCHOOL SPECIALTY LLC | 2415164 | 10/24/2023 | 48.00 | FERN CREEK HIGH SCHOOL | 0122104 | 0610 | 125K | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309 |
| SCHOOL SPECIALTY LLC | 2415164 | 10/24/2023 | 47.60 | FERN CREEK HIGH SCHOOL | 0122104 | 0610 | 125K | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029 |
| SCHOOL SPECIALTY LLC | 2415164 | 10/24/2023 | 89.25 | FERN CREEK HIGH SCHOOL | 0122104 | 0610 | 125K | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456 |
| SCHOOL SPECIALTY LLC | 2415164 | 10/24/2023 | 160.00 | FERN CREEK HIGH SCHOOL | 0122104 | 0610 | 125K | PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275 |
| SCHOOL SPECIALTY LLC | 2415164 | 10/24/2023 | 2.08 | FERN CREEK HIGH SCHOOL | 0122104 | 0610 | 125K | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410 |
| SCHOOL SPECIALTY LLC | 2415164 | 10/24/2023 | 14.10 | FERN CREEK HIGH SCHOOL | 0122104 | 0610 | 125K | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 58.34 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 104.74 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 42.85 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 41.20 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 44.94 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 10.54 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 19.13 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 24.41 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 44.21 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 44.50 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 30.82 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415920 | 10/31/2023 | 17.15 | FERN CREEK HIGH SCHOOL | 0122145 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCIENCE TAKE OUT | 2416827 | 11/07/2023 | 51.80 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | AIDS, MISCELLANEOUS TEACHING ** |
| SCIENCE TAKE OUT | 2416827 | 11/07/2023 | 59.80 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | AIDS, MISCELLANEOUS TEACHING ** |
| SCIENCE TAKE OUT | 2416827 | 11/07/2023 | 27.80 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | AIDS, MISCELLANEOUS TEACHING ** |
| SCIENCE TAKE OUT | 2416827 | 11/07/2023 | 35.80 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | AIDS, MISCELLANEOUS TEACHING ** |
| SCIENCE TAKE OUT | 2416827 | 11/07/2023 | 75.80 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | AIDS, MISCELLANEOUS TEACHING ** |
| SCIENCE TAKE OUT | 2416827 | 11/07/2023 | 51.80 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | AIDS, MISCELLANEOUS TEACHING ** |
| SCIENCE TAKE OUT | 2416827 | 11/07/2023 | 59.80 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | AIDS, MISCELLANEOUS TEACHING ** |
| SCIENCE TAKE OUT | 2416827 | 11/07/2023 | 67.80 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | AIDS, MISCELLANEOUS TEACHING ** |
| SCIENCE TAKE OUT | 2416827 | 11/07/2023 | 36.00 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| THE J SARLEY COMPANY | 2415106 | 10/24/2023 | 333.50 | FERN CREEK HIGH SCHOOL | 0121077 | 0739 | 900XF | TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) ** |
| VWR FUNDING INC | 2416330 | 11/02/2023 | 96.72 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2416330 | 11/02/2023 | 95.28 | FERN CREEK HIGH SCHOOL | 0122826 | 0679 | 736X0 | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| 18 | FY | 2024 | 21,940.50 | | | | | |
| BLUUM OF MINNESOTA LLC | 2415279 | 10/25/2023 | 697.50 | FIELD ELEMENTARY SCHOOL | 2501013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| HILLYARD KENTUCKY | 2415756 | 10/30/2023 | 97.05 | FIELD ELEMENTARY SCHOOL | 2501087 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| SQUALLIS PUPPETEERS | 2416298 | 11/02/2023 | 500.00 | FIELD ELEMENTARY SCHOOL | 2502104 | 0679 | 125K | SERVICE, ACTOR/ACTING GROUP ** |
| 3 | FY | 2024 | 1,294.55 | | | | | |
| COMPLETE PRINTER SOURCE | 2416521 | 11/03/2023 | 8.59 | FINANCIAL SERVICES DIVISION | FS11080 | 0610 | 900XS | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2416521 | 11/03/2023 | 19.89 | FINANCIAL SERVICES DIVISION | FS11080 | 0610 | 900XS | 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 VR #PAC101195. |
| COMPLETE PRINTER SOURCE | 2416521 | 11/03/2023 | 19.89 | FINANCIAL SERVICES DIVISION | FS11080 | 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 VR #PAC101199. |
| COMPLETE PRINTER SOURCE | 2416521 | 11/03/2023 | 16.69 | FINANCIAL SERVICES DIVISION | FS11080 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213 |
| 1 | FY | 2024 | 65.06 | | | | | |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--|
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 3.99 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 10.79 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 13.49 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 11.69 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 3.59 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 8.99 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 26.99 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 26.99 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 26.99 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 26.99 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 26.99 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 15.29 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 15.29 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KENTUCKY SCHOOL SERVICE | 2417184 | 11/09/2023 | 35.99 | FOSTER TRADITIONAL ACADEMY | 2701121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| KURTZ BROS INC | 2416353 | 11/02/2023 | 93.46 | FOSTER TRADITIONAL ACADEMY | 2701118 | 0610 | EQTXA | AIDS, MISCELLANEOUS TEACHING ** |
| MCCULLOCH ASSOCIATES ARCHITEC | 2416071 | 10/31/2023 | 1,757.65 | FOSTER TRADITIONAL ACADEMY | 2703611 | 0450 | 922XX | SERVICE, ARCHITECTS ** |
| MILLER TRANSPORTATION | 2416313 | 11/02/2023 | 2,700.00 | FOSTER TRADITIONAL ACADEMY | 2702092 | 0514 | 550J | SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) ** |
| PEACE EDUCATION PROGRAM | 2416312 | 11/02/2023 | 1,200.00 | FOSTER TRADITIONAL ACADEMY | 2702219 | 0349 | 550J | SERVICE, PROFESSIONAL ** |
| PEACE EDUCATION PROGRAM | 2416312 | 11/02/2023 | 200.00 | FOSTER TRADITIONAL ACADEMY | 2702219 | 0349 | 550J | SERVICE, PROFESSIONAL ** |
| SCHOOL SPECIALTY LLC | 2416778 | 11/07/2023 | 34.91 | FOSTER TRADITIONAL ACADEMY | 2702104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| 6 | FY | 2024 | 6,240.08 | | | | | |
| FAMILY RESOURCE SERVICE COALITI | 2416802 | 11/07/2023 | 310.00 | FRAYSER ELEMENTARY SCHOOL | 2902104 | 0338 | 125K | SERVICE, CONFERENCE & SEMINAR ** |
| LAKESHORE LEARNING MATERIALS | 2415032 | 10/24/2023 | 79.00 | FRAYSER ELEMENTARY SCHOOL | 2902170 | 0610 | 473GV | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| NORTHERN SAFETY COMPANY INC | 2415450 | 10/26/2023 | 82.39 | FRAYSER ELEMENTARY SCHOOL | 2901118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| SCHOOL SPECIALTY LLC | 2416886 | 11/07/2023 | 220.49 | FRAYSER ELEMENTARY SCHOOL | 2901077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416886 | 11/07/2023 | 143.98 | FRAYSER ELEMENTARY SCHOOL | 2901077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416886 | 11/07/2023 | 37.34 | FRAYSER ELEMENTARY SCHOOL | 2901077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416886 | 11/07/2023 | 21.35 | FRAYSER ELEMENTARY SCHOOL | 2901077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| 4 | FY | 2024 | 894.55 | | | | | |
| OFFICE THREE SIXTY INC | 2415129 | 10/24/2023 | 28.52 | GENERAL COUNSEL | GC11162 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415129 | 10/24/2023 | 28.52 | GENERAL COUNSEL | GC11162 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416662 | 11/06/2023 | 38.91 | GENERAL COUNSEL | GC11805 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 2 | FY | 2024 | 95.95 | | | | | |
| JONES AND SCOTT FENCE INC | 2416568 | 11/06/2023 | 2,950.50 | GEORGE UNSELD EARLY CHILHD CTR | 9192782 | 0434 | 135K | FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237 |
| MILLER TRANSPORTATION | 2417159 | 11/09/2023 | 295.00 | GEORGE UNSELD EARLY CHILHD CTR | 9192104 | 0514 | 125K | SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) ** |
| 2 | FY | 2024 | 3,245.50 | | | | | |
| AGIREPAIR INC | 2415357 | 10/25/2023 | 590.00 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| AGIREPAIR INC | 2415357 | 10/25/2023 | 200.00 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | SERVICE, FEE (KPC CLS-2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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 | 2415294 | 10/25/2023 | 2,940.00 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 89.81 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 49.06 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 45.84 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 5.84 | GEORGIA CHAFFEE TAPP | 0502170 | 0650 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 89.47 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 224.99 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 256.42 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 14.98 | GEORGIA CHAFFEE TAPP | 0502170 | 0650 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 37.40 | GEORGIA CHAFFEE TAPP | 0502170 | 0650 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 198.69 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 0.00 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 79.91 | GEORGIA CHAFFEE TAPP | 0502170 | 0734 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 26.92 | GEORGIA CHAFFEE TAPP | 0502170 | 0650 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416642 | 11/06/2023 | 4.98 | GEORGIA CHAFFEE TAPP | 0502170 | 0650 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 29.98 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 29.98 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 63.18 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 110.58 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 110.58 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 146.88 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 146.88 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 146.88 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 146.88 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 151.68 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 151.68 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 151.68 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 151.68 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416080 | 11/01/2023 | 7.74 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416739 | 11/07/2023 | 47.91 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416739 | 11/07/2023 | 20.51 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416830 | 11/07/2023 | 118.32 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416830 | 11/07/2023 | 67.18 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416830 | 11/07/2023 | 87.98 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416830 | 11/07/2023 | 33.44 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|----------------------|---------|------|-------|--|
| BLICK ART MATERIALS LLC | 2416830 | 11/07/2023 | 93.54 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416830 | 11/07/2023 | 20.94 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416830 | 11/07/2023 | 81.28 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| COMPLETE PRINTER SOURCE | 2415033 | 10/24/2023 | 23.46 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201 |
| COMPLETE PRINTER SOURCE | 2415033 | 10/24/2023 | 26.98 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | 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) |
| COMPLETE PRINTER SOURCE | 2415033 | 10/24/2023 | 38.48 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 17.18 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 23.45 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 11.29 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423 |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 60.00 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 42.89 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 9.34 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 10.69 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 11.49 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411. |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 12.89 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 2.04 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 22.89 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620 |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 4.39 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 19.89 | GEORGIA CHAFFEE TAPP | 0501118 | 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 VR #PAC101199. |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|----------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 38.67 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 27.60 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046 |
| COMPLETE PRINTER SOURCE | 2416514 | 11/03/2023 | 8.78 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| EL DORADO TRADING GROUP INC | 2416490 | 11/03/2023 | 1,276.00 | GEORGIA CHAFFEE TAPP | 0502170 | 0650 | 310J | CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS, VR# TI-84 PLUS CE TP YELLOW W/ STATION |
| HILLYARD KENTUCKY | 2415751 | 10/30/2023 | 64.04 | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) ** |
| HILLYARD KENTUCKY | 2415754 | 10/30/2023 | 330.10 | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906 |
| HILLYARD KENTUCKY | 2415754 | 10/30/2023 | 195.90 | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| KAPLAN EARLY LEARNING CO | 2416476 | 11/03/2023 | 193.71 | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KAPLAN EARLY LEARNING CO | 2416476 | 11/03/2023 | 187.81 | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KAPLAN EARLY LEARNING CO | 2416476 | 11/03/2023 | 131.71 | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8187 %) |
| KAPLAN EARLY LEARNING CO | 2416476 | 11/03/2023 | 55.21 | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8187 %) |
| KAPLAN EARLY LEARNING CO | 2416476 | 11/03/2023 | 158.06 | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8187 %) |
| KAPLAN EARLY LEARNING CO | 2416476 | 11/03/2023 | 156.31 | GEORGIA CHAFFEE TAPP | 0505203 | 0610 | 005XT | AIDS, PLAY AND RECESS (JCPS BID 8187 %) |
| KURTZ BROS INC | 2416790 | 11/07/2023 | 3.32 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585 |
| KURTZ BROS INC | 2416790 | 11/07/2023 | 3.36 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2416790 | 11/07/2023 | 29.22 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415512 | 10/26/2023 | 48.90 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415512 | 10/26/2023 | 15.26 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415512 | 10/26/2023 | 17.10 | GEORGIA CHAFFEE TAPP | 0502944 | 0697 | 106K | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416571 | 11/06/2023 | 9.00 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416571 | 11/06/2023 | 9.00 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416571 | 11/06/2023 | 5.70 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416571 | 11/06/2023 | 11.50 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---|
| NATIONAL ART & SCHOOL SUPPLIES | 2416571 | 11/06/2023 | 32.70 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886 |
| SCHOOL NURSE SUPPLY | 2415843 | 10/30/2023 | 43.02 | GEORGIA CHAFFEE TAPP | 0501037 | 0692 | SPCXN | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 42.88 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193 |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 2.64 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706 |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 13.52 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939. |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 11.22 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918 |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 4.10 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258 |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 2.50 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714 |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 25.54 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 25.54 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 5.74 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 19.66 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 20.19 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 16.69 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416887 | 11/07/2023 | 18.54 | GEORGIA CHAFFEE TAPP | 0501118 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| 17 | FY | 2024 | 10,569.78 | | | | | |
| BLUEGRASS RECREATION SALES & IN | 2417014 | 11/08/2023 | 2,176.20 | GOLDSMITH LANE ELEMENTARY SCHL | 0612170 | 0733 | 473GL | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & IN | 2417014 | 11/08/2023 | 1,541.70 | GOLDSMITH LANE ELEMENTARY SCHL | 0612170 | 0733 | 473GL | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & IN | 2417014 | 11/08/2023 | 724.00 | GOLDSMITH LANE ELEMENTARY SCHL | 0612170 | 0733 | 473GL | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & IN | 2417014 | 11/08/2023 | 1,550.00 | GOLDSMITH LANE ELEMENTARY SCHL | 0612170 | 0733 | 473GL | SERVICE, INSTALLATION (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415039 | 10/24/2023 | 38.48 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| MILLER TRANSPORTATION | 2415463 | 10/26/2023 | 590.00 | GOLDSMITH LANE ELEMENTARY SCHL | 0612826 | 0679 | 736X | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2415797 | 10/30/2023 | 590.00 | GOLDSMITH LANE ELEMENTARY SCHL | 0612826 | 0679 | 711X | SERVICE, FIELD TRIP BUS (8257) ** |
| OFFICE THREE SIXTY INC | 2417104 | 11/09/2023 | 5.18 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417104 | 11/09/2023 | 8.16 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417104 | 11/09/2023 | 23.65 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417104 | 11/09/2023 | 23.65 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PRESENTATION SOLUTIONS INC | 2415981 | 10/31/2023 | 158.30 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2414964 | 10/24/2023 | 14.43 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2414964 | 10/24/2023 | 6.29 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414964 | 10/24/2023 | 6.28 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 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 | 2415958 | 10/31/2023 | 237.57 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416355 | 11/02/2023 | 750.72 | GOLDSMITH LANE ELEMENTARY SCHL | 0611077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| 9 | FY | 2024 | 8,444.61 | | | | | |
| 1027 MANAGEMENT LLC | 2415043 | 10/24/2023 | 1,350.00 | GRACE M. JAMES ACAD OF EXCELL | 8002828 | 0679 | 741X | CLOTHING, MISCELLANEOUS ** |
| 1027 MANAGEMENT LLC | 2415043 | 10/24/2023 | 1,350.00 | GRACE M. JAMES ACAD OF EXCELL | 8002828 | 0679 | 741X | CLOTHING, MISCELLANEOUS ** |
| 1027 MANAGEMENT LLC | 2415043 | 10/24/2023 | 1,350.00 | GRACE M. JAMES ACAD OF EXCELL | 8002828 | 0679 | 741X | CLOTHING, MISCELLANEOUS ** |
| 1027 MANAGEMENT LLC | 2415043 | 10/24/2023 | 750.00 | GRACE M. JAMES ACAD OF EXCELL | 8002828 | 0679 | 741X | CLOTHING, MISCELLANEOUS ** |
| 1027 MANAGEMENT LLC | 2415043 | 10/24/2023 | 500.00 | GRACE M. JAMES ACAD OF EXCELL | 8002828 | 0679 | 741X | CLOTHING, MISCELLANEOUS ** |
| 1027 MANAGEMENT LLC | 2415043 | 10/24/2023 | 750.00 | GRACE M. JAMES ACAD OF EXCELL | 8002828 | 0679 | 741X | CLOTHING, MISCELLANEOUS ** |
| 1027 MANAGEMENT LLC | 2415043 | 10/24/2023 | 1,600.00 | GRACE M. JAMES ACAD OF EXCELL | 8002828 | 0679 | 741X | CLOTHING, MISCELLANEOUS ** |
| 1027 MANAGEMENT LLC | 2415043 | 10/24/2023 | 1,625.00 | GRACE M. JAMES ACAD OF EXCELL | 8002828 | 0679 | 741X | CLOTHING, MISCELLANEOUS ** |
| AMERICAN SCHOOL COUNSELOR ASS | 2416540 | 11/06/2023 | 30.00 | GRACE M. JAMES ACAD OF EXCELL | 8001053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| ASSOC FOR THE STUDY OF AFRICAN. | 2416442 | 11/03/2023 | 395.00 | GRACE M. JAMES ACAD OF EXCELL | 8001053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| B&H FOTO & ELECTRONICS CORP | 2417229 | 11/10/2023 | 162.40 | GRACE M. JAMES ACAD OF EXCELL | 8001147 | 0650 | EXPXA | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| CDW LLC | 2415688 | 10/27/2023 | 161.26 | GRACE M. JAMES ACAD OF EXCELL | 8002013 | 0734 | 162J | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| COMPLETE PRINTER SOURCE | 2417176 | 11/09/2023 | 30.36 | GRACE M. JAMES ACAD OF EXCELL | 8002104 | 0610 | 125K | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159 |
| COMPLETE PRINTER SOURCE | 2417176 | 11/09/2023 | 34.20 | GRACE M. JAMES ACAD OF EXCELL | 8002104 | 0610 | 125K | PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417 |
| KENTUCKY ASSOCIATION FOR ACAD | 2415018 | 10/24/2023 | 375.00 | GRACE M. JAMES ACAD OF EXCELL | 8001053 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| KENTUCKY ASSOCIATION FOR ACAD | 2415019 | 10/24/2023 | 90.00 | GRACE M. JAMES ACAD OF EXCELL | 8001053 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| KENTUCKY ASSOCIATION FOR ACAD | 2415020 | 10/24/2023 | 100.00 | GRACE M. JAMES ACAD OF EXCELL | 8001053 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| MILLER TRANSPORTATION | 2415017 | 10/24/2023 | 300.00 | GRACE M. JAMES ACAD OF EXCELL | 8001118 | 0514 | 900XF | SERVICE, TRANSPORTATION ** |
| MILLER TRANSPORTATION | 2415208 | 10/25/2023 | 2,992.00 | GRACE M. JAMES ACAD OF EXCELL | 8002170 | 0514 | 035I | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2415477 | 10/26/2023 | 590.00 | GRACE M. JAMES ACAD OF EXCELL | 8002826 | 0679 | 735X | SERVICE, FIELD TRIP BUS (8257) ** |
| NEWTONS ATTIC | 2415045 | 10/24/2023 | 1,500.00 | GRACE M. JAMES ACAD OF EXCELL | 8001147 | 0894 | EXPXA | SERVICE, FIELD TRIP ADMISSION/FEE** |
| PRESENTATION SOLUTIONS INC | 2416879 | 11/07/2023 | 474.90 | GRACE M. JAMES ACAD OF EXCELL | 8001118 | 0610 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416879 | 11/07/2023 | 593.75 | GRACE M. JAMES ACAD OF EXCELL | 8001013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| RAYMOND WEAVER | 2416736 | 11/07/2023 | 65.56 | GRACE M. JAMES ACAD OF EXCELL | 8002170 | 0643 | 310J | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2416736 | 11/07/2023 | 82.30 | GRACE M. JAMES ACAD OF EXCELL | 8002170 | 0643 | 310J | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2416736 | 11/07/2023 | 47.61 | GRACE M. JAMES ACAD OF EXCELL | 8002170 | 0643 | 310J | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2416736 | 11/07/2023 | 53.46 | GRACE M. JAMES ACAD OF EXCELL | 8002170 | 0643 | 310J | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2416736 | 11/07/2023 | 34.02 | GRACE M. JAMES ACAD OF EXCELL | 8002170 | 0643 | 310J | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|---|
| RAYMOND WEAVER | 2416736 | 11/07/2023 | 36.45 | GRACE M. JAMES ACAD OF EXCELL | 8002170 | 0643 | 310J | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2416736 | 11/07/2023 | 24.30 | GRACE M. JAMES ACAD OF EXCELL | 8002170 | 0643 | 310J | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2416736 | 11/07/2023 | 58.32 | GRACE M. JAMES ACAD OF EXCELL | 8002170 | 0643 | 310J | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2416736 | 11/07/2023 | 23.76 | GRACE M. JAMES ACAD OF EXCELL | 8002170 | 0643 | 310J | CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| SCHOOL SPECIALTY LLC | 2417250 | 11/10/2023 | 110.40 | GRACE M. JAMES ACAD OF EXCELL | 8002104 | 0610 | 125K | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY LLC | 2417250 | 11/10/2023 | 120.00 | GRACE M. JAMES ACAD OF EXCELL | 8002104 | 0610 | 125K | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309 |
| SJN DATA CENTER LLC | 2415304 | 10/25/2023 | 747.53 | GRACE M. JAMES ACAD OF EXCELL | 8001013 | 0734 | 900XF | COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY |
| U S POSTAL SERVICE | 2415044 | 10/24/2023 | 660.00 | GRACE M. JAMES ACAD OF EXCELL | 8001077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL** |
| VALU DISCOUNT INC | 2415266 | 10/25/2023 | 500.00 | GRACE M. JAMES ACAD OF EXCELL | 8001077 | 0616 | 900XF | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| 19 | FY | 2024 | 21,725.58 | | | | | |
| OCTO LIGHTS | 2415729 | 10/30/2023 | 174.95 | GRANTS AND AWARDS ACCOUNTING | GA11406 | 0610 | 900XS | COVER, FLUORESCENT LIGHT. OCTO LIGHTS.** |
| TECHSMITH CORPORATION | 2416829 | 11/07/2023 | 37.99 | GRANTS AND AWARDS ACCOUNTING | GA11406 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| 2 | FY | 2024 | 212.94 | | | | | |
| B&H FOTO & ELECTRONICS CORP | 2416815 | 11/07/2023 | 207.29 | GREATER LOU ED COOP | GL12123 | 0734 | 336K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| KENTUCKY COUNCIL FOR ADMINIST | 2415830 | 10/30/2023 | 290.00 | GREATER LOU ED COOP | GL12123 | 0338 | 336K | SERVICE, CONFERENCE & SEMINAR ** |
| 2 | FY | 2024 | 497.29 | | | | | |
| ACCO BRANDS CORPORATION | 2415055 | 10/24/2023 | 210.90 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 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 |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 69.24 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 15.54 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 20.72 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 117.74 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 35.76 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 199.92 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 50.88 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 39.68 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 80.34 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 45.78 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 9.16 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2416209 | 11/01/2023 | 8.52 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|----------|-------------------------------|---------|------|-------|---|
| BLUUM OF MINNESOTA LLC | 2415608 | 10/27/2023 | 262.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| BLUUM OF MINNESOTA LLC | 2416836 | 11/07/2023 | 2,248.75 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2416452 | 11/03/2023 | 442.26 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416452 | 11/03/2023 | 93.36 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| FIREPLACE INC | 2415216 | 10/25/2023 | 1,890.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| LAKESHORE LEARNING MATERIALS | 2415030 | 10/24/2023 | 195.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415030 | 10/24/2023 | 40.88 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LEARNING A-Z COMPANY | 2416022 | 10/31/2023 | 70.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131124 | 0650 | 900XA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| LEARNING A-Z COMPANY | 2416022 | 10/31/2023 | 234.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131124 | 0650 | 900XA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OFFICE THREE SIXTY INC | 2415683 | 10/27/2023 | 86.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131031 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415684 | 10/27/2023 | 542.70 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415684 | 10/27/2023 | 210.84 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415684 | 10/27/2023 | 140.56 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415684 | 10/27/2023 | 140.56 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415684 | 10/27/2023 | 38.12 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415684 | 10/27/2023 | 17.98 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415684 | 10/27/2023 | 10.88 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415684 | 10/27/2023 | 21.94 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415926 | 10/31/2023 | 545.10 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415926 | 10/31/2023 | 158.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PROSYS INFORMATION SYSTEMS | 2416275 | 11/02/2023 | 1,031.50 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0734 | 900XF | COMPUTER, HP (KYMA-758-2100000418) ** |
| PROSYS INFORMATION SYSTEMS | 2416275 | 11/02/2023 | 1,130.50 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0734 | 900XF | COMPUTER, HP (KYMA-758-2100000418) ** |
| PROSYS INFORMATION SYSTEMS | 2416275 | 11/02/2023 | 55.00 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0734 | 900XF | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)** |
| SCHOOL SPECIALTY LLC | 2415359 | 10/25/2023 | 167.84 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415359 | 10/25/2023 | 26.36 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415359 | 10/25/2023 | 25.95 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415359 | 10/25/2023 | 68.64 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415359 | 10/25/2023 | 80.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2415359 | 10/25/2023 | 104.97 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415359 | 10/25/2023 | 175.92 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415359 | 10/25/2023 | 20.91 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415359 | 10/25/2023 | 100.72 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415361 | 10/25/2023 | 57.80 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415361 | 10/25/2023 | 38.54 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415361 | 10/25/2023 | 87.11 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) |
| THE LANG COMPANY | 2416929 | 11/08/2023 | 70.53 | GREATHOUSE/SHRYOCK ELEMENTARY | 0131077 | 0610 | 900XF | SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) ** |
| 15 | FY | 2024 | 11,539.70 | | | | | |
| AMERICAN OFFICE SERVICES INC | 2416169 | 11/01/2023 | 10,880.00 | GREENWOOD ELEMENTARY SCHOOL | 0141077 | 0434 | 900XF | SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #RANSBURG #2 LSX GUN |
| AMERICAN OFFICE SERVICES INC | 2416169 | 11/01/2023 | 340.00 | GREENWOOD ELEMENTARY SCHOOL | 0141077 | 0434 | 900XF | SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #RANSBURG #2 LSX GUN |
| B&H FOTO & ELECTRONICS CORP | 2417259 | 11/10/2023 | 325.39 | GREENWOOD ELEMENTARY SCHOOL | 0141077 | 0733 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CROOKED RIVER FARMS LLC | 2415932 | 10/31/2023 | 650.00 | GREENWOOD ELEMENTARY SCHOOL | 0142104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| OFFICE THREE SIXTY INC | 2416145 | 11/01/2023 | 529.50 | GREENWOOD ELEMENTARY SCHOOL | 0141013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416145 | 11/01/2023 | 95.82 | GREENWOOD ELEMENTARY SCHOOL | 0141013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416145 | 11/01/2023 | 112.04 | GREENWOOD ELEMENTARY SCHOOL | 0141013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416145 | 11/01/2023 | 323.98 | GREENWOOD ELEMENTARY SCHOOL | 0141013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2416604 | 11/06/2023 | 652.90 | GREENWOOD ELEMENTARY SCHOOL | 0141077 | 0733 | 900XF | TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 NO SUBSTITUTE. NATIONAL PUBLIC SEATING #BT3072 VR# 676050 |
| 5 | FY | 2024 | 13,909.63 | | | | | |
| CDW LLC | 2415305 | 10/25/2023 | 202.13 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0734 | 900XF | MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) ** |
| COMPLETE PRINTER SOURCE | 2415737 | 10/30/2023 | 8.64 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029. |
| COMPLETE PRINTER SOURCE | 2415737 | 10/30/2023 | 8.64 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026. |
| COMPLETE PRINTER SOURCE | 2415737 | 10/30/2023 | 21.54 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW |
| COMPLETE PRINTER SOURCE | 2415737 | 10/30/2023 | 21.54 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK |
| MILLER TRANSPORTATION | 2415479 | 10/26/2023 | 2,065.00 | GUTERMUTH ELEMENTARY SCHOOL | 1151077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2415904 | 10/31/2023 | 295.00 | GUTERMUTH ELEMENTARY SCHOOL | 1151077 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8257) ** |
| OFFICE THREE SIXTY INC | 2415095 | 10/24/2023 | 80.45 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|---|
| OFFICE THREE SIXTY INC | 2416146 | 11/01/2023 | 142.22 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416146 | 11/01/2023 | 207.96 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416146 | 11/01/2023 | 207.96 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416146 | 11/01/2023 | 207.96 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416146 | 11/01/2023 | 160.00 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416146 | 11/01/2023 | 207.08 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416146 | 11/01/2023 | 207.08 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416146 | 11/01/2023 | 207.08 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2414817 | 10/23/2023 | 135.00 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2414817 | 10/23/2023 | 5.40 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2414817 | 10/23/2023 | 13.50 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2414817 | 10/23/2023 | 180.00 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0643 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2414817 | 10/23/2023 | 33.39 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY LLC | 2416436 | 11/03/2023 | 50.25 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416940 | 11/08/2023 | 121.53 | GUTERMUTH ELEMENTARY SCHOOL | 1151118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| THE LANG COMPANY | 2417283 | 11/10/2023 | 362.25 | GUTERMUTH ELEMENTARY SCHOOL | 1151013 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) ** |
| TRAVEL OPTIONS INC | 2416737 | 11/07/2023 | 963.92 | GUTERMUTH ELEMENTARY SCHOOL | 1152170 | 0580 | 310K | SERVICE, TRAVEL AGENCY ** |
| 11 | FY | 2024 | 6,115.52 | | | | | |
| ACCO BRANDS CORPORATION | 2415789 | 10/30/2023 | 216.03 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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 |
| APPLE COMPUTER INC | 2415302 | 10/25/2023 | 899.00 | HARTSTERN ELEMENTARY SCHOOL | 1211013 | 0734 | 900XF | COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A |
| APPLE COMPUTER INC | 2415302 | 10/25/2023 | 129.00 | HARTSTERN ELEMENTARY SCHOOL | 1211013 | 0734 | 900XF | ** MUST ADD LINE FOR 3 YEAR APPECARE** |
| APPLE COMPUTER INC | 2415302 | 10/25/2023 | 129.00 | HARTSTERN ELEMENTARY SCHOOL | 1211013 | 0734 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |
| COMPLETE PRINTER SOURCE | 2415507 | 10/26/2023 | 23.50 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415507 | 10/26/2023 | 2.76 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC. |
| COMPLETE PRINTER SOURCE | 2415507 | 10/26/2023 | 7.70 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280 |
| COMPLETE PRINTER SOURCE | 2415507 | 10/26/2023 | 23.69 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 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 VR #5160. |
| COMPLETE PRINTER SOURCE | 2415507 | 10/26/2023 | 18.09 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|----------|-----------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2415507 | 10/26/2023 | 4.02 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| DIONDREA NICOLE GRIFFIN | 2415449 | 10/26/2023 | 1,125.00 | HARTSTERN ELEMENTARY SCHOOL | 1212104 | 0349 | 125K | SERVICE, GROUP MENTORING (8265) |
| DIONDREA NICOLE GRIFFIN | 2415449 | 10/26/2023 | 1,125.00 | HARTSTERN ELEMENTARY SCHOOL | 1212104 | 0349 | 125K | SERVICE, GROUP MENTORING (8265) |
| HILLYARD KENTUCKY | 2415755 | 10/30/2023 | 161.75 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| JACKS TRAVEL PROFESSIONALS INTE | 2415733 | 10/30/2023 | 1,364.80 | HARTSTERN ELEMENTARY SCHOOL | 1212170 | 0580 | 310J | SERVICE, TRAVEL AGENCY ** |
| KURTZ BROS INC | 2414981 | 10/24/2023 | 29.60 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2414981 | 10/24/2023 | 10.41 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231 |
| KURTZ BROS INC | 2414981 | 10/24/2023 | 6.70 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405 |
| KURTZ BROS INC | 2414981 | 10/24/2023 | 2.70 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401 |
| KURTZ BROS INC | 2415176 | 10/24/2023 | 1.05 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326 |
| KURTZ BROS INC | 2415176 | 10/24/2023 | 0.82 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402 |
| KURTZ BROS INC | 2415176 | 10/24/2023 | 14.80 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2415176 | 10/24/2023 | 8.30 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585 |
| KURTZ BROS INC | 2415176 | 10/24/2023 | 9.57 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005 |
| KURTZ BROS INC | 2415788 | 10/30/2023 | 116.67 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KURTZ BROS INC | 2415788 | 10/30/2023 | 71.56 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2415788 | 10/30/2023 | 103.11 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2415788 | 10/30/2023 | 13.45 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2414980 | 10/24/2023 | 22.30 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2414980 | 10/24/2023 | 27.89 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2414980 | 10/24/2023 | 20.45 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2414980 | 10/24/2023 | 22.29 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2414980 | 10/24/2023 | 27.89 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2414980 | 10/24/2023 | 27.89 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2414980 | 10/24/2023 | 4.18 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2414823 | 10/23/2023 | 83.85 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2414823 | 10/23/2023 | 11.90 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074. |
| NATIONAL ART & SCHOOL SUPPLIES | 2414823 | 10/23/2023 | 48.00 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------|-----------------------------|---------|------|-------|---|
| NATIONAL ART & SCHOOL SUPPLIES | 2414823 | 10/23/2023 | 6.40 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505 |
| NATIONAL ART & SCHOOL SUPPLIES | 2414823 | 10/23/2023 | 39.28 | HARTSTERN ELEMENTARY SCHOOL | 1211124 | 0610 | 900XA | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 |
| NATIONAL ART & SCHOOL SUPPLIES | 2414824 | 10/23/2023 | 18.00 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| NATIONAL ART & SCHOOL SUPPLIES | 2414824 | 10/23/2023 | 12.90 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2414824 | 10/23/2023 | 11.60 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074. |
| NATIONAL ART & SCHOOL SUPPLIES | 2414824 | 10/23/2023 | 39.28 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 |
| OFFICE THREE SIXTY INC | 2414983 | 10/24/2023 | 144.02 | HARTSTERN ELEMENTARY SCHOOL | 1211013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414983 | 10/24/2023 | 91.47 | HARTSTERN ELEMENTARY SCHOOL | 1211013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414983 | 10/24/2023 | 794.82 | HARTSTERN ELEMENTARY SCHOOL | 1211013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414983 | 10/24/2023 | 88.09 | HARTSTERN ELEMENTARY SCHOOL | 1211013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414983 | 10/24/2023 | 80.98 | HARTSTERN ELEMENTARY SCHOOL | 1211013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 48.00 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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" PACON #P2426 VR#1398068 |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 18.00 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503 |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 13.75 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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 | 2414982 | 10/24/2023 | 23.50 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 15.70 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 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 | 2414982 | 10/24/2023 | 11.90 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456 |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 2.88 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 2.40 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 0.84 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 9.66 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 38.70 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | SCHOOL SMART #015744 VR#015744 PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495 |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 2.20 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 37.60 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | SCHOOL SMART VR #088708 DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530 |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 7.29 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217 |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 4.30 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975 |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 11.02 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414982 | 10/24/2023 | 14.05 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415786 | 10/30/2023 | 2.50 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713 |
| SCHOOL SPECIALTY LLC | 2415786 | 10/30/2023 | 3.30 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542 |
| SCHOOL SPECIALTY LLC | 2415786 | 10/30/2023 | 3.96 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274 |
| SCHOOL SPECIALTY LLC | 2415786 | 10/30/2023 | 18.12 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741 |
| SCHOOL SPECIALTY LLC | 2415786 | 10/30/2023 | 4.10 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258 |
| SCHOOL SPECIALTY LLC | 2415786 | 10/30/2023 | 4.30 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975 |
| SCHOOL SPECIALTY LLC | 2415786 | 10/30/2023 | 5.83 | HARTSTERN ELEMENTARY SCHOOL | 1211121 | 0610 | 900XA | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978 |
| SCHOOL SPECIALTY LLC | 2415786 | 10/30/2023 | 50.00 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783 |
| SCHOOL SPECIALTY LLC | 2415786 | 10/30/2023 | 4.34 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415786 | 10/30/2023 | 4.34 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415786 | 10/30/2023 | 4.34 | HARTSTERN ELEMENTARY SCHOOL | 1211118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| 15 | FY | 2024 | 7,576.84 | | | | | |
| BLACKACRE FOUNDATION INC | 2415006 | 10/24/2023 | 639.00 | HAWTHORNE ELEMENTARY SCHOOL | 0482826 | 0679 | 738X | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| COMPLETE PRINTER SOURCE | 2415698 | 10/27/2023 | 17.18 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2415698 | 10/27/2023 | 22.98 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411. |
| COMPLETE PRINTER SOURCE | 2417140 | 11/09/2023 | 23.45 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2417140 | 11/09/2023 | 23.45 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV |
| COMPLETE PRINTER SOURCE | 2417140 | 11/09/2023 | 33.38 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213 |
| MUNSON BUSINESS INTERIORS | 2417191 | 11/09/2023 | 730.36 | HAWTHORNE ELEMENTARY SCHOOL | 0481077 | 0733 | 900XF | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2417192 | 11/09/2023 | 11.50 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417192 | 11/09/2023 | 19.35 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| OFFICE THREE SIXTY INC | 2416147 | 11/01/2023 | 120.12 | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0650 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416147 | 11/01/2023 | 140.56 | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0650 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416147 | 11/01/2023 | 140.56 | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0650 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416147 | 11/01/2023 | 140.56 | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0650 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416148 | 11/01/2023 | 76.78 | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416148 | 11/01/2023 | 22.85 | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SANDOLLAR LIMOUSINE | 2415008 | 10/24/2023 | 630.00 | HAWTHORNE ELEMENTARY SCHOOL | 0482826 | 0679 | 738X | SERVICE, FIELD TRIP BUS (8257) ** |
| SCHOOL NURSE SUPPLY | 2415973 | 10/31/2023 | 107.10 | HAWTHORNE ELEMENTARY SCHOOL | 0481037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415973 | 10/31/2023 | 26.43 | HAWTHORNE ELEMENTARY SCHOOL | 0481037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415973 | 10/31/2023 | 8.10 | HAWTHORNE ELEMENTARY SCHOOL | 0481037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415973 | 10/31/2023 | 9.45 | HAWTHORNE ELEMENTARY SCHOOL | 0481037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415973 | 10/31/2023 | 17.80 | HAWTHORNE ELEMENTARY SCHOOL | 0481037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415973 | 10/31/2023 | 43.83 | HAWTHORNE ELEMENTARY SCHOOL | 0481037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2415005 | 10/24/2023 | 47.49 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415005 | 10/24/2023 | 17.54 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415007 | 10/24/2023 | 369.58 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415007 | 10/24/2023 | 43.68 | HAWTHORNE ELEMENTARY SCHOOL | 0481118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| UNIVERSITY OF LOUISVILLE | 2416533 | 11/06/2023 | 75.00 | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| UNIVERSITY OF LOUISVILLE | 2416533 | 11/06/2023 | 125.00 | HAWTHORNE ELEMENTARY SCHOOL | 0482104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| 12 | FY | 2024 | 3,683.08 | | | | | |
| MILLER TRANSPORTATION | 2415798 | 10/30/2023 | 590.00 | HAZELWOOD ELEMENTARY SCHOOL | 3002104 | 0514 | 125K | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2415800 | 10/30/2023 | 885.00 | HAZELWOOD ELEMENTARY SCHOOL | 3002104 | 0514 | 125K | SERVICE, FIELD TRIP BUS (8257) ** |
| OTC BRANDS INC | 2416649 | 11/06/2023 | 170.98 | HAZELWOOD ELEMENTARY SCHOOL | 3001077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416029 | 10/31/2023 | 571.22 | HAZELWOOD ELEMENTARY SCHOOL | 3001118 | 0610 | EQTXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416029 | 10/31/2023 | 293.01 | HAZELWOOD ELEMENTARY SCHOOL | 3001118 | 0610 | EQTXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416212 | 11/01/2023 | 471.01 | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416212 | 11/01/2023 | 144.38 | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2416212 | 11/01/2023 | 665.34 | HAZELWOOD ELEMENTARY SCHOOL | 3001087 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416689 | 11/06/2023 | 19.99 | HAZELWOOD ELEMENTARY SCHOOL | 3002826 | 0679 | 737X | NOVELTIES (MISCELLANEOUS) ** |
| SCHOOL SPECIALTY LLC | 2416689 | 11/06/2023 | 13.18 | HAZELWOOD ELEMENTARY SCHOOL | 3002826 | 0679 | 737X | NOVELTIES (MISCELLANEOUS) ** |
| 6 | FY | 2024 | 3,824.11 | | | | | |
| BAYA CORPORATION | 2417052 | 11/09/2023 | 480.00 | HIGHLAND MIDDLE SCHOOL | 3202104 | 0349 | 125K | SERVICE, GROUP MENTORING (8265) |
| VEX ROBOTICS INC | 2415047 | 10/24/2023 | 24,990.00 | HIGHLAND MIDDLE SCHOOL | 3201147 | 0610 | EXPXA | EQUIPMENT & SUPPLIES, VEX ROBOTICS ** |
| 2 | FY | 2024 | 25,470.00 | | | | | |
| JUPITER ED INC | 2417285 | 11/10/2023 | 2,800.00 | HIRA INSTITUTE | NC12027 | 0650 | 310JN | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| NWEA | 2417287 | 11/10/2023 | 1,500.00 | HIRA INSTITUTE | NC12027 | 0650 | 310JN | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| NWEA | 2417287 | 11/10/2023 | 250.00 | HIRA INSTITUTE | NC12027 | 0650 | 310JN | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| 2 | FY | 2024 | 4,550.00 | | | | | |
| CDW LLC | 2416392 | 11/02/2023 | 254.11 | HITE ELEMENTARY SCHOOL | 0952013 | 0734 | 162J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2416104 | 11/01/2023 | 41.44 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP |
| COMPLETE PRINTER SOURCE | 2416104 | 11/01/2023 | 134.90 | HITE ELEMENTARY SCHOOL | 0951118 | 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) |
| COMPLETE PRINTER SOURCE | 2416104 | 11/01/2023 | 79.90 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP |
| COMPLETE PRINTER SOURCE | 2416104 | 11/01/2023 | 225.80 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423 |
| COMPLETE PRINTER SOURCE | 2416517 | 11/03/2023 | 29.28 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296 |
| COMPLETE PRINTER SOURCE | 2417108 | 11/09/2023 | 9.60 | HITE ELEMENTARY SCHOOL | 0951121 | 0610 | 900XA | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2417108 | 11/09/2023 | 12.54 | HITE ELEMENTARY SCHOOL | 0951121 | 0610 | 900XA | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042 |
| COMPLETE PRINTER SOURCE | 2417108 | 11/09/2023 | 12.54 | HITE ELEMENTARY SCHOOL | 0951121 | 0610 | 900XA | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038 |
| COMPLETE PRINTER SOURCE | 2417108 | 11/09/2023 | 12.54 | HITE ELEMENTARY SCHOOL | 0951121 | 0610 | 900XA | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040 |
| LEGO EDUCATION | 2416455 | 11/03/2023 | 309.95 | HITE ELEMENTARY SCHOOL | 0952013 | 0650 | 162J | AIDS, MISCELLANEOUS TEACHING ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|---|
| LEGO EDUCATION | 2416455 | 11/03/2023 | 319.95 | HITE ELEMENTARY SCHOOL | 0952013 | 0650 | 162J | AIDS, MISCELLANEOUS TEACHING ** |
| LOWES COMPANIES INC | 2415970 | 10/31/2023 | 395.28 | HITE ELEMENTARY SCHOOL | 0951077 | 0733 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415970 | 10/31/2023 | 20.00 | HITE ELEMENTARY SCHOOL | 0951077 | 0733 | 900XF | SERVICE, DELIVERY CHARGE ** |
| OFFICE THREE SIXTY INC | 2416170 | 11/01/2023 | 474.04 | HITE ELEMENTARY SCHOOL | 0951118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416170 | 11/01/2023 | 140.00 | HITE ELEMENTARY SCHOOL | 0951118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416170 | 11/01/2023 | 82.57 | HITE ELEMENTARY SCHOOL | 0951118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416170 | 11/01/2023 | 42.07 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416170 | 11/01/2023 | 51.35 | HITE ELEMENTARY SCHOOL | 0951077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2416405 | 11/02/2023 | 10.52 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416405 | 11/02/2023 | 20.32 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416406 | 11/02/2023 | 185.10 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416406 | 11/02/2023 | 185.10 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416406 | 11/02/2023 | 105.50 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416406 | 11/02/2023 | 8.98 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311. |
| SCHOOL SPECIALTY LLC | 2416456 | 11/03/2023 | 18.39 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416456 | 11/03/2023 | 5.08 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416456 | 11/03/2023 | 9.89 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416456 | 11/03/2023 | 13.19 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416456 | 11/03/2023 | 12.14 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416456 | 11/03/2023 | 10.42 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416456 | 11/03/2023 | 11.60 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416456 | 11/03/2023 | 24.02 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416456 | 11/03/2023 | 15.64 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416616 | 11/06/2023 | 225.71 | HITE ELEMENTARY SCHOOL | 0951118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416968 | 11/08/2023 | 1.25 | HITE ELEMENTARY SCHOOL | 0951118 | 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 | 2416968 | 11/08/2023 | 18.80 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530 |
| SCHOOL SPECIALTY LLC | 2416968 | 11/08/2023 | 12.75 | HITE ELEMENTARY SCHOOL | 0951118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911 |
| 12 | FY | 2024 | 3,542.26 | | | | | |
| COMPLETE PRINTER SOURCE | 2416634 | 11/06/2023 | 8.32 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK |
| COMPLETE PRINTER SOURCE | 2416634 | 11/06/2023 | 8.32 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE |
| COMPLETE PRINTER SOURCE | 2416634 | 11/06/2023 | 4.70 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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 | 2416634 | 11/06/2023 | 9.75 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296 |
| COMPLETE PRINTER SOURCE | 2416634 | 11/06/2023 | 40.47 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | 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) |
| COMPLETE PRINTER SOURCE | 2416634 | 11/06/2023 | 115.44 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2416634 | 11/06/2023 | 21.95 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY |
| LOWES COMPANIES INC | 2415825 | 10/30/2023 | 123.51 | HOME OF THE INNOCENTS DISCOVER | 7681170 | 0739 | 103XA | COMMERCIAL GRADE SHURTECH VR #DUC1259457 SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415825 | 10/30/2023 | 159.48 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415825 | 10/30/2023 | 174.12 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415825 | 10/30/2023 | 79.74 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415825 | 10/30/2023 | 20.00 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | SERVICE, DELIVERY CHARGE ** |
| OFFICE THREE SIXTY INC | 2415543 | 10/26/2023 | 720.72 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415543 | 10/26/2023 | 421.68 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415543 | 10/26/2023 | 421.68 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415543 | 10/26/2023 | 421.68 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PRESENTATION SOLUTIONS INC | 2416731 | 11/06/2023 | 593.75 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0650 | 103K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416731 | 11/06/2023 | 0.00 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416731 | 11/06/2023 | 158.30 | HOME OF THE INNOCENTS DISCOVER | 7682121 | 0610 | 103K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| 4 | FY | 2024 | 3,503.61 | | | | | |
| CDW LLC | 2416852 | 11/07/2023 | 152.60 | HR PERSONNEL SERVICE | CT11099 | 0650 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| COMPLETE PRINTER SOURCE | 2414870 | 10/23/2023 | 97.74 | HR PERSONNEL SERVICE | CT11099 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415116 | 10/24/2023 | 26.80 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2415116 | 10/24/2023 | 1.69 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK |
| OFFICE THREE SIXTY INC | 2414896 | 10/23/2023 | 33.22 | HR PERSONNEL SERVICE | CT11099 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415127 | 10/24/2023 | 18.88 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415127 | 10/24/2023 | 18.88 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| OFFICE THREE SIXTY INC | 2415127 | 10/24/2023 | 19.30 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415839 | 10/30/2023 | 23.35 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XX | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415839 | 10/30/2023 | 11.20 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XX | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415839 | 10/30/2023 | 27.62 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XX | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415839 | 10/30/2023 | 27.00 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XX | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415839 | 10/30/2023 | 29.71 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XX | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417097 | 11/09/2023 | 3.54 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417097 | 11/09/2023 | 75.15 | HR PERSONNEL SERVICE | CT11099 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 7 | FY | 2024 | 566.68 | | | | | |
| FRONTLINE TECHNOLOGIES GROUP I | 2415310 | 10/25/2023 | 53,522.75 | HUMAN RESOURCES DIVISION | HU11099 | 0735 | 900XX | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| GREEN RIVER REGIONAL EDUCATION | 2416481 | 11/03/2023 | 400.00 | HUMAN RESOURCES DIVISION | HU11099 | 0810 | 900XS | SERVICE, MEMBERSHIP ** |
| 2 | FY | 2024 | 53,922.75 | | | | | |
| FOLLETT CONTENT SOLUTIONS LLC | 2415184 | 10/25/2023 | 796.55 | INDIAN TRAIL ELEMENTARY SCHOOL | 0762170 | 0641 | 310I | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| MASCOT JUNCTION INC | 2415722 | 10/27/2023 | 2,908.28 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0739 | 900XF | IMPRINTED ITEM ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2416644 | 11/06/2023 | 129.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| OFFICE THREE SIXTY INC | 2416973 | 11/08/2023 | 80.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416973 | 11/08/2023 | 103.54 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416973 | 11/08/2023 | 103.54 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416973 | 11/08/2023 | 103.54 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2415002 | 10/24/2023 | 15.80 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521 |
| SCHOOL SPECIALTY LLC | 2415002 | 10/24/2023 | 172.20 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415071 | 10/24/2023 | 105.59 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416967 | 11/08/2023 | 703.94 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| TIFFANIE FOSTER | 2415667 | 10/27/2023 | 500.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0349 | 900XF | SERVICE, PUBLIC SPEAKER ** |
| UNIVERSITY OF LOUISVILLE | 2416536 | 11/06/2023 | 75.00 | INDIAN TRAIL ELEMENTARY SCHOOL | 0761077 | 0349 | 900XF | SERVICE, INSTRUCTIONAL ** |
| 9 | FY | 2024 | 5,796.98 | | | | | |
| ANIXTER INC | 2416783 | 11/07/2023 | 510.50 | INFORMATION TECHNOLOGY | MI11604 | 0697 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| ANIXTER INC | 2416783 | 11/07/2023 | 510.50 | INFORMATION TECHNOLOGY | MI11604 | 0697 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|--------------------------------|---------------|------------------|------------------|------------------------|------------|------------|-------------|--|
| ANIXTER INC | 2416783 | 11/07/2023 | 5.00 | INFORMATION TECHNOLOGY | MI11604 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| ANIXTER INC | 2416875 | 11/07/2023 | 10,975.91 | INFORMATION TECHNOLOGY | MI11604 | 0739 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| ANIXTER INC | 2416875 | 11/07/2023 | 3,347.66 | INFORMATION TECHNOLOGY | MI11604 | 0739 | 900XS | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| ANIXTER INC | 2417296 | 11/10/2023 | 2,031.90 | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| ANIXTER INC | 2417296 | 11/10/2023 | 70.00 | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| APPLE COMPUTER INC | 2416464 | 11/03/2023 | 2,479.00 | INFORMATION TECHNOLOGY | MI11604 | 0734 | 900XS | COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)** |
| APPLE COMPUTER INC | 2416464 | 11/03/2023 | 289.00 | INFORMATION TECHNOLOGY | MI11604 | 0734 | 900XS | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |
| DATA LINK COMMUNICATIONS OF IN | 2416376 | 11/02/2023 | 225.00 | INFORMATION TECHNOLOGY | MI11508 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| DELL MARKETING LP | 2416677 | 11/06/2023 | 5,428.26 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) ** |
| KNOWLEDGELAKE INC | 2416958 | 11/08/2023 | 19,999.00 | INFORMATION TECHNOLOGY | MI11753 | 0735 | 900XQ | SERVICE, MAINTENANCE ** |
| OFFICE THREE SIXTY INC | 2415544 | 10/26/2023 | 61.38 | INFORMATION TECHNOLOGY | MI11753 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2415544 | 10/26/2023 | 67.50 | INFORMATION TECHNOLOGY | MI11753 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) ** |
| OFFICE THREE SIXTY INC | 2416651 | 11/06/2023 | 383.40 | INFORMATION TECHNOLOGY | MI11753 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PLURALSIGHT LLC | 2417271 | 11/10/2023 | 693.00 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| SHI INTERNATIONAL CORP | 2416659 | 11/06/2023 | 155.58 | INFORMATION TECHNOLOGY | MI11753 | 0650 | 900XS | SOFTWARE, MICROSOFT (KYMA-758-1800000598) ** |
| SHI INTERNATIONAL CORP | 2417220 | 11/10/2023 | 3,105.34 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) ** |
| SHI INTERNATIONAL CORP | 2417220 | 11/10/2023 | 102.59 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)** |
| SHI INTERNATIONAL CORP | 2417220 | 11/10/2023 | 385.11 | INFORMATION TECHNOLOGY | MI11753 | 0734 | 900XS | COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) ** |
| SJN DATA CENTER LLC | 2415987 | 10/31/2023 | 485.30 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| SJN DATA CENTER LLC | 2415992 | 10/31/2023 | 100.00 | INFORMATION TECHNOLOGY | MI11508 | 0663 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| 14 | FY | 2024 | 51,410.93 | | | | | |
| ALL IN TOGETHER INC | 2416534 | 11/06/2023 | 1,125.00 | IROQUOIS HIGH SCHOOL | 3352219 | 0349 | 550J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| AWARDS CENTER OF KENTUCKIANA | 2415938 | 10/31/2023 | 592.50 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| B&H FOTO & ELECTRONICS CORP | 2416181 | 11/01/2023 | 604.80 | IROQUOIS HIGH SCHOOL | 3352182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416181 | 11/01/2023 | 142.56 | IROQUOIS HIGH SCHOOL | 3352182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416181 | 11/01/2023 | 5,667.82 | IROQUOIS HIGH SCHOOL | 3352182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416181 | 11/01/2023 | 83.94 | IROQUOIS HIGH SCHOOL | 3352182 | 0650 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2416181 | 11/01/2023 | 1,349.70 | IROQUOIS HIGH SCHOOL | 3352182 | 0650 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|----------------------|---------|------|-------|---|
| B&H FOTO & ELECTRONICS CORP | 2416181 | 11/01/2023 | 183.60 | IROQUOIS HIGH SCHOOL | 3352182 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COLEMAN WORLD GROUP LLC | 2416621 | 11/06/2023 | 3,083.00 | IROQUOIS HIGH SCHOOL | 3353611 | 0450 | 82300 | SERVICE, MOVING, (8202) ** |
| EMERGENCY RADIO SERVICE LLC | 2416711 | 11/06/2023 | 232.50 | IROQUOIS HIGH SCHOOL | 3351087 | 0739 | 900XF | RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) ** |
| EMERGENCY RADIO SERVICE LLC | 2416711 | 11/06/2023 | 128.00 | IROQUOIS HIGH SCHOOL | 3351087 | 0739 | 900XF | RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) ** |
| EMERGENCY RADIO SERVICE LLC | 2416711 | 11/06/2023 | 17.50 | IROQUOIS HIGH SCHOOL | 3351087 | 0739 | 900XF | SERVICE, SHIPPING (KYMA 758 2300000002)*** |
| ERIC ARMIN INC | 2416474 | 11/03/2023 | 1,345.80 | IROQUOIS HIGH SCHOOL | 3352944 | 0734 | 106K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| HILLYARD KENTUCKY | 2416475 | 11/03/2023 | 226.45 | IROQUOIS HIGH SCHOOL | 3351077 | 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 | 2415322 | 10/25/2023 | 47.85 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004 |
| MILLER TRANSPORTATION | 2415799 | 10/30/2023 | 295.00 | IROQUOIS HIGH SCHOOL | 3352104 | 0514 | 125K | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2416908 | 11/07/2023 | 1,350.00 | IROQUOIS HIGH SCHOOL | 3352890 | 0894 | 348K | SERVICE, FIELD TRIP BUS (8257) ** |
| OFFICE THREE SIXTY INC | 2415409 | 10/26/2023 | 92.24 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415410 | 10/26/2023 | 87.20 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415410 | 10/26/2023 | 32.40 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415410 | 10/26/2023 | 42.61 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416473 | 11/03/2023 | 42.61 | IROQUOIS HIGH SCHOOL | 3351077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416473 | 11/03/2023 | 16.38 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416473 | 11/03/2023 | 13.89 | IROQUOIS HIGH SCHOOL | 3351077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416473 | 11/03/2023 | 13.12 | IROQUOIS HIGH SCHOOL | 3351077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PITNEY BOWES GLOBAL FINANCIAL | 2415665 | 10/27/2023 | 194.98 | IROQUOIS HIGH SCHOOL | 3351077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| PITNEY BOWES INC | 2415662 | 10/27/2023 | 182.58 | IROQUOIS HIGH SCHOOL | 3351077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| POSITIVE PROMOTIONS INC | 2415939 | 10/31/2023 | 3,245.00 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | BACKPACK, STUDENT** |
| POSITIVE PROMOTIONS INC | 2415939 | 10/31/2023 | 373.18 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PRESENTATION SOLUTIONS INC | 2415878 | 10/30/2023 | 643.50 | IROQUOIS HIGH SCHOOL | 3351077 | 0739 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415146 | 10/24/2023 | 44.90 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311. |
| SCHOOL SPECIALTY LLC | 2415146 | 10/24/2023 | 92.00 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY LLC | 2415146 | 10/24/2023 | 28.80 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY LLC | 2415146 | 10/24/2023 | 12.00 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |



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10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2415146 | 10/24/2023 | 7.22 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, ROYAL BLUE. 50/PKG PACON #103081 - VR #011115 |
| SCHOOL SPECIALTY LLC | 2415146 | 10/24/2023 | 99.60 | IROQUOIS HIGH SCHOOL | 3351118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SCHOOL SPECIALTY LLC | 2416031 | 10/31/2023 | 75.57 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2417248 | 11/10/2023 | 23.70 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710 |
| SCHOOL SPECIALTY LLC | 2417248 | 11/10/2023 | 7.22 | IROQUOIS HIGH SCHOOL | 3351077 | 0610 | 900XF | PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB, ROYAL BLUE. 50/PKG PACON #103081 - VR #011115 |
| TOTAL TOOL SUPPLY INC | 2416622 | 11/06/2023 | 440.00 | IROQUOIS HIGH SCHOOL | 3352891 | 0739 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| 21 | FY | 2024 | 22,286.72 | | | | | |
| NOORART INC | 2415631 | 10/27/2023 | 1,675.37 | ISLAMIC OF LOU | 9402027 | 0650 | 552JP | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| 1 | FY | 2024 | 2,618.69 | | | | | |
| AMERICAN FLOOR MATS | 2414904 | 10/23/2023 | 432.00 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | FLOORING, MISCELLANEOUS ** |
| AMERICAN FLOOR MATS | 2414904 | 10/23/2023 | 213.75 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | FLOORING, MISCELLANEOUS ** |
| AMERICAN FLOOR MATS | 2414904 | 10/23/2023 | 180.00 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | FLOORING, MISCELLANEOUS ** |
| AMERICAN FLOOR MATS | 2414904 | 10/23/2023 | 120.00 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | FLOORING, MISCELLANEOUS ** |
| AMERICAN FLOOR MATS | 2414904 | 10/23/2023 | 240.00 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | FLOORING, MISCELLANEOUS ** |
| AMERICAN FLOOR MATS | 2414904 | 10/23/2023 | 256.50 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | FLOORING, MISCELLANEOUS ** |
| AMERICAN FLOOR MATS | 2414904 | 10/23/2023 | 416.00 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | FLOORING, MISCELLANEOUS ** |
| COMPLETE PRINTER SOURCE | 2415346 | 10/25/2023 | 26.90 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002 |
| COMPLETE PRINTER SOURCE | 2415346 | 10/25/2023 | 29.80 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034 |
| KURTZ BROS INC | 2416245 | 11/02/2023 | 2,873.85 | JACOB ELEMENTARY SCHOOL | 3252170 | 0643 | 310J | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2416238 | 11/02/2023 | 193.50 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| SCHOOL SPECIALTY LLC | 2416030 | 10/31/2023 | 138.40 | JACOB ELEMENTARY SCHOOL | 3251121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2417247 | 11/10/2023 | 71.40 | JACOB ELEMENTARY SCHOOL | 3251077 | 0610 | 900XF | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456 |
| 6 | FY | 2024 | 5,192.10 | | | | | |
| CDW LLC | 2416447 | 11/03/2023 | 393.01 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416447 | 11/03/2023 | 93.36 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415349 | 10/25/2023 | 47.40 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415349 | 10/25/2023 | 14.32 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|------------------------------|---------|------|-------|--|
| DEMCO INC | 2415741 | 10/30/2023 | 911.38 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415741 | 10/30/2023 | 46.45 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415741 | 10/30/2023 | 9.29 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415741 | 10/30/2023 | 9.29 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415741 | 10/30/2023 | 9.29 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415741 | 10/30/2023 | 9.29 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415741 | 10/30/2023 | 23.07 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415741 | 10/30/2023 | 21.64 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415741 | 10/30/2023 | 3.76 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415741 | 10/30/2023 | 16.39 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415741 | 10/30/2023 | 92.01 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415741 | 10/30/2023 | 12.08 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DRENNAN EQUIPMENT COMPANY | 2414878 | 10/23/2023 | 216.24 | JEFF CNTY TRADITIONAL MIDDLE | 3961121 | 0733 | 900XA | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| HOLISTIC THERAPY INC | 2415726 | 10/27/2023 | 6,960.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0349 | 125K | SERVICE, MENTAL HEALTH ** |
| JUNIOR LIBRARY GUILD | 2416136 | 11/01/2023 | 4,363.44 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| KENTUCKY SCIENCE CENTER INC | 2415098 | 10/24/2023 | 925.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0679 | 125K | SERVICE, FEE ** |
| KURTZ BROS INC | 2415167 | 10/24/2023 | 99.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | 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 | 2415174 | 10/24/2023 | 29.30 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 070K | GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157 |
| MACKIN BOOK COMPANY | 2417084 | 11/09/2023 | 3,095.19 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| MACKIN BOOK COMPANY | 2417118 | 11/09/2023 | 437.06 | JEFF CNTY TRADITIONAL MIDDLE | 3961059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415677 | 10/27/2023 | 73.03 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886 |
| OFFICE THREE SIXTY INC | 2414853 | 10/23/2023 | 16.88 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0734 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| OFFICE THREE SIXTY INC | 2414853 | 10/23/2023 | 6.49 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0734 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| OFFICE THREE SIXTY INC | 2416149 | 11/01/2023 | 135.79 | JEFF CNTY TRADITIONAL MIDDLE | 3961077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| OFFICE THREE SIXTY INC | 2417105 | 11/09/2023 | 56.64 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| OFFICE THREE SIXTY INC | 2417105 | 11/09/2023 | 96.25 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| OTC BRANDS INC | 2414854 | 10/23/2023 | 28.48 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %) |

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10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------|------------|----------|------------------------------|---------|------|-------|--|
| OTC BRANDS INC | 2414854 | 10/23/2023 | 28.48 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414854 | 10/23/2023 | 28.48 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414854 | 10/23/2023 | 28.48 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414854 | 10/23/2023 | 28.48 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414854 | 10/23/2023 | 36.09 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414854 | 10/23/2023 | 22.88 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414854 | 10/23/2023 | 32.28 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414854 | 10/23/2023 | 32.28 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414854 | 10/23/2023 | 32.28 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414854 | 10/23/2023 | 32.28 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414854 | 10/23/2023 | 32.28 | JEFF CNTY TRADITIONAL MIDDLE | 3962170 | 0610 | 493J | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414855 | 10/23/2023 | 12.33 | JEFF CNTY TRADITIONAL MIDDLE | 3962828 | 0679 | 741X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414855 | 10/23/2023 | 12.33 | JEFF CNTY TRADITIONAL MIDDLE | 3962828 | 0679 | 741X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414855 | 10/23/2023 | 5.68 | JEFF CNTY TRADITIONAL MIDDLE | 3962828 | 0679 | 741X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 27.36 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 27.36 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 27.36 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 27.36 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 27.36 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 27.36 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 27.36 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 27.36 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 71.24 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 22.88 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 27.54 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2414856 | 10/23/2023 | 36.09 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2416203 | 11/01/2023 | 37.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| RAYMOND WEAVER | 2415470 | 10/26/2023 | 3,030.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962826 | 0679 | 716X | BASS, 1/4 SIZE (BEGINNER), LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, NYLON SOFT CASE, VR #A200B1-4, (SPECIFY FRENCH OR GERMAN FROG) ** |
| SCHOOL SPECIALTY LLC | 2416012 | 10/31/2023 | 41.50 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416012 | 10/31/2023 | 4.75 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416013 | 10/31/2023 | 44.70 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416033 | 10/31/2023 | 17.40 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0734 | 900XF | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196 |
| SCHOOL SPECIALTY LLC | 2416033 | 10/31/2023 | 8.30 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0734 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SCHOOL SPECIALTY LLC | 2416033 | 10/31/2023 | 10.86 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0734 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416034 | 10/31/2023 | 307.85 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 070K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416034 | 10/31/2023 | 70.50 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 070K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416034 | 10/31/2023 | 290.38 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 070K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2416034 | 10/31/2023 | 2.00 | JEFF CNTY TRADITIONAL MIDDLE | 3962104 | 0610 | 070K | CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY LLC | 2416780 | 11/07/2023 | 42.88 | JEFF CNTY TRADITIONAL MIDDLE | 3961118 | 0610 | 900XF | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193 |
| SJN DATA CENTER LLC | 2415307 | 10/25/2023 | 747.53 | JEFF CNTY TRADITIONAL MIDDLE | 3961013 | 0734 | 900XF | COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY |
| 26 | FY | 2024 | 23,680.01 | | | | | |
| OFFICE THREE SIXTY INC | 2416674 | 11/06/2023 | 376.08 | JEFFERSON REG. JUV. DET. CNTR | 4632121 | 0650 | 103K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 1 | FY | 2024 | 376.08 | | | | | |
| CDW LLC | 2416449 | 11/03/2023 | 363.46 | JEFFERSONTOWN HIGH SCHOOL | 0651077 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416449 | 11/03/2023 | 166.52 | JEFFERSONTOWN HIGH SCHOOL | 0651077 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2416516 | 11/03/2023 | 59.78 | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 712X3 | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W |
| COMPLETE PRINTER SOURCE | 2416516 | 11/03/2023 | 27.60 | JEFFERSONTOWN HIGH SCHOOL | 0651121 | 0610 | 900XA | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046 |
| DUPLICATOR SALES AND SERVICE IN | 2415121 | 10/24/2023 | 8,835.00 | JEFFERSONTOWN HIGH SCHOOL | 0651118 | 0739 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| KEY BUZZ BUZZER SYSTEMS LLC | 2417040 | 11/08/2023 | 300.00 | JEFFERSONTOWN HIGH SCHOOL | 0651077 | 0734 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| LOWES COMPANIES INC | 2415851 | 10/30/2023 | 43.85 | JEFFERSONTOWN HIGH SCHOOL | 0652826 | 0679 | 712X8 | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| MSC INDUSTRIAL SUPPLY | 2415568 | 10/26/2023 | 1,057.50 | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106K | EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)** |
| MSC INDUSTRIAL SUPPLY | 2415568 | 10/26/2023 | 126.00 | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0697 | 106K | EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)** |
| MSC INDUSTRIAL SUPPLY | 2416608 | 11/06/2023 | 618.96 | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| MSC INDUSTRIAL SUPPLY | 2416608 | 11/06/2023 | 870.00 | JEFFERSONTOWN HIGH SCHOOL | 0652891 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| SJN DATA CENTER LLC | 2415295 | 10/25/2023 | 4,268.85 | JEFFERSONTOWN HIGH SCHOOL | 0651077 | 0734 | 900XF | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) ** |
| 8 | FY | 2024 | 16,737.52 | | | | | |
| CARMICHAELS BOOKSTORE LLC | 2414997 | 10/24/2023 | 69.93 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662104 | 0643 | 125K | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2414997 | 10/24/2023 | 75.52 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662104 | 0643 | 125K | BOOK, PAPERBACK (8204) ** |
| GREENWOOD PUBLISHING GROUP LI | 2415570 | 10/26/2023 | 1,980.00 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662170 | 0643 | 310J | BOOK ** |
| GREENWOOD PUBLISHING GROUP LI | 2415570 | 10/26/2023 | 227.70 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662170 | 0643 | 310J | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KENTUCKY SCHOOL SERVICE | 2415454 | 10/26/2023 | 59.96 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KENTUCKY SCIENCE CENTER INC | 2415740 | 10/30/2023 | 1,850.00 | JEFFERSTOWN ELEMENTARY SCHOOL | 1662104 | 0894 | 125K | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 14.85 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 6.92 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--|
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 7.19 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 71.55 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 6.25 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 12.76 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 11.68 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 13.50 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 10.77 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 1.75 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 8.90 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 8.19 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415771 | 10/30/2023 | 9.45 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2417262 | 11/10/2023 | 142.53 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| STERICYCLE INC | 2414957 | 10/24/2023 | 615.00 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING ** |
| THE LANG COMPANY | 2415227 | 10/25/2023 | 2,000.00 | JEFFERSTOWN ELEMENTARY SCHOOL | 1661077 | 0444 | 900XF | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) ** |
| 8 | FY | 2024 | 7,204.40 | | | | | |
| COMPLETE PRINTER SOURCE | 2415696 | 10/27/2023 | 17.90 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415696 | 10/27/2023 | 37.35 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415696 | 10/27/2023 | 37.35 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415696 | 10/27/2023 | 85.52 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 2415696 | 10/27/2023 | 61.60 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280 |
| COMPLETE PRINTER SOURCE | 2415696 | 10/27/2023 | 99.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. SANFORD VR# EPIE501EA |
| COMPLETE PRINTER SOURCE | 2415696 | 10/27/2023 | 68.72 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2415696 | 10/27/2023 | 91.56 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620 |
| COMPLETE PRINTER SOURCE | 2415696 | 10/27/2023 | 26.34 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2415696 | 10/27/2023 | 35.90 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW |
| COMPLETE PRINTER SOURCE | 2415696 | 10/27/2023 | 17.95 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2416439 | 11/03/2023 | 7.90 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2416439 | 11/03/2023 | 13.45 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2416439 | 11/03/2023 | 23.50 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2416439 | 11/03/2023 | 33.95 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 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 VR #MMM680PPBGVA |
| COMPLETE PRINTER SOURCE | 2416439 | 11/03/2023 | 47.38 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 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 VR #5160. |
| COMPLETE PRINTER SOURCE | 2416439 | 11/03/2023 | 55.76 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846 |
| COMPLETE PRINTER SOURCE | 2416439 | 11/03/2023 | 44.95 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710 |
| COMPLETE PRINTER SOURCE | 2416439 | 11/03/2023 | 44.95 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720 |
| FAMILY RESOURCE SERVICE COALITI | 2415480 | 10/26/2023 | 310.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7202104 | 0338 | 125K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| GUITAR CENTER STORES INC | 2416954 | 11/08/2023 | 21.60 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0739 | 900XF | BRUSHES, DRUM. RUBBER HANDLE, VIC FIRTH. VR #HB |
| GUITAR CENTER STORES INC | 2416954 | 11/08/2023 | 201.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0739 | 900XF | THUNDER, SHEET 26" X 18", SABIAN VR #52604 |
| KURTZ BROS INC | 2416247 | 11/02/2023 | 47.85 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 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 80128 VR#16005 |
| KURTZ BROS INC | 2416247 | 11/02/2023 | 47.85 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 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 80128 VR#16005 |
| KURTZ BROS INC | 2416247 | 11/02/2023 | 41.16 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416247 | 11/02/2023 | 41.76 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416248 | 11/02/2023 | 54.88 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416248 | 11/02/2023 | 21.21 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416248 | 11/02/2023 | 18.27 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416248 | 11/02/2023 | 10.59 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416248 | 11/02/2023 | 5.69 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416248 | 11/02/2023 | 15.38 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416248 | 11/02/2023 | 6.49 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416248 | 11/02/2023 | 6.49 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416248 | 11/02/2023 | 6.49 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416248 | 11/02/2023 | 23.87 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416248 | 11/02/2023 | 17.82 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|--|
| KURTZ BROS INC | 2416248 | 11/02/2023 | 31.78 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416956 | 11/08/2023 | 118.30 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416956 | 11/08/2023 | 69.44 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416956 | 11/08/2023 | 155.68 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416956 | 11/08/2023 | 68.79 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416956 | 11/08/2023 | 103.95 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416955 | 11/08/2023 | 7.42 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416955 | 11/08/2023 | 16.99 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416955 | 11/08/2023 | 26.03 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416955 | 11/08/2023 | 23.24 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416955 | 11/08/2023 | 13.94 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416955 | 11/08/2023 | 15.80 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416955 | 11/08/2023 | 40.90 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416955 | 11/08/2023 | 21.38 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| MEL OWEN MUSIC INC | 2416952 | 11/08/2023 | 39.20 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0739 | 900XF | BUNDLE STICKS, DRUM. PROMARK VR #HRODS |
| MEL OWEN MUSIC INC | 2416952 | 11/08/2023 | 62.89 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0739 | 900XF | FRAME DRUM. REMO VR #HD8522 |
| MEL OWEN MUSIC INC | 2416952 | 11/08/2023 | 37.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0739 | 900XF | SIREN, WHISTLE. ACME VR #TH147NP |
| MEL OWEN MUSIC INC | 2416952 | 11/08/2023 | 92.13 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0739 | 900XF | SLIDE, WHISTLE. ACME VR #TH472 |
| MEL OWEN MUSIC INC | 2416952 | 11/08/2023 | 193.56 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0739 | 900XF | TUBE, PLASTIC PITCHED SET, CLASSROOM PACK. BOOMWACKERS BW27CP 27 TUBE CLASSROOM PACK. VR #BW27CP |
| MEL OWEN MUSIC INC | 2416952 | 11/08/2023 | 152.82 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0739 | 900XF | WIND, CHIME. TREWORKS CONCERT CHIMES WITH DAMPENER. VR #TRE630 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415680 | 10/27/2023 | 327.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415680 | 10/27/2023 | 61.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415680 | 10/27/2023 | 38.40 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416572 | 11/06/2023 | 5.64 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416572 | 11/06/2023 | 22.50 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078 |
| NU IDEA SCHOOL SUPPLY FURNITURI | 2416339 | 11/02/2023 | 2,079.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| NU IDEA SCHOOL SUPPLY FURNITURI | 2416339 | 11/02/2023 | 662.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416766 | 11/07/2023 | 240.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309 |
| SCHOOL SPECIALTY LLC | 2416766 | 11/07/2023 | 160.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 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" PACON #P2426 VR#1398068 |
| SCHOOL SPECIALTY LLC | 2416766 | 11/07/2023 | 462.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2416766 | 11/07/2023 | 42.60 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314 |
| SCHOOL SPECIALTY LLC | 2416766 | 11/07/2023 | 24.16 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741 |
| SCHOOL SPECIALTY LLC | 2416766 | 11/07/2023 | 119.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029 |
| SCHOOL SPECIALTY LLC | 2416766 | 11/07/2023 | 157.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 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 | 2416766 | 11/07/2023 | 10.34 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439 |
| SCHOOL SPECIALTY LLC | 2416766 | 11/07/2023 | 12.40 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416766 | 11/07/2023 | 16.88 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416766 | 11/07/2023 | 27.18 | JOHN F KENNEDY ELEMENTARY SCHL | 7201118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416767 | 11/07/2023 | 179.99 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416767 | 11/07/2023 | 58.07 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416768 | 11/07/2023 | 14.22 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710 |
| SCHOOL SPECIALTY LLC | 2416768 | 11/07/2023 | 22.50 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713 |
| SCHOOL SPECIALTY LLC | 2416768 | 11/07/2023 | 35.20 | JOHN F KENNEDY ELEMENTARY SCHL | 7201121 | 0610 | 900XA | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| TAYLOR MUSIC INC | 2416953 | 11/08/2023 | 83.80 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0739 | 900XF | WOOD, BLOCK. BLACK SWAMP PERCUSSION WOODBLOCK MEDIUM. BLACK SWAMP VR #MWB2 |
| TAYLOR MUSIC INC | 2416953 | 11/08/2023 | 114.90 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0739 | 900XF | SHEKERE. LP VR #LP483 |
| THE STATE GROUP INDUSTRIAL USA 1 | 2417279 | 11/10/2023 | 3,270.00 | JOHN F KENNEDY ELEMENTARY SCHL | 7201087 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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 |
| 17 | FY | 2024 | 11,286.45 | | | | | |
| ADVENTURE PROMOTIONS LLC | 2414961 | 10/24/2023 | 669.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) ** |
| CHASE MARKETING INC | 2417244 | 11/10/2023 | 525.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS ** |
| CHASE MARKETING INC | 2417244 | 11/10/2023 | 180.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS ** |
| CHASE MARKETING INC | 2417244 | 11/10/2023 | 455.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS ** |
| CHASE MARKETING INC | 2417244 | 11/10/2023 | 160.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS ** |
| MILLER TRANSPORTATION | 2415474 | 10/26/2023 | 590.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0514 | EXPXA | SERVICE, FIELD TRIP BUS (8257) ** |
| PRESENTATION SOLUTIONS INC | 2416641 | 11/06/2023 | 1,480.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701022 | 0610 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| PRESENTATION SOLUTIONS INC | 2416641 | 11/06/2023 | 593.75 | JOHNSON TRADITIONAL MIDDLE SCH | 4701013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| REALITYWORKS INC | 2415881 | 10/30/2023 | 138.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | MATERIAL, STUDY ** |
| REALITYWORKS INC | 2415881 | 10/30/2023 | 138.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | MATERIAL, STUDY ** |
| REALITYWORKS INC | 2415881 | 10/30/2023 | 18.00 | JOHNSON TRADITIONAL MIDDLE SCH | 4701147 | 0610 | EXPXA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 5 | FY | 2024 | 4,946.75 | | | | | |
| ALL ABOUT TRAVEL LLC | 2414834 | 10/23/2023 | 951.92 | JOHNSONTOWN ROAD ELEMENTARY | 1061053 | 0580 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| HILLYARD KENTUCKY | 2416097 | 11/01/2023 | 161.75 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 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 | 2415141 | 10/24/2023 | 398.97 | JOHNSONTOWN ROAD ELEMENTARY | 1062001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2415141 | 10/24/2023 | 305.97 | JOHNSONTOWN ROAD ELEMENTARY | 1062001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2415891 | 10/30/2023 | 46.49 | JOHNSONTOWN ROAD ELEMENTARY | 1062001 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415891 | 10/30/2023 | 65.09 | JOHNSONTOWN ROAD ELEMENTARY | 1062001 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415891 | 10/30/2023 | 65.09 | JOHNSONTOWN ROAD ELEMENTARY | 1062001 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415891 | 10/30/2023 | 65.09 | JOHNSONTOWN ROAD ELEMENTARY | 1062001 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2415893 | 10/30/2023 | 510.57 | JOHNSONTOWN ROAD ELEMENTARY | 1062001 | 0610 | 135K | EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) ** |
| MUNSON BUSINESS INTERIORS | 2416612 | 11/06/2023 | 1,054.18 | JOHNSONTOWN ROAD ELEMENTARY | 1061077 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS ONLY JSI ** |
| MUNSON BUSINESS INTERIORS | 2416612 | 11/06/2023 | 6,872.16 | JOHNSONTOWN ROAD ELEMENTARY | 1061077 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS ONLY JSI ** |
| OFFICE THREE SIXTY INC | 2416096 | 11/01/2023 | 71.11 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416096 | 11/01/2023 | 118.51 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416096 | 11/01/2023 | 140.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416096 | 11/01/2023 | 165.14 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416096 | 11/01/2023 | 165.14 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416096 | 11/01/2023 | 165.14 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SANDOLLAR LIMOUSINE | 2415745 | 10/30/2023 | 315.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8257) ** |
| SCHOOL SPECIALTY LLC | 2414910 | 10/23/2023 | 432.11 | JOHNSONTOWN ROAD ELEMENTARY | 1062001 | 0733 | 135K | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR ** |
| THE LANG COMPANY | 2415978 | 10/31/2023 | 386.92 | JOHNSONTOWN ROAD ELEMENTARY | 1061118 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) ** |
| THE LANG COMPANY | 2416391 | 11/02/2023 | 2,290.20 | JOHNSONTOWN ROAD ELEMENTARY | 1061077 | 0444 | 900XF | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) ** |
| 11 | FY | 2024 | 14,746.55 | | | | | |
| APPLE COMPUTER INC | 2415120 | 10/24/2023 | 190.00 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |
| APPLE COMPUTER INC | 2415120 | 10/24/2023 | 95.00 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|----------|------------------------|---------|------|-------|---|
| APPLE COMPUTER INC | 2415120 | 10/24/2023 | 95.00 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |
| CHASE MARKETING INC | 2414851 | 10/23/2023 | 5,282.00 | KAMMERER MIDDLE SCHOOL | 1622826 | 0679 | 711X | KAMMERER MIDDLE SCHOOL FRONT POCKET TEE SHIRTS DESIGN #44 BACK DESIGN #31 PAW PRINT LARGE CIRCLE WITH ACADEMICS/ARTS ATHLETICS ** |
| CHASE MARKETING INC | 2417204 | 11/10/2023 | 304.00 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | CLOTHING, MISCELLANEOUS ** |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 1.12 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). OXFORD VR #OXF30 |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 2.16 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). OXFORD VR #OXF40 |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 3.76 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). OXFORD VR #OXF50 |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 23.85 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR). CRAYOLA VR #CYO588217 |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 239.34 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 184.45 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559 |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 158.60 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561 |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 18.40 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264 |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 18.90 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #7087845 VR #SWI7087845 |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 3.38 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 1.69 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11RD |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 25.35 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11RD |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 13.89 | KAMMERER MIDDLE SCHOOL | 1621077 | 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 VR# MMR330144B |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 3.49 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #7035556 VR #SWIS7035556 |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 6.78 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 9.80 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|---------|------------|----------|------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 13.30 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021 |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 15.95 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415934 | 10/31/2023 | 1.74 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620 |
| COMPLETE PRINTER SOURCE | 2416107 | 11/01/2023 | 31.00 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207 |
| COMPLETE PRINTER SOURCE | 2416107 | 11/01/2023 | 64.80 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON VR #PAC9217 |
| COMPLETE PRINTER SOURCE | 2416632 | 11/06/2023 | 17.80 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649 |
| COMPLETE PRINTER SOURCE | 2416632 | 11/06/2023 | 33.00 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA |
| ELIZABETH H LYLES | 2417054 | 11/09/2023 | 1,500.00 | KAMMERER MIDDLE SCHOOL | 1622826 | 0679 | 712X | SERVICE, FEE ** |
| MIRANDA PHELPS | 2417050 | 11/09/2023 | 1,500.00 | KAMMERER MIDDLE SCHOOL | 1622826 | 0679 | 712X | SERVICE, PROFESSIONAL ** |
| OFFICE THREE SIXTY INC | 2414815 | 10/23/2023 | 282.34 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| PROSYS INFORMATION SYSTEMS | 2417221 | 11/10/2023 | 985.00 | KAMMERER MIDDLE SCHOOL | 1621013 | 0734 | 900XF | COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418) |
| SCHOOL SPECIALTY LLC | 2416944 | 11/08/2023 | 50.00 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783 |
| SCHOOL SPECIALTY LLC | 2416944 | 11/08/2023 | 9.96 | KAMMERER MIDDLE SCHOOL | 1621077 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SJN DATA CENTER LLC | 2415306 | 10/25/2023 | 782.05 | KAMMERER MIDDLE SCHOOL | 1621013 | 0734 | 900XF | COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 3340 2-in-1, INTEL CORE i5-1335U, 13.3" EMBEDDED TOUCH SCREEN, 8GB MEMORY, 256GB SATA SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY |
| SPOT A POTI LLC | 2417049 | 11/09/2023 | 30.00 | KAMMERER MIDDLE SCHOOL | 1622828 | 0679 | 744X | SERVICE, PORT-O-POT |
| SPOT A POTI LLC | 2417049 | 11/09/2023 | 240.00 | KAMMERER MIDDLE SCHOOL | 1622828 | 0679 | 744X | SERVICE, PORT-O-POT ** |
| THE LANG COMPANY | 2416038 | 10/31/2023 | 1,207.50 | KAMMERER MIDDLE SCHOOL | 1621013 | 0650 | 900XF | TONER & SUPPLIES, PARTS (1020) ** |
| THE PROPHET CORPORATION | 2415485 | 10/26/2023 | 404.10 | KAMMERER MIDDLE SCHOOL | 1621118 | 0733 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| VEX ROBOTICS INC | 2416199 | 11/01/2023 | 134.99 | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | EQUIPMENT & SUPPLIES, VEX ROBOTICS ** |
| VEX ROBOTICS INC | 2416199 | 11/01/2023 | 24.26 | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| VWR FUNDING INC | 2415937 | 10/31/2023 | 167.70 | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|---|
| VWR FUNDING INC | 2415937 | 10/31/2023 | 318.50 | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2415937 | 10/31/2023 | 635.70 | KAMMERER MIDDLE SCHOOL | 1621147 | 0610 | EXPXA | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| 17 | FY | 2024 | 15,130.65 | | | | | |
| COMPLETE PRINTER SOURCE | 2415036 | 10/24/2023 | 278.09 | KENWOOD ELEMENTARY SCHOOL | 0591121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| COMPLETE PRINTER SOURCE | 2415037 | 10/24/2023 | 38.48 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2415038 | 10/24/2023 | 22.98 | KENWOOD ELEMENTARY SCHOOL | 0591059 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411. |
| COMPLETE PRINTER SOURCE | 2415038 | 10/24/2023 | 3.80 | KENWOOD ELEMENTARY SCHOOL | 0591059 | 0610 | 900XF | PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883 |
| FAMILY RESOURCE SERVICE COALITI | 2416267 | 11/02/2023 | 310.00 | KENWOOD ELEMENTARY SCHOOL | 0592104 | 0338 | 125K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| HYATT CORPORATION | 2416086 | 11/01/2023 | 1,184.40 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0580 | 900XF | SERVICE, HOTEL ACCOMMODATIONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 2415776 | 10/30/2023 | 258.00 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 2415776 | 10/30/2023 | 78.00 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 2415776 | 10/30/2023 | 16.80 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KURTZ BROS INC | 2416535 | 11/06/2023 | 9.04 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053 |
| KURTZ BROS INC | 2416535 | 11/06/2023 | 27.90 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055 |
| KURTZ BROS INC | 2416535 | 11/06/2023 | 1.80 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315 |
| MEL OWEN MUSIC INC | 2414847 | 10/23/2023 | 426.36 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS ** |
| MUSIC IS ELEMENTARY INC | 2415777 | 10/30/2023 | 14.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| MUSIC IS ELEMENTARY INC | 2415777 | 10/30/2023 | 14.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| MUSIC IS ELEMENTARY INC | 2415777 | 10/30/2023 | 14.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| MUSIC IS ELEMENTARY INC | 2415777 | 10/30/2023 | 17.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| MUSIC IS ELEMENTARY INC | 2415777 | 10/30/2023 | 17.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| MUSIC IS ELEMENTARY INC | 2415777 | 10/30/2023 | 17.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| MUSIC IS ELEMENTARY INC | 2415777 | 10/30/2023 | 17.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| MUSIC IS ELEMENTARY INC | 2415777 | 10/30/2023 | 17.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| MUSIC IS ELEMENTARY INC | 2415777 | 10/30/2023 | 17.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| MUSIC IS ELEMENTARY INC | 2415777 | 10/30/2023 | 14.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| MUSIC IS ELEMENTARY INC | 2415777 | 10/30/2023 | 17.95 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| READING RECOVERY COUNCIL OF NC | 2415940 | 10/31/2023 | 1,110.00 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| SCHOOL SPECIALTY LLC | 2414846 | 10/23/2023 | 263.87 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414846 | 10/23/2023 | 8.83 | KENWOOD ELEMENTARY SCHOOL | 0591077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414848 | 10/23/2023 | 55.43 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414848 | 10/23/2023 | 33.46 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414849 | 10/23/2023 | 36.96 | KENWOOD ELEMENTARY SCHOOL | 0591059 | 0610 | 900XF | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220 |
| VALU DISCOUNT INC | 2416735 | 11/07/2023 | 28.72 | KENWOOD ELEMENTARY SCHOOL | 0592797 | 0616 | 310KM | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|--|
| VALU DISCOUNT INC | 2416735 | 11/07/2023 | 205.35 | KENWOOD ELEMENTARY SCHOOL | 0592797 | 0616 | 310KM | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2416735 | 11/07/2023 | 155.88 | KENWOOD ELEMENTARY SCHOOL | 0592797 | 0616 | 310KM | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| WEST MUSIC COMPANY | 2414845 | 10/23/2023 | 816.99 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| WEST MUSIC COMPANY | 2414845 | 10/23/2023 | 300.00 | KENWOOD ELEMENTARY SCHOOL | 0591118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 15 | FY | 2024 | 5,838.64 | | | | | |
| COMPLETE PRINTER SOURCE | 2415195 | 10/25/2023 | 38.48 | KERRICK ELEMENTARY SCHOOL | 0791118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| PITNEY BOWES GLOBAL FINANCIAL | 2417161 | 11/09/2023 | 600.00 | KERRICK ELEMENTARY SCHOOL | 0791077 | 0531 | 900XF | SERVICE, POSTAGE METER ** |
| PROSYS INFORMATION SYSTEMS | 2415578 | 10/27/2023 | 816.50 | KERRICK ELEMENTARY SCHOOL | 0791013 | 0734 | 900XF | COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY((KYMA-758-2100000418) |
| TIFFANIE FOSTER | 2416741 | 11/07/2023 | 600.00 | KERRICK ELEMENTARY SCHOOL | 0792104 | 0349 | 125K | SERVICE, PUBLIC SPEAKER ** |
| 4 | FY | 2024 | 2,054.98 | | | | | |
| COMPLETE PRINTER SOURCE | 2415230 | 10/25/2023 | 35.96 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810 |
| COMPLETE PRINTER SOURCE | 2415230 | 10/25/2023 | 35.96 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820 |
| COMPLETE PRINTER SOURCE | 2415230 | 10/25/2023 | 10.40 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK |
| COMPLETE PRINTER SOURCE | 2415230 | 10/25/2023 | 10.40 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE |
| COMPLETE PRINTER SOURCE | 2415230 | 10/25/2023 | 31.75 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509. |
| COMPLETE PRINTER SOURCE | 2415230 | 10/25/2023 | 179.75 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525 |
| COMPLETE PRINTER SOURCE | 2415230 | 10/25/2023 | 106.90 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 2415230 | 10/25/2023 | 63.95 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| COMPLETE PRINTER SOURCE | 2415230 | 10/25/2023 | 93.40 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK |
| COMPLETE PRINTER SOURCE | 2415231 | 10/25/2023 | 91.50 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296 |
| COMPLETE PRINTER SOURCE | 2415231 | 10/25/2023 | 6.58 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P. |
| COMPLETE PRINTER SOURCE | 2415350 | 10/25/2023 | 7.90 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415350 | 10/25/2023 | 13.95 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415350 | 10/25/2023 | 13.95 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415350 | 10/25/2023 | 12.00 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415350 | 10/25/2023 | 11.60 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304 |
| COMPLETE PRINTER SOURCE | 2416367 | 11/02/2023 | 59.20 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264 |
| COMPLETE PRINTER SOURCE | 2416367 | 11/02/2023 | 269.50 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280 |
| COMPLETE PRINTER SOURCE | 2417034 | 11/08/2023 | 85.90 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028 |
| INSTITUTE FOR MULTISENSORY EDU | 2415734 | 10/30/2023 | 1,500.00 | KING ELEMENTARY SCHOOL | 4322170 | 0338 | 310J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| INSTITUTE FOR MULTISENSORY EDU | 2415734 | 10/30/2023 | 30.00 | KING ELEMENTARY SCHOOL | 4322170 | 0338 | 310J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KENTUCKY SCHOOL SERVICE | 2416092 | 11/01/2023 | 28.77 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KENTUCKY SCHOOL SERVICE | 2416092 | 11/01/2023 | 43.15 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KENTUCKY SCHOOL SERVICE | 2416092 | 11/01/2023 | 43.15 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KERR WORKPLACE SOLUTIONS | 2414876 | 10/23/2023 | 7,668.02 | KING ELEMENTARY SCHOOL | 4321118 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** |
| KERR WORKPLACE SOLUTIONS | 2414876 | 10/23/2023 | 562.64 | KING ELEMENTARY SCHOOL | 4321118 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** |
| KURTZ BROS INC | 2415169 | 10/24/2023 | 33.50 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405 |
| KURTZ BROS INC | 2415181 | 10/24/2023 | 32.00 | KING ELEMENTARY SCHOOL | 4321118 | 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 | 2415181 | 10/24/2023 | 76.56 | KING ELEMENTARY SCHOOL | 4321118 | 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 80128 VR#16005 |
| MEL OWEN MUSIC INC | 2417060 | 11/09/2023 | 17.98 | KING ELEMENTARY SCHOOL | 4321170 | 0644 | 900XF | METHOD BOOKS (7929) ** |
| MEL OWEN MUSIC INC | 2417060 | 11/09/2023 | 17.98 | KING ELEMENTARY SCHOOL | 4321170 | 0644 | 900XF | METHOD BOOKS (7929) ** |
| MEL OWEN MUSIC INC | 2417060 | 11/09/2023 | 17.98 | KING ELEMENTARY SCHOOL | 4321170 | 0644 | 900XF | METHOD BOOKS (7929) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415678 | 10/27/2023 | 27.00 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|-----------|------------------------|---------|------|-------|---|
| NATIONAL ART & SCHOOL SUPPLIES | 2415679 | 10/27/2023 | 25.80 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415679 | 10/27/2023 | 23.80 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074. |
| OFFICE THREE SIXTY INC | 2416090 | 11/01/2023 | 32.82 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417010 | 11/08/2023 | 73.20 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OPEN UP RESOURCES | 2417125 | 11/09/2023 | 8,400.00 | KING ELEMENTARY SCHOOL | 4322170 | 0322 | 310J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| PATTON UNLIMITED INC | 2417013 | 11/08/2023 | 4,664.00 | KING ELEMENTARY SCHOOL | 4321118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| PATTON UNLIMITED INC | 2417013 | 11/08/2023 | 537.00 | KING ELEMENTARY SCHOOL | 4321118 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PRESENTATION SOLUTIONS INC | 2415877 | 10/30/2023 | 1,099.75 | KING ELEMENTARY SCHOOL | 4321077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416014 | 10/31/2023 | 70.34 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416014 | 10/31/2023 | 13.20 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY LLC | 2416014 | 10/31/2023 | 193.57 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416091 | 11/01/2023 | 20.50 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258 |
| SCHOOL SPECIALTY LLC | 2416091 | 11/01/2023 | 158.00 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521 |
| SCHOOL SPECIALTY LLC | 2416091 | 11/01/2023 | 38.19 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416781 | 11/07/2023 | 32.00 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914 |
| SCHOOL SPECIALTY LLC | 2416781 | 11/07/2023 | 85.55 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913 |
| SCHOOL SPECIALTY LLC | 2416782 | 11/07/2023 | 25.00 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714 |
| SCHOOL SPECIALTY LLC | 2416782 | 11/07/2023 | 25.00 | KING ELEMENTARY SCHOOL | 4321118 | 0610 | 900XF | CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713 |
| VENTRIS LEARNING LLC | 2414950 | 10/24/2023 | 12,000.00 | KING ELEMENTARY SCHOOL | 4322170 | 0322 | 320IC | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| VENTRIS LEARNING LLC | 2414950 | 10/24/2023 | 2,200.00 | KING ELEMENTARY SCHOOL | 4322170 | 0322 | 320IC | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| WHOLESALE SCHOOLWEAR INC | 2416983 | 11/08/2023 | 210.00 | KING ELEMENTARY SCHOOL | 4322104 | 0610 | 125K | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC | 2416983 | 11/08/2023 | 210.00 | KING ELEMENTARY SCHOOL | 4322104 | 0610 | 125K | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--|
| WHOLESALE SCHOOLWEAR INC | 2416983 | 11/08/2023 | 210.00 | KING ELEMENTARY SCHOOL | 4322104 | 0610 | 125K | TROUSER, GIRLS SIZES 4 - 18. FIRST QUALITY, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FFNP (SPECIFY SIZE AND COLOR) ** |
| 24 | FY | 2024 | 41,587.00 | | | | | |
| COMPLETE PRINTER SOURCE | 2415879 | 10/30/2023 | 127.48 | KLONDIKE LANE ELEMENTARY SCH | 1341077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PROSYS INFORMATION SYSTEMS | 2415303 | 10/25/2023 | 1,633.00 | KLONDIKE LANE ELEMENTARY SCH | 1342013 | 0734 | 162J | COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY (KYMA-758-2100000418) |
| SCHOOL NURSE SUPPLY | 2416138 | 11/01/2023 | 4.05 | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416138 | 11/01/2023 | 25.62 | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416138 | 11/01/2023 | 26.85 | KLONDIKE LANE ELEMENTARY SCH | 1341037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2416123 | 11/01/2023 | 47.49 | KLONDIKE LANE ELEMENTARY SCH | 1341121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| U S POSTAL SERVICE | 2415914 | 10/31/2023 | 792.00 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| U S POSTAL SERVICE | 2415914 | 10/31/2023 | 306.00 | KLONDIKE LANE ELEMENTARY SCH | 1341118 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| 5 | FY | 2024 | 2,962.49 | | | | | |
| GUITAR CENTER STORES INC | 2416565 | 11/06/2023 | 39.52 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | LIGATURE, BASS CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3RL |
| GUITAR CENTER STORES INC | 2416565 | 11/06/2023 | 39.52 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | LIGATURE, TENOR SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #2R |
| GUITAR CENTER STORES INC | 2416565 | 11/06/2023 | 64.30 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #1901162-367524 |
| GUITAR CENTER STORES INC | 2416565 | 11/06/2023 | 59.22 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | MALLET, XYLOPHONE. RUBBER, MEDIUM. VIC FIRTH VR #M132 |
| J W ASSOCIATES | 2416603 | 11/06/2023 | 2,385.00 | KNIGHT MIDDLE SCHOOL | 1631077 | 0733 | 900XF | FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) ** |
| J W ASSOCIATES | 2416603 | 11/06/2023 | 225.00 | KNIGHT MIDDLE SCHOOL | 1631077 | 0733 | 900XF | FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) ** |
| MEL OWEN MUSIC INC | 2415460 | 10/26/2023 | 124.50 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #PH111 |
| MEL OWEN MUSIC INC | 2415460 | 10/26/2023 | 76.14 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | MOUTHPIECE, ALTO SAXOPHONE. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #PH117 |
| MEL OWEN MUSIC INC | 2415460 | 10/26/2023 | 105.28 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | MALLET, VIBRAPHONE. BALTER VR #MB2XX (SPECIFY MALLET) ** |
| MEL OWEN MUSIC INC | 2415460 | 10/26/2023 | 42.40 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #VFSD1 |
| MEL OWEN MUSIC INC | 2415460 | 10/26/2023 | 18.30 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | SNAKE, CLEANING, TRUMPET. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE VR #1040 |
| MEL OWEN MUSIC INC | 2415460 | 10/26/2023 | 19.90 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | SNAKE, CLEANING, TROMBONE. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURELICK VR #1041 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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 | 2415460 | 10/26/2023 | 11.06 | KNIGHT MIDDLE SCHOOL | 1631077 | 0610 | 900XF | SNAKE, CLEANING, FRENCH HORN. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. SUPERSLICK VR #TF19 |
| OFFICE THREE SIXTY INC | 2416150 | 11/01/2023 | 80.45 | KNIGHT MIDDLE SCHOOL | 1631013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416150 | 11/01/2023 | 103.98 | KNIGHT MIDDLE SCHOOL | 1631121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416150 | 11/01/2023 | 103.98 | KNIGHT MIDDLE SCHOOL | 1631121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416150 | 11/01/2023 | 103.98 | KNIGHT MIDDLE SCHOOL | 1631121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OMEGA LABS INC | 2417297 | 11/10/2023 | 40.00 | KNIGHT MIDDLE SCHOOL | 1631121 | 0650 | 900XA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OMEGA LABS INC | 2417297 | 11/10/2023 | 50.00 | KNIGHT MIDDLE SCHOOL | 1631121 | 0650 | 900XA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| RAYMOND WEAVER | 2414985 | 10/24/2023 | 1,035.50 | KNIGHT MIDDLE SCHOOL | 1631118 | 0643 | 900XF | METHOD BOOKS (7929) ** |
| RAYMOND WEAVER | 2414985 | 10/24/2023 | 35.99 | KNIGHT MIDDLE SCHOOL | 1631118 | 0643 | 900XF | METHOD BOOKS (7929) ** |
| RAYMOND WEAVER | 2414985 | 10/24/2023 | 281.25 | KNIGHT MIDDLE SCHOOL | 1631118 | 0643 | 900XF | METHOD BOOKS (7929) ** |
| RAYMOND WEAVER | 2414987 | 10/24/2023 | 47.70 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2414987 | 10/24/2023 | 49.50 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2414987 | 10/24/2023 | 54.00 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2414987 | 10/24/2023 | 45.00 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2414987 | 10/24/2023 | 40.50 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2414987 | 10/24/2023 | 42.84 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| TAYLOR MUSIC INC | 2416566 | 11/06/2023 | 39.00 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | LIGATURE, Bb CLARINET. (BEGINNER) AP&M VR #332N |
| TAYLOR MUSIC INC | 2416566 | 11/06/2023 | 93.98 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | MOUTHPIECE, FRENCH HORN. FARKAS MDC VR #MDC |
| TAYLOR MUSIC INC | 2416566 | 11/06/2023 | 65.80 | KNIGHT MIDDLE SCHOOL | 1632826 | 0679 | 713X | MALLET, MARIMBA. VIC FIRTH MULTI-APPLICATION KEYBOARD MALLETS. VR #M1XX (SPECIFY MALLET) ** |
| 8 | FY | 2024 | 5,532.43 | | | | | |
| CDW LLC | 2417222 | 11/10/2023 | 318.44 | LABOR MGT & EMPLOYEE RELATIONS | ER11517 | 0734 | 900XS | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| 1 | FY | 2024 | 318.44 | | | | | |
| DUPLICATOR SALES AND SERVICE IN | 2416009 | 10/31/2023 | 6,576.00 | LASSITER MIDDLE SCHOOL | 1331077 | 0739 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| HILLYARD KENTUCKY | 2415753 | 10/30/2023 | 58.77 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| NOREDINK CORP | 2416993 | 11/08/2023 | 8,000.00 | LASSITER MIDDLE SCHOOL | 1331013 | 0735 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OFFICE THREE SIXTY INC | 2417106 | 11/09/2023 | 64.02 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|--|
| OFFICE THREE SIXTY INC | 2417106 | 11/09/2023 | 124.20 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| SCHOOL SPECIALTY LLC | 2415162 | 10/24/2023 | 11.05 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153 |
| SCHOOL SPECIALTY LLC | 2415162 | 10/24/2023 | 11.05 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159 |
| SCHOOL SPECIALTY LLC | 2415162 | 10/24/2023 | 11.05 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537 |
| SCHOOL SPECIALTY LLC | 2415162 | 10/24/2023 | 11.05 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156 |
| SCHOOL SPECIALTY LLC | 2416589 | 11/06/2023 | 44.21 | LASSITER MIDDLE SCHOOL | 1331118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416589 | 11/06/2023 | 12.50 | LASSITER MIDDLE SCHOOL | 1331118 | 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 |
| SJN DATA CENTER LLC | 2415687 | 10/27/2023 | 163.86 | LASSITER MIDDLE SCHOOL | 1331013 | 0734 | 900XF | COMPUTER, DELL ACCESSORIES (KYMA-758-210000423)** |
| SJN DATA CENTER LLC | 2416276 | 11/02/2023 | 2,242.59 | LASSITER MIDDLE SCHOOL | 1331013 | 0734 | 900XF | COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-210000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY |
| 8 | FY | 2024 | 17,330.35 | | | | | |
| CARMICHAELS BOOKSTORE LLC | 2416907 | 11/07/2023 | 39.15 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416907 | 11/07/2023 | 38.32 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416907 | 11/07/2023 | 62.82 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416907 | 11/07/2023 | 59.32 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416907 | 11/07/2023 | 62.96 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416907 | 11/07/2023 | 119.64 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| COMPLETE PRINTER SOURCE | 2416363 | 11/02/2023 | 44.70 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034 |
| COMPLETE PRINTER SOURCE | 2416363 | 11/02/2023 | 54.30 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077 |
| IMAGINE LEARNING LLC | 2415781 | 10/30/2023 | 250.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 310J | BOOK ** |
| IMAGINE LEARNING LLC | 2415781 | 10/30/2023 | 250.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 310J | BOOK ** |
| IMAGINE LEARNING LLC | 2415781 | 10/30/2023 | 250.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 310J | BOOK ** |
| IMAGINE LEARNING LLC | 2415781 | 10/30/2023 | 250.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 310J | BOOK ** |
| IMAGINE LEARNING LLC | 2415781 | 10/30/2023 | 250.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 310J | BOOK ** |
| IMAGINE LEARNING LLC | 2415782 | 10/30/2023 | 1,100.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 310J | BOOK ** |
| IMAGINE LEARNING LLC | 2415782 | 10/30/2023 | 1,100.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 310J | BOOK ** |
| IMAGINE LEARNING LLC | 2415782 | 10/30/2023 | 1,100.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0643 | 310J | BOOK ** |
| KURTZ BROS INC | 2415060 | 10/24/2023 | 3.60 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314 |
| KURTZ BROS INC | 2415060 | 10/24/2023 | 3.60 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315 |
| KURTZ BROS INC | 2415060 | 10/24/2023 | 29.60 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2415060 | 10/24/2023 | 12.26 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| MILLER TRANSPORTATION | 2415475 | 10/26/2023 | 295.00 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|--|
| MILLER TRANSPORTATION | 2415478 | 10/26/2023 | 451.25 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2415478 | 10/26/2023 | 1,353.75 | LAUKHUF ELEMENTARY SCHOOL | 1452170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2416373 | 11/02/2023 | 47.00 | LAUKHUF ELEMENTARY SCHOOL | 1451118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803 |
| OFFICE THREE SIXTY INC | 2415001 | 10/24/2023 | 20.79 | LAUKHUF ELEMENTARY SCHOOL | 1451077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 9 | FY | 2024 | 7,248.06 | | | | | |
| BARNES AND NOBLE BOOKSELLERS | 2415091 | 10/24/2023 | 532.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| BARNES AND NOBLE BOOKSELLERS | 2415091 | 10/24/2023 | 29.69 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| BLUUM OF MINNESOTA LLC | 2414873 | 10/23/2023 | 103.00 | LAYNE ELEMENTARY SCHOOL | 1262001 | 0739 | 135K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| GENERATION GENIUS INC | 2415217 | 10/25/2023 | 1,295.00 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| KAPLAN EARLY LEARNING CO | 2416607 | 11/06/2023 | 212.46 | LAYNE ELEMENTARY SCHOOL | 1262001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LEGO EDUCATION | 2416987 | 11/08/2023 | 959.85 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0610 | 900XF | GAME ** |
| OFFICE THREE SIXTY INC | 2417107 | 11/09/2023 | 135.04 | LAYNE ELEMENTARY SCHOOL | 1261121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417107 | 11/09/2023 | 34.52 | LAYNE ELEMENTARY SCHOOL | 1261121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417107 | 11/09/2023 | 120.60 | LAYNE ELEMENTARY SCHOOL | 1261121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417107 | 11/09/2023 | 143.22 | LAYNE ELEMENTARY SCHOOL | 1261118 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417107 | 11/09/2023 | 70.76 | LAYNE ELEMENTARY SCHOOL | 1261121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 6 | FY | 2024 | 3,636.14 | | | | | |
| COMPLETE PRINTER SOURCE | 2415034 | 10/24/2023 | 19.89 | LIBERTY HIGH SCHOOL | 0301118 | 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 VR #PAC101199. |
| COMPLETE PRINTER SOURCE | 2415034 | 10/24/2023 | 11.29 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423 |
| COMPLETE PRINTER SOURCE | 2415034 | 10/24/2023 | 16.36 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11 |
| COMPLETE PRINTER SOURCE | 2415034 | 10/24/2023 | 17.56 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| DEMCO INC | 2416494 | 11/03/2023 | 28.78 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2416494 | 11/03/2023 | 16.19 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2416494 | 11/03/2023 | 55.33 | LIBERTY HIGH SCHOOL | 0301077 | 0733 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2416494 | 11/03/2023 | 17.66 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2416494 | 11/03/2023 | 66.86 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|---------------------|---------|------|-------|---|
| DEMCO INC | 2416494 | 11/03/2023 | 31.52 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2416494 | 11/03/2023 | 29.43 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| KURTZ BROS INC | 2414839 | 10/23/2023 | 22.56 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557 |
| KURTZ BROS INC | 2414839 | 10/23/2023 | 9.57 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005 |
| KURTZ BROS INC | 2414972 | 10/24/2023 | 4.20 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2414972 | 10/24/2023 | 3.60 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314 |
| KURTZ BROS INC | 2414972 | 10/24/2023 | 19.14 | LIBERTY HIGH SCHOOL | 0301077 | 0610 | 900XS | ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004 |
| LOWES COMPANIES INC | 2415639 | 10/27/2023 | 63.40 | LIBERTY HIGH SCHOOL | 0301077 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415639 | 10/27/2023 | 3.61 | LIBERTY HIGH SCHOOL | 0301077 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415639 | 10/27/2023 | 20.00 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | SERVICE, DELIVERY CHARGE ** |
| MILLER TRANSPORTATION | 2415933 | 10/31/2023 | 2,000.00 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | SERVICE, FIELD TRIP BUS (8130) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415015 | 10/24/2023 | 3.76 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415015 | 10/24/2023 | 11.40 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415015 | 10/24/2023 | 18.30 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701 |
| OFFICE THREE SIXTY INC | 2416152 | 11/01/2023 | 133.94 | LIBERTY HIGH SCHOOL | 0301118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416152 | 11/01/2023 | 138.06 | LIBERTY HIGH SCHOOL | 0301118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416152 | 11/01/2023 | 138.06 | LIBERTY HIGH SCHOOL | 0301118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416152 | 11/01/2023 | 138.06 | LIBERTY HIGH SCHOOL | 0301118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416153 | 11/01/2023 | 85.68 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416153 | 11/01/2023 | 61.70 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416153 | 11/01/2023 | 22.10 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416153 | 11/01/2023 | 57.80 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416153 | 11/01/2023 | 17.10 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| ROYCE ROLLS RINGER COMPANY | 2414840 | 10/23/2023 | 869.25 | LIBERTY HIGH SCHOOL | 0301077 | 0610 | 900XS | EQUIPMENT, MISCELLANEOUS ** |
| ROYCE ROLLS RINGER COMPANY | 2414840 | 10/23/2023 | 24.51 | LIBERTY HIGH SCHOOL | 0301077 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY LLC | 2414841 | 10/23/2023 | 1.32 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2414841 | 10/23/2023 | 2.37 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710 |
| SCHOOL SPECIALTY LLC | 2414841 | 10/23/2023 | 7.98 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB TURQUOISE 50/PKG PACON #103071 VR #801283 |
| SCHOOL SPECIALTY LLC | 2414841 | 10/23/2023 | 11.45 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430 |
| SCHOOL SPECIALTY LLC | 2414841 | 10/23/2023 | 7.05 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| SCHOOL SPECIALTY LLC | 2414842 | 10/23/2023 | 250.74 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415922 | 10/31/2023 | 2.50 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY LLC | 2415922 | 10/31/2023 | 3.16 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710 |
| SCHOOL SPECIALTY LLC | 2415922 | 10/31/2023 | 7.36 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY LLC | 2415922 | 10/31/2023 | 4.70 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| SCHOOL SPECIALTY LLC | 2415922 | 10/31/2023 | 19.33 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416403 | 11/02/2023 | 26.86 | LIBERTY HIGH SCHOOL | 0301118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| THE BIG PICTURE COMPANY INC | 2415899 | 10/31/2023 | 6,300.13 | LIBERTY HIGH SCHOOL | 0302170 | 0580 | 310J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| THE J SARLEY COMPANY | 2416625 | 11/06/2023 | 733.30 | LIBERTY HIGH SCHOOL | 0301118 | 0739 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) ** |
| THE LANG COMPANY | 2415968 | 10/31/2023 | 6,674.00 | LIBERTY HIGH SCHOOL | 0301077 | 0739 | 900XS | COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) ** |
| VINCENNES ELECTRONICS INC | 2417235 | 11/10/2023 | 1,224.30 | LIBERTY HIGH SCHOOL | 0301118 | 0739 | 900XS | RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC | 2417235 | 11/10/2023 | 70.00 | LIBERTY HIGH SCHOOL | 0301118 | 0739 | 900XS | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC | 2417235 | 11/10/2023 | 63.00 | LIBERTY HIGH SCHOOL | 0301118 | 0739 | 900XS | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC | 2417235 | 11/10/2023 | 75.00 | LIBERTY HIGH SCHOOL | 0301118 | 0739 | 900XS | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)** |
| VINCENNES ELECTRONICS INC | 2417235 | 11/10/2023 | 62.70 | LIBERTY HIGH SCHOOL | 0301118 | 0739 | 900XS | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| VOYAGER SOPRIS LEARNING | 2416495 | 11/03/2023 | 226.00 | LIBERTY HIGH SCHOOL | 0301121 | 0643 | 900XA | MANUAL, TEACHERS ** |
| VOYAGER SOPRIS LEARNING | 2416495 | 11/03/2023 | 460.00 | LIBERTY HIGH SCHOOL | 0301121 | 0643 | 900XA | BOOK ** |
| VOYAGER SOPRIS LEARNING | 2416495 | 11/03/2023 | 68.00 | LIBERTY HIGH SCHOOL | 0301121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 19 | FY | 2024 | 25,178.39 | | | | | |
| ALL ABOUT TRAVEL LLC | 2414931 | 10/23/2023 | 322.81 | LIBRARY MEDIA SERVICES | L112053 | 0580 | 401J | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL LLC | 2416316 | 11/02/2023 | 237.96 | LIBRARY MEDIA SERVICES | L112053 | 0580 | 401J | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL LLC | 2416316 | 11/02/2023 | 237.96 | LIBRARY MEDIA SERVICES | L112053 | 0580 | 401J | SERVICE, TRAVEL AGENCY ** |
| AMERICAN LIBRARY ASSOCIATION | 2416690 | 11/06/2023 | 395.00 | LIBRARY MEDIA SERVICES | L112053 | 0338 | 401J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|---|
| AMERICAN LIBRARY ASSOCIATION | 2416690 | 11/06/2023 | 240.00 | LIBRARY MEDIA SERVICES | LI12053 | 0338 | 401J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| CDW LLC | 2415240 | 10/25/2023 | 256.90 | LIBRARY MEDIA SERVICES | LI11221 | 0650 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CENGAGE LEARNING INC | 2415519 | 10/26/2023 | 44,570.23 | LIBRARY MEDIA SERVICES | LI12214 | 0650 | 473GL | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| GES EVENT INTELLIGENCE SVCS INC | 2417059 | 11/09/2023 | 1,051.65 | LIBRARY MEDIA SERVICES | LI12053 | 0580 | 401J | SERVICE, HOTEL ACCOMMODATIONS ** |
| GES EVENT INTELLIGENCE SVCS INC | 2417059 | 11/09/2023 | 1,051.65 | LIBRARY MEDIA SERVICES | LI12053 | 0580 | 401J | SERVICE, HOTEL ACCOMMODATIONS ** |
| LEARNING FORWARD | 2414954 | 10/24/2023 | 798.00 | LIBRARY MEDIA SERVICES | LI12053 | 0338 | 401J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| MARRIOTT HOTEL SERVICES | 2415419 | 10/26/2023 | 1,510.40 | LIBRARY MEDIA SERVICES | LI12053 | 0580 | 401J | SERVICE, HOTEL ACCOMMODATIONS ** |
| OFFICE THREE SIXTY INC | 2414898 | 10/23/2023 | 48.12 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| PRESENTATION SOLUTIONS INC | 2416853 | 11/07/2023 | 79.15 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2414913 | 10/23/2023 | 1.00 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221 |
| SCHOOL SPECIALTY LLC | 2414913 | 10/23/2023 | 1.12 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397 |
| SCHOOL SPECIALTY LLC | 2414913 | 10/23/2023 | 11.75 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| SCHOOL SPECIALTY LLC | 2414913 | 10/23/2023 | 19.98 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912 |
| SCHOOL SPECIALTY LLC | 2414913 | 10/23/2023 | 17.11 | LIBRARY MEDIA SERVICES | LI11221 | 0610 | 900XS | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913 |
| 11 | FY | 2024 | 50,850.79 | | | | | |
| COMPLETE PRINTER SOURCE | 2417232 | 11/10/2023 | 11.29 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANFORD, VR#PA74423 |
| COMPLETE PRINTER SOURCE | 2417232 | 11/10/2023 | 13.49 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2417232 | 11/10/2023 | 3.84 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| FOLLETT CONTENT SOLUTIONS LLC | 2416130 | 11/01/2023 | 675.90 | LINCOLN ELEMENTARY SCHOOL | 5201059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| SCHOOL NURSE SUPPLY | 2416994 | 11/08/2023 | 18.31 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416994 | 11/08/2023 | 2.68 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416994 | 11/08/2023 | 1.75 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416994 | 11/08/2023 | 1.66 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416994 | 11/08/2023 | 1.84 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416994 | 11/08/2023 | 2.65 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416994 | 11/08/2023 | 2.56 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416994 | 11/08/2023 | 5.31 | LINCOLN ELEMENTARY SCHOOL | 5201037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2416764 | 11/07/2023 | 56.20 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2416765 | 11/07/2023 | 282.90 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416765 | 11/07/2023 | 282.90 | LINCOLN ELEMENTARY SCHOOL | 5201121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| VALU DISCOUNT INC | 2414951 | 10/24/2023 | 1,000.00 | LINCOLN ELEMENTARY SCHOOL | 5202104 | 0616 | 0F2XJ | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VINCENNES ELECTRONICS INC | 2416056 | 10/31/2023 | 26.82 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0439 | 900XF | PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS |
| VINCENNES ELECTRONICS INC | 2416056 | 10/31/2023 | 70.00 | LINCOLN ELEMENTARY SCHOOL | 5201077 | 0439 | 900XF | SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR |
| 7 | FY | 2024 | 2,460.10 | | | | | |
| BLICK ART MATERIALS LLC | 2415732 | 10/30/2023 | 55.56 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2415732 | 10/30/2023 | 233.46 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2415742 | 10/30/2023 | 89.76 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| FUTURE BUSINESS LEADERS OF AME | 2417203 | 11/10/2023 | 135.00 | LOUISVILLE MALE HIGH SCHOOL | 0472944 | 0338 | 348K | SERVICE, CONFERENCE & SEMINAR ** |
| GUITAR CENTER STORES INC | 2415728 | 10/27/2023 | 436.74 | LOUISVILLE MALE HIGH SCHOOL | 0471059 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ** |
| GUITAR CENTER STORES INC | 2416111 | 11/01/2023 | 464.56 | LOUISVILLE MALE HIGH SCHOOL | 0471059 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ** |
| GUITAR CENTER STORES INC | 2416112 | 11/01/2023 | 500.52 | LOUISVILLE MALE HIGH SCHOOL | 0471059 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ** |
| GUITAR CENTER STORES INC | 2416113 | 11/01/2023 | 2,314.90 | LOUISVILLE MALE HIGH SCHOOL | 0471059 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ** |
| GUITAR CENTER STORES INC | 2416114 | 11/01/2023 | 409.44 | LOUISVILLE MALE HIGH SCHOOL | 0471059 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ** |
| GUITAR CENTER STORES INC | 2416115 | 11/01/2023 | 2,179.88 | LOUISVILLE MALE HIGH SCHOOL | 0471059 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ** |
| GUITAR CENTER STORES INC | 2416116 | 11/01/2023 | 546.97 | LOUISVILLE MALE HIGH SCHOOL | 0471059 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ** |
| HILLYARD KENTUCKY | 2415590 | 10/27/2023 | 186.24 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220 |
| HILLYARD KENTUCKY | 2415591 | 10/27/2023 | 51.00 | LOUISVILLE MALE HIGH SCHOOL | 0472828 | 0679 | 741X | BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C |
| HILLYARD KENTUCKY | 2415591 | 10/27/2023 | 58.77 | LOUISVILLE MALE HIGH SCHOOL | 0472828 | 0679 | 741X | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| KROGER LIMITED PARTNERSHIP I | 2415663 | 10/27/2023 | 146.10 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | FOOD, MISCELLANEOUS ** |
| KURTZ BROS INC | 2415168 | 10/24/2023 | 8.00 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2415168 | 10/24/2023 | 8.00 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2415168 | 10/24/2023 | 8.00 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2415168 | 10/24/2023 | 8.00 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| NATHAN FOSTER | 2415554 | 10/26/2023 | 5,117.00 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 732X | SERVICE, CONTRACTOR - PAINTING ** |
| NCS PEARSON INC | 2415588 | 10/27/2023 | 1,595.00 | LOUISVILLE MALE HIGH SCHOOL | 0472944 | 0646 | 348K | TEST** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------|-----------|-----------------------------|---------|------|-------|--|
| NCS PEARSON INC | 2415588 | 10/27/2023 | 1,742.50 | LOUISVILLE MALE HIGH SCHOOL | 0472944 | 0646 | 348K | TEST** |
| NCS PEARSON INC | 2415588 | 10/27/2023 | 3,025.00 | LOUISVILLE MALE HIGH SCHOOL | 0472944 | 0646 | 348K | TEST** |
| OFFICE THREE SIXTY INC | 2415556 | 10/26/2023 | 95.14 | LOUISVILLE MALE HIGH SCHOOL | 0471059 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415589 | 10/27/2023 | 115.08 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415592 | 10/27/2023 | 154.24 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0697 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415593 | 10/27/2023 | 291.54 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0697 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416154 | 11/01/2023 | 201.36 | LOUISVILLE MALE HIGH SCHOOL | 0471059 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417066 | 11/09/2023 | 104.34 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417066 | 11/09/2023 | 125.28 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417066 | 11/09/2023 | 16.36 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417169 | 11/09/2023 | 335.60 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 372.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 1,490.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 12,375.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 510.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 666.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 1,350.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 6.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 7.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 590.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0697 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 411.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0697 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 378.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| PROJECT LEAD THE WAY INC | 2414816 | 10/23/2023 | 380.00 | LOUISVILLE MALE HIGH SCHOOL | 0472138 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ** |
| SCHOOL HEALTH CORPORATION | 2417023 | 11/08/2023 | 5.38 | LOUISVILLE MALE HIGH SCHOOL | 0471037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2417023 | 11/08/2023 | 35.99 | LOUISVILLE MALE HIGH SCHOOL | 0471037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2417023 | 11/08/2023 | 51.57 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2415949 | 10/31/2023 | 1,067.18 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415949 | 10/31/2023 | 372.24 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415949 | 10/31/2023 | 753.04 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415949 | 10/31/2023 | 425.56 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415949 | 10/31/2023 | 845.64 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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 | 2415949 | 10/31/2023 | 477.40 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415949 | 10/31/2023 | 236.48 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415949 | 10/31/2023 | 232.36 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 49.30 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 133.52 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 133.52 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 133.52 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 133.52 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 133.52 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 66.76 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 133.52 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 50.14 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 92.39 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 27.71 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415956 | 10/31/2023 | 105.58 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| TAYLOR MOTORS INC | 2416932 | 11/08/2023 | 1,448.00 | LOUISVILLE MALE HIGH SCHOOL | 0472944 | 0514 | 106K | SERVICE, FIELD TRIP BUS (8257) ** |
| THE LANG COMPANY | 2417291 | 11/10/2023 | 483.00 | LOUISVILLE MALE HIGH SCHOOL | 0471077 | 0650 | 900XF | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2415555 | 10/26/2023 | 12,545.00 | LOUISVILLE MALE HIGH SCHOOL | 0472828 | 0679 | 741X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2415555 | 10/26/2023 | 752.49 | LOUISVILLE MALE HIGH SCHOOL | 0472828 | 0679 | 741X | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| VWR FUNDING INC | 2415941 | 10/31/2023 | 202.80 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2415941 | 10/31/2023 | 160.00 | LOUISVILLE MALE HIGH SCHOOL | 0472826 | 0679 | 711X | MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| 31 | FY | 2024 | 60,598.28 | | | | | |
| CARMICHAELS BOOKSTORE LLC | 2417230 | 11/10/2023 | 503.86 | LOWE ELEMENTARY SCHOOL | 1462164 | 0647 | 473GL | PROFESSIONAL, DEVELOPMENT MANUALS (8204) ** |
| COMPLETE PRINTER SOURCE | 2416364 | 11/02/2023 | 192.40 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 26.25 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 27.00 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 18.71 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 62.95 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 25.46 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 17.98 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 29.99 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 22.46 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 18.00 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 37.50 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 23.96 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|-----------|------------------------|---------|------|-------|---|
| COX SUBSCRIPTIONS | 2414836 | 10/23/2023 | 22.46 | LOWE ELEMENTARY SCHOOL | 1461059 | 0642 | 900XF | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| FAMILY RESOURCE SERVICE COALITI | 2415566 | 10/26/2023 | 310.00 | LOWE ELEMENTARY SCHOOL | 1462104 | 0338 | 125K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| GENERATION GENIUS INC | 2415252 | 10/25/2023 | 125.00 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 714X | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| ITS GREEK TO ME INC | 2415739 | 10/30/2023 | 322.76 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| ITS GREEK TO ME INC | 2415739 | 10/30/2023 | 1,247.76 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| ITS GREEK TO ME INC | 2415739 | 10/30/2023 | 287.76 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| ITS GREEK TO ME INC | 2415739 | 10/30/2023 | 29.99 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| ITS GREEK TO ME INC | 2415739 | 10/30/2023 | 31.99 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| ITS GREEK TO ME INC | 2415739 | 10/30/2023 | 143.76 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| KURTZ BROS INC | 2414835 | 10/23/2023 | 58.44 | LOWE ELEMENTARY SCHOOL | 1461077 | 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 #15213ASST VR #58070 |
| KURTZ BROS INC | 2416788 | 11/07/2023 | 24.15 | LOWE ELEMENTARY SCHOOL | 1461077 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564 |
| KURTZ BROS INC | 2416788 | 11/07/2023 | 32.00 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2416374 | 11/02/2023 | 30.50 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701 |
| OFFICE THREE SIXTY INC | 2417167 | 11/09/2023 | 18.49 | LOWE ELEMENTARY SCHOOL | 1461077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417167 | 11/09/2023 | 4.17 | LOWE ELEMENTARY SCHOOL | 1461077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OTC BRANDS INC | 2416414 | 11/03/2023 | 47.45 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2416414 | 11/03/2023 | 37.95 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2416414 | 11/03/2023 | 37.95 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2416414 | 11/03/2023 | 42.70 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| OTC BRANDS INC | 2416415 | 11/03/2023 | 4.06 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416415 | 11/03/2023 | 17.09 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416415 | 11/03/2023 | 55.40 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 733X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| PATTON UNLIMITED INC | 2415775 | 10/30/2023 | 1,581.00 | LOWE ELEMENTARY SCHOOL | 1462087 | 0739 | 473GL | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) ** |
| PATTON UNLIMITED INC | 2415775 | 10/30/2023 | 7,087.00 | LOWE ELEMENTARY SCHOOL | 1462087 | 0739 | 473GL | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) ** |
| PATTON UNLIMITED INC | 2415775 | 10/30/2023 | 11,228.00 | LOWE ELEMENTARY SCHOOL | 1462087 | 0739 | 473GL | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) ** |
| PATTON UNLIMITED INC | 2415775 | 10/30/2023 | 8,933.00 | LOWE ELEMENTARY SCHOOL | 1462087 | 0739 | 473GL | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) ** |
| PATTON UNLIMITED INC | 2415775 | 10/30/2023 | 808.00 | LOWE ELEMENTARY SCHOOL | 1462087 | 0739 | 473GL | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) ** |
| PATTON UNLIMITED INC | 2415775 | 10/30/2023 | 8,000.00 | LOWE ELEMENTARY SCHOOL | 1462087 | 0739 | 473GL | SERVICE, INSTALLATION (KPC CLS-2022) (1020) ** |
| PATTON UNLIMITED INC | 2415775 | 10/30/2023 | 1,624.00 | LOWE ELEMENTARY SCHOOL | 1462087 | 0739 | 473GL | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|------------------|------------------------|---------|------|-------|--|
| PROSYS INFORMATION SYSTEMS | 2416467 | 11/03/2023 | 6,532.00 | LOWE ELEMENTARY SCHOOL | 1461077 | 0734 | 900XF | COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY((KYMA-758-2100000418) |
| SCHOLASTIC INC | 2414952 | 10/24/2023 | 732.52 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2414952 | 10/24/2023 | 221.76 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 717X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2414952 | 10/24/2023 | 438.42 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 711X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2414952 | 10/24/2023 | 220.74 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 711X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2414952 | 10/24/2023 | 467.22 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 713X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2414952 | 10/24/2023 | 503.06 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 711X | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2414952 | 10/24/2023 | 366.30 | LOWE ELEMENTARY SCHOOL | 1462826 | 0679 | 711X | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY LLC | 2416942 | 11/08/2023 | 6.25 | LOWE ELEMENTARY SCHOOL | 1461118 | 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 | 2416942 | 11/08/2023 | 22.10 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156 |
| SCHOOL SPECIALTY LLC | 2416942 | 11/08/2023 | 11.05 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534 |
| SCHOOL SPECIALTY LLC | 2416942 | 11/08/2023 | 11.05 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828 |
| SCHOOL SPECIALTY LLC | 2416942 | 11/08/2023 | 11.05 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537 |
| SCHOOL SPECIALTY LLC | 2416943 | 11/08/2023 | 56.75 | LOWE ELEMENTARY SCHOOL | 1461077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| THE PROPHET CORPORATION | 2416007 | 10/31/2023 | 377.33 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416007 | 10/31/2023 | 125.13 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416007 | 10/31/2023 | 125.13 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416007 | 10/31/2023 | 88.96 | LOWE ELEMENTARY SCHOOL | 1461118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| 18 | FY | 2024 | 54,596.46 | | | | | |
| CDW LLC | 2416188 | 11/01/2023 | 1,872.50 | LUHR ELEMENTARY SCHOOL | 1071077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| GENERATION GENIUS INC | 2415645 | 10/27/2023 | 120.00 | LUHR ELEMENTARY SCHOOL | 1071077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| KAESP | 2414953 | 10/24/2023 | 75.00 | LUHR ELEMENTARY SCHOOL | 1071053 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2414822 | 10/23/2023 | 11.90 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074. |
| NATIONAL ART & SCHOOL SUPPLIES | 2414822 | 10/23/2023 | 13.92 | LUHR ELEMENTARY SCHOOL | 1071118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074. |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---|
| OFFICE THREE SIXTY INC | 2414838 | 10/23/2023 | 83.05 | LUHR ELEMENTARY SCHOOL | 1071013 | 0734 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417168 | 11/09/2023 | 12.01 | LUHR ELEMENTARY SCHOOL | 1071077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PHOENIX LIGHTING SOUND & PRODU | 2417082 | 11/09/2023 | 9,705.00 | LUHR ELEMENTARY SCHOOL | 1071077 | 0739 | 900XF | CURTAIN, STAGE & MISCELLANEOUS |
| RAYMOND WEAVER | 2416984 | 11/08/2023 | 58.50 | LUHR ELEMENTARY SCHOOL | 1072826 | 0679 | 712X | BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4 |
| RAYMOND WEAVER | 2416984 | 11/08/2023 | 58.50 | LUHR ELEMENTARY SCHOOL | 1072826 | 0679 | 712X | BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4 |
| RAYMOND WEAVER | 2416984 | 11/08/2023 | 41.00 | LUHR ELEMENTARY SCHOOL | 1072826 | 0679 | 712X | BAG, CELLO, 1/4-4/4 SIZE. BAROQUE VIOLIN SHOP VR #1001CB4/4. (SPECIFY SIZE) ** |
| RAYMOND WEAVER | 2416984 | 11/08/2023 | 25.00 | LUHR ELEMENTARY SCHOOL | 1072826 | 0679 | 712X | BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR# BVCLB4/4 |
| SCHOLASTIC INC | 2414837 | 10/23/2023 | 262.50 | LUHR ELEMENTARY SCHOOL | 1071118 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2414837 | 10/23/2023 | 262.50 | LUHR ELEMENTARY SCHOOL | 1071118 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC INC | 2414837 | 10/23/2023 | 52.50 | LUHR ELEMENTARY SCHOOL | 1071118 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 9 | FY | 2024 | 12,653.88 | | | | | |
| AGIREPAIR INC | 2415027 | 10/24/2023 | 1,180.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1022170 | 0734 | 310J | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| AGIREPAIR INC | 2415027 | 10/24/2023 | 400.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1022170 | 0734 | 310J | SERVICE, FEE (KPC CLS-2022) (1020) ** |
| APPLE COMPUTER INC | 2415028 | 10/24/2023 | 5,880.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1022170 | 0734 | 310J | COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) ** |
| CHASE MARKETING INC | 2416432 | 11/03/2023 | 2,386.25 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | SHIRT, TEE ** |
| COMPLETE PRINTER SOURCE | 2415081 | 10/24/2023 | 6.27 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042 |
| COMPLETE PRINTER SOURCE | 2415081 | 10/24/2023 | 0.92 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC. |
| COMPLETE PRINTER SOURCE | 2415081 | 10/24/2023 | 12.79 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| COMPLETE PRINTER SOURCE | 2415081 | 10/24/2023 | 7.04 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022. |
| COMPLETE PRINTER SOURCE | 2415081 | 10/24/2023 | 14.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029. |
| COMPLETE PRINTER SOURCE | 2415081 | 10/24/2023 | 6.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993. |
| COMPLETE PRINTER SOURCE | 2415081 | 10/24/2023 | 14.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026. |
| COMPLETE PRINTER SOURCE | 2415081 | 10/24/2023 | 1.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2415081 | 10/24/2023 | 48.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2415289 | 10/25/2023 | 22.89 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415289 | 10/25/2023 | 117.25 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV |
| COMPLETE PRINTER SOURCE | 2415487 | 10/26/2023 | 30.09 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629 |
| HILLYARD KENTUCKY | 2416555 | 11/06/2023 | 323.50 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| KROGER LIMITED PARTNERSHIP I | 2415725 | 10/27/2023 | 250.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1022104 | 0610 | 125K | SUPPLIES, MISCELLANEOUS FOOD ** |
| KROGER LIMITED PARTNERSHIP I | 2415725 | 10/27/2023 | 1,000.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1022104 | 0616 | 125K | FOOD, MISCELLANEOUS ** |
| KURTZ BROS INC | 2415836 | 10/30/2023 | 20.23 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2415836 | 10/30/2023 | 18.62 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2415836 | 10/30/2023 | 30.35 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416787 | 11/07/2023 | 83.69 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LEXIA LEARNING SYSTEMS LLC | 2416751 | 11/07/2023 | 11,500.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1022170 | 0735 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OFFICE THREE SIXTY INC | 2415068 | 10/24/2023 | 330.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417183 | 11/09/2023 | 30.95 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2415069 | 10/24/2023 | 7.90 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521 |
| SCHOOL SPECIALTY LLC | 2415069 | 10/24/2023 | 17.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196 |
| SCHOOL SPECIALTY LLC | 2415069 | 10/24/2023 | 24.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415072 | 10/24/2023 | 27.20 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231Q VR# 001335 |
| SCHOOL SPECIALTY LLC | 2415072 | 10/24/2023 | 50.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783 |
| SCHOOL SPECIALTY LLC | 2415072 | 10/24/2023 | 57.40 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 16" X 22" TO FIT ART SIZE 12" X 18". 50/PACK. SUT-ART SUPPLIES VR #MO-16C |
| SCHOOL SPECIALTY LLC | 2415072 | 10/24/2023 | 50.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628 |
| SCHOOL SPECIALTY LLC | 2415158 | 10/24/2023 | 33.80 | MALCOLM CHANCEY ELEMENTARY SCH | 1021118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560 |
| STAGE ONE FAMILY THEATRE | 2417182 | 11/09/2023 | 928.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1022170 | 0894 | 310J | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| STAGE ONE FAMILY THEATRE | 2417182 | 11/09/2023 | 40.00 | MALCOLM CHANCEY ELEMENTARY SCH | 1022170 | 0894 | 310J | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| 17 | FY | 2024 | 24,951.94 | | | | | |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------------|-----------------------|---------|------|-------|--|
| AM ELECTRIC CO INC | 2415842 | 10/30/2023 | 67.80 | MARION C MOORE SCHOOL | 1551087 | 0610 | 900XF | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168** |
| AGILE SPORTS TECHNOLOGIES | 2415982 | 10/31/2023 | 7,998.68 | MARION C MOORE SCHOOL | 1552828 | 0679 | 741X | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| ASCEND LEARNING HOLDINGS LLC | 2416168 | 11/01/2023 | 5,100.00 | MARION C MOORE SCHOOL | 1552138 | 0650 | 348K | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| AUTOMATIONDIRECT COM INC | 2417027 | 11/08/2023 | 63.00 | MARION C MOORE SCHOOL | 1552891 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| CARMICHAELS BOOKSTORE LLC | 2415642 | 10/27/2023 | 87.32 | MARION C MOORE SCHOOL | 1551170 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415642 | 10/27/2023 | 67.96 | MARION C MOORE SCHOOL | 1552170 | 0643 | 320JC | BOOK, PRINT ON DEMAND TITLES (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416502 | 11/03/2023 | 913.75 | MARION C MOORE SCHOOL | 1551170 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) ** |
| CDW LLC | 2417288 | 11/10/2023 | 178.07 | MARION C MOORE SCHOOL | 1551118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CEV MULTIMEDIA LLC | 2415111 | 10/24/2023 | 3,229.50 | MARION C MOORE SCHOOL | 1552182 | 0650 | 348K | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| COMPLETE PRINTER SOURCE | 2416106 | 11/01/2023 | 10.72 | MARION C MOORE SCHOOL | 1551087 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2416106 | 11/01/2023 | 6.50 | MARION C MOORE SCHOOL | 1551087 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296 |
| COMPLETE PRINTER SOURCE | 2416106 | 11/01/2023 | 95.00 | MARION C MOORE SCHOOL | 1551118 | 0610 | 900XF | PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883 |
| COMPLETE PRINTER SOURCE | 2416106 | 11/01/2023 | 1.38 | MARION C MOORE SCHOOL | 1551087 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650 |
| CORNERSTONE GEOTECH SERVICES I | 2415253 | 10/25/2023 | 2,523.00 | MARION C MOORE SCHOOL | 1551195 | 0439 | ATFXA | SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING ** |
| FASTENAL COMPANY | 2415769 | 10/30/2023 | 1,122.20 | MARION C MOORE SCHOOL | 1551087 | 0733 | 900XF | SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)** |
| G B M C INC | 2416095 | 11/01/2023 | 2,500,000.00 | MARION C MOORE SCHOOL | 1553611 | 0450 | 924XX | SERVICE, CONTRACTOR - GENERAL ** |
| HILLYARD KENTUCKY | 2416501 | 11/03/2023 | 323.50 | MARION C MOORE SCHOOL | 1551118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| LOUISVILLE DEFENDER NEWSPAPER | 2415255 | 10/25/2023 | 125.25 | MARION C MOORE SCHOOL | 1553611 | 0450 | 924XX | SERVICE, ADVERTISING ** |
| OFFICE THREE SIXTY INC | 2416156 | 11/01/2023 | 28.68 | MARION C MOORE SCHOOL | 1551118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416156 | 11/01/2023 | 28.68 | MARION C MOORE SCHOOL | 1551118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416156 | 11/01/2023 | 28.68 | MARION C MOORE SCHOOL | 1551118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416172 | 11/01/2023 | 46.80 | MARION C MOORE SCHOOL | 1551087 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417171 | 11/09/2023 | 207.92 | MARION C MOORE SCHOOL | 1551087 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PIONEER MANUFACTURING CO | 2415650 | 10/27/2023 | 1,169.25 | MARION C MOORE SCHOOL | 1551025 | 0610 | 900XF | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |
| PIONEER MANUFACTURING CO | 2415650 | 10/27/2023 | 414.75 | MARION C MOORE SCHOOL | 1551025 | 0610 | 900XF | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 923.10 | MARION C MOORE SCHOOL | 1552138 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 6,015.03 | MARION C MOORE SCHOOL | 1552138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 6,015.03 | MARION C MOORE SCHOOL | 1552138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 2,436.98 | MARION C MOORE SCHOOL | 1552138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|----------|-----------------------|---------|------|-------|---|
| POCKET NURSE | 2415587 | 10/27/2023 | 6,200.00 | MARION C MOORE SCHOOL | 1552138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 856.00 | MARION C MOORE SCHOOL | 1552138 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 303.00 | MARION C MOORE SCHOOL | 1552138 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 580.95 | MARION C MOORE SCHOOL | 1552138 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 474.90 | MARION C MOORE SCHOOL | 1552138 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 474.90 | MARION C MOORE SCHOOL | 1552138 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 187.74 | MARION C MOORE SCHOOL | 1552138 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 52.20 | MARION C MOORE SCHOOL | 1552138 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415587 | 10/27/2023 | 350.00 | MARION C MOORE SCHOOL | 1552138 | 0697 | 106K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| RAYMOND WEAVER | 2417138 | 11/09/2023 | 60.00 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. BVS VR# BBBF1/2 |
| RAYMOND WEAVER | 2417138 | 11/09/2023 | 104.00 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | BOW, CELLO. CARBON COMPOSITE SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FULLY LINED FROG, LEATHER GRIP. VR#BCCC4/4 |
| RAYMOND WEAVER | 2417138 | 11/09/2023 | 44.50 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR# BVACC4/4 |
| RAYMOND WEAVER | 2417138 | 11/09/2023 | 44.50 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR# BVACC4/4 |
| RAYMOND WEAVER | 2417138 | 11/09/2023 | 190.00 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4 |
| RAYMOND WEAVER | 2417138 | 11/09/2023 | 190.00 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. BVS VR #BVNCC4/4 |
| RAYMOND WEAVER | 2417138 | 11/09/2023 | 58.50 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVNB4/4 |
| RAYMOND WEAVER | 2417138 | 11/09/2023 | 51.00 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | ENDPIN, ANCHOR, CELLO. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. BVS VR #ESC |
| SCHOLASTIC INC | 2415209 | 10/25/2023 | 2,067.70 | MARION C MOORE SCHOOL | 1551170 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415209 | 10/25/2023 | 3,326.30 | MARION C MOORE SCHOOL | 1551170 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415209 | 10/25/2023 | 2,202.55 | MARION C MOORE SCHOOL | 1551170 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2415209 | 10/25/2023 | 759.66 | MARION C MOORE SCHOOL | 1551170 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SHAR PRODUCTS CO | 2417139 | 11/09/2023 | 329.70 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|---------------------|-----------------------|---------|------|-------|--|
| SHAR PRODUCTS CO | 2417139 | 11/09/2023 | 274.75 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. BOLTARON VR #105U |
| SHAR PRODUCTS CO | 2417139 | 11/09/2023 | 31.60 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | ENDPIN, STOP (ROCK STOP) BASS. SURE STOP VR #1143 |
| SHAR PRODUCTS CO | 2417139 | 11/09/2023 | 79.60 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | ROSIN, BASS. (BEGINNER). POPS VR #1184 |
| SHAR PRODUCTS CO | 2417139 | 11/09/2023 | 69.95 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | CASE, VIOLA, FULL SIZE. 15", HARD SHELL, WATER RESISTANT. BOLTARON VR# 203U |
| SHAR PRODUCTS CO | 2417139 | 11/09/2023 | 139.90 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | CASE, VIOLA, FULL SIZE. 15 1/2", HARD SHELL, WATER RESISTANT. BOLTARON. VR #203U |
| SHAR PRODUCTS CO | 2417139 | 11/09/2023 | 109.90 | MARION C MOORE SCHOOL | 1552826 | 0679 | 739X | CASE, VIOLIN 1/2 SIZE. HARD SHELL, WATER RESISTANT. THERMOPLASTIC VR #105U12 |
| 22 | FY | 2024 | 2,558,843.65 | | | | | |
| LOUISVILLE JEFFERSON CO METRO C | 2416077 | 10/31/2023 | 300.00 | MARY RYAN ACADEMY | 4582826 | 0679 | 736X | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| 1 | FY | 2024 | 300.00 | | | | | |
| COMPLETE PRINTER SOURCE | 2414868 | 10/23/2023 | 17.18 | MARYHURST SCHOOL | 1932121 | 0610 | 103K | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2414868 | 10/23/2023 | 85.78 | MARYHURST SCHOOL | 1932121 | 0610 | 103K | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |
| KURTZ BROS INC | 2414890 | 10/23/2023 | 23.00 | MARYHURST SCHOOL | 1932121 | 0610 | 103K | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225 |
| KURTZ BROS INC | 2414890 | 10/23/2023 | 8.16 | MARYHURST SCHOOL | 1932121 | 0610 | 103K | PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011 |
| KURTZ BROS INC | 2414890 | 10/23/2023 | 2.46 | MARYHURST SCHOOL | 1932121 | 0610 | 103K | PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007 |
| 2 | FY | 2024 | 136.58 | | | | | |
| ARC DOCUMENT SOLUTIONS LLC | 2417089 | 11/09/2023 | 214.00 | MATERIALS PRODUCTION | MP11504 | 0650 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)** |
| ARC DOCUMENT SOLUTIONS LLC | 2417089 | 11/09/2023 | 214.00 | MATERIALS PRODUCTION | MP11504 | 0650 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)** |
| ARC DOCUMENT SOLUTIONS LLC | 2417089 | 11/09/2023 | 214.00 | MATERIALS PRODUCTION | MP11504 | 0650 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)** |
| ARC DOCUMENT SOLUTIONS LLC | 2417089 | 11/09/2023 | 833.00 | MATERIALS PRODUCTION | MP11504 | 0650 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)** |
| ARC DOCUMENT SOLUTIONS LLC | 2417089 | 11/09/2023 | 833.00 | MATERIALS PRODUCTION | MP11504 | 0650 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)** |
| ARC DOCUMENT SOLUTIONS LLC | 2417089 | 11/09/2023 | 833.00 | MATERIALS PRODUCTION | MP11504 | 0650 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)** |
| ARC DOCUMENT SOLUTIONS LLC | 2417089 | 11/09/2023 | 833.00 | MATERIALS PRODUCTION | MP11504 | 0650 | 900XS | SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8244)** |
| ATHENS PAPER COMPANY | 2416058 | 10/31/2023 | 257.90 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING ** |
| ATHENS PAPER COMPANY | 2416058 | 10/31/2023 | 67.90 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING ** |
| ATHENS PAPER COMPANY | 2416058 | 10/31/2023 | 455.60 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING ** |
| ATHENS PAPER COMPANY | 2416058 | 10/31/2023 | 1,332.50 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|--|
| ATHENS PAPER COMPANY | 2416058 | 10/31/2023 | 1,376.00 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING ** |
| ATHENS PAPER COMPANY | 2416058 | 10/31/2023 | 2,110.00 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING ** |
| ATHENS PAPER COMPANY | 2417153 | 11/09/2023 | 21,504.00 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING ** |
| ATHENS PAPER COMPANY | 2417153 | 11/09/2023 | 2,835.00 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING ** |
| ATHENS PAPER COMPANY | 2417154 | 11/09/2023 | 6,850.00 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING ** |
| MIDLAND PAPER CO INC | 2415828 | 10/30/2023 | 428.75 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | SUPPLIES, PRINTING ** |
| OFFICE THREE SIXTY INC | 2414906 | 10/23/2023 | 28.52 | MATERIALS PRODUCTION | MP11504 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 6 | FY | 2024 | 41,220.17 | | | | | |
| CDW LLC | 2416453 | 11/03/2023 | 884.52 | MAUPIN ELEMENTARY SCHOOL | 4801013 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416453 | 11/03/2023 | 186.72 | MAUPIN ELEMENTARY SCHOOL | 4801013 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415232 | 10/25/2023 | 12.89 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN |
| COMPLETE PRINTER SOURCE | 2415232 | 10/25/2023 | 6.69 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK |
| COMPLETE PRINTER SOURCE | 2415232 | 10/25/2023 | 8.78 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2415232 | 10/25/2023 | 5.19 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264 |
| HARLAND CLARKE CORP | 2416578 | 11/06/2023 | 39.92 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) ** |
| MILLER TRANSPORTATION | 2415996 | 10/31/2023 | 2,000.00 | MAUPIN ELEMENTARY SCHOOL | 4802826 | 0697 | 780X5 | SERVICE, FIELD TRIP BUS (8257) ** |
| OFFICE THREE SIXTY INC | 2416173 | 11/01/2023 | 7.34 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416173 | 11/01/2023 | 21.66 | MAUPIN ELEMENTARY SCHOOL | 4801118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416174 | 11/01/2023 | 57.41 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416174 | 11/01/2023 | 70.61 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416174 | 11/01/2023 | 12.28 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416174 | 11/01/2023 | 30.56 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SANDOLLAR LIMOUSINE | 2415971 | 10/31/2023 | 800.00 | MAUPIN ELEMENTARY SCHOOL | 4802826 | 0697 | 780X5 | SERVICE, FIELD TRIP BUS (8257) ** |
| SCHOOL HEALTH CORPORATION | 2416437 | 11/03/2023 | 37.78 | MAUPIN ELEMENTARY SCHOOL | 4802007 | 0610 | 135K | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2416437 | 11/03/2023 | 37.78 | MAUPIN ELEMENTARY SCHOOL | 4802007 | 0610 | 135K | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2416437 | 11/03/2023 | 47.78 | MAUPIN ELEMENTARY SCHOOL | 4802007 | 0610 | 135K | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2416437 | 11/03/2023 | 75.56 | MAUPIN ELEMENTARY SCHOOL | 4802007 | 0610 | 135K | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2416437 | 11/03/2023 | 75.56 | MAUPIN ELEMENTARY SCHOOL | 4802007 | 0610 | 135K | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2416437 | 11/03/2023 | 30.51 | MAUPIN ELEMENTARY SCHOOL | 4802007 | 0610 | 135K | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| U S POSTAL SERVICE | 2415990 | 10/31/2023 | 198.00 | MAUPIN ELEMENTARY SCHOOL | 4801077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| VALU DISCOUNT INC | 2415870 | 10/30/2023 | 5,000.00 | MAUPIN ELEMENTARY SCHOOL | 4802826 | 0697 | 780X5 | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2415870 | 10/30/2023 | 1,000.00 | MAUPIN ELEMENTARY SCHOOL | 4802826 | 0697 | 780X5 | SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|-----------|-------------|------------------|----------------------------|---------|------|-------|---|
| 10 | FY | 2024 | 10,647.54 | | | | | |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 89.98 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 69.99 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 34.99 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 62.99 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 119.98 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 55.98 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 139.99 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 149.99 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 169.99 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 159.99 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 154.99 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | NOVELTIES (MISCELLANEOUS) ** |
| OTC BRANDS INC | 2415574 | 10/27/2023 | 45.00 | MCFERRAN ELEMENTARY SCHOOL | 4401118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| REMI EDUCATION | 2414886 | 10/23/2023 | 1,025.00 | MCFERRAN ELEMENTARY SCHOOL | 4402104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| 2 | FY | 2024 | 2,278.86 | | | | | |
| KERR WORKPLACE SOLUTIONS | 2416215 | 11/01/2023 | 12,467.66 | MCFERRAN PRESCHOOL ACADEMY | 9572782 | 0733 | 135K | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** |
| LOWES COMPANIES INC | 2415540 | 10/26/2023 | 49.96 | MCFERRAN PRESCHOOL ACADEMY | 9572104 | 0610 | 125K | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415540 | 10/26/2023 | 78.98 | MCFERRAN PRESCHOOL ACADEMY | 9572104 | 0610 | 125K | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416567 | 11/06/2023 | 711.55 | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0739 | 135K | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416567 | 11/06/2023 | 20.00 | MCFERRAN PRESCHOOL ACADEMY | 9572001 | 0739 | 135K | SERVICE, DELIVERY CHARGE ** |
| 3 | FY | 2024 | 13,328.15 | | | | | |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 10.49 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 6.96 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 10.46 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 4.89 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 6.26 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 11.90 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 19.95 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 4.89 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 13.26 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 19.95 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 4.89 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 5.42 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 5.42 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415383 | 10/26/2023 | 8.36 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PUBLISHERS BINDING (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416762 | 11/07/2023 | 17.85 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CDW LLC | 2416450 | 11/03/2023 | 363.46 | MEDORA ELEMENTARY SCHOOL | 0221013 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416450 | 11/03/2023 | 166.52 | MEDORA ELEMENTARY SCHOOL | 0221013 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2416102 | 11/01/2023 | 49.68 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2416102 | 11/01/2023 | 45.78 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620 |
| COMPLETE PRINTER SOURCE | 2416102 | 11/01/2023 | 29.80 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034 |
| KENTUCKY SCIENCE CENTER INC | 2417164 | 11/09/2023 | 300.00 | MEDORA ELEMENTARY SCHOOL | 0222104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| KENTUCKY SCIENCE CENTER INC | 2417164 | 11/09/2023 | 325.00 | MEDORA ELEMENTARY SCHOOL | 0222104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| KENTUCKY SCIENCE CENTER INC | 2417164 | 11/09/2023 | 325.00 | MEDORA ELEMENTARY SCHOOL | 0222104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| KENTUCKY SCIENCE CENTER INC | 2417164 | 11/09/2023 | 35.00 | MEDORA ELEMENTARY SCHOOL | 0222104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| LANCE G NEWMAN II | 2416696 | 11/06/2023 | 750.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0349 | 310J | SERVICE, PROFESSIONAL ** |
| LANCE G NEWMAN II | 2416696 | 11/06/2023 | 100.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0349 | 310J | SERVICE, PROFESSIONAL ** |
| NOREDINK CORP | 2416713 | 11/06/2023 | 3,060.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| NOREDINK CORP | 2416713 | 11/06/2023 | 600.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0322 | 310J | TRAINING, WEB BASED ** |
| OFFICE THREE SIXTY INC | 2416175 | 11/01/2023 | 27.30 | MEDORA ELEMENTARY SCHOOL | 0221077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| S & S WORLDWIDE | 2415609 | 10/27/2023 | 12.34 | MEDORA ELEMENTARY SCHOOL | 0222104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| S & S WORLDWIDE | 2415609 | 10/27/2023 | 95.80 | MEDORA ELEMENTARY SCHOOL | 0222104 | 0610 | 125K | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SANDOLLAR LIMOUSINE | 2415108 | 10/24/2023 | 400.00 | MEDORA ELEMENTARY SCHOOL | 0222104 | 0514 | 125K | SERVICE, FIELD TRIP BUS (8257) ** |
| SANDOLLAR LIMOUSINE | 2415109 | 10/24/2023 | 800.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| SANDOLLAR LIMOUSINE | 2416759 | 11/07/2023 | 1,200.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| SANDOLLAR LIMOUSINE | 2416760 | 11/07/2023 | 630.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| SANDOLLAR LIMOUSINE | 2416761 | 11/07/2023 | 800.00 | MEDORA ELEMENTARY SCHOOL | 0222170 | 0514 | 310J | SERVICE, FIELD TRIP BUS (8257) ** |
| SCHOOL NURSE SUPPLY | 2415948 | 10/31/2023 | 26.86 | MEDORA ELEMENTARY SCHOOL | 0221037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2416219 | 11/01/2023 | 772.59 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416252 | 11/02/2023 | 38.96 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416252 | 11/02/2023 | 54.25 | MEDORA ELEMENTARY SCHOOL | 0221118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| 17 | FY | 2024 | 11,159.29 | | | | | |
| CDW LLC | 2417267 | 11/10/2023 | 466.32 | MEYZEEK MIDDLE SCHOOL | 3401077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415347 | 10/25/2023 | 169.74 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134 |
| COMPLETE PRINTER SOURCE | 2415536 | 10/26/2023 | 38.48 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPH1675X |
| COMPLETE PRINTER SOURCE | 2415536 | 10/26/2023 | 6.35 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016 |
| COMPLETE PRINTER SOURCE | 2415536 | 10/26/2023 | 6.35 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036 |
| COMPLETE PRINTER SOURCE | 2415536 | 10/26/2023 | 6.35 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306 |
| COMPLETE PRINTER SOURCE | 2415536 | 10/26/2023 | 10.40 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK |
| COMPLETE PRINTER SOURCE | 2415536 | 10/26/2023 | 10.40 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2415536 | 10/26/2023 | 10.40 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD |
| COMPLETE PRINTER SOURCE | 2415536 | 10/26/2023 | 11.29 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423 |
| COMPLETE PRINTER SOURCE | 2415536 | 10/26/2023 | 3.40 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702 |
| KURTZ BROS INC | 2415320 | 10/25/2023 | 69.75 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055 |
| SCHOOL SPECIALTY LLC | 2415491 | 10/26/2023 | 15.80 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521 |
| SCHOOL SPECIALTY LLC | 2415491 | 10/26/2023 | 4.40 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706 |
| SCHOOL SPECIALTY LLC | 2415491 | 10/26/2023 | 12.50 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713 |
| SCHOOL SPECIALTY LLC | 2416776 | 11/07/2023 | 26.10 | MEYZEEK MIDDLE SCHOOL | 3401118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPB BID 8187 %) |
| 6 | FY | 2024 | 868.03 | | | | | |
| COMPLETE PRINTER SOURCE | 2417272 | 11/10/2023 | 106.24 | MIDDLETOWN ELEMENTARY SCHOOL | 0241013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 2417286 | 11/10/2023 | 8,265.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0739 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| DUPLICATOR SALES AND SERVICE IN | 2417286 | 11/10/2023 | 8,835.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0739 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| GRAINGER | 2417113 | 11/09/2023 | 1,384.74 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0733 | 900XF | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| HILLYARD KENTUCKY | 2416547 | 11/06/2023 | 64.70 | MIDDLETOWN ELEMENTARY SCHOOL | 0241077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| LEGO EDUCATION | 2416748 | 11/07/2023 | 5,999.25 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| ROBOTICS EDUCATION ASSISTANCE I | 2416805 | 11/07/2023 | 250.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS TEACHING ** |
| ROBOTICS EDUCATION ASSISTANCE I | 2416805 | 11/07/2023 | 35.00 | MIDDLETOWN ELEMENTARY SCHOOL | 0241118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 6 | FY | 2024 | 24,939.93 | | | | | |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 2.54 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016 |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 2.54 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026 |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 2.54 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036 |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 2.54 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086 |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 2.54 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106 |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 2.54 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 2.54 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166 |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 2.54 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266 |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 2.54 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306 |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 35.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 35.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 12.94 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 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 VR# MMR330144B |
| COMPLETE PRINTER SOURCE | 2416631 | 11/06/2023 | 35.95 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525 |
| FIREPLACE INC | 2415213 | 10/25/2023 | 2,620.00 | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0650 | 310I | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| JEST CO INC | 2415942 | 10/31/2023 | 625.00 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0893 | 900XF | CLOTHING, MISCELLANEOUS ** |
| JEST CO INC | 2415942 | 10/31/2023 | 3,125.00 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0893 | 900XF | CLOTHING, MISCELLANEOUS ** |
| JEST CO INC | 2415942 | 10/31/2023 | 4,375.00 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0893 | 900XF | CLOTHING, MISCELLANEOUS ** |
| JEST CO INC | 2415942 | 10/31/2023 | 1,875.00 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0893 | 900XF | CLOTHING, MISCELLANEOUS ** |
| JEST CO INC | 2415942 | 10/31/2023 | 625.00 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0893 | 900XF | CLOTHING, MISCELLANEOUS ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2416588 | 11/06/2023 | 60.00 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| NATIONAL ART & SCHOOL SUPPLIES | 2416588 | 11/06/2023 | 60.00 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| SCHOOL SPECIALTY LLC | 2414974 | 10/24/2023 | 13.19 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414974 | 10/24/2023 | 14.12 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414974 | 10/24/2023 | 11.21 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414974 | 10/24/2023 | 8.84 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414974 | 10/24/2023 | 9.76 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414974 | 10/24/2023 | 4.15 | MILL CREEK ELEMENTARY SCHOOL | 1471077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 3.70 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 17.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 VR# 055935 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 79.00 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 4.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 4.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 4.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 4.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 4.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 4.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 4.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 4.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 4.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 4.90 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 11.05 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 11.05 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 11.05 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 11.05 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 11.05 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828 |
| SCHOOL SPECIALTY LLC | 2416806 | 11/07/2023 | 158.00 | MILL CREEK ELEMENTARY SCHOOL | 1471118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285 |
| TOOLS FOR SCHOOLS INC | 2415014 | 10/24/2023 | 3,780.00 | MILL CREEK ELEMENTARY SCHOOL | 1472170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| 7 | FY | 2024 | 17,712.67 | | | | | |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306 |

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10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-----------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 2.54 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336 |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 5.58 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031. |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 6.03 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | 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 VR #PAC102947. |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 6.03 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | 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 VR #PAC102940. |
| COMPLETE PRINTER SOURCE | 2415339 | 10/25/2023 | 6.03 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942. |
| COMPLETE PRINTER SOURCE | 2415340 | 10/25/2023 | 80.94 | MINOR DANIELS ACADEMY | 2021118 | 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 VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2415340 | 10/25/2023 | 42.47 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561 |
| COMPLETE PRINTER SOURCE | 2415340 | 10/25/2023 | 39.79 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559 |
| COMPLETE PRINTER SOURCE | 2415340 | 10/25/2023 | 42.89 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |
| COMPLETE PRINTER SOURCE | 2415340 | 10/25/2023 | 19.20 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2415340 | 10/25/2023 | 12.79 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| COMPLETE PRINTER SOURCE | 2415601 | 10/27/2023 | 4.74 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415601 | 10/27/2023 | 4.74 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415601 | 10/27/2023 | 4.74 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------|-----------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415601 | 10/27/2023 | 7.20 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415601 | 10/27/2023 | 7.20 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415601 | 10/27/2023 | 7.20 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR ** |
| JACKSTER INC | 2415376 | 10/26/2023 | 97.92 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS ** |
| JACKSTER INC | 2415376 | 10/26/2023 | 104.64 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS ** |
| JACKSTER INC | 2415376 | 10/26/2023 | 54.48 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS ** |
| JACKSTER INC | 2415376 | 10/26/2023 | 57.84 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS ** |
| JACKSTER INC | 2415376 | 10/26/2023 | 32.16 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | CLOTHING, MISCELLANEOUS ** |
| JACKSTER INC | 2415376 | 10/26/2023 | 40.14 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KURTZ BROS INC | 2415324 | 10/25/2023 | 9.72 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. #CLI-1 VR# 11401 |
| KURTZ BROS INC | 2415324 | 10/25/2023 | 16.08 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405 |
| LOWES COMPANIES INC | 2416164 | 11/01/2023 | 93.12 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416164 | 11/01/2023 | 13.28 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415517 | 10/26/2023 | 25.20 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417136 | 11/09/2023 | 30.50 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701 |
| OFFICE THREE SIXTY INC | 2416176 | 11/01/2023 | 80.64 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416177 | 11/01/2023 | 311.75 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PLAYLEARN USA INC | 2416808 | 11/07/2023 | 238.00 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | AIDS, MISCELLANEOUS TEACHING ** |
| SCHOOL HEALTH CORPORATION | 2416590 | 11/06/2023 | 19.00 | MINOR DANIELS ACADEMY | 2021037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2416590 | 11/06/2023 | 8.34 | MINOR DANIELS ACADEMY | 2021037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2416590 | 11/06/2023 | 11.04 | MINOR DANIELS ACADEMY | 2021037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2416590 | 11/06/2023 | 11.31 | MINOR DANIELS ACADEMY | 2021037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2416590 | 11/06/2023 | 14.82 | MINOR DANIELS ACADEMY | 2021037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2415152 | 10/24/2023 | 71.40 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456 |
| SCHOOL SPECIALTY LLC | 2415163 | 10/24/2023 | 59.76 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SCHOOL SPECIALTY LLC | 2417245 | 11/10/2023 | 7.90 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2417245 | 11/10/2023 | 7.50 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY LLC | 2417245 | 11/10/2023 | 14.61 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332 |
| SCHOOL SPECIALTY LLC | 2417245 | 11/10/2023 | 6.24 | MINOR DANIELS ACADEMY | 2021118 | 0610 | 900XS | PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410 |
| SCHOOLER PREP ACADEMY | 2416807 | 11/07/2023 | 1,500.00 | MINOR DANIELS ACADEMY | 2022170 | 0349 | 310J | SERVICE, GROUP MENTORING (8265) |
| 16 | FY | 2024 | 3,267.98 | | | | | |
| ANDRIOT MANUFACTURING COMPAN | 2415605 | 10/27/2023 | 747.00 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | WINDOW TREATMENTS ** |
| ARK THERAPEUTIC SERVICES INC | 2416841 | 11/07/2023 | 239.85 | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 0610 | 900XA | AIDS, MISCELLANEOUS TEACHING ** |
| ARK THERAPEUTIC SERVICES INC | 2416841 | 11/07/2023 | 20.00 | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 0610 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 2416141 | 11/01/2023 | 23.16 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950 |
| COMPLETE PRINTER SOURCE | 2416141 | 11/01/2023 | 21.52 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656 |
| COMPLETE PRINTER SOURCE | 2416141 | 11/01/2023 | 7.19 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525 |
| COMPLETE PRINTER SOURCE | 2416141 | 11/01/2023 | 12.94 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 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 VR# MMMR330144B |
| COMPLETE PRINTER SOURCE | 2416141 | 11/01/2023 | 3.89 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015 |
| COMPLETE PRINTER SOURCE | 2417277 | 11/10/2023 | 75.65 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0650 | 900XA | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2417277 | 11/10/2023 | 84.99 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0650 | 900XA | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2417277 | 11/10/2023 | 84.99 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0650 | 900XA | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2417277 | 11/10/2023 | 84.99 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0650 | 900XA | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| GRAPHICS FOR ATHLETICS LLC | 2415598 | 10/27/2023 | 395.00 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| GRAPHICS FOR ATHLETICS LLC | 2415598 | 10/27/2023 | 660.00 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| GRAPHICS FOR ATHLETICS LLC | 2415598 | 10/27/2023 | 560.00 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| GRAPHICS FOR ATHLETICS LLC | 2415598 | 10/27/2023 | 960.00 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| GRAPHICS FOR ATHLETICS LLC | 2415598 | 10/27/2023 | 625.00 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| GRAPHICS FOR ATHLETICS LLC | 2415598 | 10/27/2023 | 285.00 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | SERVICE, FEE ** |
| GRAPHICS FOR ATHLETICS LLC | 2415598 | 10/27/2023 | 995.00 | MINORS LANE ELEMENTARY SCHOOL | 0991077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| INSPIRE TO CREATE ENTERPRISES LL | 2416870 | 11/07/2023 | 199.99 | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 0643 | 900XA | BOOK ** |
| INSPIRE TO CREATE ENTERPRISES LL | 2416870 | 11/07/2023 | 119.99 | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 0643 | 900XA | BOOK ** |
| INSPIRE TO CREATE ENTERPRISES LL | 2416870 | 11/07/2023 | 23.32 | MINORS LANE ELEMENTARY SCHOOL | 0991121 | 0643 | 900XA | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|---|
| KAPLAN EARLY LEARNING CO | 2416867 | 11/07/2023 | 99.95 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2415835 | 10/30/2023 | 71.82 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2415835 | 10/30/2023 | 41.16 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416196 | 11/01/2023 | 46.17 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416196 | 11/01/2023 | 1.23 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402 |
| KURTZ BROS INC | 2416196 | 11/01/2023 | 2.01 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405 |
| KURTZ BROS INC | 2416196 | 11/01/2023 | 0.81 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401 |
| KURTZ BROS INC | 2416868 | 11/07/2023 | 99.12 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416819 | 11/07/2023 | 18.59 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| LAKESHORE LEARNING MATERIALS | 2416819 | 11/07/2023 | 20.45 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| LAKESHORE LEARNING MATERIALS | 2416866 | 11/07/2023 | 115.78 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416869 | 11/07/2023 | 278.94 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| MILLER TRANSPORTATION | 2415469 | 10/26/2023 | 885.00 | MINORS LANE ELEMENTARY SCHOOL | 0992826 | 0679 | 739X | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2416835 | 11/07/2023 | 590.00 | MINORS LANE ELEMENTARY SCHOOL | 0992826 | 0679 | 739X | SERVICE, FIELD TRIP BUS (8257) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2416124 | 11/01/2023 | 25.67 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882 |
| OTC BRANDS INC | 2416842 | 11/07/2023 | 39.99 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416843 | 11/07/2023 | 1,628.66 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416840 | 11/07/2023 | 164.52 | MINORS LANE ELEMENTARY SCHOOL | 0991118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416844 | 11/07/2023 | 38.66 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416844 | 11/07/2023 | 23.80 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456 |
| SCHOOL SPECIALTY LLC | 2416844 | 11/07/2023 | 100.00 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 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" PACON #P2426 VR#1398068 |
| SCHOOL SPECIALTY LLC | 2416844 | 11/07/2023 | 30.00 | MINORS LANE ELEMENTARY SCHOOL | 0991124 | 0610 | 900XA | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309 |
| THE LOUISVILLE AREA 10 AND UNDE | 2417202 | 11/10/2023 | 300.00 | MINORS LANE ELEMENTARY SCHOOL | 0992104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| VALU DISCOUNT INC | 2417162 | 11/09/2023 | 499.00 | MINORS LANE ELEMENTARY SCHOOL | 0992104 | 0616 | 125K | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| 22 | FY | 2024 | 11,350.80 | | | | | |
| B&H FOTO & ELECTRONICS CORP | 2416992 | 11/08/2023 | 74.89 | NEWBURG MIDDLE SCHOOL | 0411013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CARMICHAELS BOOKSTORE LLC | 2414973 | 10/24/2023 | 1,053.36 | NEWBURG MIDDLE SCHOOL | 0411118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) ** |
| CHAR TOYA FENWICK | 2415248 | 10/25/2023 | 2,000.00 | NEWBURG MIDDLE SCHOOL | 0412104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| GLOBAL TONSORIAL SERVICES | 2415250 | 10/25/2023 | 2,000.00 | NEWBURG MIDDLE SCHOOL | 0412104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| KURTZ BROS INC | 2415078 | 10/24/2023 | 136.47 | NEWBURG MIDDLE SCHOOL | 0411121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KURTZ BROS INC | 2415078 | 10/24/2023 | 136.47 | NEWBURG MIDDLE SCHOOL | 0411121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KURTZ BROS INC | 2415078 | 10/24/2023 | 136.47 | NEWBURG MIDDLE SCHOOL | 0411121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|-----------------------|---------|------|-------|---|
| KURTZ BROS INC | 2415326 | 10/25/2023 | 73.62 | NEWBURG MIDDLE SCHOOL | 0411121 | 0610 | 900XA | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559 |
| KURTZ BROS INC | 2415326 | 10/25/2023 | 75.64 | NEWBURG MIDDLE SCHOOL | 0411121 | 0610 | 900XA | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560 |
| KURTZ BROS INC | 2415326 | 10/25/2023 | 80.30 | NEWBURG MIDDLE SCHOOL | 0411121 | 0610 | 900XA | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561 |
| KURTZ BROS INC | 2415326 | 10/25/2023 | 71.68 | NEWBURG MIDDLE SCHOOL | 0411121 | 0610 | 900XA | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563 |
| KURTZ BROS INC | 2415326 | 10/25/2023 | 74.40 | NEWBURG MIDDLE SCHOOL | 0411121 | 0610 | 900XA | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562 |
| KURTZ BROS INC | 2415326 | 10/25/2023 | 71.06 | NEWBURG MIDDLE SCHOOL | 0411121 | 0610 | 900XA | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564 |
| KURTZ BROS INC | 2415326 | 10/25/2023 | 60.58 | NEWBURG MIDDLE SCHOOL | 0411121 | 0610 | 900XA | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565 |
| KURTZ BROS INC | 2415326 | 10/25/2023 | 73.56 | NEWBURG MIDDLE SCHOOL | 0411121 | 0610 | 900XA | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566 |
| LAMBS LAWN SVC AND LNDSCPG LL | 2415653 | 10/27/2023 | 18,741.59 | NEWBURG MIDDLE SCHOOL | 0412025 | 0439 | 0F6X | SERVICE, LANDSCAPERS ** |
| MILLER TRANSPORTATION | 2417240 | 11/10/2023 | 1,180.00 | NEWBURG MIDDLE SCHOOL | 0412104 | 0514 | 125K | SERVICE, FIELD TRIP BUS (8257) ** |
| PERMA BOUND | 2416084 | 11/01/2023 | 964.40 | NEWBURG MIDDLE SCHOOL | 0411059 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| VINCENNES ELECTRONICS INC | 2415632 | 10/27/2023 | 14,688.24 | NEWBURG MIDDLE SCHOOL | 0411077 | 0739 | 900XF | RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC | 2415632 | 10/27/2023 | 900.00 | NEWBURG MIDDLE SCHOOL | 0411077 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)** |
| VINCENNES ELECTRONICS INC | 2415632 | 10/27/2023 | 231.00 | NEWBURG MIDDLE SCHOOL | 0411077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| 10 | FY | 2024 | 42,823.73 | | | | | |
| COMPLETE PRINTER SOURCE | 2415386 | 10/26/2023 | 41.40 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046 |
| COMPLETE PRINTER SOURCE | 2415386 | 10/26/2023 | 6.69 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK |
| COMPLETE PRINTER SOURCE | 2415386 | 10/26/2023 | 27.16 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA |
| COMPLETE PRINTER SOURCE | 2415386 | 10/26/2023 | 17.80 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649 |
| COMPLETE PRINTER SOURCE | 2415386 | 10/26/2023 | 19.80 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA |
| COMPLETE PRINTER SOURCE | 2415386 | 10/26/2023 | 13.94 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846 |
| COMPLETE PRINTER SOURCE | 2415386 | 10/26/2023 | 26.98 | NEWCOMER ACADEMY | 1861124 | 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 VR #SAN81045 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|-----------|------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415386 | 10/26/2023 | 7.99 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP |
| COMPLETE PRINTER SOURCE | 2415386 | 10/26/2023 | 42.89 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |
| COMPLETE PRINTER SOURCE | 2415386 | 10/26/2023 | 25.58 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| COMPLETE PRINTER SOURCE | 2416365 | 11/02/2023 | 15.98 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP |
| COMPLETE PRINTER SOURCE | 2416365 | 11/02/2023 | 85.90 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2416365 | 11/02/2023 | 16.08 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2416365 | 11/02/2023 | 59.20 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264 |
| COMPLETE PRINTER SOURCE | 2416365 | 11/02/2023 | 23.69 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160. |
| COMPLETE PRINTER SOURCE | 2416365 | 11/02/2023 | 99.45 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | 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 VR #PAC101195. |
| COMPLETE PRINTER SOURCE | 2416365 | 11/02/2023 | 99.45 | NEWCOMER ACADEMY | 1861124 | 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 VR #PAC101199. |
| ERIC ARMIN INC | 2417239 | 11/10/2023 | 498.00 | NEWCOMER ACADEMY | 1861013 | 0650 | 900XS | CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374 |
| LOWES COMPANIES INC | 2416712 | 11/06/2023 | 188.10 | NEWCOMER ACADEMY | 1861147 | 0733 | EXPXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416712 | 11/06/2023 | 245.10 | NEWCOMER ACADEMY | 1861147 | 0733 | EXPXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2416712 | 11/06/2023 | 70.00 | NEWCOMER ACADEMY | 1861147 | 0610 | EXPXA | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| MILLER TRANSPORTATION | 2417238 | 11/10/2023 | 19,500.00 | NEWCOMER ACADEMY | 1862092 | 0514 | 550J | SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2414825 | 10/23/2023 | 12.20 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 2414825 | 10/23/2023 | 18.30 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701 |
| NEARPOD INC | 2415049 | 10/24/2023 | 3,510.00 | NEWCOMER ACADEMY | 1862170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|-----------|-------------|------------------|-------------------|---------|------|-------|---|
| NEARPOD INC | 2415049 | 10/24/2023 | 3,017.70 | NEWCOMER ACADEMY | 1862170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| PRESENTATION SOLUTIONS INC | 2415228 | 10/25/2023 | 474.90 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2414975 | 10/24/2023 | 100.00 | NEWCOMER ACADEMY | 1861124 | 0610 | 900XS | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783 |
| VALU DISCOUNT INC | 2415264 | 10/25/2023 | 500.00 | NEWCOMER ACADEMY | 1862104 | 0616 | 125K | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| 10 | FY | 2024 | 28,764.28 | | | | | |
| APPLE COMPUTER INC | 2415278 | 10/25/2023 | 178.00 | NOE MIDDLE SCHOOL | 4351013 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |
| INDEPENDENT HARDWARE INC | 2415964 | 10/31/2023 | 3,335.00 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | LOCK, LOCK PART & KEY ** |
| INDEPENDENT HARDWARE INC | 2415964 | 10/31/2023 | 112.00 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | LOCK, LOCK PART & KEY ** |
| NEVCO SPORTS LLC | 2415473 | 10/26/2023 | 71.80 | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X4 | PART, SCOREBOARD REPAIR ** |
| NEVCO SPORTS LLC | 2415473 | 10/26/2023 | 162.22 | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X4 | PART, SCOREBOARD REPAIR ** |
| NEVCO SPORTS LLC | 2415473 | 10/26/2023 | 1,240.00 | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X4 | PART, SCOREBOARD REPAIR ** |
| NEVCO SPORTS LLC | 2415473 | 10/26/2023 | 0.00 | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X4 | PART, SCOREBOARD REPAIR ** |
| NEVCO SPORTS LLC | 2415473 | 10/26/2023 | 25.00 | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X4 | PART, SCOREBOARD REPAIR ** |
| NEVCO SPORTS LLC | 2415473 | 10/26/2023 | 40.00 | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X4 | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| NOREDINK CORP | 2416831 | 11/07/2023 | 11,300.00 | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X0 | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OTC BRANDS INC | 2415046 | 10/24/2023 | 99.72 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415046 | 10/24/2023 | 142.47 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415046 | 10/24/2023 | 56.94 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415046 | 10/24/2023 | 232.74 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415046 | 10/24/2023 | 78.32 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415046 | 10/24/2023 | 153.87 | NOE MIDDLE SCHOOL | 4351118 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415046 | 10/24/2023 | 39.89 | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X8 | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415046 | 10/24/2023 | 370.21 | NOE MIDDLE SCHOOL | 4352826 | 0679 | 736X8 | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 80.10 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 8.26 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 6.64 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 79.20 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 44.55 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 6.82 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 34.41 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 2.70 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 46.70 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 35.90 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 7.20 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 17.75 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|--|
| SCHOOL NURSE SUPPLY | 2415965 | 10/31/2023 | 32.12 | NOE MIDDLE SCHOOL | 4351037 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| STAPLES ADVANTAGE | 2415951 | 10/31/2023 | 781.98 | NOE MIDDLE SCHOOL | 4351077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| 7 | FY | 2024 | 18,822.51 | | | | | |
| BOUNCE N ROUND INFLATABLES | 2415408 | 10/26/2023 | 175.00 | NORTON COMMONS ELEMENTARY | 3711077 | 0894 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| CARMICHAELS BOOKSTORE LLC | 2416162 | 11/01/2023 | 6.99 | NORTON COMMONS ELEMENTARY | 3711118 | 0643 | 900XF | BOOK, PRINT ON DEMAND TITLES (8204) ** |
| COMPLETE PRINTER SOURCE | 2415508 | 10/26/2023 | 7.18 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK |
| COMPLETE PRINTER SOURCE | 2415508 | 10/26/2023 | 79.56 | NORTON COMMONS ELEMENTARY | 3711124 | 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 VR #PAC101195. |
| COMPLETE PRINTER SOURCE | 2415508 | 10/26/2023 | 13.40 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2415508 | 10/26/2023 | 78.20 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201 |
| COMPLETE PRINTER SOURCE | 2415508 | 10/26/2023 | 4.70 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296 |
| COMPLETE PRINTER SOURCE | 2415508 | 10/26/2023 | 8.45 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296 |
| COMPLETE PRINTER SOURCE | 2415508 | 10/26/2023 | 6.71 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296 |
| COMPLETE PRINTER SOURCE | 2415508 | 10/26/2023 | 6.90 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296 |
| COMPLETE PRINTER SOURCE | 2415508 | 10/26/2023 | 6.24 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920 |
| EMERGENCY RADIO SERVICE LLC | 2416433 | 11/03/2023 | 1,861.50 | NORTON COMMONS ELEMENTARY | 3711118 | 0739 | 900XF | RADIO, MOTOROLA (KYMA 758 2300000002)** |
| EMERGENCY RADIO SERVICE LLC | 2416433 | 11/03/2023 | 64.92 | NORTON COMMONS ELEMENTARY | 3711118 | 0739 | 900XF | ACCESSORIES, MOTOROLA (KYMA 758 2300000002)** |
| EMERGENCY RADIO SERVICE LLC | 2416433 | 11/03/2023 | 240.00 | NORTON COMMONS ELEMENTARY | 3711118 | 0739 | 900XF | RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) ** |
| EMERGENCY RADIO SERVICE LLC | 2416433 | 11/03/2023 | 38.53 | NORTON COMMONS ELEMENTARY | 3711118 | 0739 | 900XF | SERVICE, SHIPPING (KYMA 758 2300000002)*** |
| KURTZ BROS INC | 2415323 | 10/25/2023 | 69.75 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055 |
| KURTZ BROS INC | 2415323 | 10/25/2023 | 34.80 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415676 | 10/27/2023 | 20.60 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415676 | 10/27/2023 | 12.20 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415676 | 10/27/2023 | 11.50 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|-----------|-------------|-----------------|---------------------------|---------|------|-------|--|
| OFFICE THREE SIXTY INC | 2415051 | 10/24/2023 | 159.22 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415051 | 10/24/2023 | 6.68 | NORTON COMMONS ELEMENTARY | 3711118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415903 | 10/31/2023 | 89.80 | NORTON COMMONS ELEMENTARY | 3711124 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| RAYMOND WEAVER | 2415052 | 10/24/2023 | 44.77 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 712X | METHOD BOOKS (7929) ** |
| RAYMOND WEAVER | 2415052 | 10/24/2023 | 62.68 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 712X | METHOD BOOKS (7929) ** |
| REALLY GOOD STUFF INC | 2417243 | 11/10/2023 | 349.95 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| REALLY GOOD STUFF INC | 2417243 | 11/10/2023 | 349.95 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| REALLY GOOD STUFF INC | 2417243 | 11/10/2023 | 59.99 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| REALLY GOOD STUFF INC | 2417243 | 11/10/2023 | 59.99 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 735X | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416779 | 11/07/2023 | 157.99 | NORTON COMMONS ELEMENTARY | 3712826 | 0679 | 738X | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| U S POSTAL SERVICE | 2415050 | 10/24/2023 | 660.00 | NORTON COMMONS ELEMENTARY | 3711077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| 12 | FY | 2024 | 4,748.15 | | | | | |
| COMPLETE PRINTER SOURCE | 2415286 | 10/25/2023 | 38.48 | NORTON ELEMENTARY SCHOOL | 0961118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| OFFICE THREE SIXTY INC | 2415031 | 10/24/2023 | 176.18 | NORTON ELEMENTARY SCHOOL | 0961077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| USIC HOLDINGS INC | 2416235 | 11/02/2023 | 675.00 | NORTON ELEMENTARY SCHOOL | 0961077 | 0439 | 900XF | SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) ** |
| USIC HOLDINGS INC | 2416235 | 11/02/2023 | 450.00 | NORTON ELEMENTARY SCHOOL | 0961077 | 0439 | 900XF | SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) ** |
| USIC HOLDINGS INC | 2416235 | 11/02/2023 | 400.00 | NORTON ELEMENTARY SCHOOL | 0961077 | 0439 | 900XF | SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) ** |
| 3 | FY | 2024 | 1,739.66 | | | | | |
| HILLYARD KENTUCKY | 2416684 | 11/06/2023 | 161.75 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| OFFICE THREE SIXTY INC | 2416991 | 11/08/2023 | 156.80 | OKOLONA ELEMENTARY SCHOOL | 0271077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 2 | FY | 2024 | 318.55 | | | | | |
| ACCO BRANDS CORPORATION | 2416838 | 11/07/2023 | 51.25 | OLMSTED ACADEMY NORTH | 6201118 | 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 |
| COMPLETE PRINTER SOURCE | 2415985 | 10/31/2023 | 36.80 | OLMSTED ACADEMY NORTH | 6202104 | 0650 | 125K | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415985 | 10/31/2023 | 20.18 | OLMSTED ACADEMY NORTH | 6202104 | 0650 | 125K | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415985 | 10/31/2023 | 20.18 | OLMSTED ACADEMY NORTH | 6202104 | 0650 | 125K | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415985 | 10/31/2023 | 20.18 | OLMSTED ACADEMY NORTH | 6202104 | 0650 | 125K | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2416109 | 11/01/2023 | 20.45 | OLMSTED ACADEMY NORTH | 6201118 | 0610 | 900XF | PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|---------|------------|--------|-----------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2416109 | 11/01/2023 | 6.69 | OLMSTED ACADEMY NORTH | 6201118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK |
| COMPLETE PRINTER SOURCE | 2416109 | 11/01/2023 | 236.90 | OLMSTED ACADEMY NORTH | 6201118 | 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 VR #5160. |
| HILLYARD KENTUCKY | 2415759 | 10/30/2023 | 323.50 | OLMSTED ACADEMY NORTH | 6201118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| J W ASSOCIATES | 2416332 | 11/02/2023 | 530.00 | OLMSTED ACADEMY NORTH | 6201077 | 0733 | 900XF | FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) ** |
| J W ASSOCIATES | 2416332 | 11/02/2023 | 50.00 | OLMSTED ACADEMY NORTH | 6201077 | 0733 | 900XF | FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) ** |
| MEL OWEN MUSIC INC | 2415709 | 10/27/2023 | 103.75 | OLMSTED ACADEMY NORTH | 6201118 | 0610 | 900XF | MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #PH111 |
| OFFICE THREE SIXTY INC | 2416833 | 11/07/2023 | 33.70 | OLMSTED ACADEMY NORTH | 6201118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OVERDRIVE INC | 2415059 | 10/24/2023 | 750.00 | OLMSTED ACADEMY NORTH | 6202170 | 0643 | 310J | SERVICE, SUBSCRIPTION (ON-LINE) ** |
| PEAR DECK INC | 2415112 | 10/24/2023 | 149.99 | OLMSTED ACADEMY NORTH | 6202170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| SANDOLLAR LIMOUSINE | 2415907 | 10/31/2023 | 690.00 | OLMSTED ACADEMY NORTH | 6201925 | 0514 | 900XA | SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) ** |
| SCHOLASTIC INC | 2415272 | 10/25/2023 | 679.00 | OLMSTED ACADEMY NORTH | 6202170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| SCHOLASTIC INC | 2415272 | 10/25/2023 | 860.00 | OLMSTED ACADEMY NORTH | 6202170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| WHOLESALE SCHOOLWEAR INC | 2414923 | 10/23/2023 | 210.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC | 2414923 | 10/23/2023 | 210.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC | 2414923 | 10/23/2023 | 210.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC | 2414923 | 10/23/2023 | 210.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC | 2414927 | 10/23/2023 | 210.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|-----------|-------------|-----------------|-----------------------|---------|------|-------|---|
| WHOLESALE SCHOOLWEAR INC | 2414927 | 10/23/2023 | 210.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC | 2414927 | 10/23/2023 | 210.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC | 2414927 | 10/23/2023 | 210.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, AUTHENTIC GALAXY UNIFORMS VR #XBF (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC | 2416832 | 11/07/2023 | 216.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSERS, HUSKY BOY'S, SIZES 6 - 18. MUST BE HUSKY PANTS, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)** |
| WHOLESALE SCHOOLWEAR INC | 2416832 | 11/07/2023 | 216.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSERS, HUSKY BOY'S, SIZES 6 - 18. MUST BE HUSKY PANTS, PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. GALAXY UNIFORMS VR #FXH (SPECIFY SIZE AND COLOR)** |
| WHOLESALE SCHOOLWEAR INC | 2416832 | 11/07/2023 | 258.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) ** |
| WHOLESALE SCHOOLWEAR INC | 2416832 | 11/07/2023 | 258.00 | OLMSTED ACADEMY NORTH | 6202104 | 0610 | 125K | TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #MFP-200 (SPECIFY SSIZE AND COLOR) ** |
| 14 | FY | 2024 | 7,210.57 | | | | | |
| BLICK ART MATERIALS LLC | 2415524 | 10/26/2023 | 334.14 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2415524 | 10/26/2023 | 29.40 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2415524 | 10/26/2023 | 58.80 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2415524 | 10/26/2023 | 29.40 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2415524 | 10/26/2023 | 75.39 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| BLICK ART MATERIALS LLC | 2415524 | 10/26/2023 | 29.40 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| COMPLETE PRINTER SOURCE | 2415214 | 10/25/2023 | 85.90 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2415214 | 10/25/2023 | 39.78 | OLMSTED ACADEMY SOUTH | 7301118 | 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 VR #PAC101199. |
| COMPLETE PRINTER SOURCE | 2415215 | 10/25/2023 | 52.00 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|--------|-----------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2415215 | 10/25/2023 | 52.00 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE |
| COMPLETE PRINTER SOURCE | 2415215 | 10/25/2023 | 15.60 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD |
| COMPLETE PRINTER SOURCE | 2415238 | 10/25/2023 | 153.92 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2415238 | 10/25/2023 | 13.17 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2415238 | 10/25/2023 | 12.42 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570 |
| COMPLETE PRINTER SOURCE | 2415238 | 10/25/2023 | 8.07 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002 |
| COMPLETE PRINTER SOURCE | 2416563 | 11/06/2023 | 357.60 | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034 |
| COMPLETE PRINTER SOURCE | 2416563 | 11/06/2023 | 139.20 | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304 |
| COMPLETE PRINTER SOURCE | 2416563 | 11/06/2023 | 372.00 | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103 |
| COMPLETE PRINTER SOURCE | 2416563 | 11/06/2023 | 57.52 | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525 |
| COMPLETE PRINTER SOURCE | 2416563 | 11/06/2023 | 114.00 | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417 |
| COMPLETE PRINTER SOURCE | 2416563 | 11/06/2023 | 47.60 | OLMSTED ACADEMY SOUTH | 7301147 | 0610 | EXPXA | RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702 |
| FAMILY RESOURCE SERVICE COALITI | 2415269 | 10/25/2023 | 310.00 | OLMSTED ACADEMY SOUTH | 7302104 | 0338 | 125K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KENTUCKY MUD WORKS | 2415915 | 10/31/2023 | 226.80 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUD WORKS | 2415915 | 10/31/2023 | 72.00 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUD WORKS | 2415915 | 10/31/2023 | 50.40 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUD WORKS | 2415915 | 10/31/2023 | 50.40 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUD WORKS | 2415915 | 10/31/2023 | 50.40 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUD WORKS | 2415915 | 10/31/2023 | 104.40 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUD WORKS | 2415915 | 10/31/2023 | 104.40 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUD WORKS | 2415915 | 10/31/2023 | 104.40 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUD WORKS | 2415915 | 10/31/2023 | 72.00 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUD WORKS | 2415915 | 10/31/2023 | 72.00 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| MEL OWEN MUSIC INC | 2415056 | 10/24/2023 | 60.50 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS ** |
| MEL OWEN MUSIC INC | 2415056 | 10/24/2023 | 64.20 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-----------------|-----------------------|---------|------|-------|--|
| MEL OWEN MUSIC INC | 2415056 | 10/24/2023 | 68.29 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS ** |
| MEL OWEN MUSIC INC | 2415056 | 10/24/2023 | 79.69 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS ** |
| MEL OWEN MUSIC INC | 2415251 | 10/25/2023 | 1,500.00 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8242) ** |
| MEL OWEN MUSIC INC | 2415918 | 10/31/2023 | 40.95 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS ** |
| MEL OWEN MUSIC INC | 2415918 | 10/31/2023 | 51.98 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS ** |
| MEL OWEN MUSIC INC | 2415918 | 10/31/2023 | 1.94 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |
| MEL OWEN MUSIC INC | 2415918 | 10/31/2023 | 1.94 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |
| RAYMOND WEAVER | 2415210 | 10/25/2023 | 9.00 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2415210 | 10/25/2023 | 12.60 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| RAYMOND WEAVER | 2415210 | 10/25/2023 | 67.50 | OLMSTED ACADEMY SOUTH | 7302826 | 0679 | 712X | BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) ** |
| SHI INTERNATIONAL CORP | 2415261 | 10/25/2023 | 145.07 | OLMSTED ACADEMY SOUTH | 7301077 | 0734 | 900XF | COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)** |
| THE PROPHET CORPORATION | 2416008 | 10/31/2023 | 96.90 | OLMSTED ACADEMY SOUTH | 7301118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| 13 | FY | 2024 | 5,495.07 | | | | | |
| AMERICAN ASSOC OF SCHOOL ADMII | 2415993 | 10/31/2023 | 208.00 | OPERATIONS SERVICES | OP11087 | 0810 | 900XS | SERVICE, MEMBERSHIP ** |
| BELL FERRIS INC | 2415373 | 10/26/2023 | 650.00 | OPERATIONS SERVICES | OP11086 | 0710 | | SERVICE, FEE ** |
| DLT SOLUTIONS LLC | 2416396 | 11/02/2023 | 3,840.79 | OPERATIONS SERVICES | OP11087 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OFFICE THREE SIXTY INC | 2414899 | 10/23/2023 | 167.85 | OPERATIONS SERVICES | OP11086 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414899 | 10/23/2023 | 57.30 | OPERATIONS SERVICES | OP11086 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414899 | 10/23/2023 | 27.39 | OPERATIONS SERVICES | OP11086 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416445 | 11/03/2023 | 283.26 | OPERATIONS SERVICES | OP11086 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PJJAM ENTERPRISES INC | 2416443 | 11/03/2023 | 4,669.50 | OPERATIONS SERVICES | OP11086 | 0434 | 900XS | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| PROSYS INFORMATION SYSTEMS | 2415991 | 10/31/2023 | 155.00 | OPERATIONS SERVICES | OP11086 | 0734 | 900XS | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)** |
| PROSYS INFORMATION SYSTEMS | 2415991 | 10/31/2023 | 62.00 | OPERATIONS SERVICES | OP11086 | 0734 | 900XS | COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)** |
| PROSYS INFORMATION SYSTEMS | 2416278 | 11/02/2023 | 2,199.00 | OPERATIONS SERVICES | OP11087 | 0734 | 900XS | COMPUTER, HP (KYMA-758-2100000418) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--|
| PROSYS INFORMATION SYSTEMS | 2416283 | 11/02/2023 | 985.00 | OPERATIONS SERVICES | OP11086 | 0734 | 900XS | COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418) |
| 9 | FY | 2024 | 13,305.09 | | | | | |
| COMPLETE PRINTER SOURCE | 2417143 | 11/09/2023 | 44.95 | PATHFINDER SCHOOL OF INNOV | 9511118 | 0610 | 900XS | PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820 |
| COX SUBSCRIPTIONS | 2415953 | 10/31/2023 | 35.60 | PATHFINDER SCHOOL OF INNOV | 9512826 | 0679 | 711X | MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)** |
| IMAGINE LEARNING LLC | 2415420 | 10/26/2023 | 16,492.70 | PATHFINDER SCHOOL OF INNOV | 9512170 | 0643 | 310J | BOOK ** |
| MUNSON BUSINESS INTERIORS | 2414879 | 10/23/2023 | 8,079.56 | PATHFINDER SCHOOL OF INNOV | 9511087 | 0733 | 900XS | FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL ** |
| PRESENTATION SOLUTIONS INC | 2417289 | 11/10/2023 | 118.75 | PATHFINDER SCHOOL OF INNOV | 9511013 | 0650 | 900XS | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| STARFALL EDUCATION FOUNDATION | 2415280 | 10/25/2023 | 70.00 | PATHFINDER SCHOOL OF INNOV | 9511121 | 0650 | 900XA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| 6 | FY | 2024 | 24,841.56 | | | | | |
| R R DONNELLEY CO | 2416601 | 11/06/2023 | 1,564.80 | PAYROLL AND CASH MANAGEMENT | PR11081 | 0610 | 900XS | FORM, MISCELLANEOUS ** |
| R R DONNELLEY CO | 2416601 | 11/06/2023 | 308.34 | PAYROLL AND CASH MANAGEMENT | PR11081 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| 1 | FY | 2024 | 1,873.14 | | | | | |
| SCHOOL SPECIALTY LLC | 2415885 | 10/30/2023 | 118.70 | PEACE ACADEMY | 7842121 | 0610 | 103K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415885 | 10/30/2023 | 155.05 | PEACE ACADEMY | 7842121 | 0610 | 103K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415885 | 10/30/2023 | 56.05 | PEACE ACADEMY | 7842121 | 0610 | 103K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415885 | 10/30/2023 | 11.70 | PEACE ACADEMY | 7842121 | 0610 | 103K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415885 | 10/30/2023 | 29.15 | PEACE ACADEMY | 7842121 | 0610 | 103K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415885 | 10/30/2023 | 21.50 | PEACE ACADEMY | 7842121 | 0610 | 103K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415885 | 10/30/2023 | 91.40 | PEACE ACADEMY | 7842121 | 0610 | 103K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| 1 | FY | 2024 | 483.55 | | | | | |
| ACCO BRANDS CORPORATION | 2415930 | 10/31/2023 | 353.00 | PERRY ELEMENTARY SCHOOL | 1821077 | 0610 | 900XF | FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ |
| ADVENTURE PROMOTIONS LLC | 2416546 | 11/06/2023 | 429.40 | PERRY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| DEMCO INC | 2415943 | 10/31/2023 | 10.44 | PERRY ELEMENTARY SCHOOL | 1821059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415943 | 10/31/2023 | 37.42 | PERRY ELEMENTARY SCHOOL | 1821059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415943 | 10/31/2023 | 30.49 | PERRY ELEMENTARY SCHOOL | 1821059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415943 | 10/31/2023 | 10.92 | PERRY ELEMENTARY SCHOOL | 1821059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415943 | 10/31/2023 | 10.92 | PERRY ELEMENTARY SCHOOL | 1821059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415943 | 10/31/2023 | 10.92 | PERRY ELEMENTARY SCHOOL | 1821059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415943 | 10/31/2023 | 10.92 | PERRY ELEMENTARY SCHOOL | 1821059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--|
| DEMCO INC | 2415943 | 10/31/2023 | 46.08 | PERRY ELEMENTARY SCHOOL | 1821059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415943 | 10/31/2023 | 79.70 | PERRY ELEMENTARY SCHOOL | 1821059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| FIREPLACE INC | 2416054 | 10/31/2023 | 1,890.00 | PERRY ELEMENTARY SCHOOL | 1821077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| HILLYARD KENTUCKY | 2415097 | 10/24/2023 | 64.70 | PERRY ELEMENTARY SCHOOL | 1821118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| MILLER TRANSPORTATION | 2415947 | 10/31/2023 | 590.00 | PERRY ELEMENTARY SCHOOL | 1822104 | 0514 | 125K | SERVICE, FIELD TRIP BUS (8257) ** |
| OFFICE THREE SIXTY INC | 2415929 | 10/31/2023 | 21.74 | PERRY ELEMENTARY SCHOOL | 1821077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415929 | 10/31/2023 | 121.52 | PERRY ELEMENTARY SCHOOL | 1821077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415929 | 10/31/2023 | 33.66 | PERRY ELEMENTARY SCHOOL | 1821077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 7 | FY | 2024 | 3,751.83 | | | | | |
| E3 DIAGNOSTICS INC | 2414939 | 10/24/2023 | 3,500.00 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0439 | 900XS | SERVICE, REPAIR MISCELLANEOUS ** |
| GRAINGER | 2415858 | 10/30/2023 | 76.96 | PHYSICAL DEV & HEALTH SERV | HP11037 | 0610 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| MCKESSON MEDICAL SURGICAL GOV | 2416417 | 11/03/2023 | 1,773.20 | PHYSICAL DEV & HEALTH SERV | HP12037 | 0692 | 619K | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396) |
| MCKESSON MEDICAL SURGICAL GOV | 2416417 | 11/03/2023 | 514.80 | PHYSICAL DEV & HEALTH SERV | HP12037 | 0692 | 619K | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396) |
| MCKESSON MEDICAL SURGICAL GOV | 2416417 | 11/03/2023 | 514.80 | PHYSICAL DEV & HEALTH SERV | HP12037 | 0692 | 619K | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396) |
| MCKESSON MEDICAL SURGICAL GOV | 2416417 | 11/03/2023 | 754.40 | PHYSICAL DEV & HEALTH SERV | HP12037 | 0692 | 619K | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396) |
| 3 | FY | 2024 | 7,134.16 | | | | | |
| AMERICAN METAL SUPPLY COMPANY | 2415834 | 10/30/2023 | 637.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0752891 | 0697 | 106K | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** |
| AMERICAN METAL SUPPLY COMPANY | 2415834 | 10/30/2023 | 1,200.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752891 | 0697 | 106K | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** |
| AMERICAN METAL SUPPLY COMPANY | 2415834 | 10/30/2023 | 549.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752891 | 0697 | 106K | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** |
| AMERICAN METAL SUPPLY COMPANY | 2415834 | 10/30/2023 | 822.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0752891 | 0697 | 106K | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** |
| AMERICAN METAL SUPPLY COMPANY | 2415834 | 10/30/2023 | 285.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752891 | 0697 | 106K | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** |
| AMERICAN METAL SUPPLY COMPANY | 2415834 | 10/30/2023 | 284.25 | PLEASURE RIDGE PARK HIGH SCHOO | 0752891 | 0697 | 106K | EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS ** |
| AMERICAN METAL SUPPLY COMPANY | 2415834 | 10/30/2023 | 16.67 | PLEASURE RIDGE PARK HIGH SCHOO | 0752891 | 0697 | 106K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| APPLE COMPUTER INC | 2416186 | 11/01/2023 | 29.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751013 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |
| APPLE COMPUTER INC | 2416186 | 11/01/2023 | 59.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751013 | 0650 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |
| ASCEND LEARNING HOLDINGS LLC | 2415023 | 10/24/2023 | 8,670.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752138 | 0650 | 348K | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| BLUUM OF MINNESOTA LLC | 2415138 | 10/24/2023 | 6,588.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752170 | 0734 | 310J | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|--|
| BLUUM OF MINNESOTA LLC | 2415138 | 10/24/2023 | 3,998.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752170 | 0650 | 310J | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| BLUUM OF MINNESOTA LLC | 2415553 | 10/26/2023 | 1,056.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0751121 | 0650 | 900XA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| BLUUM OF MINNESOTA LLC | 2416692 | 11/06/2023 | 169.90 | PLEASURE RIDGE PARK HIGH SCHOO | 0751013 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CDW LLC | 2415655 | 10/27/2023 | 138.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| CDW LLC | 2415655 | 10/27/2023 | 109.29 | PLEASURE RIDGE PARK HIGH SCHOO | 0751013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| CDW LLC | 2415655 | 10/27/2023 | 109.29 | PLEASURE RIDGE PARK HIGH SCHOO | 0751013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| CDW LLC | 2415655 | 10/27/2023 | 109.29 | PLEASURE RIDGE PARK HIGH SCHOO | 0751013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COACHCOMM LLC | 2415636 | 10/27/2023 | 400.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS ATHLETIC ** |
| COACHCOMM LLC | 2415636 | 10/27/2023 | 30.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| COMPLETE PRINTER SOURCE | 2415503 | 10/26/2023 | 119.37 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 711X | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559 |
| CORNERSTONE GEOTECH SERVICES I | 2415254 | 10/25/2023 | 2,523.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751195 | 0439 | ATFXA | SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING ** |
| EMERGENCY RADIO SERVICE LLC | 2415646 | 10/27/2023 | 800.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0739 | 900XF | ACCESSORIES, MOTOROLA (KYMA 758 2300000002)** |
| EMERGENCY RADIO SERVICE LLC | 2415646 | 10/27/2023 | 17.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751077 | 0739 | 900XF | SERVICE, SHIPPING (KYMA 758 2300000002)*** |
| FOLLETT CONTENT SOLUTIONS LLC | 2415546 | 10/26/2023 | 4,342.88 | PLEASURE RIDGE PARK HIGH SCHOO | 0752170 | 0641 | 310J | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| LOUISVILLE METROPOLITAN SEWER | 2416094 | 11/01/2023 | 50.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751195 | 0439 | ATFXA | SERVICE, FEE ** |
| LOUISVILLE METROPOLITAN SEWER | 2416094 | 11/01/2023 | 508.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751195 | 0439 | ATFXA | SERVICE, FEE ** |
| LOUISVILLE METROPOLITAN SEWER | 2416094 | 11/01/2023 | 500.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0751195 | 0439 | ATFXA | SERVICE, FEE ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 179.95 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 101.98 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 51.98 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 70.18 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 23.22 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 20.07 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 4.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 3.60 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 35.91 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 212.40 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 106.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 62.99 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 161.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: SMALL & HAND-HELD PERCUSSION INSTRUMENTS ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 50.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 54.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 58.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS ** |
| MEL OWEN MUSIC INC | 2415803 | 10/30/2023 | 68.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 718X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: DRUM HEADS ** |
| MENTAL HEALTH LOU | 2416044 | 10/31/2023 | 990.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| NORTHERN SAFETY COMPANY INC | 2417008 | 11/08/2023 | 494.64 | PLEASURE RIDGE PARK HIGH SCHOO | 0752890 | 0697 | 106K | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2417008 | 11/08/2023 | 989.28 | PLEASURE RIDGE PARK HIGH SCHOO | 0752890 | 0697 | 106K | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2417008 | 11/08/2023 | 109.92 | PLEASURE RIDGE PARK HIGH SCHOO | 0752890 | 0697 | 106K | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2417008 | 11/08/2023 | 114.34 | PLEASURE RIDGE PARK HIGH SCHOO | 0752890 | 0697 | 106K | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| OFFICE THREE SIXTY INC | 2415070 | 10/24/2023 | 10.16 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415070 | 10/24/2023 | 33.22 | PLEASURE RIDGE PARK HIGH SCHOO | 0751013 | 0734 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415801 | 10/30/2023 | 37.80 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415801 | 10/30/2023 | 86.10 | PLEASURE RIDGE PARK HIGH SCHOO | 0751013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415802 | 10/30/2023 | 41.91 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416559 | 11/06/2023 | 67.50 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416560 | 11/06/2023 | 101.84 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416560 | 11/06/2023 | 47.76 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416560 | 11/06/2023 | 23.44 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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 | 2416560 | 11/06/2023 | 12.45 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| SCHOOL SPECIALTY LLC | 2415963 | 10/31/2023 | 33.47 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415963 | 10/31/2023 | 33.47 | PLEASURE RIDGE PARK HIGH SCHOO | 0752826 | 0679 | 712X | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416966 | 11/08/2023 | 79.68 | PLEASURE RIDGE PARK HIGH SCHOO | 0751118 | 0610 | 900XF | ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921 |
| SJN DATA CENTER LLC | 2415296 | 10/25/2023 | 56,918.00 | PLEASURE RIDGE PARK HIGH SCHOO | 0752170 | 0734 | 310J | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) ** |
| THE J SARLEY COMPANY | 2415643 | 10/27/2023 | 480.92 | PLEASURE RIDGE PARK HIGH SCHOO | 0752890 | 0697 | 106K | TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) ** |
| THE J SARLEY COMPANY | 2415643 | 10/27/2023 | 130.30 | PLEASURE RIDGE PARK HIGH SCHOO | 0752890 | 0697 | 106K | TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) ** |
| THE J SARLEY COMPANY | 2415643 | 10/27/2023 | 59.30 | PLEASURE RIDGE PARK HIGH SCHOO | 0752890 | 0697 | 106K | TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) ** |
| THE J SARLEY COMPANY | 2415643 | 10/27/2023 | 150.55 | PLEASURE RIDGE PARK HIGH SCHOO | 0752890 | 0697 | 106K | TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) ** |
| THE J SARLEY COMPANY | 2415643 | 10/27/2023 | 215.66 | PLEASURE RIDGE PARK HIGH SCHOO | 0752890 | 0739 | 106K | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) ** |
| THE J SARLEY COMPANY | 2415643 | 10/27/2023 | 320.32 | PLEASURE RIDGE PARK HIGH SCHOO | 0752890 | 0697 | 106K | TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) ** |
| 25 | FY | 2024 | 96,970.19 | | | | | |
| CREATIVE IMAGE TECHNOLOGIES | 2417207 | 11/10/2023 | 440.00 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2417207 | 11/10/2023 | 1,458.00 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2417207 | 11/10/2023 | 94.95 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2417207 | 11/10/2023 | 599.00 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2417207 | 11/10/2023 | 199.00 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2417207 | 11/10/2023 | 205.00 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2417207 | 11/10/2023 | 845.00 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2417207 | 11/10/2023 | 389.12 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2417207 | 11/10/2023 | 1,040.00 | PORTLAND ELEMENTARY SCHOOL | 5001087 | 0434 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2417207 | 11/10/2023 | 315.00 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| HILLYARD KENTUCKY | 2415758 | 10/30/2023 | 485.25 | PORTLAND ELEMENTARY SCHOOL | 5001118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580 |
| JUNIOR LIBRARY GUILD | 2415331 | 10/25/2023 | 220.68 | PORTLAND ELEMENTARY SCHOOL | 5002170 | 0641 | 310J | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| JUNIOR LIBRARY GUILD | 2415331 | 10/25/2023 | 258.44 | PORTLAND ELEMENTARY SCHOOL | 5002170 | 0641 | 310J | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| JUNIOR LIBRARY GUILD | 2415331 | 10/25/2023 | 288.96 | PORTLAND ELEMENTARY SCHOOL | 5002170 | 0641 | 310J | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| JUNIOR LIBRARY GUILD | 2415331 | 10/25/2023 | 228.76 | PORTLAND ELEMENTARY SCHOOL | 5002170 | 0641 | 310J | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| JUNIOR LIBRARY GUILD | 2415331 | 10/25/2023 | 258.44 | PORTLAND ELEMENTARY SCHOOL | 5002170 | 0641 | 310J | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| OPEN UP RESOURCES | 2417061 | 11/09/2023 | 6,147.00 | PORTLAND ELEMENTARY SCHOOL | 5002170 | 0643 | 310J | BOOK ** |
| 4 | FY | 2024 | 13,472.60 | | | | | |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|---------|------------|----------|-------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415412 | 10/26/2023 | 45.78 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | EQTXA | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620 |
| INDEPENDENT HARDWARE INC | 2416048 | 10/31/2023 | 140.25 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | EQTXA | PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525. |
| INDEPENDENT HARDWARE INC | 2416048 | 10/31/2023 | 9.48 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | EQTXA | KEY MASTER FOR #1525 MASTER COMBINATION LOCK. MASTERLOCK VR #K1525 |
| JCOLE INC | 2416774 | 11/07/2023 | 2,431.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0449 | 900XF | SERVICE, EQUIPMENT RENTAL ** |
| MSC INDUSTRIAL SUPPLY | 2415445 | 10/26/2023 | 25.25 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | EQTXA | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| MSC INDUSTRIAL SUPPLY | 2415445 | 10/26/2023 | 25.25 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | EQTXA | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| OTC BRANDS INC | 2415380 | 10/26/2023 | 7.96 | PRICE ELEMENTARY SCHOOL | 1281059 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415380 | 10/26/2023 | 9.98 | PRICE ELEMENTARY SCHOOL | 1281059 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415380 | 10/26/2023 | 79.98 | PRICE ELEMENTARY SCHOOL | 1281059 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415380 | 10/26/2023 | 9.98 | PRICE ELEMENTARY SCHOOL | 1281059 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415380 | 10/26/2023 | 7.29 | PRICE ELEMENTARY SCHOOL | 1281059 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415380 | 10/26/2023 | 37.99 | PRICE ELEMENTARY SCHOOL | 1281059 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415380 | 10/26/2023 | 14.99 | PRICE ELEMENTARY SCHOOL | 1281059 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415380 | 10/26/2023 | 4.99 | PRICE ELEMENTARY SCHOOL | 1281059 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415380 | 10/26/2023 | 8.28 | PRICE ELEMENTARY SCHOOL | 1281059 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415380 | 10/26/2023 | 4.99 | PRICE ELEMENTARY SCHOOL | 1281059 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415380 | 10/26/2023 | 19.99 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417284 | 11/10/2023 | 4,945.05 | PRICE ELEMENTARY SCHOOL | 1281118 | 0739 | EQTXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417284 | 11/10/2023 | 0.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0739 | EQTXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417284 | 11/10/2023 | 0.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0739 | EQTXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417284 | 11/10/2023 | 0.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0739 | EQTXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417284 | 11/10/2023 | 0.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0739 | EQTXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417284 | 11/10/2023 | 0.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0739 | EQTXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417284 | 11/10/2023 | 0.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0739 | EQTXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417284 | 11/10/2023 | 0.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0739 | EQTXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417284 | 11/10/2023 | 0.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0739 | EQTXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417284 | 11/10/2023 | 0.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0739 | EQTXA | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2417284 | 11/10/2023 | 250.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0739 | EQTXA | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415062 | 10/24/2023 | 7.50 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | EQTXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|-----------------|-------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2415062 | 10/24/2023 | 91.72 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | EQTXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415062 | 10/24/2023 | 16.36 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | EQTXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415062 | 10/24/2023 | 9.89 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | EQTXA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415062 | 10/24/2023 | 6.96 | PRICE ELEMENTARY SCHOOL | 1281118 | 0610 | EQTXA | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196 |
| TAYLOR MOTORS INC | 2416556 | 11/06/2023 | 450.00 | PRICE ELEMENTARY SCHOOL | 1281118 | 0514 | EQTXA | SERVICE, FIELD TRIP BUS (8257) ** |
| THE PROPHET CORPORATION | 2415484 | 10/26/2023 | 930.23 | PRICE ELEMENTARY SCHOOL | 1281077 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2415484 | 10/26/2023 | 110.00 | PRICE ELEMENTARY SCHOOL | 1281077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| TRIPLE AC AWARDS INC | 2415063 | 10/24/2023 | 123.00 | PRICE ELEMENTARY SCHOOL | 1281077 | 0610 | 900XF | TROPHY ** |
| TRIPLE AC AWARDS INC | 2415063 | 10/24/2023 | 12.00 | PRICE ELEMENTARY SCHOOL | 1281077 | 0610 | 900XF | TROPHY ** |
| TRIPLE AC AWARDS INC | 2415063 | 10/24/2023 | 15.00 | PRICE ELEMENTARY SCHOOL | 1281077 | 0610 | 900XF | SERVICE, ENGRAVING ** |
| 10 | FY | 2024 | 9,851.14 | | | | | |
| A M ELECTRIC CO INC | 2415191 | 10/25/2023 | 499.90 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP ** |
| A M ELECTRIC CO INC | 2415908 | 10/31/2023 | 179.40 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP ** |
| A M ELECTRIC CO INC | 2415909 | 10/31/2023 | 356.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP ** |
| A M ELECTRIC CO INC | 2416419 | 11/06/2023 | 74.88 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168** |
| A M ELECTRIC CO INC | 2416503 | 11/06/2023 | 179.40 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP ** |
| A M ELECTRIC CO INC | 2416753 | 11/07/2023 | 472.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP ** |
| A M ELECTRIC CO INC | 2416754 | 11/07/2023 | 179.40 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP ** |
| A M ELECTRIC CO INC | 2416755 | 11/07/2023 | 155.40 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP ** |
| A M ELECTRIC CO INC | 2417100 | 11/09/2023 | 56.16 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168** |
| ALBERT B CRUSH COMPANY INC | 2414734 | 10/23/2023 | 34.27 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING ** |
| ALBERT B CRUSH COMPANY INC | 2414734 | 10/23/2023 | 3.35 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING ** |
| ALBERT B CRUSH COMPANY INC | 2414901 | 10/24/2023 | 34.88 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS HEATING ** |
| ATHENS COMMERCIAL DOOR AND H/ | 2416380 | 11/09/2023 | 29.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | DOOR & DOOR HARDWARE ** |
| BEACON SALES ACQUISITION INC | 2416304 | 11/02/2023 | 134.70 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING ** |
| BLUEGRASS LAWN AND GARDEN | 2415818 | 10/30/2023 | 583.94 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL. NO SUBSTITUTE (7938) ** |
| CINTAS CORPORATION 2 | 2414863 | 10/23/2023 | 4,749.04 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM** |
| CINTAS CORPORATION 2 | 2414863 | 10/23/2023 | 2,884.75 | 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: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2414863 | 10/23/2023 | 209.80 | 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: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------|------------|----------|-----------------------|---------|------|-------|--|
| CINTAS CORPORATION 2 | 2414863 | 10/23/2023 | 262.25 | 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: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2414863 | 10/23/2023 | 262.25 | 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: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2414863 | 10/23/2023 | 834.00 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2414863 | 10/23/2023 | 278.00 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416647 | 11/06/2023 | 409.40 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM) ** |
| CINTAS CORPORATION 2 | 2416647 | 11/06/2023 | 222.40 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416647 | 11/06/2023 | 524.50 | 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: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416898 | 11/07/2023 | 1,086.60 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | PANTS, MEN'S, ELASTIC INSERT PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY. RED KAP #PT60 VR #PT60. SPECIFY SIZE & INSEAM** |
| CINTAS CORPORATION 2 | 2416898 | 11/07/2023 | 202.10 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | PANTS, MEN'S, ELASTIC INSERT PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 43"/44" - 57"/58". NAVY. RED KAP VR #PT60. SPECIFY SIZE & INSEAM** |
| CINTAS CORPORATION 2 | 2416898 | 11/07/2023 | 267.80 | PROPERTY MGMT & MAINT | PM11411 | 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. CINTAS VR #935. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416898 | 11/07/2023 | 70.36 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR** |
| CINTAS CORPORATION 2 | 2416898 | 11/07/2023 | 239.36 | PROPERTY MGMT & MAINT | PM11411 | 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. CINTAS VR# 935. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416898 | 11/07/2023 | 34.12 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. SPECIFY COLOR** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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 | 2416898 | 11/07/2023 | 52.52 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416898 | 11/07/2023 | 76.15 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416898 | 11/07/2023 | 15.23 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. 4XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416898 | 11/07/2023 | 273.20 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2 | 2416898 | 11/07/2023 | 311.85 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR** |
| CINTAS CORPORATION 2 | 2416898 | 11/07/2023 | 99.27 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 998.40 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. (SPECIFY SIZE & INSEAM) ** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 93.70 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 120.51 | PROPERTY MGMT & MAINT | PM11411 | 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. CINTAS VR #935. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 87.95 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 70.36 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 164.56 | PROPERTY MGMT & MAINT | PM11411 | 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. CINTAS VR# 935. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 87.95 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP14. SPECIFY COLOR** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 78.78 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|---------|------------|--------|-----------------------|---------|------|-------|---|
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 30.46 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 15.23 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. 4XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 232.22 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 94.50 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 55.15 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 99.27 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416899 | 11/07/2023 | 55.15 | PROPERTY MGMT & MAINT | PM11411 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR** |
| CINTAS CORPORATION 2 | 2416900 | 11/07/2023 | 102.45 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2 | 2416900 | 11/07/2023 | 204.90 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2 | 2416901 | 11/07/2023 | 15.23 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2416901 | 11/07/2023 | 68.30 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) ** |
| CINTAS CORPORATION 2 | 2416901 | 11/07/2023 | 88.24 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR** |
| CINTAS CORPORATION 2 | 2417127 | 11/09/2023 | 28.35 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR** |
| CINTAS CORPORATION 2 | 2417127 | 11/09/2023 | 28.35 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|------------|-----------------------|---------|------|-------|--|
| CINTAS CORPORATION 2 | 2417127 | 11/09/2023 | 15.23 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2417127 | 11/09/2023 | 15.23 | PROPERTY MGMT & MAINT | PM11194 | 0893 | 900XS | SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE** |
| COCHRANE SUPPLY AND ENGINEERIN | 2416184 | 11/02/2023 | 201.81 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS AIR CONDITIONING ** |
| COCHRANE SUPPLY AND ENGINEERIN | 2416184 | 11/02/2023 | 25.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CONSOLIDATED ELECTRICAL DISTRI | 2416140 | 11/01/2023 | 345.50 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| CONSOLIDATED ELECTRICAL DISTRI | 2417025 | 11/08/2023 | 21.80 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| CORKEN STEEL PRODUCTS | 2416250 | 11/06/2023 | 32.88 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING ** |
| CORKEN STEEL PRODUCTS | 2416250 | 11/06/2023 | 13.12 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING ** |
| CORKEN STEEL PRODUCTS | 2416570 | 11/06/2023 | 38.14 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING ** |
| CORKEN STEEL PRODUCTS | 2416570 | 11/06/2023 | 6.28 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ROOFING ** |
| EAST END PLUMBING SUPPLY INC | 2414921 | 10/24/2023 | 44.37 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2414934 | 10/25/2023 | 35.64 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2414934 | 10/25/2023 | 9.76 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2414934 | 10/25/2023 | 2.28 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2414986 | 10/24/2023 | 10.24 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2414986 | 10/24/2023 | 10.08 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2414986 | 10/24/2023 | 8.06 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2414986 | 10/24/2023 | 8.06 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2415443 | 10/27/2023 | 74.20 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2415443 | 10/27/2023 | 78.50 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2415443 | 10/27/2023 | 105.20 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2415443 | 10/27/2023 | 6.04 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2415443 | 10/27/2023 | 13.47 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2415443 | 10/27/2023 | 115.32 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| EAST END PLUMBING SUPPLY INC | 2415443 | 10/27/2023 | 52.76 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| ELECTRIC EEL MFG CO INC | 2415565 | 10/27/2023 | 343.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TOOL, ACCESSORIES (GENERIC) ** |
| ELECTRIC EEL MFG CO INC | 2415565 | 10/27/2023 | 55.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| GRAINGER | 2416855 | 11/08/2023 | 120.49 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| GRAINGER | 2417144 | 11/10/2023 | 429.52 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| GRAINGER | 2417144 | 11/10/2023 | 354.24 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| GRAINGER | 2417301 | 11/10/2023 | 507.08 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| GRAINGER | 2417301 | 11/10/2023 | 486.53 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| GRAINGER | 2417301 | 11/10/2023 | 6.71 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| HERC RENTALS INC | 2415371 | 10/26/2023 | 1,035.45 | PROPERTY MGMT & MAINT | PM11088 | 0449 | | SERVICE, EQUIPMENT RENTAL ** |
| HERC RENTALS INC | 2415371 | 10/26/2023 | 266.81 | PROPERTY MGMT & MAINT | PM11088 | 0449 | | SERVICE, EQUIPMENT RENTAL ** |
| HERC RENTALS INC | 2415713 | 10/27/2023 | 215,616.00 | PROPERTY MGMT & MAINT | PM11088 | 0449 | | SERVICE, EQUIPMENT RENTAL ** |
| HERC RENTALS INC | 2415713 | 10/27/2023 | 5,951.00 | PROPERTY MGMT & MAINT | PM11088 | 0449 | | SERVICE, EQUIPMENT RENTAL ** |
| HERC RENTALS INC | 2415713 | 10/27/2023 | 912.50 | PROPERTY MGMT & MAINT | PM11088 | 0449 | | SERVICE, EQUIPMENT RENTAL ** |
| HERC RENTALS INC | 2415713 | 10/27/2023 | 143,744.00 | PROPERTY MGMT & MAINT | PM11088 | 0449 | | SERVICE, EQUIPMENT RENTAL ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|--|
| HERC RENTALS INC | 2415713 | 10/27/2023 | 3,967.33 | PROPERTY MGMT & MAINT | PM11088 | 0449 | | SERVICE, EQUIPMENT RENTAL ** |
| HERC RENTALS INC | 2415713 | 10/27/2023 | 912.50 | PROPERTY MGMT & MAINT | PM11088 | 0449 | | SERVICE, EQUIPMENT RENTAL ** |
| HERC RENTALS INC | 2415713 | 10/27/2023 | 65,240.00 | PROPERTY MGMT & MAINT | PM11088 | 0449 | | SERVICE, EQUIPMENT RENTAL ** |
| HERC RENTALS INC | 2415713 | 10/27/2023 | 1,291.75 | PROPERTY MGMT & MAINT | PM11088 | 0449 | | SERVICE, EQUIPMENT RENTAL ** |
| HERC RENTALS INC | 2415713 | 10/27/2023 | 55,615.00 | PROPERTY MGMT & MAINT | PM11088 | 0449 | | SERVICE, EQUIPMENT RENTAL ** |
| HIGH PERFORMANCE PRODUCTS LLC | 2412410 | 10/25/2023 | 128.46 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | HIGH GLOSS ALKYD ENAMEL. MEDIUM SHADES, 1 GAL CAN. BENJAMIN MOORE. VR #V200 SERIES |
| HIGH PERFORMANCE PRODUCTS LLC | 2414195 | 10/25/2023 | 159.90 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | GLASS, PLASTICS AND SUPPLIES ** |
| HIGH PERFORMANCE PRODUCTS LLC | 2415882 | 10/30/2023 | 72.14 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | HIGH GLOSS ALKYD ENAMEL. ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. COROTECH ALKJYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8801 |
| INDEPENDENT HARDWARE INC | 2416300 | 11/02/2023 | 483.84 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1 |
| INDEPENDENT HARDWARE INC | 2416300 | 11/02/2023 | 483.84 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1. |
| INDEPENDENT HARDWARE INC | 2416300 | 11/02/2023 | 3,150.72 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | KEY, BLANK MASTER BLANK FOR A E D F & G KEYWAYS. 100/BX. BEST VR #1A1AEDFG1. |
| INDEPENDENT HARDWARE INC | 2416301 | 11/02/2023 | 116.85 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE |
| INDEPENDENT HARDWARE INC | 2416301 | 11/02/2023 | 74.28 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | LOOP, DOOR. ALARM LOCK CORP #271 NO SUBSTITUTE. |
| INDEPENDENT HARDWARE INC | 2416301 | 11/02/2023 | 70.11 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST VR# 1C7E1-626 NO SUBSTITUTE |
| INDEPENDENT HARDWARE INC | 2416301 | 11/02/2023 | 3,723.36 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | LOCK, LOCK PART & KEY ** |
| INDEPENDENT HARDWARE INC | 2416301 | 11/02/2023 | 1,058.66 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | LOCK, LOCK PART & KEY ** |
| INDEPENDENT HARDWARE INC | 2416301 | 11/02/2023 | 122.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | LOCK, LOCK PART & KEY ** |
| INDEPENDENT HARDWARE INC | 2416926 | 11/07/2023 | 3,297.80 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE |
| INDEPENDENT HARDWARE INC | 2416926 | 11/07/2023 | 761.28 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE. |
| INDEPENDENT HARDWARE INC | 2416926 | 11/07/2023 | 278.96 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #1E72-626 NO SUBSTITUTE |
| INDEPENDENT HARDWARE INC | 2416926 | 11/07/2023 | 155.80 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE |
| INDEPENDENT HARDWARE INC | 2416926 | 11/07/2023 | 560.88 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | CORE, UNCOMBINATED 7 PIN US26D "E" KEYWAY BEST VR# 1C7E1-626 NO SUBSTITUTE |
| JOHNSTONE SUPPLY | 2414960 | 10/24/2023 | 19.93 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| JOHNSTONE SUPPLY | 2414960 | 10/24/2023 | 19.63 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| JOHNSTONE SUPPLY | 2416637 | 11/07/2023 | 37.61 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| JOHNSTONE SUPPLY | 2416637 | 11/07/2023 | 108.80 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| KENTUCKY MIRROR AND PLATE GLA | 2416144 | 11/01/2023 | 124.75 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | GLASS, PLASTICS AND SUPPLIES ** |
| KENTUCKY MIRROR AND PLATE GLA | 2416144 | 11/01/2023 | 256.60 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | GLASS, PLASTICS AND SUPPLIES ** |

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|--------------------------|---------|------------|--------|-----------------------|---------|------|-------|--|
| LANNING CHEMICAL CO | 2413243 | 10/25/2023 | 138.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36 |
| LANNING CHEMICAL CO | 2413243 | 10/25/2023 | 138.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36 |
| LANNING CHEMICAL CO | 2413360 | 10/31/2023 | 69.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36 |
| LOUISVILLE GLASS EXPERTS | 2417185 | 11/09/2023 | 360.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | GLASS, PLASTICS AND SUPPLIES ** |
| LOUISVILLE WINLECTRIC CO | 2416269 | 11/02/2023 | 322.20 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| LOWES COMPANIES INC | 2402683 | 11/09/2023 | 75.96 | PROPERTY MGMT & MAINT | PM11194 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2402683 | 11/09/2023 | 41.76 | PROPERTY MGMT & MAINT | PM11194 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2402683 | 11/09/2023 | 18.98 | PROPERTY MGMT & MAINT | PM11194 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2402683 | 11/09/2023 | 94.92 | PROPERTY MGMT & MAINT | PM11194 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2402683 | 11/09/2023 | 297.00 | PROPERTY MGMT & MAINT | PM11194 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2402683 | 11/09/2023 | 94.60 | PROPERTY MGMT & MAINT | PM11194 | 0610 | 900XS | BUCKET, 5 GALLON FOR PAINT #954434 |
| LOWES COMPANIES INC | 2402683 | 11/09/2023 | 52.80 | PROPERTY MGMT & MAINT | PM11194 | 0610 | 900XS | LID, FOR 5 GALLON BUCKET #276477 |
| LOWES COMPANIES INC | 2415113 | 10/26/2023 | 160.55 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415113 | 10/26/2023 | 16.76 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415113 | 10/26/2023 | 30.36 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415113 | 10/26/2023 | 16.68 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415113 | 10/26/2023 | 75.96 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415113 | 10/26/2023 | 6.92 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415113 | 10/26/2023 | 6.92 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415113 | 10/26/2023 | 13.26 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415113 | 10/26/2023 | 9.48 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415113 | 10/26/2023 | 17.08 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415113 | 10/26/2023 | 189.05 | PROPERTY MGMT & MAINT | PM11195 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415316 | 10/25/2023 | 6.91 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415316 | 10/25/2023 | 24.68 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|---------|------------|--------|-----------------------|---------|------|-------|---|
| LOWES COMPANIES INC | 2415442 | 10/26/2023 | 331.55 | PROPERTY MGMT & MAINT | PM11195 | 0739 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415461 | 10/27/2023 | 121.41 | PROPERTY MGMT & MAINT | PM11195 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415461 | 10/27/2023 | 63.48 | PROPERTY MGMT & MAINT | PM11195 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415461 | 10/27/2023 | 64.70 | PROPERTY MGMT & MAINT | PM11195 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415461 | 10/27/2023 | 60.69 | PROPERTY MGMT & MAINT | PM11195 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415461 | 10/27/2023 | 168.06 | PROPERTY MGMT & MAINT | PM11195 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415461 | 10/27/2023 | 70.03 | PROPERTY MGMT & MAINT | PM11195 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415954 | 11/06/2023 | 33.23 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) ** |
| LOWES COMPANIES INC | 2415999 | 11/06/2023 | 23.97 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) ** |
| LOWES COMPANIES INC | 2416303 | 11/06/2023 | 60.72 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) ** |
| LOWES COMPANIES INC | 2416378 | 11/06/2023 | 6.98 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) ** |
| LOWES COMPANIES INC | 2416378 | 11/06/2023 | 104.46 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| MANNING EQUIPMENT COMPANY | 2416407 | 11/06/2023 | 355.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MASTERS SUPPLY INC | 2414922 | 10/24/2023 | 28.96 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MASTERS SUPPLY INC | 2414922 | 10/24/2023 | 37.85 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MASTERS SUPPLY INC | 2415523 | 10/27/2023 | 181.70 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MASTERS SUPPLY INC | 2416310 | 11/06/2023 | 41.69 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MASTERS SUPPLY INC | 2416310 | 11/06/2023 | 35.65 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MASTERS SUPPLY INC | 2416310 | 11/06/2023 | 74.87 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MASTERS SUPPLY INC | 2416673 | 11/07/2023 | 36.68 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| MASTERS SUPPLY INC | 2416673 | 11/07/2023 | 93.14 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| OFFICE THREE SIXTY INC | 2415841 | 10/30/2023 | 24.84 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415841 | 10/30/2023 | 27.36 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415841 | 10/30/2023 | 31.64 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415841 | 10/30/2023 | 17.39 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415841 | 10/30/2023 | 10.02 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415841 | 10/30/2023 | 2.97 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415841 | 10/30/2023 | 48.24 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415841 | 10/30/2023 | 30.92 | PROPERTY MGMT & MAINT | PM11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PLUMBERS SUPPLY COMPANY | 2414246 | 10/25/2023 | 80.42 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MATERIAL, PLUMBING ** |
| PLUMBERS SUPPLY COMPANY | 2414246 | 10/25/2023 | 22.92 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MATERIAL, PLUMBING ** |
| PLUMBERS SUPPLY COMPANY | 2414246 | 10/25/2023 | 61.65 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MATERIAL, PLUMBING ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-----------------------|---------|------|-------|---|
| PLUMBERS SUPPLY COMPANY | 2414829 | 10/24/2023 | 43.50 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2414829 | 10/24/2023 | 25.45 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| PLUMBERS SUPPLY COMPANY | 2415122 | 10/25/2023 | 19.29 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2415822 | 11/02/2023 | 38.46 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2415822 | 11/02/2023 | 4.52 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416079 | 11/02/2023 | 61.88 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416128 | 11/02/2023 | 223.44 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416201 | 11/02/2023 | 127.33 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416201 | 11/02/2023 | 82.62 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416201 | 11/02/2023 | 333.93 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416264 | 11/06/2023 | 8.35 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416379 | 11/09/2023 | 14.60 | PROPERTY MGMT & MAINT | PM11411 | 0439 | 900XS | MATERIAL, PLUMBING ** |
| PLUMBERS SUPPLY COMPANY | 2416574 | 11/07/2023 | 322.79 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416823 | 11/08/2023 | 347.90 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416999 | 11/08/2023 | 20.15 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416999 | 11/08/2023 | 8.80 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2416999 | 11/08/2023 | 24.67 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2417074 | 11/10/2023 | 123.57 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2417074 | 11/10/2023 | 3.48 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2417074 | 11/10/2023 | 7.32 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2417074 | 11/10/2023 | 19.44 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2417236 | 11/10/2023 | 14.80 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2417236 | 11/10/2023 | 3.10 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2417236 | 11/10/2023 | 1.64 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2417236 | 11/10/2023 | 104.52 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2417236 | 11/10/2023 | 30.04 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PLUMBERS SUPPLY COMPANY | 2417236 | 11/10/2023 | 19.76 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) ** |
| PROTEGIS HOLDINGS LLC | 2414735 | 11/01/2023 | 87.98 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------------|---------|------------|----------|-----------------------|---------|------|-------|--|
| PROTEGIS HOLDINGS LLC | 2414920 | 10/23/2023 | 99.98 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION ** |
| PROTEGIS HOLDINGS LLC | 2415502 | 10/26/2023 | 19.99 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION ** |
| PROTEGIS HOLDINGS LLC | 2416127 | 11/01/2023 | 189.99 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION ** |
| PROTEGIS HOLDINGS LLC | 2416299 | 11/02/2023 | 2,671.99 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION ** |
| PROTEGIS HOLDINGS LLC | 2416299 | 11/02/2023 | 192.99 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION ** |
| S & J LIGHTING / LENSE SUPPLY INC | 2416635 | 11/06/2023 | 141.25 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP ** |
| S & J LIGHTING / LENSE SUPPLY INC | 2416636 | 11/06/2023 | 249.75 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | LAMP ** |
| S & J LIGHTING / LENSE SUPPLY INC | 2416640 | 11/06/2023 | 368.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| S W H SUPPLY COMPANY INC | 2415950 | 11/01/2023 | 40.68 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | TAPE, DUCT ALUMINUM FOIL 3" X 50 YDS. VENTURE VR #3520CW-3 |
| S W H SUPPLY COMPANY INC | 2416249 | 11/06/2023 | 668.04 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR, 7 1/2 HP, 1800 RPM, 230/460V, 3 PHASE, 213T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE LEVEL. EMERSON VR# D7P2D |
| S W H SUPPLY COMPANY INC | 2416268 | 11/06/2023 | 202.01 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| S W H SUPPLY COMPANY INC | 2416268 | 11/06/2023 | 99.17 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| S W H SUPPLY COMPANY INC | 2416268 | 11/06/2023 | 15.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| S W H SUPPLY COMPANY INC | 2416804 | 11/08/2023 | 140.18 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| S W H SUPPLY COMPANY INC | 2417070 | 11/10/2023 | 502.79 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | MOTOR & REPAIR PARTS ** |
| SCHARDEIN MECHANICAL CONTRAC | 2417042 | 11/09/2023 | 376.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, PLUMBING ** |
| SCHARDEIN MECHANICAL CONTRAC | 2417043 | 11/09/2023 | 1,534.50 | PROPERTY MGMT & MAINT | PM11411 | 0439 | 900XS | SERVICE, HVAC TECHNICIAN** |
| SCOTT INDUSTRIAL SYSTEMS | 2417071 | 11/09/2023 | 248.20 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| SCOTT INDUSTRIAL SYSTEMS | 2417071 | 11/09/2023 | 25.00 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SHERWIN WILLIAMS COMMERCIAL B | 2415292 | 10/25/2023 | 99.98 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | ACCESSORIES, MISCELLANEOUS PAINT ** |
| SHERWIN WILLIAMS COMMERCIAL B | 2415292 | 10/25/2023 | 79.98 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | ACCESSORIES, MISCELLANEOUS PAINT ** |
| SPRINGFIELD ELECTRIC SUPPLY CO I | 2417000 | 11/08/2023 | 26.49 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| THE J SARLEY COMPANY | 2415114 | 10/24/2023 | 13.49 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | ACCESSORIES, TOOL ** |
| THE J SARLEY COMPANY | 2415114 | 10/24/2023 | 43.17 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | ACCESSORIES, TOOL ** |
| THE J SARLEY COMPANY | 2415525 | 10/27/2023 | 399.00 | PROPERTY MGMT & MAINT | PM11195 | 0739 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) ** |
| THE J SARLEY COMPANY | 2415525 | 10/27/2023 | 29.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) ** |
| THE J SARLEY COMPANY | 2415525 | 10/27/2023 | 31.49 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| THE J SARLEY COMPANY | 2415525 | 10/27/2023 | 13.49 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| THE J SARLEY COMPANY | 2415525 | 10/27/2023 | 32.38 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| THE J SARLEY COMPANY | 2416368 | 11/06/2023 | 366.65 | PROPERTY MGMT & MAINT | PM11195 | 0739 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) ** |
| THE J SARLEY COMPANY | 2416368 | 11/06/2023 | 71.98 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| THE J SARLEY COMPANY | 2416368 | 11/06/2023 | 14.94 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TOOL, PAINTER GLAZIER & DRYWALL HYDE. NO SUBSTITUTE (7938) ** |
| THE J SARLEY COMPANY | 2416368 | 11/06/2023 | 13.83 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) ** |
| THE J SARLEY COMPANY | 2416988 | 11/08/2023 | 13.49 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | ACCESSORIES, TOOL ** |
| THE STATE GROUP INDUSTRIAL USA I | 2406107 | 10/30/2023 | 1,170.58 | PROPERTY MGMT & MAINT | PM11195 | 0434 | 900XS | SERVICE, FEE (KPC CLS-2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA I | 2416386 | 11/02/2023 | 542.20 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-------------------|-----------------------|---------|------|-------|---|
| THE STATE GROUP INDUSTRIAL USA | 2416974 | 11/08/2023 | 175.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | EQUIPMENT & PARTS, FIRE PROTECTION ** |
| U S SPECIALTIES HOLDING COMPANY | 2417002 | 11/08/2023 | 59.00 | PROPERTY MGMT & MAINT | PM11195 | 0439 | 900XS | MATERIAL, BUILDING ** |
| WELDERS SUPPLY CO | 2416957 | 11/08/2023 | 43.30 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| WELDERS SUPPLY CO | 2416957 | 11/08/2023 | 31.28 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE ** |
| WILLIS KLEIN SAFE LOCK | 2416011 | 10/31/2023 | 112.42 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| WILLIS KLEIN SAFE LOCK | 2416558 | 11/07/2023 | 149.43 | PROPERTY MGMT & MAINT | PM11411 | 0697 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| WILSON EQUIPMENT COMPANY LLC | 2415819 | 10/30/2023 | 32.76 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| WILSON EQUIPMENT COMPANY LLC | 2415819 | 10/30/2023 | 123.20 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| WILSON EQUIPMENT COMPANY LLC | 2415819 | 10/30/2023 | 42.00 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| WILSON EQUIPMENT COMPANY LLC | 2415819 | 10/30/2023 | 87.36 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| WILSON EQUIPMENT COMPANY LLC | 2415819 | 10/30/2023 | 50.40 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| WILSON EQUIPMENT COMPANY LLC | 2415819 | 10/30/2023 | 42.56 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| WILSON EQUIPMENT COMPANY LLC | 2415819 | 10/30/2023 | 94.36 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| WILSON EQUIPMENT COMPANY LLC | 2415819 | 10/30/2023 | 117.60 | PROPERTY MGMT & MAINT | PM11088 | 0439 | 900XS | LUBRICANT, GREASE, SOLVENT & OIL ** |
| 108 | FY | 2024 | 551,230.39 | | | | | |
| COMPLETE PRINTER SOURCE | 2417110 | 11/09/2023 | 343.35 | PUPIL PERSONNEL | PP11026 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110 |
| SJN DATA CENTER LLC | 2415575 | 10/27/2023 | 2,990.12 | PUPIL PERSONNEL | PP11029 | 0734 | 900XS | COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY |
| SJN DATA CENTER LLC | 2415575 | 10/27/2023 | 3,823.48 | PUPIL PERSONNEL | PP11029 | 0734 | 900XS | COMPUTER, DELL (KYMA-758-2100000423)** |
| SJN DATA CENTER LLC | 2415579 | 10/27/2023 | 1,031.98 | PUPIL PERSONNEL | PP11029 | 0734 | 900XS | MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423) |
| SJN DATA CENTER LLC | 2415579 | 10/27/2023 | 983.16 | PUPIL PERSONNEL | PP11029 | 0734 | 900XS | COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)** |
| THE LANG COMPANY | 2416871 | 11/07/2023 | 607.68 | PUPIL PERSONNEL | PP11026 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) ** |
| THE LANG COMPANY | 2416871 | 11/07/2023 | 318.92 | PUPIL PERSONNEL | PP11026 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) ** |
| THE LANG COMPANY | 2416871 | 11/07/2023 | 318.92 | PUPIL PERSONNEL | PP11026 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) ** |
| THE LANG COMPANY | 2416871 | 11/07/2023 | 318.92 | PUPIL PERSONNEL | PP11026 | 0650 | 900XS | TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) ** |
| 4 | FY | 2024 | 10,736.53 | | | | | |
| COMPLETE PRINTER SOURCE | 2417111 | 11/09/2023 | 26.80 | PURCHASING | PU11084 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| 1 | FY | 2024 | 26.80 | | | | | |
| B&H FOTO & ELECTRONICS CORP | 2415054 | 10/24/2023 | 378.24 | RAMSEY MIDDLE SCHOOL | 2191077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415054 | 10/24/2023 | 13.96 | RAMSEY MIDDLE SCHOOL | 2191013 | 0650 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CARMICHAELS BOOKSTORE LLC | 2417062 | 11/09/2023 | 2,656.39 | RAMSEY MIDDLE SCHOOL | 2192170 | 0643 | 310I | BOOK, PUBLISHERS BINDING (8204) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------------|---------|------------|----------|----------------------|---------|------|-------|---|
| CDW LLC | 2417305 | 11/10/2023 | 343.76 | RAMSEY MIDDLE SCHOOL | 2191013 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2417305 | 11/10/2023 | 93.36 | RAMSEY MIDDLE SCHOOL | 2191013 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415341 | 10/25/2023 | 17.18 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2415341 | 10/25/2023 | 17.18 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2415602 | 10/27/2023 | 47.78 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356 |
| COMPLETE PRINTER SOURCE | 2415602 | 10/27/2023 | 14.10 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415602 | 10/27/2023 | 14.10 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415602 | 10/27/2023 | 14.10 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415602 | 10/27/2023 | 2.54 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106 |
| COMPLETE PRINTER SOURCE | 2415602 | 10/27/2023 | 2.54 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186 |
| COMPLETE PRINTER SOURCE | 2415602 | 10/27/2023 | 2.54 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166 |
| COMPLETE PRINTER SOURCE | 2415602 | 10/27/2023 | 2.54 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146 |
| COMPLETE PRINTER SOURCE | 2415602 | 10/27/2023 | 2.54 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126 |
| CONNOR BOLING | 2416697 | 11/06/2023 | 450.00 | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 714X | SERVICE, INSTRUCTIONAL ** |
| CUSTOM T S | 2416771 | 11/07/2023 | 750.00 | RAMSEY MIDDLE SCHOOL | 2191147 | 0610 | EXPXA | SHIRT ** |
| CUSTOM T S | 2416772 | 11/07/2023 | 3,368.25 | RAMSEY MIDDLE SCHOOL | 2191147 | 0610 | EXPXA | SHIRT ** |
| CUSTOM T S | 2416772 | 11/07/2023 | 269.50 | RAMSEY MIDDLE SCHOOL | 2191147 | 0610 | EXPXA | SHIRT ** |
| CUSTOM T S | 2416772 | 11/07/2023 | 111.80 | RAMSEY MIDDLE SCHOOL | 2191147 | 0610 | EXPXA | SHIRT ** |
| CUSTOM T S | 2416772 | 11/07/2023 | 57.90 | RAMSEY MIDDLE SCHOOL | 2191147 | 0610 | EXPXA | SHIRT ** |
| CUSTOM T S | 2416773 | 11/07/2023 | 784.00 | RAMSEY MIDDLE SCHOOL | 2191147 | 0610 | EXPXA | CLOTHING, MISCELLANEOUS ** |
| DUPLICATOR SALES AND SERVICE IN | 2415980 | 10/31/2023 | 639.42 | RAMSEY MIDDLE SCHOOL | 2191013 | 0650 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| KENTUCKY SCIENCE TEACHERS ASSOCIATION | 2417196 | 11/09/2023 | 150.00 | RAMSEY MIDDLE SCHOOL | 2191077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| MEL OWEN MUSIC INC | 2416573 | 11/06/2023 | 11.61 | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 712X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |
| MEL OWEN MUSIC INC | 2416573 | 11/06/2023 | 48.58 | RAMSEY MIDDLE SCHOOL | 2192826 | 0679 | 712X | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND SUPPLIES & ACCESSORIES ** |
| SCHOOL SPECIALTY LLC | 2416575 | 11/06/2023 | 14.20 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2416575 | 11/06/2023 | 17.96 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311. |
| SCHOOL SPECIALTY LLC | 2416575 | 11/06/2023 | 11.05 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144 |
| SCHOOL SPECIALTY LLC | 2416575 | 11/06/2023 | 11.05 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534 |
| SCHOOL SPECIALTY LLC | 2416575 | 11/06/2023 | 11.05 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168 |
| SCHOOL SPECIALTY LLC | 2416575 | 11/06/2023 | 11.05 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739 |
| SCHOOL SPECIALTY LLC | 2416575 | 11/06/2023 | 11.05 | RAMSEY MIDDLE SCHOOL | 2191118 | 0610 | 900XF | PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533 |
| THE LANG COMPANY | 2416686 | 11/06/2023 | 2,267.00 | RAMSEY MIDDLE SCHOOL | 2191077 | 0739 | 900XF | SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) ** |
| 14 | FY | 2024 | 12,618.32 | | | | | |
| NATIONAL ALLIANCE OF BLACK SCH | 2416202 | 11/01/2023 | 900.00 | RANGELAND ELEMENTARY SCHOOL | 0811025 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 1,032.75 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 755.46 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 231.39 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 138.46 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 112.77 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 123.05 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 35.56 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 119.88 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 832.14 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 564.84 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 362.25 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 123.05 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415983 | 10/31/2023 | 154.98 | RANGELAND ELEMENTARY SCHOOL | 0812170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| W NEW ORLEANS HOTELS | 2416538 | 11/06/2023 | 1,004.00 | RANGELAND ELEMENTARY SCHOOL | 0811077 | 0580 | 900XF | SERVICE, HOTEL ACCOMMODATIONS ** |
| 3 | FY | 2024 | 6,490.58 | | | | | |
| OFFICE THREE SIXTY INC | 2414894 | 10/23/2023 | 60.57 | RISK MANAGEMENT AND BENEFITS | BA11072 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414894 | 10/23/2023 | 31.10 | RISK MANAGEMENT AND BENEFITS | BA11072 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416075 | 10/31/2023 | 297.39 | RISK MANAGEMENT AND BENEFITS | BA11072 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416522 | 11/03/2023 | 99.13 | RISK MANAGEMENT AND BENEFITS | BA11072 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 3 | FY | 2024 | 488.19 | | | | | |
| APPLE COMPUTER INC | 2416462 | 11/03/2023 | 3,597.00 | ROBERTA TULLY ELEMENTARY | 0162013 | 0734 | 162J | COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MQKP3LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE** |
| APPLE COMPUTER INC | 2416462 | 11/03/2023 | 447.00 | ROBERTA TULLY ELEMENTARY | 0162013 | 0734 | 162J | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--|
| CDW LLC | 2416185 | 11/01/2023 | 165.48 | ROBERTA TULLY ELEMENTARY | 0161013 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2414877 | 10/23/2023 | 522.49 | ROBERTA TULLY ELEMENTARY | 0162826 | 0679 | 735X | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2414877 | 10/23/2023 | 522.49 | ROBERTA TULLY ELEMENTARY | 0162826 | 0679 | 735X | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2414877 | 10/23/2023 | 4,595.14 | ROBERTA TULLY ELEMENTARY | 0162826 | 0679 | 735X | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| FASTENAL COMPANY | 2415444 | 10/26/2023 | 175.79 | ROBERTA TULLY ELEMENTARY | 0161077 | 0739 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| HILLYARD KENTUCKY | 2415757 | 10/30/2023 | 103.18 | ROBERTA TULLY ELEMENTARY | 0161118 | 0610 | 900XF | SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003 |
| LAKESHORE LEARNING MATERIALS | 2417255 | 11/10/2023 | 510.57 | ROBERTA TULLY ELEMENTARY | 0161118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LEARNING A-Z COMPANY | 2415607 | 10/27/2023 | 396.00 | ROBERTA TULLY ELEMENTARY | 0162013 | 0650 | 162J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| NATIONAL ART & SCHOOL SUPPLIES | 2415674 | 10/27/2023 | 30.20 | ROBERTA TULLY ELEMENTARY | 0161118 | 0610 | 900XF | PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882 |
| PRESENTATION SOLUTIONS INC | 2415624 | 10/27/2023 | 593.10 | ROBERTA TULLY ELEMENTARY | 0161118 | 0610 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PROSYS INFORMATION SYSTEMS | 2416461 | 11/03/2023 | 985.00 | ROBERTA TULLY ELEMENTARY | 0162013 | 0734 | 162J | COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418) |
| 10 | FY | 2024 | 12,643.44 | | | | | |
| AGIREPAIR INC | 2416469 | 11/03/2023 | 177.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| AGIREPAIR INC | 2416469 | 11/03/2023 | 60.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0734 | 900XF | SERVICE, FEE (KPC CLS-2022) (1020) ** |
| AGIREPAIR INC | 2417225 | 11/10/2023 | 1,003.00 | RUTHERFORD ELEMENTARY SCHOOL | 5602013 | 0734 | 162J | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| AGIREPAIR INC | 2417225 | 11/10/2023 | 340.00 | RUTHERFORD ELEMENTARY SCHOOL | 5602013 | 0734 | 162J | SERVICE, FEE (KPC CLS-2022) (1020) ** |
| APPLE COMPUTER INC | 2416458 | 11/03/2023 | 897.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0734 | 900XF | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) ** |
| APPLE COMPUTER INC | 2417217 | 11/10/2023 | 2,940.00 | RUTHERFORD ELEMENTARY SCHOOL | 5602013 | 0734 | 162J | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) ** |
| APPLE COMPUTER INC | 2417217 | 11/10/2023 | 2,093.00 | RUTHERFORD ELEMENTARY SCHOOL | 5602013 | 0734 | 162J | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) ** |
| CASCADE SCHOOL SUPPLIES | 2415075 | 10/24/2023 | 34.50 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP |
| CDW LLC | 2415260 | 10/25/2023 | 1,662.50 | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| CDW LLC | 2415276 | 10/25/2023 | 102.98 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2416039 | 10/31/2023 | 6.77 | RUTHERFORD ELEMENTARY SCHOOL | 5601121 | 0650 | 900XA | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| COMPLETE PRINTER SOURCE | 2415079 | 10/24/2023 | 27.84 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2415079 | 10/24/2023 | 4.02 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 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 VR #PAC102940. |
| COMPLETE PRINTER SOURCE | 2415079 | 10/24/2023 | 2.01 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 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 VR #PAC102947. |
| COMPLETE PRINTER SOURCE | 2415079 | 10/24/2023 | 17.18 | 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 VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2415079 | 10/24/2023 | 17.16 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON VR #PAC5185 |
| COMPLETE PRINTER SOURCE | 2415079 | 10/24/2023 | 23.84 | 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 WITH MARKER. FLIPSIDE PRODUCTS #FLP19034 |
| COMPLETE PRINTER SOURCE | 2415079 | 10/24/2023 | 13.49 | 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) |
| COMPLETE PRINTER SOURCE | 2415079 | 10/24/2023 | 22.58 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2415079 | 10/24/2023 | 2.68 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423 |
| COMPLETE PRINTER SOURCE | 2415079 | 10/24/2023 | 13.94 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2415079 | 10/24/2023 | 13.94 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846 |
| COMPLETE PRINTER SOURCE | 2415783 | 10/30/2023 | 90.50 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077 |
| COMPLETE PRINTER SOURCE | 2415783 | 10/30/2023 | 6.27 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042 |
| COMPLETE PRINTER SOURCE | 2415783 | 10/30/2023 | 6.27 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CY0570015036 |
| COMPLETE PRINTER SOURCE | 2415783 | 10/30/2023 | 6.27 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CY0570015040 |
| COMPLETE PRINTER SOURCE | 2415783 | 10/30/2023 | 6.27 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CY0570015044 |
| COMPLETE PRINTER SOURCE | 2415783 | 10/30/2023 | 6.27 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CY0570015038 |
| COMPLETE PRINTER SOURCE | 2415783 | 10/30/2023 | 6.27 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CY0570015034 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|----------|------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2415783 | 10/30/2023 | 26.98 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2415783 | 10/30/2023 | 8.28 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570 |
| IXL LEARNING INC | 2417298 | 11/10/2023 | 5,250.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| IXL LEARNING INC | 2417298 | 11/10/2023 | 695.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| KURTZ BROS INC | 2415074 | 10/24/2023 | 41.50 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585 |
| KURTZ BROS INC | 2415074 | 10/24/2023 | 6.96 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548 |
| LAKESHORE LEARNING MATERIALS | 2416606 | 11/06/2023 | 30.66 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416606 | 11/06/2023 | 30.66 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OFFICE THREE SIXTY INC | 2415076 | 10/24/2023 | 118.51 | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415076 | 10/24/2023 | 9.57 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415076 | 10/24/2023 | 9.57 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415076 | 10/24/2023 | 9.57 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415076 | 10/24/2023 | 9.57 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415796 | 10/30/2023 | 97.16 | RUTHERFORD ELEMENTARY SCHOOL | 5601121 | 0650 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416605 | 11/06/2023 | 66.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416998 | 11/08/2023 | 33.11 | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416998 | 11/08/2023 | 7.35 | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416998 | 11/08/2023 | 9.74 | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416998 | 11/08/2023 | 3.97 | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416998 | 11/08/2023 | 48.95 | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416998 | 11/08/2023 | 21.38 | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416998 | 11/08/2023 | 12.68 | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416998 | 11/08/2023 | 47.20 | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416998 | 11/08/2023 | 24.24 | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416998 | 11/08/2023 | 4.62 | RUTHERFORD ELEMENTARY SCHOOL | 5602104 | 0610 | 125K | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|---|
| OTC BRANDS INC | 2415795 | 10/30/2023 | 32.29 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415073 | 10/24/2023 | 1.76 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706 |
| SCHOOL SPECIALTY LLC | 2415073 | 10/24/2023 | 56.40 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530 |
| SCHOOL SPECIALTY LLC | 2415073 | 10/24/2023 | 40.98 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513. |
| SCHOOL SPECIALTY LLC | 2415073 | 10/24/2023 | 16.40 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258 |
| SCHOOL SPECIALTY LLC | 2415073 | 10/24/2023 | 38.70 | RUTHERFORD ELEMENTARY SCHOOL | 5601118 | 0610 | 900XF | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495 |
| SCHOOL SPECIALTY LLC | 2416015 | 10/31/2023 | 158.37 | RUTHERFORD ELEMENTARY SCHOOL | 5601124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| U S POSTAL SERVICE | 2415794 | 10/30/2023 | 132.00 | RUTHERFORD ELEMENTARY SCHOOL | 5601077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL** |
| 21 | FY | 2024 | 16,689.74 | | | | | |
| CARDINAL CARRYOR INC | 2415142 | 10/24/2023 | 1,000.00 | SAFETY AND ENVIRONMENTAL SERV | SF11087 | 0439 | 900XS | SERVICE, MAINTENANCE ** |
| CDW LLC | 2415257 | 10/25/2023 | 50.86 | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0650 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| HILLYARD KENTUCKY | 2415422 | 10/26/2023 | 250.07 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2415422 | 10/26/2023 | 4.93 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2415422 | 10/26/2023 | 4.59 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2415422 | 10/26/2023 | 4.93 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2415422 | 10/26/2023 | 5.78 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2417048 | 11/09/2023 | 291.91 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2417048 | 11/09/2023 | 34.05 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2417048 | 11/09/2023 | 12.37 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2417048 | 11/09/2023 | 2.94 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2417048 | 11/09/2023 | 53.76 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2417048 | 11/09/2023 | 2.94 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |
| HILLYARD KENTUCKY | 2417048 | 11/09/2023 | 2.94 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--|
| KENWAY DISTRIBUTORS | 2415812 | 10/30/2023 | 1,099.29 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%) |
| KENWAY DISTRIBUTORS | 2415812 | 10/30/2023 | 878.18 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%) |
| KENWAY DISTRIBUTORS | 2415812 | 10/30/2023 | 15.82 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%) |
| KENWAY DISTRIBUTORS | 2415812 | 10/30/2023 | 250.22 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%) |
| MSC INDUSTRIAL SUPPLY | 2415823 | 10/30/2023 | 180.00 | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0610 | 900XQ | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| OFFICE THREE SIXTY INC | 2415545 | 10/26/2023 | 51.60 | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| REXEL USA INC | 2416088 | 11/01/2023 | 229.04 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0610 | 900XP | SUPPLIES, MISCELLANEOUS ELECTRICAL ** |
| SHI INTERNATIONAL CORP | 2417292 | 11/10/2023 | 907.20 | SAFETY AND ENVIRONMENTAL SERV | SF11987 | 0734 | 900XP | COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)** |
| SJN DATA CENTER LLC | 2415577 | 10/27/2023 | 2,813.58 | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0734 | 900XS | COMPUTER, DELL (KYMA-758-2100000423)** |
| SJN DATA CENTER LLC | 2416382 | 11/02/2023 | 427.48 | SAFETY AND ENVIRONMENTAL SERV | SF11195 | 0734 | 900XS | COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)** |
| 11 | FY | 2024 | 8,574.48 | | | | | |
| ACCO BRANDS CORPORATION | 2416288 | 11/02/2023 | 512.50 | SANDERS ELEMENTARY SCHOOL | 0861118 | 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 |
| BLUUM OF MINNESOTA LLC | 2415629 | 10/27/2023 | 1,348.50 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0650 | 310J | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| DISCOVERY EDUCATION INC | 2416010 | 10/31/2023 | 1,999.00 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| KURTZ BROS INC | 2415793 | 10/30/2023 | 420.00 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2415793 | 10/30/2023 | 1,329.65 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OPEN UP RESOURCES | 2416287 | 11/02/2023 | 700.00 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0643 | 320JC | BOOK ** |
| OPEN UP RESOURCES | 2416287 | 11/02/2023 | 2,000.00 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0643 | 320JC | BOOK ** |
| OPEN UP RESOURCES | 2416287 | 11/02/2023 | 2,000.00 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0643 | 320JC | BOOK ** |
| PAUL ADAMS PRODUCTIONS INC | 2416487 | 11/03/2023 | 1,395.00 | SANDERS ELEMENTARY SCHOOL | 0862170 | 0349 | 310J | SERVICE, ARTIST ** |
| VALU DISCOUNT INC | 2415263 | 10/25/2023 | 500.00 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0617 | 900XF | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2415263 | 10/25/2023 | 200.00 | SANDERS ELEMENTARY SCHOOL | 0861118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| 7 | FY | 2024 | 12,404.65 | | | | | |
| CDW LLC | 2415689 | 10/27/2023 | 1,225.00 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| COMPLETE PRINTER SOURCE | 2415016 | 10/24/2023 | 214.00 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415016 | 10/24/2023 | 214.00 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415016 | 10/24/2023 | 214.00 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| KURTZ BROS INC | 2415808 | 10/30/2023 | 36.80 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610. |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--|
| KURTZ BROS INC | 2415808 | 10/30/2023 | 37.50 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0610 | 900XF | PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146. |
| PIONEER VALLEY EDUCATIONAL PRE | 2416126 | 11/01/2023 | 180.00 | SCHAFFNER ELEMENTARY SCHOOL | 0631118 | 0610 | 900XF | MANIPULATIVES ** |
| PIONEER VALLEY EDUCATIONAL PRE | 2416126 | 11/01/2023 | 18.00 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0538 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| ROCKETLIT INC | 2415628 | 10/27/2023 | 560.00 | SCHAFFNER ELEMENTARY SCHOOL | 0631077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| 5 | FY | 2024 | 2,699.30 | | | | | |
| ADVENTURE PROMOTIONS LLC | 2416463 | 11/03/2023 | 302.00 | SCHOOL CHOICE | CH11190 | 0610 | 900XQ | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| ADVENTURE PROMOTIONS LLC | 2416463 | 11/03/2023 | 290.00 | SCHOOL CHOICE | CH11190 | 0610 | 900XQ | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| ADVENTURE PROMOTIONS LLC | 2416463 | 11/03/2023 | 2,095.00 | SCHOOL CHOICE | CH11190 | 0610 | 900XQ | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| ADVENTURE PROMOTIONS LLC | 2416463 | 11/03/2023 | 420.00 | SCHOOL CHOICE | CH11190 | 0610 | 900XQ | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| ADVENTURE PROMOTIONS LLC | 2416463 | 11/03/2023 | 1,250.00 | SCHOOL CHOICE | CH11190 | 0610 | 900XQ | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| ADVENTURE PROMOTIONS LLC | 2416463 | 11/03/2023 | 1,350.00 | SCHOOL CHOICE | CH11190 | 0610 | 900XQ | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| ADVENTURE PROMOTIONS LLC | 2416463 | 11/03/2023 | 1,365.00 | SCHOOL CHOICE | CH11190 | 0610 | 900XQ | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| ADVENTURE PROMOTIONS LLC | 2416463 | 11/03/2023 | 555.00 | SCHOOL CHOICE | CH11190 | 0610 | 900XQ | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| ADVENTURE PROMOTIONS LLC | 2416463 | 11/03/2023 | 475.00 | SCHOOL CHOICE | CH11190 | 0610 | 900XQ | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| COOPERATIVE STRATEGIES LLC | 2417129 | 11/09/2023 | 187.50 | SCHOOL CHOICE | CH11190 | 0349 | | SERVICE, CONSULTANT ** |
| INFINITE CAMPUS INC | 2417085 | 11/09/2023 | 598.00 | SCHOOL CHOICE | CH11271 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| LOWES COMPANIES INC | 2415458 | 10/26/2023 | 195.99 | SCHOOL CHOICE | CH11271 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415458 | 10/26/2023 | 100.00 | SCHOOL CHOICE | CH11271 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| OFFICE THREE SIXTY INC | 2417095 | 11/09/2023 | 244.72 | SCHOOL CHOICE | CH11271 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417095 | 11/09/2023 | 239.27 | SCHOOL CHOICE | CH11271 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417095 | 11/09/2023 | 239.27 | SCHOOL CHOICE | CH11271 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417095 | 11/09/2023 | 239.27 | SCHOOL CHOICE | CH11271 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417096 | 11/09/2023 | 24.60 | SCHOOL CHOICE | CH11271 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417096 | 11/09/2023 | 67.18 | SCHOOL CHOICE | CH11271 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 6 | FY | 2024 | 10,237.80 | | | | | |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 287.20 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 238.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 481.20 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 214.40 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 314.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--|
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 441.50 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 2,908.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 370.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 268.80 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 245.60 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 199.20 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 708.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 325.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 49.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 45.60 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 45.60 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 147.60 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| AQUAPHOENIX SCIENTIFIC INC | 2415994 | 10/31/2023 | 728.87 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| AQUAPHOENIX SCIENTIFIC INC | 2416057 | 10/31/2023 | 1,515.00 | SCHOOL COSTS PAID CENTRALLY | 9451293 | 0610 | | SUPPLIES, MISCELLANEOUS SCIENCE ** |
| EL EDUCATION INC | 2415542 | 10/26/2023 | 2,000.00 | SCHOOL COSTS PAID CENTRALLY | 9452124 | 0338 | 310J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| GIST PIANO COMPANY INC | 2414813 | 10/23/2023 | 690.12 | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 | | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS ** |
| GIST PIANO COMPANY INC | 2414814 | 10/23/2023 | 690.12 | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 | | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS ** |
| LEARNING FORWARD | 2414865 | 10/23/2023 | 798.00 | SCHOOL COSTS PAID CENTRALLY | 9452124 | 0338 | 310J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| MEL OWEN MUSIC INC | 2415482 | 10/26/2023 | 74.63 | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 | | CASE, TRUMPET. MTS VR #1210V |
| MEL OWEN MUSIC INC | 2416065 | 10/31/2023 | 31.00 | SCHOOL COSTS PAID CENTRALLY | 9451170 | 0739 | | JAM, BLOCKS. LP JAM BLOCK WITH BRACKET RED. LATIN PERCUSSION. VR #LP1207 |
| 8 | FY | 2024 | 13,816.44 | | | | | |
| CARMICHAELS BOOKSTORE LLC | 2415134 | 10/24/2023 | 151.20 | SCHOOL CULTURE & CLIMATE | FI11030 | 0643 | 900XX | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415135 | 10/24/2023 | 23.80 | SCHOOL CULTURE & CLIMATE | FI11030 | 0643 | 900XX | BOOK, PAPERBACK (8204) ** |
| CDW LLC | 2415290 | 10/25/2023 | 44.75 | SCHOOL CULTURE & CLIMATE | FI11052 | 0650 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| JACKS TRAVEL PROFESSIONALS INTE | 2414930 | 10/23/2023 | 1,726.80 | SCHOOL CULTURE & CLIMATE | FI12631 | 0580 | 473G | SERVICE, TRAVEL AGENCY ** |
| JACKS TRAVEL PROFESSIONALS INTE | 2414930 | 10/23/2023 | 415.60 | SCHOOL CULTURE & CLIMATE | FI12631 | 0580 | 473G | SERVICE, TRAVEL AGENCY ** |
| JACKS TRAVEL PROFESSIONALS INTE | 2414930 | 10/23/2023 | 240.00 | SCHOOL CULTURE & CLIMATE | FI12631 | 0580 | 473G | SERVICE, TRAVEL AGENCY ** |
| KASA | 2416072 | 10/31/2023 | 479.00 | SCHOOL CULTURE & CLIMATE | FI11052 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| KYABA | 2415501 | 10/26/2023 | 1,200.00 | SCHOOL CULTURE & CLIMATE | FI11052 | 0338 | 900XS | SERVICE, CONFERENCE & SEMINAR ** |
| LEADERSHIP LOUISVILLE FOUNDATI | 2416585 | 11/06/2023 | 4,800.00 | SCHOOL CULTURE & CLIMATE | FI11052 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| OFFICE THREE SIXTY INC | 2415128 | 10/24/2023 | 54.24 | SCHOOL CULTURE & CLIMATE | FI11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415128 | 10/24/2023 | 59.24 | SCHOOL CULTURE & CLIMATE | FI11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416525 | 11/03/2023 | 118.16 | SCHOOL CULTURE & CLIMATE | FI11061 | 0610 | 900XX | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417150 | 11/09/2023 | 66.36 | SCHOOL CULTURE & CLIMATE | FI11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417150 | 11/09/2023 | 72.15 | SCHOOL CULTURE & CLIMATE | FI11052 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OTC BRANDS INC | 2415829 | 10/30/2023 | 41.78 | SCHOOL CULTURE & CLIMATE | FI11052 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415886 | 10/30/2023 | 48.56 | SCHOOL CULTURE & CLIMATE | FI11052 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415886 | 10/30/2023 | 71.87 | SCHOOL CULTURE & CLIMATE | FI11052 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SHI INTERNATIONAL CORP | 2416996 | 11/08/2023 | 16.86 | SCHOOL CULTURE & CLIMATE | FI12170 | 0650 | 534JM | SOFTWARE, ADOBE (KYMA-758-1800000598) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|-----------------------|---------|------|-------|---|
| 13 | FY | 2024 | 9,630.37 | | | | | |
| A M ELECTRIC CO INC | 2416428 | 11/03/2023 | 261.75 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | LAMP ** |
| ARAMARK UNIFORM AND CAREER A | 2414948 | 10/24/2023 | 1,565.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | UNIFORM & UNIFORM ACCESSORIES ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2414966 | 10/24/2023 | 148.74 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2414966 | 10/24/2023 | 47.92 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2415763 | 10/30/2023 | 22.76 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2415763 | 10/30/2023 | 94.08 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| C & T DESIGN & EQUIPMENT COMPAN | 2416825 | 11/07/2023 | 55.35 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| CARDINAL ICE EQUIPMENT INC | 2414700 | 10/23/2023 | 85.75 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| CARDINAL ICE EQUIPMENT INC | 2415219 | 10/25/2023 | 407.96 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| CARDINAL ICE EQUIPMENT INC | 2415219 | 10/25/2023 | 72.24 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| CARDINAL ICE EQUIPMENT INC | 2415271 | 10/25/2023 | 85.75 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| CARDINAL ICE EQUIPMENT INC | 2415271 | 10/25/2023 | 153.46 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| CARDINAL ICE EQUIPMENT INC | 2415396 | 10/27/2023 | 41.58 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| CASCADE SCHOOL SUPPLIES | 2415791 | 10/30/2023 | 60.42 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 367.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 367.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 367.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 367.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 409.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, 5XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 185.88 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 232.35 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-----------------------|---------|------|-------|--|
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 309.80 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 309.80 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 367.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 735.20 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 735.20 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 367.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8231 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 409.60 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, 2XL, WOMENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #8232 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 139.41 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 216.86 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 309.80 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 309.80 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, S-XL, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST LANDAU VR #7502 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 105.54 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, 2X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502 |
| CINTAS CORPORATION 2 | 2415398 | 10/26/2023 | 105.54 | SCHOOL NUTRITION SERV | SN15101 | 0893 | 205X0 | TUNIC, 3X-LARGE, MENS, 65% POLY, 35% COTTON. COLORS: BLACK AND GALAXY BLUE W/ JCPS 502 FOOD WORKS LOGO ON LEFT CHEST. LANDAU VR #7502 |
| COMPLETE PRINTER SOURCE | 2415811 | 10/30/2023 | 59.75 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-----------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415811 | 10/30/2023 | 81.60 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A |
| COMPLETE PRINTER SOURCE | 2415811 | 10/30/2023 | 29.28 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296 |
| COMPLETE PRINTER SOURCE | 2415811 | 10/30/2023 | 64.45 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN |
| DINE EQUIPMENT COMPANY | 2414828 | 10/23/2023 | 732.32 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414828 | 10/23/2023 | 714.84 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414828 | 10/23/2023 | 143.52 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414828 | 10/23/2023 | 218.96 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414828 | 10/23/2023 | 145.36 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414828 | 10/23/2023 | 82.58 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414828 | 10/23/2023 | 390.48 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414828 | 10/23/2023 | 139.92 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414828 | 10/23/2023 | 199.08 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414828 | 10/23/2023 | 116.10 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414850 | 10/23/2023 | 26.37 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414850 | 10/23/2023 | 64.23 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414850 | 10/23/2023 | 11.27 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414850 | 10/23/2023 | 20.04 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414850 | 10/23/2023 | 71.68 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414965 | 10/24/2023 | 146.40 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2414965 | 10/24/2023 | 98.70 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 14.00 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 18.40 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 12.16 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 9.70 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 4.14 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 19.18 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------|---------|------------|----------|-----------------------|---------|------|-------|---|
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 22.54 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 10.32 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 30.04 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 40.84 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 25.04 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 14.16 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 6.58 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 13.80 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 23.28 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 68.08 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 48.73 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 49.46 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 102.12 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 164.68 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 73.40 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 122.36 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 56.32 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415399 | 10/26/2023 | 44.80 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415762 | 10/30/2023 | 82.34 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2415762 | 10/30/2023 | 89.24 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2416061 | 10/31/2023 | 51.60 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2416429 | 11/03/2023 | 22.31 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2416429 | 11/03/2023 | 22.31 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2416429 | 11/03/2023 | 63.18 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2416430 | 11/03/2023 | 18.40 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2416430 | 11/03/2023 | 12.16 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) ** |
| DINE EQUIPMENT COMPANY | 2416824 | 11/07/2023 | 2,328.45 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X0 | EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|-----------|-----------------------|---------|------|-------|---|
| DONNA AND DUANE ENT INC | 2415761 | 10/30/2023 | 329.77 | SCHOOL NUTRITION SERV | SN15101 | 0349 | 205X1 | SIGN ** |
| DONNA AND DUANE ENT INC | 2415761 | 10/30/2023 | 372.91 | SCHOOL NUTRITION SERV | SN15101 | 0349 | 205X1 | SIGN ** |
| FASTENAL COMPANY | 2415397 | 10/26/2023 | 57.40 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| FRONTLINE TECHNOLOGIES GROUP I | 2415573 | 10/26/2023 | 36,708.97 | SCHOOL NUTRITION SERV | SN15101 | 0735 | 205X0 | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| GLOBAL EQUIPMENT COMPANY INC | 2415400 | 10/26/2023 | 75.03 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, LUNCHROOM & ACCESSORIES ** |
| GLOBAL EQUIPMENT COMPANY INC | 2415400 | 10/26/2023 | 19.99 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT, LUNCHROOM & ACCESSORIES ** |
| GRAINGER | 2414750 | 10/23/2023 | 21.18 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| GRAINGER | 2416151 | 11/02/2023 | 23.85 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| GRAINGER | 2416200 | 11/02/2023 | 127.18 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| GRAINGER | 2416665 | 11/07/2023 | 34.95 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| GRAINGER | 2416665 | 11/07/2023 | 51.75 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| GRAINGER | 2417256 | 11/10/2023 | 11.32 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) ** |
| KERR WORKPLACE SOLUTIONS | 2417077 | 11/09/2023 | 449.38 | SCHOOL NUTRITION SERV | SN15101 | 0733 | 205XA | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** |
| LOWES COMPANIES INC | 2415459 | 10/26/2023 | 265.98 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415459 | 10/26/2023 | 20.00 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415792 | 10/30/2023 | 57.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| NORTHERN SAFETY COMPANY INC | 2416541 | 11/06/2023 | 23.32 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2416541 | 11/06/2023 | 93.28 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2416541 | 11/06/2023 | 93.28 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2416541 | 11/06/2023 | 23.32 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2416541 | 11/06/2023 | 222.50 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2416541 | 11/06/2023 | 126.00 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2416541 | 11/06/2023 | 49.60 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2416541 | 11/06/2023 | 14.24 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2416541 | 11/06/2023 | 49.00 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2416541 | 11/06/2023 | 64.00 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| OTC BRANDS INC | 2416688 | 11/06/2023 | 357.39 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X1 | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| PARTS TOWN LLC | 2414917 | 10/24/2023 | 129.50 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PARTS TOWN LLC | 2414917 | 10/24/2023 | 223.36 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PARTS TOWN LLC | 2415204 | 10/25/2023 | 2,025.20 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | CLEANER ** |
| PARTS TOWN LLC | 2416273 | 11/06/2023 | 918.00 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PARTS TOWN LLC | 2416676 | 11/07/2023 | 215.30 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PARTS TOWN LLC | 2416676 | 11/07/2023 | 136.20 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|-----------------------|---------|------|-------|---|
| PARTS TOWN LLC | 2416676 | 11/07/2023 | 194.70 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PARTS TOWN LLC | 2416691 | 11/07/2023 | 191.88 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PARTS TOWN LLC | 2417189 | 11/10/2023 | 488.45 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PARTS TOWN LLC | 2417189 | 11/10/2023 | 64.75 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| PARTS TOWN LLC | 2417266 | 11/10/2023 | 161.79 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| S W H SUPPLY COMPANY INC | 2416385 | 11/06/2023 | 1,159.26 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2416385 | 11/06/2023 | 105.00 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | SERVICE, LABOR ** |
| S W H SUPPLY COMPANY INC | 2416756 | 11/08/2023 | 76.08 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2416975 | 11/08/2023 | 39.49 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2416975 | 11/08/2023 | 22.36 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2416975 | 11/08/2023 | 26.77 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2417001 | 11/08/2023 | 266.76 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| S W H SUPPLY COMPANY INC | 2417047 | 11/10/2023 | 49.00 | SCHOOL NUTRITION SERV | SN15101 | 0433 | 205X0 | PART, APPLIANCE REPAIR ** |
| SCHOOL NUTRITION ASSOCIATION | 2416542 | 11/06/2023 | 785.00 | SCHOOL NUTRITION SERV | SN15101 | 0338 | 205XA | SERVICE, CONFERENCE & SEMINAR ** |
| SCHOOL SPECIALTY LLC | 2415865 | 10/30/2023 | 10.56 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706 |
| SCHOOL SPECIALTY LLC | 2415865 | 10/30/2023 | 47.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| SCHOOL SPECIALTY LLC | 2415865 | 10/30/2023 | 19.92 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X0 | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SCHOOL SPECIALTY LLC | 2415865 | 10/30/2023 | 1.68 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205XA | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397 |
| SEVENOKS INC | 2415447 | 10/26/2023 | 855.00 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X0 | CART, TRAVEL FOR THERMAL CONTAINERS STERNO DELIVERY VR #70547 |
| THE STATE GROUP INDUSTRIAL USA | 2415510 | 10/26/2023 | 1,094.20 | SCHOOL NUTRITION SERV | SN15101 | 0739 | 205X1 | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA | 2415510 | 10/26/2023 | 600.00 | SCHOOL NUTRITION SERV | SN15101 | 0434 | 205X1 | SERVICE, INSTALLATION (KPC CLS-2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA | 2415510 | 10/26/2023 | 900.00 | SCHOOL NUTRITION SERV | SN15101 | 0434 | 205X1 | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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 NEAR |
| THE STATE GROUP INDUSTRIAL USA | 2415510 | 10/26/2023 | 250.00 | SCHOOL NUTRITION SERV | SN15101 | 0434 | 205X1 | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES |
| ULINE | 2417056 | 11/09/2023 | 180.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X1 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |
| ULINE | 2417056 | 11/09/2023 | 180.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X1 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |
| ULINE | 2417056 | 11/09/2023 | 180.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X1 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|--|
| ULINE | 2417056 | 11/09/2023 | 180.00 | SCHOOL NUTRITION SERV | SN15101 | 0610 | 205X1 | SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |
| ULINE | 2417056 | 11/09/2023 | 770.00 | SCHOOL NUTRITION SERV | SN15101 | 0694 | 205X1 | EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA ** |
| 52 | FY | 2024 | 69,354.19 | | | | | |
| OFFICE THREE SIXTY INC | 2416527 | 11/03/2023 | 55.84 | SECURITY AND INVESTIGATIONS | SI11089 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| T BOX TACTICAL LLC | 2416701 | 11/06/2023 | 5,000.00 | SECURITY AND INVESTIGATIONS | SI11089 | 0893 | 900XS | UNIFORM, ACCESSORIES (SECURITY) ** |
| 2 | FY | 2024 | 5,055.84 | | | | | |
| CARMICHAELS BOOKSTORE LLC | 2417064 | 11/09/2023 | 1,253.10 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0643 | 310I | BOOK, PUBLISHERS BINDING (8204) ** |
| CENTRAL CREATIVITY LLC | 2415901 | 10/31/2023 | 1,500.00 | SEMPLE ELEMENTARY SCHOOL | 5802104 | 0349 | 125K | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| COMPLETE PRINTER SOURCE | 2415233 | 10/25/2023 | 206.16 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2415233 | 10/25/2023 | 171.80 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CL162028 |
| COMPLETE PRINTER SOURCE | 2415233 | 10/25/2023 | 77.52 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586. |
| COMPLETE PRINTER SOURCE | 2415233 | 10/25/2023 | 398.20 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077 |
| COMPLETE PRINTER SOURCE | 2415233 | 10/25/2023 | 38.24 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW |
| COMPLETE PRINTER SOURCE | 2415233 | 10/25/2023 | 156.00 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920 |
| COMPLETE PRINTER SOURCE | 2415233 | 10/25/2023 | 1,614.00 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR ** |
| FAMILY RESOURCE SERVICE COALITI | 2416047 | 10/31/2023 | 250.00 | SEMPLE ELEMENTARY SCHOOL | 5802104 | 0338 | 125K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| GREENWOOD PUBLISHING GROUP LI | 2417069 | 11/09/2023 | 415.80 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0643 | 320JC | BOOK ** |
| GREENWOOD PUBLISHING GROUP LI | 2417069 | 11/09/2023 | 47.82 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0643 | 320JC | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KURTZ BROS INC | 2415179 | 10/24/2023 | 60.00 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146. |
| NATIONAL ART & SCHOOL SUPPLIES | 2414827 | 10/23/2023 | 270.90 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| OFFICE THREE SIXTY INC | 2415767 | 10/30/2023 | 56.49 | SEMPLE ELEMENTARY SCHOOL | 5801121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417063 | 11/09/2023 | 263.70 | SEMPLE ELEMENTARY SCHOOL | 5801121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2415154 | 10/24/2023 | 254.10 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220 |
| SCHOOL SPECIALTY LLC | 2415768 | 10/30/2023 | 2,523.77 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415768 | 10/30/2023 | 277.07 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415768 | 10/30/2023 | 277.07 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2415768 | 10/30/2023 | 432.83 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0610 | 320JC | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SIMPLE SOLUTIONS LEARNING INC | 2415084 | 10/24/2023 | 2,000.00 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0643 | 320JC | BOOK ** |
| SIMPLE SOLUTIONS LEARNING INC | 2415084 | 10/24/2023 | 2,000.00 | SEMPLE ELEMENTARY SCHOOL | 5802170 | 0643 | 320JC | BOOK ** |
| 12 | FY | 2024 | 14,544.57 | | | | | |
| ADVANCED TURF SOLUTIONS INC | 2414947 | 10/24/2023 | 1,716.00 | SENECA HIGH SCHOOL | 0731025 | 0610 | 900XF | ACCESSORIES, MISCELLANEOUS PAINT ** |
| ADVANCED TURF SOLUTIONS INC | 2414947 | 10/24/2023 | 711.50 | SENECA HIGH SCHOOL | 0731025 | 0610 | 900XF | ACCESSORIES, MISCELLANEOUS PAINT ** |
| ADVANCED TURF SOLUTIONS INC | 2414947 | 10/24/2023 | 39.95 | SENECA HIGH SCHOOL | 0731025 | 0610 | 900XF | ACCESSORIES, MISCELLANEOUS PAINT ** |
| ADVANCED TURF SOLUTIONS INC | 2414947 | 10/24/2023 | 0.00 | SENECA HIGH SCHOOL | 0731025 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| CARMICHAELS BOOKSTORE LLC | 2415092 | 10/24/2023 | 104.89 | SENECA HIGH SCHOOL | 0731170 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CASCADE SCHOOL SUPPLIES | 2416270 | 11/02/2023 | 28.75 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP |
| CDW LLC | 2416770 | 11/07/2023 | 252.90 | SENECA HIGH SCHOOL | 0732143 | 0650 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2417029 | 11/08/2023 | 70.35 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED |
| COMPLETE PRINTER SOURCE | 2417029 | 11/08/2023 | 46.90 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN |
| COMPLETE PRINTER SOURCE | 2417029 | 11/08/2023 | 238.90 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356 |
| COMPLETE PRINTER SOURCE | 2417029 | 11/08/2023 | 32.28 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002 |
| COMPLETE PRINTER SOURCE | 2417029 | 11/08/2023 | 8.28 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296 |
| FOLLETT CONTENT SOLUTIONS LLC | 2415185 | 10/25/2023 | 1,113.57 | SENECA HIGH SCHOOL | 0731170 | 0641 | 900XF | BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) ** |
| KENTUCKY COMMUNITY & TECHNIC | 2415773 | 10/30/2023 | 360.00 | SENECA HIGH SCHOOL | 0732138 | 0646 | 348K | TEST** |
| KENTUCKY COMMUNITY & TECHNIC | 2415773 | 10/30/2023 | 675.00 | SENECA HIGH SCHOOL | 0732138 | 0646 | 348K | TEST** |
| KENTUCKY COUNSELING ASSOCIATI | 2415061 | 10/24/2023 | 259.00 | SENECA HIGH SCHOOL | 0731077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KENTUCKY HS SPEECH LEAGUE INC | 2415774 | 10/30/2023 | 200.00 | SENECA HIGH SCHOOL | 0731022 | 0810 | 900XF | SERVICE, MEMBERSHIP ** |
| MCKESSON MEDICAL SURGICAL GOV | 2416037 | 10/31/2023 | 114.04 | SENECA HIGH SCHOOL | 0731037 | 0692 | 900XF | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396) |
| MCKESSON MEDICAL SURGICAL GOV | 2416037 | 10/31/2023 | 7.76 | SENECA HIGH SCHOOL | 0731037 | 0692 | 900XF | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396) |
| MCKESSON MEDICAL SURGICAL GOV | 2416037 | 10/31/2023 | 118.77 | SENECA HIGH SCHOOL | 0731037 | 0692 | 900XF | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396) |
| MILLER TRANSPORTATION | 2415672 | 10/27/2023 | 590.00 | SENECA HIGH SCHOOL | 0732140 | 0894 | 348K | SERVICE, FIELD TRIP BUS (8257) ** |
| NATIONAL CAREER ACADEMY COAL | 2416309 | 11/02/2023 | 675.00 | SENECA HIGH SCHOOL | 0731077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| OFFICE THREE SIXTY INC | 2416271 | 11/02/2023 | 66.47 | SENECA HIGH SCHOOL | 0731077 | 0734 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416271 | 11/02/2023 | 18.90 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PIONEER MANUFACTURING CO | 2416359 | 11/02/2023 | 1,199.25 | SENECA HIGH SCHOOL | 0731025 | 0610 | 900XF | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |
| PIONEER MANUFACTURING CO | 2416359 | 11/02/2023 | 819.50 | SENECA HIGH SCHOOL | 0731025 | 0610 | 900XF | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |
| PIONEER MANUFACTURING CO | 2416359 | 11/02/2023 | 983.40 | SENECA HIGH SCHOOL | 0731025 | 0610 | 900XF | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |
| PIONEER MANUFACTURING CO | 2416359 | 11/02/2023 | 409.75 | SENECA HIGH SCHOOL | 0731025 | 0610 | 900XF | PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---|
| REALITYWORKS INC | 2415384 | 10/26/2023 | 3,196.00 | SENECA HIGH SCHOOL | 0732140 | 0739 | 348K | AIDS, MISCELLANEOUS TEACHING ** |
| REALITYWORKS INC | 2415384 | 10/26/2023 | 200.00 | SENECA HIGH SCHOOL | 0732140 | 0739 | 348K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC INC | 2415107 | 10/24/2023 | 599.40 | SENECA HIGH SCHOOL | 0731059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2416272 | 11/02/2023 | 1,048.95 | SENECA HIGH SCHOOL | 0731059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2416272 | 11/02/2023 | 104.90 | SENECA HIGH SCHOOL | 0731059 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL HEALTH CORPORATION | 2416040 | 10/31/2023 | 13.47 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2416040 | 10/31/2023 | 18.87 | SENECA HIGH SCHOOL | 0731118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 10.57 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 6.07 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 13.27 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 6.56 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 14.36 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 8.90 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 40.50 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 11.65 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 23.35 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 8.95 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 2.96 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 5.38 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 7.00 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL NURSE SUPPLY | 2416122 | 11/01/2023 | 33.72 | SENECA HIGH SCHOOL | 0731118 | 0692 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| TAYLOR MOTORS INC | 2415778 | 10/30/2023 | 225.00 | SENECA HIGH SCHOOL | 0732138 | 0894 | 348K | SERVICE, FIELD TRIP BUS (8257) ** |
| TAYLOR MOTORS INC | 2415779 | 10/30/2023 | 225.00 | SENECA HIGH SCHOOL | 0732138 | 0894 | 348K | SERVICE, FIELD TRIP BUS (8257) ** |
| TAYLOR MOTORS INC | 2415780 | 10/30/2023 | 225.00 | SENECA HIGH SCHOOL | 0732138 | 0894 | 348K | SERVICE, FIELD TRIP BUS (8257) ** |
| TAYLOR MOTORS INC | 2415787 | 10/30/2023 | 250.00 | SENECA HIGH SCHOOL | 0732138 | 0894 | 348K | SERVICE, FIELD TRIP BUS (8257) ** |
| TAYLOR MOTORS INC | 2415790 | 10/30/2023 | 888.00 | SENECA HIGH SCHOOL | 0732140 | 0894 | 348K | SERVICE, FIELD TRIP BUS (8257) ** |
| TAYLOR MOTORS INC | 2415900 | 10/31/2023 | 460.00 | SENECA HIGH SCHOOL | 0732889 | 0894 | 348K | SERVICE, FIELD TRIP BUS (8257) ** |
| TAYLOR MOTORS INC | 2416117 | 11/01/2023 | 424.00 | SENECA HIGH SCHOOL | 0732140 | 0894 | 348K | SERVICE, FIELD TRIP BUS (8257) ** |
| VEX ROBOTICS INC | 2416763 | 11/07/2023 | 5,697.00 | SENECA HIGH SCHOOL | 0732143 | 0734 | 106K | EQUIPMENT & SUPPLIES, VEX ROBOTICS ** |
| VEX ROBOTICS INC | 2416763 | 11/07/2023 | 4,998.00 | SENECA HIGH SCHOOL | 0732143 | 0734 | 106K | EQUIPMENT & SUPPLIES, VEX ROBOTICS ** |
| VEX ROBOTICS INC | 2416763 | 11/07/2023 | 998.00 | SENECA HIGH SCHOOL | 0732143 | 0734 | 106K | EQUIPMENT & SUPPLIES, VEX ROBOTICS ** |
| VEX ROBOTICS INC | 2416763 | 11/07/2023 | 114.90 | SENECA HIGH SCHOOL | 0732143 | 0734 | 106K | EQUIPMENT & SUPPLIES, VEX ROBOTICS ** |
| VEX ROBOTICS INC | 2416763 | 11/07/2023 | 114.90 | SENECA HIGH SCHOOL | 0732143 | 0734 | 106K | EQUIPMENT & SUPPLIES, VEX ROBOTICS ** |
| VEX ROBOTICS INC | 2416763 | 11/07/2023 | 574.99 | SENECA HIGH SCHOOL | 0732143 | 0734 | 106K | EQUIPMENT & SUPPLIES, VEX ROBOTICS ** |
| VEX ROBOTICS INC | 2416763 | 11/07/2023 | 84.35 | SENECA HIGH SCHOOL | 0732143 | 0734 | 106K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| VITTITOW REFRIGERATION INC | 2417045 | 11/09/2023 | 300.00 | SENECA HIGH SCHOOL | 0731077 | 0439 | 900XF | SERVICE, REPAIR ** |
| VITTITOW REFRIGERATION INC | 2417045 | 11/09/2023 | 20.00 | SENECA HIGH SCHOOL | 0731077 | 0439 | 900XF | SERVICE, FEE ** |
| VITTITOW REFRIGERATION INC | 2417045 | 11/09/2023 | 4.00 | SENECA HIGH SCHOOL | 0731077 | 0439 | 900XF | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| 28 | FY | 2024 | 31,839.08 | | | | | |
| CDW LLC | 2416457 | 11/03/2023 | 540.76 | SHACKLETTE ELEMENTARY SCHOOL | 0972104 | 0734 | 125K | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416457 | 11/03/2023 | 93.36 | SHACKLETTE ELEMENTARY SCHOOL | 0972104 | 0734 | 125K | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|------------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415089 | 10/24/2023 | 53.96 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0610 | 120K | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2415090 | 10/24/2023 | 25.77 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0610 | 120K | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603 |
| COMPLETE PRINTER SOURCE | 2415287 | 10/25/2023 | 9.34 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK |
| COMPLETE PRINTER SOURCE | 2415287 | 10/25/2023 | 38.64 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046 |
| COMPLETE PRINTER SOURCE | 2416105 | 11/01/2023 | 19.89 | 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 VR #PAC101199. |
| COMPLETE PRINTER SOURCE | 2416105 | 11/01/2023 | 8.10 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503 |
| COMPLETE PRINTER SOURCE | 2416105 | 11/01/2023 | 3.90 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303 |
| COMPLETE PRINTER SOURCE | 2416105 | 11/01/2023 | 13.68 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517 |
| COMPLETE PRINTER SOURCE | 2416105 | 11/01/2023 | 15.18 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159 |
| COMPLETE PRINTER SOURCE | 2416105 | 11/01/2023 | 22.58 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423 |
| COMPLETE PRINTER SOURCE | 2416240 | 11/02/2023 | 37.89 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROL,L 40 LB, EMERALD GREEN. PACON. VR# PAC63140 |
| COMPLETE PRINTER SOURCE | 2416240 | 11/02/2023 | 39.89 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON. VR# PAC63020 |
| COMPLETE PRINTER SOURCE | 2416240 | 11/02/2023 | 44.99 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300 |
| COMPLETE PRINTER SOURCE | 2416629 | 11/06/2023 | 6.27 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042 |
| COMPLETE PRINTER SOURCE | 2416629 | 11/06/2023 | 6.27 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038 |
| COMPLETE PRINTER SOURCE | 2416629 | 11/06/2023 | 6.27 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034 |
| COMPLETE PRINTER SOURCE | 2416629 | 11/06/2023 | 3.89 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015 |
| COMPLETE PRINTER SOURCE | 2416629 | 11/06/2023 | 19.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2416629 | 11/06/2023 | 4.32 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029. |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2416629 | 11/06/2023 | 11.16 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 VR #PAC103031. |
| COMPLETE PRINTER SOURCE | 2416629 | 11/06/2023 | 1.22 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296 |
| COMPLETE PRINTER SOURCE | 2416629 | 11/06/2023 | 12.12 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA |
| COMPLETE PRINTER SOURCE | 2416630 | 11/06/2023 | 11.67 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015 |
| COMPLETE PRINTER SOURCE | 2416630 | 11/06/2023 | 1.84 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC. |
| COMPLETE PRINTER SOURCE | 2416630 | 11/06/2023 | 9.60 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2416630 | 11/06/2023 | 5.18 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP |
| COMPLETE PRINTER SOURCE | 2416630 | 11/06/2023 | 13.49 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2416630 | 11/06/2023 | 2.39 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW |
| COMPLETE PRINTER SOURCE | 2416630 | 11/06/2023 | 38.48 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2417030 | 11/08/2023 | 2.32 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304 |
| COMPLETE PRINTER SOURCE | 2417030 | 11/08/2023 | 3.89 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015 |
| COMPLETE PRINTER SOURCE | 2417030 | 11/08/2023 | 39.79 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559 |
| COMPLETE PRINTER SOURCE | 2417030 | 11/08/2023 | 2.39 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW |
| COMPLETE PRINTER SOURCE | 2417030 | 11/08/2023 | 12.89 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN |
| COMPLETE PRINTER SOURCE | 2417030 | 11/08/2023 | 0.46 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650 |
| COMPLETE PRINTER SOURCE | 2417030 | 11/08/2023 | 0.34 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME, VR #ACM10702 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2417030 | 11/08/2023 | 38.48 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EP11675X |
| CREATIVE IMAGE TECHNOLOGIES | 2415549 | 10/26/2023 | 249.50 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0650 | 310J | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CREATIVE IMAGE TECHNOLOGIES | 2415549 | 10/26/2023 | 35.00 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0650 | 310J | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| FLYLEAF PUBLISHING LLC | 2416306 | 11/02/2023 | 2,624.40 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0643 | 310J | BOOK ** |
| FLYLEAF PUBLISHING LLC | 2416306 | 11/02/2023 | 1,240.92 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0643 | 310J | BOOK ** |
| FLYLEAF PUBLISHING LLC | 2416306 | 11/02/2023 | 2,545.83 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0643 | 310J | BOOK ** |
| FLYLEAF PUBLISHING LLC | 2416306 | 11/02/2023 | 2,545.83 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0643 | 310J | BOOK ** |
| FLYLEAF PUBLISHING LLC | 2416306 | 11/02/2023 | 716.54 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0643 | 310J | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KURTZ BROS INC | 2416242 | 11/02/2023 | 80.30 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561 |
| KURTZ BROS INC | 2416792 | 11/07/2023 | 29.30 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157 |
| MEL OWEN MUSIC INC | 2416947 | 11/08/2023 | 468.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2414820 | 10/23/2023 | 6.96 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0610 | 120K | MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074. |
| NATIONAL ART & SCHOOL SUPPLIES | 2414820 | 10/23/2023 | 19.35 | SHACKLETTE ELEMENTARY SCHOOL | 0972170 | 0610 | 120K | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416645 | 11/06/2023 | 48.90 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416645 | 11/06/2023 | 23.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308 |
| OFFICE THREE SIXTY INC | 2416307 | 11/02/2023 | 198.00 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2416308 | 11/02/2023 | 28.37 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416308 | 11/02/2023 | 18.47 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416308 | 11/02/2023 | 26.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416308 | 11/02/2023 | 5.74 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416308 | 11/02/2023 | 28.70 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416308 | 11/02/2023 | 28.70 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416946 | 11/08/2023 | 4.40 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708 |
| SCHOOL SPECIALTY LLC | 2416946 | 11/08/2023 | 23.80 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029 |
| SCHOOL SPECIALTY LLC | 2416946 | 11/08/2023 | 13.20 | SHACKLETTE ELEMENTARY SCHOOL | 0971121 | 0610 | 900XA | CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274 |
| SCHOOL SPECIALTY LLC | 2416969 | 11/08/2023 | 5.10 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 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 | 2416969 | 11/08/2023 | 4.40 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2416969 | 11/08/2023 | 13.28 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SCHOOL SPECIALTY LLC | 2416969 | 11/08/2023 | 2.35 | SHACKLETTE ELEMENTARY SCHOOL | 0971118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| SJN DATA CENTER LLC | 2417214 | 11/10/2023 | 747.53 | SHACKLETTE ELEMENTARY SCHOOL | 0972104 | 0734 | 125K | COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY |
| 21 | FY | 2024 | 13,004.13 | | | | | |
| ALL ABOUT TRAVEL LLC | 2416730 | 11/06/2023 | 1,129.80 | SHAWNEE HIGH SCHOOL | 5901077 | 0580 | 900XF | SERVICE, TRAVEL AGENCY ** |
| COMPLETE PRINTER SOURCE | 2416108 | 11/01/2023 | 45.78 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620 |
| KENTUCKY COUNSELING ASSOCIATI | 2417039 | 11/08/2023 | 219.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| LOUISVILLE METROPOLITAN SEWER | 2415243 | 10/25/2023 | 959.00 | SHAWNEE HIGH SCHOOL | 5901195 | 0439 | ATFXA | SERVICE, FEE ** |
| MUNSON BUSINESS INTERIORS | 2416615 | 11/06/2023 | 658.91 | SHAWNEE HIGH SCHOOL | 5901087 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL ** |
| NOCTI | 2416752 | 11/07/2023 | 375.00 | SHAWNEE HIGH SCHOOL | 5902154 | 0646 | 348K | TEST** |
| PITNEY BOWES GLOBAL FINANCIAL | 2415247 | 10/25/2023 | 500.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| PJJAM ENTERPRISES INC | 2415863 | 10/30/2023 | 1,000.00 | SHAWNEE HIGH SCHOOL | 5902828 | 0679 | 741X | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| PROSYS INFORMATION SYSTEMS | 2415298 | 10/25/2023 | 22,862.00 | SHAWNEE HIGH SCHOOL | 5902154 | 0734 | 348K | COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 640 G10, INTEL CORE i5-1335U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, RH LONG LIFE 51 Whr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY((KYMA-758-2100000418) |
| REALITYWORKS INC | 2417007 | 11/08/2023 | 499.00 | SHAWNEE HIGH SCHOOL | 5902138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| REALITYWORKS INC | 2417007 | 11/08/2023 | 2,089.00 | SHAWNEE HIGH SCHOOL | 5902138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| REALITYWORKS INC | 2417007 | 11/08/2023 | 399.00 | SHAWNEE HIGH SCHOOL | 5902138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| REALITYWORKS INC | 2417007 | 11/08/2023 | 769.00 | SHAWNEE HIGH SCHOOL | 5902138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| REALITYWORKS INC | 2417007 | 11/08/2023 | 218.00 | SHAWNEE HIGH SCHOOL | 5902138 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| REALITYWORKS INC | 2417007 | 11/08/2023 | 149.00 | SHAWNEE HIGH SCHOOL | 5902138 | 0697 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| REALITYWORKS INC | 2417007 | 11/08/2023 | 2,398.00 | SHAWNEE HIGH SCHOOL | 5902138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| REALITYWORKS INC | 2417007 | 11/08/2023 | 557.95 | SHAWNEE HIGH SCHOOL | 5902138 | 0739 | 106K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY LLC | 2416016 | 10/31/2023 | 117.40 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416016 | 10/31/2023 | 114.80 | SHAWNEE HIGH SCHOOL | 5901118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SHAWANDA PARKER | 2416045 | 10/31/2023 | 5,000.00 | SHAWNEE HIGH SCHOOL | 5902104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| THE PITNEY BOWES BANK INC | 2415267 | 10/25/2023 | 1,500.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| VINCENNES ELECTRONICS INC | 2416397 | 11/02/2023 | 2,631.30 | SHAWNEE HIGH SCHOOL | 5901077 | 0739 | 900XF | RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|------------------|--------------------------|---------|------|-------|---|
| VINCENNES ELECTRONICS INC | 2416397 | 11/02/2023 | 375.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0739 | 900XF | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)** |
| VINCENNES ELECTRONICS INC | 2416397 | 11/02/2023 | 336.00 | SHAWNEE HIGH SCHOOL | 5901077 | 0739 | 900XF | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| 14 | FY | 2024 | 44,902.94 | | | | | |
| CDW LLC | 2416055 | 10/31/2023 | 15.24 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CDW LLC | 2416055 | 10/31/2023 | 22.86 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0650 | 900XF | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| COMPLETE PRINTER SOURCE | 2415234 | 10/25/2023 | 269.00 | SHELBY ELEMENTARY SCHOOL | 6101121 | 0610 | 900XA | BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415603 | 10/27/2023 | 7.00 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2415603 | 10/27/2023 | 7.36 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0610 | 900XF | FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC. |
| COMPLETE PRINTER SOURCE | 2415603 | 10/27/2023 | 254.82 | SHELBY ELEMENTARY SCHOOL | 6102170 | 0610 | 473GG | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561 |
| COMPLETE PRINTER SOURCE | 2416440 | 11/03/2023 | 228.90 | SHELBY ELEMENTARY SCHOOL | 6102170 | 0610 | 473GG | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620 |
| COMPLETE PRINTER SOURCE | 2416440 | 11/03/2023 | 42.95 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028 |
| FAMILY RESOURCE SERVICE COALITI | 2415567 | 10/26/2023 | 310.00 | SHELBY ELEMENTARY SCHOOL | 6102104 | 0338 | 125K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| ITS GREEK TO ME INC | 2416627 | 11/06/2023 | 239.80 | SHELBY ELEMENTARY SCHOOL | 6102826 | 0679 | 711X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| ITS GREEK TO ME INC | 2416627 | 11/06/2023 | 239.80 | SHELBY ELEMENTARY SCHOOL | 6102826 | 0679 | 711X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| ITS GREEK TO ME INC | 2416627 | 11/06/2023 | 71.88 | SHELBY ELEMENTARY SCHOOL | 6102826 | 0679 | 711X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| ITS GREEK TO ME INC | 2416627 | 11/06/2023 | 71.88 | SHELBY ELEMENTARY SCHOOL | 6102826 | 0679 | 711X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| KURTZ BROS INC | 2416246 | 11/02/2023 | 420.30 | SHELBY ELEMENTARY SCHOOL | 6102826 | 0679 | 735X | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| PRESENTATION SOLUTIONS INC | 2415623 | 10/27/2023 | 79.15 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0610 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2415623 | 10/27/2023 | 118.75 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2415623 | 10/27/2023 | 118.75 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2415623 | 10/27/2023 | 118.75 | SHELBY ELEMENTARY SCHOOL | 6101118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2417249 | 11/10/2023 | 145.25 | SHELBY ELEMENTARY SCHOOL | 6101124 | 0610 | 900XA | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| TOM SEXTON AND ASSOCIATES | 2415952 | 10/31/2023 | 385.31 | SHELBY ELEMENTARY SCHOOL | 6102170 | 0733 | 310J | FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------------|-----------|-------------|------------------|-----------------------------|---------|------|-------|---|
| TOM SEXTON AND ASSOCIATES | 2415952 | 10/31/2023 | 475.60 | SHELBY ELEMENTARY SCHOOL | 6102170 | 0733 | 310J | FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS ** |
| U S POSTAL SERVICE | 2415351 | 10/25/2023 | 660.00 | SHELBY ELEMENTARY SCHOOL | 6101077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL** |
| VALU DISCOUNT INC | 2416698 | 11/06/2023 | 300.00 | SHELBY ELEMENTARY SCHOOL | 6102826 | 0697 | 780X | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2416698 | 11/06/2023 | 300.00 | SHELBY ELEMENTARY SCHOOL | 6102826 | 0697 | 780X | SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| 12 | FY | 2024 | 4,993.64 | | | | | |
| BLUEGRASS RECREATION SALES & I | 2415967 | 10/31/2023 | 1,832.40 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & I | 2415967 | 10/31/2023 | 1,600.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) ** |
| BLUEGRASS RECREATION SALES & I | 2415967 | 10/31/2023 | 380.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415505 | 10/26/2023 | 25.77 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2417142 | 11/09/2023 | 11.84 | SLAUGHTER ELEMENTARY SCHOOL | 1031124 | 0610 | 900XA | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264 |
| COMPLETE PRINTER SOURCE | 2417142 | 11/09/2023 | 13.58 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 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 VR #MMM680PPBGVA |
| CREATIVE IMAGE TECHNOLOGIES | 2415772 | 10/30/2023 | 1,975.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| CREATIVE IMAGE TECHNOLOGIES | 2415772 | 10/30/2023 | 485.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| GIRLS ON THE RUN OF LOUISVILLE II | 2416948 | 11/08/2023 | 800.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032104 | 0679 | 125K | SERVICE, FEE ** |
| GRAPHICS FOR ATHLETICS LLC | 2415867 | 10/30/2023 | 11,208.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0739 | 900XF | SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) ** |
| INSTITUTE FOR MULTISENSORY EDU | 2416384 | 11/02/2023 | 16,200.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032170 | 0349 | 15RK | TRAINING, WEB BASED ** |
| JACKS TRAVEL PROFESSIONALS INTE | 2415244 | 10/25/2023 | 537.40 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0580 | 900XF | SERVICE, TRAVEL AGENCY ** |
| MILLER TRANSPORTATION | 2416319 | 11/02/2023 | 240.00 | SLAUGHTER ELEMENTARY SCHOOL | 1032104 | 0514 | 125K | SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) ** |
| NATIONAL ALLIANCE OF BLACK SCH | 2415259 | 10/25/2023 | 700.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| NATIONAL ALLIANCE OF BLACK SCH | 2415259 | 10/25/2023 | 100.00 | SLAUGHTER ELEMENTARY SCHOOL | 1031077 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| SCHOOL SPECIALTY LLC | 2416318 | 11/02/2023 | 37.01 | SLAUGHTER ELEMENTARY SCHOOL | 1031118 | 0610 | 900XF | AIDS, PLAY AND RECESS (JCPS BID 8187 %) |
| 11 | FY | 2024 | 36,146.00 | | | | | |
| COMPLETE PRINTER SOURCE | 2415199 | 10/25/2023 | 38.38 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125K | PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250 |
| HOLISTIC THERAPY INC | 2415314 | 10/25/2023 | 8,000.00 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0349 | 125K | SERVICE, COUNSELING ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415675 | 10/27/2023 | 39.28 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125K | CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|-----------|-------------|-----------------|--------------------------|---------|------|-------|---|
| NATIONAL ART & SCHOOL SUPPLIES | 2415675 | 10/27/2023 | 18.00 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125K | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078 |
| NATIONAL ART & SCHOOL SUPPLIES | 2415675 | 10/27/2023 | 1.88 | SMYRNA ELEMENTARY SCHOOL | 0872104 | 0610 | 125K | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803 |
| SCHOOL SPECIALTY LLC | 2416259 | 11/02/2023 | 171.58 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SUPERIOR TEXT LLC | 2415765 | 10/30/2023 | 225.99 | SMYRNA ELEMENTARY SCHOOL | 0871118 | 0643 | 900XF | MANUAL, TEACHERS ** |
| 5 | FY | 2024 | 8,495.11 | | | | | |
| A M ELECTRIC CO INC | 2416213 | 11/01/2023 | 6,545.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0739 | 900XF | FIXTURE, FLOOD LIGHT, LED 150W, TWO DRIVER, CONSTANT CURRENT, CLASS 2, 200MA, 100-277V, 50-60HZ, 100,000 HOUR LED LIFESPAN, SLIPFITTER MOUNT. FIVE (5) YEAR WARRANTY. RAB #FXLED150SF OR EQUAL. RAB VR#FXLEDSSF |
| CDW LLC | 2416459 | 11/03/2023 | 8,680.00 | SOUTHERN HIGH SCHOOL | 0311013 | 0734 | 900XF | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416460 | 11/03/2023 | 225,680.00 | SOUTHERN HIGH SCHOOL | 0312170 | 0734 | 310J | COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 1.84 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CL1050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650 |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 12.94 | SOUTHERN HIGH SCHOOL | 0311031 | 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 VR# MMMR330144B |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 26.90 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 3.85 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280 |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 85.90 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 24.00 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 15.64 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201 |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 93.40 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 6.50 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296 |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 3.50 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 8.78 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 13.40 | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2415530 | 10/26/2023 | 9.38 | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|----------|----------------------|---------|------|-------|--|
| DEMCO INC | 2415760 | 10/30/2023 | 10.92 | SOUTHERN HIGH SCHOOL | 0311059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415760 | 10/30/2023 | 10.92 | SOUTHERN HIGH SCHOOL | 0311059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415760 | 10/30/2023 | 10.92 | SOUTHERN HIGH SCHOOL | 0311059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415760 | 10/30/2023 | 92.85 | SOUTHERN HIGH SCHOOL | 0311059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DEMCO INC | 2415760 | 10/30/2023 | 598.49 | SOUTHERN HIGH SCHOOL | 0311059 | 0610 | 900XF | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| DREAMBOX LEARNING INC | 2415548 | 10/26/2023 | 7,600.00 | SOUTHERN HIGH SCHOOL | 0312170 | 0735 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| DREAMBOX LEARNING INC | 2415548 | 10/26/2023 | 1,150.00 | SOUTHERN HIGH SCHOOL | 0312170 | 0322 | 310J | TRAINING, WEB BASED ** |
| DUPLICATOR SALES AND SERVICE IN | 2415706 | 10/27/2023 | 177.99 | SOUTHERN HIGH SCHOOL | 0311077 | 0650 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) ** |
| DUPLICATOR SALES AND SERVICE IN | 2416828 | 11/07/2023 | 81.54 | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) ** |
| EMERGENCY RADIO SERVICE LLC | 2416880 | 11/07/2023 | 122.86 | SOUTHERN HIGH SCHOOL | 0311077 | 0739 | 900XF | RADIO, MOTOROLA (KYMA 758 2300000002)** |
| EMERGENCY RADIO SERVICE LLC | 2416880 | 11/07/2023 | 36.52 | SOUTHERN HIGH SCHOOL | 0311077 | 0739 | 900XF | RADIO, MOTOROLA (KYMA 758 2300000002)** |
| EMERGENCY RADIO SERVICE LLC | 2416880 | 11/07/2023 | 350.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0739 | 900XF | RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) ** |
| EMERGENCY RADIO SERVICE LLC | 2416880 | 11/07/2023 | 78.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0739 | 900XF | RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) ** |
| EMERGENCY RADIO SERVICE LLC | 2416880 | 11/07/2023 | 17.50 | SOUTHERN HIGH SCHOOL | 0311077 | 0739 | 900XF | SERVICE, SHIPPING (KYMA 758 2300000002)*** |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 7.09 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 7.55 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 4.50 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 6.45 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 33.11 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 12.24 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 14.01 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 7.65 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 9.90 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 14.51 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 11.72 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 17.20 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 21.93 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|--------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|---|
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 11.35 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 29.15 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 12.90 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 43.34 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 35.99 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 115.35 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 86.62 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 78.50 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 36.06 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 3.83 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 6.90 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 7.35 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 10.97 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 25.91 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 2.36 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 3.90 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 3.13 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 2.49 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 3.17 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 5.03 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 8.49 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 5.16 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 3.61 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 5.84 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 11.35 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 7.06 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 12.78 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|--------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|---|
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 26.85 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 26.23 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415845 | 10/30/2023 | 8.49 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 6.04 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 13.47 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 13.14 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 9.56 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 8.60 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 11.57 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 8.81 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 4.57 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 13.98 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 9.45 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 11.86 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 13.24 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 14.39 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 16.86 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 9.63 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 10.94 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 15.33 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 10.07 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 23.87 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 9.12 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 11.50 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 5.76 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 15.91 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 7.40 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|--------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|---|
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 8.64 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 7.46 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 5.02 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 3.36 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 4.39 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 5.32 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 6.68 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 7.39 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 5.39 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 6.86 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 8.10 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 10.09 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 5.54 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 7.53 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 18.71 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 12.36 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 8.36 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 5.68 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 11.32 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 6.58 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 8.13 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 8.90 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 8.60 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 8.32 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 10.78 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 10.45 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 7.06 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|----------------------|---------|------|-------|---|
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 14.06 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 7.80 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 4.41 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 3.46 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 5.39 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 1.70 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 6.80 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 6.01 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 4.26 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 8.47 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415846 | 10/30/2023 | 2.72 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 6.07 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 6.87 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 9.59 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 11.45 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 12.60 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 13.32 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 14.52 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 15.99 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 19.82 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 13.55 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 12.26 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 13.22 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 14.51 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 22.25 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 8.60 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 20.21 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|----------------------|---------|------|-------|---|
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 23.22 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 27.31 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 14.58 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 16.08 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 11.05 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 11.57 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 13.20 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 13.67 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 16.17 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 17.46 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 3.42 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 7.11 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 7.81 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 5.66 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 8.14 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 2.36 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 3.90 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 3.13 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 2.49 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 3.17 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 5.03 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 8.49 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 5.16 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 3.61 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 5.84 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 2.70 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 3.53 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|---|
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 8.32 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 3.19 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 6.66 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 9.53 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 14.97 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 23.01 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 15.13 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 24.08 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 17.42 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 16.17 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 18.81 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 26.45 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 18.23 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 21.50 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 15.18 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 23.01 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 23.78 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 11.48 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 11.32 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 7.81 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 12.78 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 26.85 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415847 | 10/30/2023 | 26.23 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 79.24 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 73.74 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 16.42 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 22.94 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------|---------|------------|--------|----------------------|---------|------|-------|---|
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 29.77 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 19.43 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 22.36 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 27.74 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 32.04 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 24.19 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 27.82 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 36.50 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 47.73 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 29.03 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 34.62 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 41.71 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 47.52 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 21.72 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 27.95 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 35.05 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 21.50 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 25.48 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 30.21 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 34.51 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 39.35 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 23.22 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 28.60 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 34.40 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 16.56 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 19.52 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 21.76 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|--------------------|---------------|------------------|---------------|----------------------|------------|------------|-------------|---|
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 24.90 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 30.79 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 87.08 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 19.78 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 23.61 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 27.74 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 31.26 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 36.81 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 40.42 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 20.66 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 15.78 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 13.80 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 15.74 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 10.86 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 11.62 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 12.98 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 14.56 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 16.24 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 3.13 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 2.68 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 3.46 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 4.95 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 4.03 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 5.59 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 0.85 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 3.40 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 3.01 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|-----------|----------------------|---------|------|-------|---|
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 3.02 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 5.54 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 3.74 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 4.27 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 6.31 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 4.60 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 5.39 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 4.69 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| FASTENAL COMPANY | 2415848 | 10/30/2023 | 7.22 | SOUTHERN HIGH SCHOOL | 0311077 | 0697 | 900XF | FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192) |
| KERR WORKPLACE SOLUTIONS | 2416928 | 11/07/2023 | 567.56 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. ** |
| KROGER LIMITED PARTNERSHIP I | 2414940 | 10/24/2023 | 850.00 | SOUTHERN HIGH SCHOOL | 0312104 | 0616 | 125K | FOOD, MISCELLANEOUS ** |
| KROGER LIMITED PARTNERSHIP I | 2414941 | 10/24/2023 | 150.00 | SOUTHERN HIGH SCHOOL | 0312104 | 0616 | 125K | SUPPLIES, MISCELLANEOUS FOOD ** |
| KURTZ BROS INC | 2415317 | 10/25/2023 | 80.00 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2415495 | 10/26/2023 | 42.64 | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482 |
| KURTZ BROS INC | 2415495 | 10/26/2023 | 5.25 | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326 |
| KURTZ BROS INC | 2415495 | 10/26/2023 | 4.50 | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315 |
| LOWES COMPANIES INC | 2415850 | 10/30/2023 | 369.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| LOWES COMPANIES INC | 2415850 | 10/30/2023 | 20.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0739 | 900XF | SERVICE, DELIVERY CHARGE ** |
| MSC INDUSTRIAL SUPPLY | 2415849 | 10/30/2023 | 1,989.00 | SOUTHERN HIGH SCHOOL | 0312891 | 0697 | 106K | EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)** |
| NATIONAL ART & SCHOOL SUPPLIES | 2417234 | 11/10/2023 | 18.80 | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 2417234 | 11/10/2023 | 10.90 | SOUTHERN HIGH SCHOOL | 0311118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886 |
| NEWSELA INC | 2415979 | 10/31/2023 | 31,400.00 | SOUTHERN HIGH SCHOOL | 0312170 | 0735 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| NOREDINK CORP | 2416180 | 11/01/2023 | 11,300.00 | SOUTHERN HIGH SCHOOL | 0312170 | 0735 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| NOREDINK CORP | 2416180 | 11/01/2023 | 1,100.00 | SOUTHERN HIGH SCHOOL | 0312170 | 0322 | 310J | TRAINING, WEB BASED ** |
| OFFICE THREE SIXTY INC | 2415749 | 10/30/2023 | 65.60 | SOUTHERN HIGH SCHOOL | 0311077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416960 | 11/08/2023 | 24.44 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------|---------|------------|----------|----------------------|---------|------|-------|--|
| OFFICE THREE SIXTY INC | 2416960 | 11/08/2023 | 20.97 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416960 | 11/08/2023 | 35.37 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416960 | 11/08/2023 | 27.10 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416960 | 11/08/2023 | 51.14 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416960 | 11/08/2023 | 125.30 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416976 | 11/08/2023 | 263.28 | SOUTHERN HIGH SCHOOL | 0311013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416976 | 11/08/2023 | 354.08 | SOUTHERN HIGH SCHOOL | 0311013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 2,661.00 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 442.10 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 324.15 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 168.30 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 1,136.70 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 412.60 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 730.06 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 730.06 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 730.06 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 6,292.20 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 2,524.62 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 387.30 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 1,031.50 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 3,655.47 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| POCKET NURSE | 2415451 | 10/26/2023 | 90.00 | SOUTHERN HIGH SCHOOL | 0312138 | 0739 | 106K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY LLC | 2415155 | 10/24/2023 | 6.00 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2415155 | 10/24/2023 | 19.35 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495 |
| SCHOOL SPECIALTY LLC | 2415155 | 10/24/2023 | 23.50 | SOUTHERN HIGH SCHOOL | 0311031 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| SCHOOL SPECIALTY LLC | 2416342 | 11/02/2023 | 410.10 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|---------|------------|----------|----------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2416356 | 11/02/2023 | 432.11 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR ** |
| SCHOOL SPECIALTY LLC | 2416602 | 11/06/2023 | 41.84 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416602 | 11/06/2023 | 772.48 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416602 | 11/06/2023 | 1,748.54 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416602 | 11/06/2023 | 922.32 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416602 | 11/06/2023 | 1,507.02 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416602 | 11/06/2023 | 524.67 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416602 | 11/06/2023 | 705.03 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416602 | 11/06/2023 | 744.88 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416602 | 11/06/2023 | 327.43 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2416602 | 11/06/2023 | 1,857.70 | SOUTHERN HIGH SCHOOL | 0311077 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| SJN DATA CENTER LLC | 2415300 | 10/25/2023 | 880.27 | SOUTHERN HIGH SCHOOL | 0311077 | 0734 | 900XF | COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY |
| THE STATE GROUP INDUSTRIAL USA 1 | 2415242 | 10/25/2023 | 545.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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 |
| THE STATE GROUP INDUSTRIAL USA 1 | 2415703 | 10/27/2023 | 545.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|---------------|--------------------|------------------------|---------------------------|---------|------|-------|---|
| THE STATE GROUP INDUSTRIAL USA I | 2415703 | 10/27/2023 | 250.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES |
| THE STATE GROUP INDUSTRIAL USA I | 2416859 | 11/07/2023 | 545.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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 |
| THE STATE GROUP INDUSTRIAL USA I | 2416859 | 11/07/2023 | 450.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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 NEAR |
| THE STATE GROUP INDUSTRIAL USA I | 2416859 | 11/07/2023 | 125.00 | SOUTHERN HIGH SCHOOL | 0311077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES |
| YOUR LIFE SPEAKS INC 36 | 2416043 FY | 10/31/2023 2024 | 2,000.00 340,854.76 | SOUTHERN HIGH SCHOOL | 0312104 | 0349 | 125K | SERVICE, FEE ** |
| THE PROPHET CORPORATION | 2416390 | 11/02/2023 | 84.51 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0610 | 103K | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416390 | 11/02/2023 | 97.01 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0610 | 103K | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416390 | 11/02/2023 | 203.81 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0610 | 103K | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416390 | 11/02/2023 | 257.21 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0610 | 103K | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416390 | 11/02/2023 | 71.16 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0610 | 103K | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416390 | 11/02/2023 | 251.23 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0610 | 103K | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416390 | 11/02/2023 | 283.91 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0610 | 103K | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416390 | 11/02/2023 | 212.43 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0610 | 103K | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416390 | 11/02/2023 | 121.25 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0610 | 103K | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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 | 2416390 | 11/02/2023 | 71.16 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0610 | 103K | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416390 | 11/02/2023 | 150.35 | ST JOSEPH CHILDREN'S HOME | 9152121 | 0610 | 103K | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| 1 | FY | 2024 | 1,804.03 | | | | | |
| ACCO BRANDS CORPORATION | 2416214 | 11/01/2023 | 49.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0433 | 900XF | SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523 |
| CDW LLC | 2416426 | 11/03/2023 | 980.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641013 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| KURTZ BROS INC | 2416192 | 11/01/2023 | 80.50 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564 |
| KURTZ BROS INC | 2416192 | 11/01/2023 | 35.91 | ST MATTHEWS ELEMENTARY SCHOOL | 0641012 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LEARNING A-Z COMPANY | 2415125 | 10/24/2023 | 528.00 | ST MATTHEWS ELEMENTARY SCHOOL | 0641077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| NATIONAL ART & SCHOOL SUPPLIES | 2414819 | 10/23/2023 | 30.90 | ST MATTHEWS ELEMENTARY SCHOOL | 0641118 | 0610 | 900XF | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741 |
| 5 | FY | 2024 | 1,704.31 | | | | | |
| SS FRESHMEX OF LOUISVILLE LLC | 2417038 | 11/08/2023 | 267.80 | STATE AGENCY ADMINISTRATION | 9332826 | 0697 | 780X4 | SERVICE, CATERING ** |
| 1 | FY | 2024 | 267.80 | | | | | |
| APPLE COMPUTER INC | 2416279 | 11/02/2023 | 2,398.00 | STONESTREET ELEMENTARY SCHOOL | 0711013 | 0734 | 900XF | COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MQKP3LL/A ** MUST ADD LINE FOR 3 YEAR APPLCARE** |
| APPLE COMPUTER INC | 2416279 | 11/02/2023 | 298.00 | STONESTREET ELEMENTARY SCHOOL | 0711013 | 0734 | 900XF | APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)** |
| BLACKACRE FOUNDATION INC | 2416970 | 11/08/2023 | 900.00 | STONESTREET ELEMENTARY SCHOOL | 0712826 | 0679 | 711X | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| COMPLETE PRINTER SOURCE | 2415103 | 10/24/2023 | 28.68 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW |
| HILLYARD KENTUCKY | 2416548 | 11/06/2023 | 619.08 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003 |
| HILLYARD KENTUCKY | 2416548 | 11/06/2023 | 129.40 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| HILLYARD KENTUCKY | 2416554 | 11/06/2023 | 55.86 | STONESTREET ELEMENTARY SCHOOL | 0712001 | 0610 | 135K | SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698 |
| HILLYARD KENTUCKY | 2416554 | 11/06/2023 | 32.35 | STONESTREET ELEMENTARY SCHOOL | 0712001 | 0610 | 135K | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| KURTZ BROS INC | 2415564 | 10/26/2023 | 1.80 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313 |
| KURTZ BROS INC | 2415564 | 10/26/2023 | 1.80 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587 |
| KURTZ BROS INC | 2415564 | 10/26/2023 | 1.80 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|---|
| KURTZ BROS INC | 2415564 | 10/26/2023 | 1.80 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315 |
| KURTZ BROS INC | 2415564 | 10/26/2023 | 1.80 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588 |
| KURTZ BROS INC | 2415564 | 10/26/2023 | 3.24 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401 |
| KURTZ BROS INC | 2415564 | 10/26/2023 | 20.16 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2415564 | 10/26/2023 | 16.10 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564 |
| KURTZ BROS INC | 2415564 | 10/26/2023 | 16.10 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563 |
| LEARNING A-Z COMPANY | 2415874 | 10/30/2023 | 132.00 | STONESTREET ELEMENTARY SCHOOL | 0711118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| SCHOLASTIC BOOK FAIRS | 2416971 | 11/08/2023 | 4,002.66 | STONESTREET ELEMENTARY SCHOOL | 0712826 | 0679 | 735X | BOOK ** |
| TOBII DYNVOX LLC | 2415875 | 10/30/2023 | 399.00 | STONESTREET ELEMENTARY SCHOOL | 0711121 | 0650 | 900XA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| 9 | FY | 2024 | 9,059.63 | | | | | |
| AGIREPAIR INC | 2416286 | 11/02/2023 | 59.00 | STOPHER ELEMENTARY | 2111077 | 0734 | 900XF | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| AGIREPAIR INC | 2416286 | 11/02/2023 | 20.00 | STOPHER ELEMENTARY | 2111077 | 0734 | 900XF | SERVICE, FEE (KPC CLS-2022) (1020) ** |
| APPLE COMPUTER INC | 2416284 | 11/02/2023 | 299.00 | STOPHER ELEMENTARY | 2111077 | 0734 | 900XF | COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) ** |
| NORTHERN SAFETY COMPANY INC | 2414955 | 10/24/2023 | 103.35 | STOPHER ELEMENTARY | 2111118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2414955 | 10/24/2023 | 114.39 | STOPHER ELEMENTARY | 2111118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2414955 | 10/24/2023 | 69.22 | STOPHER ELEMENTARY | 2111118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2414955 | 10/24/2023 | 69.22 | STOPHER ELEMENTARY | 2111118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| NORTHERN SAFETY COMPANY INC | 2414955 | 10/24/2023 | 55.38 | STOPHER ELEMENTARY | 2111118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| OVERDRIVE INC | 2416707 | 11/06/2023 | 1,000.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 735X | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OVERDRIVE INC | 2416709 | 11/06/2023 | 3,000.00 | STOPHER ELEMENTARY | 2112826 | 0679 | 735X | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| SCHOOL SPECIALTY LLC | 2416638 | 11/06/2023 | 67.29 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416639 | 11/06/2023 | 50.07 | STOPHER ELEMENTARY | 2111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416639 | 11/06/2023 | 116.88 | STOPHER ELEMENTARY | 2111118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416794 | 11/07/2023 | 7.11 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416794 | 11/07/2023 | 18.28 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416794 | 11/07/2023 | 16.69 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416794 | 11/07/2023 | 35.17 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416794 | 11/07/2023 | 14.25 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416794 | 11/07/2023 | 28.24 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416794 | 11/07/2023 | 124.04 | STOPHER ELEMENTARY | 2111121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| 8 | FY | 2024 | 5,267.58 | | | | | |
| AGIREPAIR INC | 2415637 | 10/27/2023 | 600.00 | STUART ACADEMY | 1442013 | 0650 | 162J | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| BLUE DAISY CONSULTING LLC | 2415723 | 10/27/2023 | 11,633.00 | STUART ACADEMY | 1442170 | 0322 | 320IC | SERVICE, CONSULTANT ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|----------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 157.96 | STUART ACADEMY | 1441118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 81.16 | STUART ACADEMY | 1441118 | 0610 | 900XF | PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM, AMERICAN PAPER VR #AMPARP0518M |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 77.78 | STUART ACADEMY | 1441118 | 0610 | 900XF | PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000 |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 14.76 | STUART ACADEMY | 1441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063 |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 15.96 | STUART ACADEMY | 1441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948. |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 15.96 | STUART ACADEMY | 1441118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943 |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 10.16 | STUART ACADEMY | 1441118 | 0610 | 900XF | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509. |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 47.92 | STUART ACADEMY | 1441118 | 0610 | 900XF | RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 99.84 | STUART ACADEMY | 1441118 | 0610 | 900XF | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 24.24 | STUART ACADEMY | 1441118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 97.92 | STUART ACADEMY | 1441118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 128.16 | STUART ACADEMY | 1441118 | 0610 | 900XF | GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649 |
| COMPLETE PRINTER SOURCE | 2415413 | 10/26/2023 | 30.09 | STUART ACADEMY | 1441118 | 0610 | 900XF | CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629 |
| FASTENAL COMPANY | 2415586 | 10/27/2023 | 16.99 | STUART ACADEMY | 1441118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| FASTENAL COMPANY | 2415586 | 10/27/2023 | 16.99 | STUART ACADEMY | 1441118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| KENTUCKY MUD WORKS | 2415730 | 10/30/2023 | 371.25 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %) |
| KURTZ BROS INC | 2416243 | 11/02/2023 | 76.56 | STUART ACADEMY | 1441118 | 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 80128 VR#16005 |
| KURTZ BROS INC | 2416243 | 11/02/2023 | 78.64 | STUART ACADEMY | 1441118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|--------|----------------|---------|------|-------|---|
| KURTZ BROS INC | 2416243 | 11/02/2023 | 78.64 | STUART ACADEMY | 1441118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| KURTZ BROS INC | 2416243 | 11/02/2023 | 39.32 | STUART ACADEMY | 1441118 | 0610 | 900XF | PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR** |
| LOWES COMPANIES INC | 2417044 | 11/09/2023 | 699.00 | STUART ACADEMY | 1441077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| MCKESSON MEDICAL SURGICAL GOV | 2417122 | 11/09/2023 | 114.04 | STUART ACADEMY | 1441037 | 0692 | 900XF | EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396) |
| OFFICE THREE SIXTY INC | 2416663 | 11/06/2023 | 70.32 | STUART ACADEMY | 1441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416663 | 11/06/2023 | 88.09 | STUART ACADEMY | 1441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416663 | 11/06/2023 | 88.09 | STUART ACADEMY | 1441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416663 | 11/06/2023 | 89.09 | STUART ACADEMY | 1441077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOLASTIC INC | 2416909 | 11/07/2023 | 299.70 | STUART ACADEMY | 1441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2416909 | 11/07/2023 | 29.97 | STUART ACADEMY | 1441059 | 0642 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOLASTIC INC | 2416910 | 11/07/2023 | 179.70 | STUART ACADEMY | 1441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2416910 | 11/07/2023 | 29.70 | STUART ACADEMY | 1441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2416910 | 11/07/2023 | 20.94 | STUART ACADEMY | 1441059 | 0642 | 900XF | SUBSCRIPTION, MAGAZINE ** |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 15.04 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 7.36 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 33.92 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 48.56 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 34.58 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 34.58 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 27.16 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 26.12 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 65.99 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 127.44 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 26.38 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 22.16 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416657 | 11/06/2023 | 41.05 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416660 | 11/06/2023 | 91.87 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416660 | 11/06/2023 | 43.94 | STUART ACADEMY | 1441118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416660 | 11/06/2023 | 246.44 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416660 | 11/06/2023 | 31.14 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416660 | 11/06/2023 | 33.96 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416660 | 11/06/2023 | 105.58 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416660 | 11/06/2023 | 42.36 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416660 | 11/06/2023 | 308.02 | STUART ACADEMY | 1441077 | 0739 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 159.18 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|-----------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 14.12 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 21.70 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 21.31 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 25.93 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 5.34 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 55.40 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 55.40 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 237.56 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 42.23 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 69.12 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416661 | 11/06/2023 | 31.12 | STUART ACADEMY | 1441118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| U S POSTAL SERVICE | 2416982 | 11/08/2023 | 4,950.00 | STUART ACADEMY | 1441077 | 0531 | 900XF | SERVICE, POSTAL ** |
| VARSITY BRANDS HOLDING CO INC | 2416340 | 11/02/2023 | 3,500.00 | STUART ACADEMY | 1441118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416340 | 11/02/2023 | 332.50 | STUART ACADEMY | 1441118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416340 | 11/02/2023 | 0.00 | STUART ACADEMY | 1441118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416340 | 11/02/2023 | 786.10 | STUART ACADEMY | 1441118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416340 | 11/02/2023 | 502.60 | STUART ACADEMY | 1441118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416340 | 11/02/2023 | 448.70 | STUART ACADEMY | 1441118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416340 | 11/02/2023 | 448.70 | STUART ACADEMY | 1441118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416340 | 11/02/2023 | 3,550.15 | STUART ACADEMY | 1441118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| 16 | FY | 2024 | 32,092.75 | | | | | |
| CINTAS CORPORATION 2 | 2414864 | 10/23/2023 | 83.20 | SUPPLY SERVICES | SU11084 | 0893 | 900XS | PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM** |
| CINTAS CORPORATION 2 | 2414864 | 10/23/2023 | 68.30 | SUPPLY SERVICES | SU11084 | 0893 | 900XS | SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE** |
| CINTAS CORPORATION 2 | 2414864 | 10/23/2023 | 76.15 | SUPPLY SERVICES | SU11084 | 0893 | 900XS | SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 26" - 40". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. SPECIFY COLOR & SIZE** |
| OFFICE THREE SIXTY INC | 2416528 | 11/03/2023 | 182.75 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416528 | 11/03/2023 | 30.90 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2416597 | 11/06/2023 | 11.52 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY LLC | 2416597 | 11/06/2023 | 2.24 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|--------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2416597 | 11/06/2023 | 12.88 | SUPPLY SERVICES | SU11084 | 0610 | 900XS | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289 |
| 3 | FY | 2024 | 467.94 | | | | | |
| BRYANT DOWNTOWN HOTEL LLC | 2415710 | 10/27/2023 | 1,080.03 | SUPPORT PROGRAMS | SP12219 | 0580 | 587K | SERVICE, HOTEL ACCOMMODATIONS ** |
| CDW LLC | 2415974 | 10/31/2023 | 31.75 | SUPPORT PROGRAMS | SP11033 | 0650 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2415974 | 10/31/2023 | 27.18 | SUPPORT PROGRAMS | SP11033 | 0650 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| DUPLICATOR SALES AND SERVICE IN | 2415686 | 10/27/2023 | 96.50 | SUPPORT PROGRAMS | SP11033 | 0650 | 900XS | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| DUPLICATOR SALES AND SERVICE IN | 2415686 | 10/27/2023 | 198.47 | SUPPORT PROGRAMS | SP11033 | 0650 | 900XS | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| DUPLICATOR SALES AND SERVICE IN | 2415686 | 10/27/2023 | 198.47 | SUPPORT PROGRAMS | SP11033 | 0650 | 900XS | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| DUPLICATOR SALES AND SERVICE IN | 2415686 | 10/27/2023 | 198.47 | SUPPORT PROGRAMS | SP11033 | 0650 | 900XS | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) ** |
| KURTZ BROS INC | 2415140 | 10/24/2023 | 8.05 | SUPPORT PROGRAMS | SP11104 | 0610 | 125X | BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564 |
| KURTZ BROS INC | 2415140 | 10/24/2023 | 10.32 | SUPPORT PROGRAMS | SP11104 | 0610 | 125X | BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606 |
| KURTZ BROS INC | 2415140 | 10/24/2023 | 8.05 | SUPPORT PROGRAMS | SP11104 | 0610 | 125X | BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563 |
| ZOOM VIDEO COMMUNICATIONS INC | 2415618 | 10/27/2023 | 3,998.00 | SUPPORT PROGRAMS | SP11052 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| 5 | FY | 2024 | 5,855.29 | | | | | |
| ALAN HYMAN ENTERPRISES INC | 2416961 | 11/08/2023 | 9.00 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000 |
| ALAN HYMAN ENTERPRISES INC | 2416961 | 11/08/2023 | 90.00 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000 |
| ALAN HYMAN ENTERPRISES INC | 2416961 | 11/08/2023 | 126.00 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000 |
| ALAN HYMAN ENTERPRISES INC | 2416961 | 11/08/2023 | 45.00 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000 |
| ALAN HYMAN ENTERPRISES INC | 2416961 | 11/08/2023 | 13.00 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000 |
| ALAN HYMAN ENTERPRISES INC | 2416961 | 11/08/2023 | 12.75 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE YOUTH X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B |
| ALAN HYMAN ENTERPRISES INC | 2416961 | 11/08/2023 | 17.00 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B |
| ALAN HYMAN ENTERPRISES INC | 2416962 | 11/08/2023 | 13.50 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000 |
| ALAN HYMAN ENTERPRISES INC | 2416962 | 11/08/2023 | 112.50 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000 |
| ALAN HYMAN ENTERPRISES INC | 2416962 | 11/08/2023 | 99.00 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000 |
| ALAN HYMAN ENTERPRISES INC | 2416962 | 11/08/2023 | 63.00 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|--------------------------|---------|------|-------|---|
| ALAN HYMAN ENTERPRISES INC | 2416962 | 11/08/2023 | 19.50 | TEACH & LEARN INNOVATION | CM15362 | 0679 | 092X | SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000 |
| B&H FOTO & ELECTRONICS CORP | 2416854 | 11/07/2023 | 113.74 | TEACH & LEARN INNOVATION | CM11214 | 0650 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CDW LLC | 2416687 | 11/06/2023 | 398.30 | TEACH & LEARN INNOVATION | CM11214 | 0650 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| COMPLETE PRINTER SOURCE | 2415883 | 10/30/2023 | 42.95 | TEACH & LEARN INNOVATION | CM11214 | 0610 | 900XS | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603 |
| COMPLETE PRINTER SOURCE | 2415883 | 10/30/2023 | 40.47 | TEACH & LEARN INNOVATION | CM11214 | 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 VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2415883 | 10/30/2023 | 7.00 | TEACH & LEARN INNOVATION | CM11214 | 0610 | 900XS | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP |
| DEREK WENMOTH | 2416160 | 11/01/2023 | 9,000.00 | TEACH & LEARN INNOVATION | CM11052 | 0339 | 900XX | SERVICE, PROFESSIONAL ** |
| HYATT CORPORATION | 2415353 | 10/25/2023 | 862.83 | TEACH & LEARN INNOVATION | CM12278 | 0580 | 401K | SERVICE, HOTEL ACCOMMODATIONS ** |
| KENTUCKY ORFF SCHULWERK ASSO | 2416904 | 11/07/2023 | 125.00 | TEACH & LEARN INNOVATION | CM12274 | 0338 | 552JW | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KENTUCKY ORFF SCHULWERK ASSO | 2416905 | 11/07/2023 | 35.00 | TEACH & LEARN INNOVATION | CM12274 | 0338 | 552JW | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KURTZ BROS INC | 2415884 | 10/30/2023 | 14.80 | TEACH & LEARN INNOVATION | CM11214 | 0610 | 900XS | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2415884 | 10/30/2023 | 6.70 | TEACH & LEARN INNOVATION | CM11214 | 0610 | 900XS | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405 |
| KURTZ BROS INC | 2415884 | 10/30/2023 | 4.10 | TEACH & LEARN INNOVATION | CM11214 | 0610 | 900XS | CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402 |
| LAURA L SUMMERS | 2416655 | 11/06/2023 | 720.00 | TEACH & LEARN INNOVATION | CM15374 | 0349 | 092X | SERVICE, PROFESSIONAL ** |
| MICHELLE ALAINA HUDSON | 2416654 | 11/06/2023 | 720.00 | TEACH & LEARN INNOVATION | CM15374 | 0349 | 092X | SERVICE, PROFESSIONAL ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2415946 | 10/31/2023 | 51.50 | TEACH & LEARN INNOVATION | CM11214 | 0610 | 900XS | STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741 |
| OFFICE THREE SIXTY INC | 2415838 | 10/30/2023 | 55.84 | TEACH & LEARN INNOVATION | CM11214 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415838 | 10/30/2023 | 24.35 | TEACH & LEARN INNOVATION | CM11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415838 | 10/30/2023 | 87.20 | TEACH & LEARN INNOVATION | CM11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415838 | 10/30/2023 | 19.80 | TEACH & LEARN INNOVATION | CM11214 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415838 | 10/30/2023 | 228.33 | TEACH & LEARN INNOVATION | CM11214 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415838 | 10/30/2023 | 228.33 | TEACH & LEARN INNOVATION | CM11214 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415838 | 10/30/2023 | 153.28 | TEACH & LEARN INNOVATION | CM11214 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2414832 | 10/23/2023 | 178.29 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 240.30 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |

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10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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 | 2414874 | 10/23/2023 | 49.10 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 85.20 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 31.05 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 67.75 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 63.90 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 31.70 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 41.75 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 26.65 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 23.55 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 197.25 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 62.25 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 40.15 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| VWR FUNDING INC | 2414874 | 10/23/2023 | 39.35 | TEACH & LEARN INNOVATION | CM12283 | 0643 | 401J | CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) ** |
| 16 | FY | 2024 | 14,738.01 | | | | | |
| ALL ABOUT TRAVEL LLC | 2416324 | 11/02/2023 | 367.91 | TEACHING & LEARNING | CA12053 | 0580 | 40113 | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL LLC | 2416324 | 11/02/2023 | 367.91 | TEACHING & LEARNING | CA12053 | 0580 | 40113 | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL LLC | 2416324 | 11/02/2023 | 378.81 | TEACHING & LEARNING | CA12053 | 0580 | 40113 | SERVICE, TRAVEL AGENCY ** |
| ALL ABOUT TRAVEL LLC | 2416324 | 11/02/2023 | 443.80 | TEACHING & LEARNING | CA12053 | 0580 | 40113 | SERVICE, TRAVEL AGENCY ** |
| CENGAGE LEARNING INC | 2415220 | 10/25/2023 | 36,132.02 | TEACHING & LEARNING | CA12053 | 0643 | 401J4 | SERVICE, DOWNLOAD OF E-BOOKS ** |
| JEN TEX DELIS INC | 2415104 | 10/24/2023 | 150.96 | TEACHING & LEARNING | CA11052 | 0616 | 900XQ | SERVICE, CATERING ** |
| JEN TEX DELIS INC | 2415104 | 10/24/2023 | 159.84 | TEACHING & LEARNING | CA11052 | 0616 | 900XQ | SERVICE, CATERING ** |
| JEN TEX DELIS INC | 2415104 | 10/24/2023 | 13.78 | TEACHING & LEARNING | CA11052 | 0616 | 900XQ | SERVICE, CATERING ** |
| JEN TEX DELIS INC | 2415104 | 10/24/2023 | 6.89 | TEACHING & LEARNING | CA11052 | 0616 | 900XQ | SERVICE, CATERING ** |
| JEN TEX DELIS INC | 2415104 | 10/24/2023 | 8.49 | TEACHING & LEARNING | CA11052 | 0616 | 900XQ | SERVICE, CATERING ** |
| JEN TEX DELIS INC | 2415104 | 10/24/2023 | 34.36 | TEACHING & LEARNING | CA11052 | 0616 | 900XQ | SERVICE, CATERING ** |
| JEN TEX DELIS INC | 2415104 | 10/24/2023 | 10.00 | TEACHING & LEARNING | CA11052 | 0616 | 900XQ | SERVICE, FEE ** |
| LEARNING FORWARD | 2415115 | 10/24/2023 | 745.00 | TEACHING & LEARNING | CA12053 | 0338 | 40113 | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| LEARNING FORWARD | 2416576 | 11/06/2023 | 1,145.00 | TEACHING & LEARNING | CA12053 | 0338 | 40113 | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| MARRIOTT HOTEL SERVICES | 2415464 | 10/26/2023 | 2,161.76 | TEACHING & LEARNING | CA12053 | 0580 | 40113 | SERVICE, HOTEL ACCOMMODATIONS ** |
| MARRIOTT HOTEL SERVICES | 2415465 | 10/26/2023 | 1,812.48 | TEACHING & LEARNING | CA12053 | 0580 | 40113 | SERVICE, HOTEL ACCOMMODATIONS ** |
| MARRIOTT HOTEL SERVICES | 2415466 | 10/26/2023 | 1,080.88 | TEACHING & LEARNING | CA12053 | 0580 | 40113 | SERVICE, HOTEL ACCOMMODATIONS ** |
| MARRIOTT HOTEL SERVICES | 2415467 | 10/26/2023 | 604.16 | TEACHING & LEARNING | CA12053 | 0580 | 40113 | SERVICE, HOTEL ACCOMMODATIONS ** |
| MARRIOTT HOTEL SERVICES | 2415468 | 10/26/2023 | 1,812.48 | TEACHING & LEARNING | CA12053 | 0580 | 40113 | SERVICE, HOTEL ACCOMMODATIONS ** |
| MILLENNIUM LEARNING CONCEPTS | 2416740 | 11/07/2023 | 2,000.00 | TEACHING & LEARNING | CA12053 | 0322 | 401J2 | SERVICE, PROFESSIONAL ** |
| MORRIS DELI & CATERING | 2416483 | 11/03/2023 | 409.50 | TEACHING & LEARNING | CA11052 | 0616 | 900XQ | SERVICE, CATERING ** |
| MORRIS DELI & CATERING | 2416483 | 11/03/2023 | 1,091.35 | TEACHING & LEARNING | CA11052 | 0616 | 900XQ | SERVICE, CATERING ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|-----------|-------------|------------------|---------------------|---------|------|-------|--|
| MORRIS DELI & CATERING | 2416483 | 11/03/2023 | 31.50 | TEACHING & LEARNING | CA11052 | 0616 | 900XQ | SERVICE, CATERING ** |
| MORRIS DELI & CATERING | 2416483 | 11/03/2023 | 387.35 | TEACHING & LEARNING | CA11052 | 0616 | 900XQ | SERVICE, FEE ** |
| SOLUTION TREE LLC | 2415785 | 10/30/2023 | 1,920.00 | TEACHING & LEARNING | CA12053 | 0349 | 473G | SERVICE, PROFESSIONAL ** |
| SOLUTION TREE LLC | 2415785 | 10/30/2023 | 1,920.00 | TEACHING & LEARNING | CA12053 | 0349 | 473G | SERVICE, PROFESSIONAL ** |
| 13 | FY | 2024 | 55,196.23 | | | | | |
| AGIREPAIR INC | 2415124 | 10/24/2023 | 27.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2415221 | 10/25/2023 | 129.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2415221 | 10/25/2023 | 198.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2415221 | 10/25/2023 | 158.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2415630 | 10/27/2023 | 168.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2415633 | 10/27/2023 | 269.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2415659 | 10/27/2023 | 129.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2415661 | 10/27/2023 | 69.50 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2415661 | 10/27/2023 | 69.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2415707 | 10/27/2023 | 199.50 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2415989 | 10/31/2023 | 87.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2416025 | 10/31/2023 | 9.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2416025 | 10/31/2023 | 68.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2416393 | 11/02/2023 | 79.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2416704 | 11/06/2023 | 129.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2416704 | 11/06/2023 | 189.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2416704 | 11/06/2023 | 98.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2416710 | 11/06/2023 | 79.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2416710 | 11/06/2023 | 199.50 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2416710 | 11/06/2023 | 199.50 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2416864 | 11/07/2023 | 198.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2417227 | 11/10/2023 | 278.50 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| AGIREPAIR INC | 2417274 | 11/10/2023 | 129.00 | TECHNOLOGY DIVISION | TD12013 | 0734 | 162J | SERVICE, REPAIR FOR APPLE DEVICES** |
| EDUPARTS LLC | 2416052 | 10/31/2023 | 4,348.50 | TECHNOLOGY DIVISION | TD12013 | 0650 | 162J | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| KENTUCKY SOCIETY FOR TECH IN EI | 2416484 | 11/03/2023 | 297.00 | TECHNOLOGY DIVISION | TD12053 | 0338 | 013JC | SERVICE, CONFERENCE & SEMINAR ** |
| SJN DATA CENTER LLC | 2416036 | 10/31/2023 | 1,366.00 | TECHNOLOGY DIVISION | TD12013 | 0650 | 162J | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| SJN DATA CENTER LLC | 2416036 | 10/31/2023 | 1,659.00 | TECHNOLOGY DIVISION | TD12013 | 0650 | 162J | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416423 | 11/03/2023 | 9,857.70 | TECHNOLOGY DIVISION | TD11100 | 0697 | | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416423 | 11/03/2023 | 58,322.77 | TECHNOLOGY DIVISION | TD11100 | 0697 | | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416423 | 11/03/2023 | 3,576.82 | TECHNOLOGY DIVISION | TD11100 | 0697 | | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416423 | 11/03/2023 | 103.05 | TECHNOLOGY DIVISION | TD11100 | 0697 | | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416423 | 11/03/2023 | 29,130.00 | TECHNOLOGY DIVISION | TD11100 | 0697 | | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2416423 | 11/03/2023 | 456.41 | TECHNOLOGY DIVISION | TD11100 | 0697 | | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|-----------|-------------|-------------------|------------------------|---------|------|-------|---|
| THE STATE GROUP INDUSTRIAL USA I | 2416423 | 11/03/2023 | 51.69 | TECHNOLOGY DIVISION | TD11100 | 0697 | | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA I | 2416423 | 11/03/2023 | 68.92 | TECHNOLOGY DIVISION | TD11100 | 0697 | | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA I | 2416423 | 11/03/2023 | 10.97 | TECHNOLOGY DIVISION | TD11100 | 0697 | | SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) ** |
| THE STATE GROUP INDUSTRIAL USA I | 2416423 | 11/03/2023 | 75,734.40 | TECHNOLOGY DIVISION | TD11100 | 0434 | | SERVICE, INSTALLATION (KPC CLS-2022) (1020) ** |
| 19 | FY | 2024 | 188,141.73 | | | | | |
| AGIREPAIR INC | 2417228 | 11/10/2023 | 129.00 | TECHNOLOGY INTEGRATION | CE11507 | 0734 | 900XS | SERVICE, REPAIR FOR APPLE DEVICES** |
| APPLE COMPUTER INC | 2416681 | 11/06/2023 | 99.00 | TECHNOLOGY INTEGRATION | CE11507 | 0734 | 900XS | SERVICE, REPAIR FOR APPLE DEVICES** |
| CDW LLC | 2415627 | 10/27/2023 | 137.84 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CDW LLC | 2415627 | 10/27/2023 | 152.40 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)** |
| CDW LLC | 2415705 | 10/27/2023 | 71.08 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)** |
| COMPLETE PRINTER SOURCE | 2415746 | 10/30/2023 | 34.36 | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603 |
| COMPLETE PRINTER SOURCE | 2415746 | 10/30/2023 | 53.96 | TECHNOLOGY INTEGRATION | CE11507 | 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 VR #SAN81045 |
| JAMF SOFTWARE LLC | 2416425 | 11/03/2023 | 525.00 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| JAMF SOFTWARE LLC | 2416702 | 11/06/2023 | 100.50 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| JAMF SOFTWARE LLC | 2416702 | 11/06/2023 | 100.50 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| JAMF SOFTWARE LLC | 2416702 | 11/06/2023 | 100.50 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| JAMF SOFTWARE LLC | 2416702 | 11/06/2023 | 100.50 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| JAMF SOFTWARE LLC | 2416702 | 11/06/2023 | 100.50 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| JAMF SOFTWARE LLC | 2416702 | 11/06/2023 | 100.50 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| JAMF SOFTWARE LLC | 2416702 | 11/06/2023 | 100.50 | TECHNOLOGY INTEGRATION | CE11507 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| MUNSON BUSINESS INTERIORS | 2416223 | 11/01/2023 | 1,188.54 | TECHNOLOGY INTEGRATION | CE11507 | 0733 | 900XS | FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL ** |
| OFFICE THREE SIXTY INC | 2416523 | 11/03/2023 | 22.45 | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416523 | 11/03/2023 | 35.78 | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416524 | 11/03/2023 | 102.00 | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| RINGCENTRAL INC | 2416656 | 11/06/2023 | 82,170.00 | TECHNOLOGY INTEGRATION | CE11507 | 0349 | 900XS | SERVICE, PROFESSIONAL ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2416769 | 11/07/2023 | 153.10 | TECHNOLOGY INTEGRATION | CE11507 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 12 | FY | 2024 | 85,578.01 | | | | | |
| ADVENTURE PROMOTIONS LLC | 2416003 | 10/31/2023 | 726.00 | THE PHOENIX SCHOOL OF DISCOVER | 2012104 | 0610 | 125K | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| B&H FOTO & ELECTRONICS CORP | 2415576 | 10/27/2023 | 349.00 | THE PHOENIX SCHOOL OF DISCOVER | 2012826 | 0679 | 712X | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415576 | 10/27/2023 | 15.77 | THE PHOENIX SCHOOL OF DISCOVER | 2012826 | 0679 | 712X | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415576 | 10/27/2023 | 79.82 | THE PHOENIX SCHOOL OF DISCOVER | 2012826 | 0679 | 712X | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415576 | 10/27/2023 | 9.95 | THE PHOENIX SCHOOL OF DISCOVER | 2012826 | 0679 | 712X | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415576 | 10/27/2023 | 20.80 | THE PHOENIX SCHOOL OF DISCOVER | 2012826 | 0679 | 712X | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415576 | 10/27/2023 | 106.56 | THE PHOENIX SCHOOL OF DISCOVER | 2012826 | 0679 | 712X | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415576 | 10/27/2023 | 7.42 | THE PHOENIX SCHOOL OF DISCOVER | 2012826 | 0679 | 712X | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415576 | 10/27/2023 | 14.85 | THE PHOENIX SCHOOL OF DISCOVER | 2012826 | 0679 | 712X | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415576 | 10/27/2023 | 174.90 | THE PHOENIX SCHOOL OF DISCOVER | 2012826 | 0679 | 712X | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415576 | 10/27/2023 | 239.03 | THE PHOENIX SCHOOL OF DISCOVER | 2012826 | 0679 | 712X | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| B&H FOTO & ELECTRONICS CORP | 2415576 | 10/27/2023 | 29.99 | THE PHOENIX SCHOOL OF DISCOVER | 2012826 | 0679 | 712X | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| BARNES AND NOBLE BOOKSELLERS | 2416001 | 10/31/2023 | 398.43 | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0643 | 900XS | BOOK, PRINT ON DEMAND TITLES (8204) ** |
| CDW LLC | 2415274 | 10/25/2023 | 87.06 | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0650 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| CDW LLC | 2415906 | 10/31/2023 | 1,195.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0734 | 900XS | PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A |
| CDW LLC | 2416383 | 11/02/2023 | 99.70 | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0650 | 900XS | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415391 | 10/26/2023 | 39.78 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 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 VR #PAC101195. |
| COMPLETE PRINTER SOURCE | 2415391 | 10/26/2023 | 39.78 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 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 VR #PAC101199. |
| DEMCO INC | 2416545 | 11/06/2023 | 28.16 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) ** |
| ERIC ARMIN INC | 2414979 | 10/24/2023 | 41.40 | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0610 | 900XS | CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI-108 VR# 70001 |
| HOWARD C MILLER SR LLC | 2415058 | 10/24/2023 | 365.00 | THE PHOENIX SCHOOL OF DISCOVER | 2012104 | 0514 | 125K | SERVICE, FIELD TRIP BUS (8257) ** |
| LOWES COMPANIES INC | 2416682 | 11/06/2023 | 139.92 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------|--------------------------------|---------|------|-------|---|
| LOWES COMPANIES INC | 2416682 | 11/06/2023 | 20.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | SERVICE, DELIVERY CHARGE ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2414826 | 10/23/2023 | 91.50 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701 |
| OFFICE THREE SIXTY INC | 2416000 | 10/31/2023 | 16.24 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416000 | 10/31/2023 | 7.21 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416000 | 10/31/2023 | 17.46 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417252 | 11/10/2023 | 118.51 | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OMEGA LABS INC | 2416305 | 11/02/2023 | 200.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OMEGA LABS INC | 2416305 | 11/02/2023 | 500.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011077 | 0650 | 900XS | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OTC BRANDS INC | 2415381 | 10/26/2023 | 20.78 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415381 | 10/26/2023 | 32.28 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415381 | 10/26/2023 | 17.08 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415381 | 10/26/2023 | 11.36 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415381 | 10/26/2023 | 12.77 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415381 | 10/26/2023 | 34.14 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415381 | 10/26/2023 | 20.89 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415381 | 10/26/2023 | 23.61 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415381 | 10/26/2023 | 12.33 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415381 | 10/26/2023 | 12.33 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 20.90 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 20.90 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 5.66 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 5.66 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 5.66 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 6.64 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 6.45 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 6.45 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 6.45 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|---|
| OTC BRANDS INC | 2415382 | 10/26/2023 | 17.04 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 23.85 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 24.97 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 4.73 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 48.42 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 33.24 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 8.52 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2415382 | 10/26/2023 | 20.89 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415057 | 10/24/2023 | 15.64 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415057 | 10/24/2023 | 85.55 | THE PHOENIX SCHOOL OF DISCOVER | 2011121 | 0610 | 900XA | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913 |
| SCHOOL SPECIALTY LLC | 2415654 | 10/27/2023 | 73.88 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415654 | 10/27/2023 | 10.54 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415654 | 10/27/2023 | 6.58 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415654 | 10/27/2023 | 12.00 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415654 | 10/27/2023 | 79.14 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415654 | 10/27/2023 | 26.38 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415654 | 10/27/2023 | 5.26 | THE PHOENIX SCHOOL OF DISCOVER | 2011118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416002 | 10/31/2023 | 9.63 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416002 | 10/31/2023 | 9.63 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416002 | 10/31/2023 | 15.57 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416002 | 10/31/2023 | 254.75 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416002 | 10/31/2023 | 39.57 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416002 | 10/31/2023 | 19.33 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416002 | 10/31/2023 | 20.26 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416002 | 10/31/2023 | 7.91 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416002 | 10/31/2023 | 8.90 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416002 | 10/31/2023 | 16.96 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416544 | 11/06/2023 | 20.85 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416544 | 11/06/2023 | 17.50 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416544 | 11/06/2023 | 18.47 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416544 | 11/06/2023 | 37.20 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416544 | 11/06/2023 | 37.20 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416544 | 11/06/2023 | 40.38 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416544 | 11/06/2023 | 25.32 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416544 | 11/06/2023 | 12.40 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416544 | 11/06/2023 | 5.26 | THE PHOENIX SCHOOL OF DISCOVER | 2011059 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| 21 | FY | 2024 | 6,575.30 | | | | | |
| BAYA CORPORATION | 2415483 | 10/26/2023 | 1,140.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0349 | 900XF | SERVICE, GROUP MENTORING (8265) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|---|
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 1,016.40 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 873.25 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 122.32 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 220.83 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PRINT ON DEMAND TITLES (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 97.65 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 355.72 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PRINT ON DEMAND TITLES (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 69.82 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 104.65 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 34.96 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 174.65 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 69.82 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 48.82 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 139.65 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2415455 | 10/26/2023 | 174.65 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0643 | 310J | BOOK, PAPERBACK (8204) ** |
| CDW LLC | 2415648 | 10/27/2023 | 3,630.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| CS EDUCATIONAL SVCS LLC | 2415275 | 10/25/2023 | 1,500.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901147 | 0650 | EXPXA | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| GENERATION GENIUS INC | 2415053 | 10/24/2023 | 1,295.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| JKM TRAINING INC | 2417053 | 11/09/2023 | 405.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901053 | 0338 | 900XF | SERVICE, CONFERENCE & SEMINAR ** |
| KURTZ BROS INC | 2415804 | 10/30/2023 | 14.65 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0610 | 135K | GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157 |
| KURTZ BROS INC | 2415804 | 10/30/2023 | 11.50 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0610 | 135K | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225 |
| KURTZ BROS INC | 2415976 | 10/31/2023 | 27.90 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0610 | 135K | ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055 |
| LAKESHORE LEARNING MATERIALS | 2416335 | 11/02/2023 | 2,184.57 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416335 | 11/02/2023 | 65.09 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416335 | 11/02/2023 | 1,115.07 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416335 | 11/02/2023 | 854.67 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416591 | 11/06/2023 | 324.57 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416591 | 11/06/2023 | 445.47 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |

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10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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 | 2416591 | 11/06/2023 | 195.27 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416591 | 11/06/2023 | 259.47 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416591 | 11/06/2023 | 305.97 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0610 | 135K | AIDS, PLAY AND RECESS (JCPS BID 8187 %) |
| LAKESHORE LEARNING MATERIALS | 2416591 | 11/06/2023 | 352.47 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0610 | 135K | AIDS, PLAY AND RECESS (JCPS BID 8187 %) |
| LAKESHORE LEARNING MATERIALS | 2416591 | 11/06/2023 | 305.97 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0610 | 135K | AIDS, PLAY AND RECESS (JCPS BID 8187 %) |
| LAKESHORE LEARNING MATERIALS | 2416591 | 11/06/2023 | 556.14 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416591 | 11/06/2023 | 176.68 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416591 | 11/06/2023 | 797.94 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416592 | 11/06/2023 | 890.94 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416592 | 11/06/2023 | 797.94 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416592 | 11/06/2023 | 278.07 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416592 | 11/06/2023 | 426.87 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416592 | 11/06/2023 | 371.07 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416592 | 11/06/2023 | 1,282.47 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0610 | 135K | AIDS, PLAY AND RECESS (JCPS BID 8187 %) |
| LAKESHORE LEARNING MATERIALS | 2416592 | 11/06/2023 | 1,580.81 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416592 | 11/06/2023 | 1,541.94 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416592 | 11/06/2023 | 556.14 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| LAKESHORE LEARNING MATERIALS | 2416592 | 11/06/2023 | 574.74 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0733 | 135K | EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE ** |
| MILLER TRANSPORTATION | 2415456 | 10/26/2023 | 5,310.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902053 | 0514 | 473GO | SERVICE, FIELD TRIP BUS (8257) ** |
| NASCO EDUCATION LLC | 2415457 | 10/26/2023 | 35.96 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| QUIZZZ INC | 2415658 | 10/27/2023 | 3,100.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2415977 | 10/31/2023 | 23.50 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0610 | 135K | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| SCHOOL SPECIALTY LLC | 2415977 | 10/31/2023 | 11.45 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902001 | 0610 | 135K | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430 |
| SCHOOL SPECIALTY LLC | 2416217 | 11/01/2023 | 8,707.32 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902053 | 0733 | 473GO | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| THE PROPHET CORPORATION | 2416023 | 10/31/2023 | 241.53 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901118 | 0733 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE PROPHET CORPORATION | 2416388 | 11/02/2023 | 970.10 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0739 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| THE STATE GROUP INDUSTRIAL USA 1 | 2415660 | 10/27/2023 | 545.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). 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 |
| THE STATE GROUP INDUSTRIAL USA 1 | 2415660 | 10/27/2023 | 125.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0901077 | 0434 | 900XF | SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES |
| VEX ROBOTICS INC | 2415638 | 10/27/2023 | 9,996.00 | THOMAS JEFFERSON MIDDLE SCHOOL | 0902170 | 0650 | 310J | EQUIPMENT & SUPPLIES, VEX ROBOTICS ** |
| 20 | FY | 2024 | 57,053.44 | | | | | |
| COMPLETE PRINTER SOURCE | 2414937 | 10/23/2023 | 33.45 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK |
| COMPLETE PRINTER SOURCE | 2414937 | 10/23/2023 | 73.47 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40 |
| COMPLETE PRINTER SOURCE | 2417036 | 11/08/2023 | 41.82 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846 |
| COMPLETE PRINTER SOURCE | 2417036 | 11/08/2023 | 20.72 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP |
| COMPLETE PRINTER SOURCE | 2417036 | 11/08/2023 | 15.64 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201 |
| COMPLETE PRINTER SOURCE | 2417036 | 11/08/2023 | 11.58 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CL132950 |
| FB OLENTANGY SUITES LLC | 2415856 | 10/30/2023 | 3,214.88 | TITLE I,II,IV, & PRG SUPPORT | TI12053 | 0580 | 401J | SERVICE, HOTEL ACCOMMODATIONS ** |
| KERR WORKPLACE SOLUTIONS | 2416593 | 11/06/2023 | 643.43 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0733 | 900XS | CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON VR #HON-683L SPECIFY COLOR ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|------------|------------------------------|---------|------|-------|---|
| KURTZ BROS INC | 2414938 | 10/23/2023 | 63.96 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482 |
| KURTZ BROS INC | 2414938 | 10/23/2023 | 56.00 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2414938 | 10/23/2023 | 6.96 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548 |
| KURTZ BROS INC | 2414938 | 10/23/2023 | 10.89 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197 |
| KURTZ BROS INC | 2417091 | 11/09/2023 | 77.82 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2417091 | 11/09/2023 | 37.71 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2417091 | 11/09/2023 | 57.12 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2417091 | 11/09/2023 | 53.97 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2417091 | 11/09/2023 | 50.95 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| NATIONAL ASSOC OF ESEA STATE PR | 2417310 | 11/10/2023 | 64,787.00 | TITLE I,II,IV, & PRG SUPPORT | TI12027 | 0338 | 310I | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| NATIONAL ASSOC OF ESEA STATE PR | 2417310 | 11/10/2023 | 106,344.00 | TITLE I,II,IV, & PRG SUPPORT | TI12053 | 0580 | 310I | SERVICE, HOTEL ACCOMMODATIONS ** |
| NATIONAL CENTER FOR FAMILIES LE | 2416513 | 11/03/2023 | 35,667.50 | TITLE I,II,IV, & PRG SUPPORT | TI12797 | 0349 | 552IS | SERVICE, PROFESSIONAL ** |
| NATIONAL COUNCIL OF TEACHERS O | 2415421 | 10/26/2023 | 1,540.00 | TITLE I,II,IV, & PRG SUPPORT | TI12053 | 0338 | 401J | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| OFFICE THREE SIXTY INC | 2414907 | 10/23/2023 | 22.74 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414907 | 10/23/2023 | 30.56 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414907 | 10/23/2023 | 45.48 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414976 | 10/24/2023 | 81.15 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414976 | 10/24/2023 | 50.86 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414976 | 10/24/2023 | 5.40 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2414976 | 10/24/2023 | 6.55 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 107.34 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 41.01 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 30.56 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 21.42 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 58.41 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 79.23 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 54.47 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|-----------|-------------|-------------------|------------------------------|---------|------|-------|--|
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 57.36 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 57.36 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 59.40 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 49.15 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 36.34 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 263.40 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 218.04 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 110.96 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 137.28 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417098 | 11/09/2023 | 274.56 | TITLE I,II,IV, & PRG SUPPORT | TI12052 | 0610 | 552IA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2414914 | 10/23/2023 | 5.00 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617 |
| SCHOOL SPECIALTY LLC | 2414914 | 10/23/2023 | 11.66 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978 |
| SCHOOL SPECIALTY LLC | 2414914 | 10/23/2023 | 11.75 | TITLE I,II,IV, & PRG SUPPORT | TI11202 | 0610 | 900XS | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| 13 | FY | 2024 | 214,736.31 | | | | | |
| INFINITE CAMPUS INC | 2417086 | 11/09/2023 | 299.00 | TRANSITION READINESS | ST11729 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| INFINITE CAMPUS INC | 2417086 | 11/09/2023 | 299.00 | TRANSITION READINESS | ST11729 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| INFINITE CAMPUS INC | 2417086 | 11/09/2023 | 299.00 | TRANSITION READINESS | ST11729 | 0338 | 900XS | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| SCHOOL SPECIALTY LLC | 2415890 | 10/30/2023 | 22.90 | TRANSITION READINESS | ST11161 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415890 | 10/30/2023 | 10.55 | TRANSITION READINESS | ST11161 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415890 | 10/30/2023 | 12.34 | TRANSITION READINESS | ST11161 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415890 | 10/30/2023 | 17.42 | TRANSITION READINESS | ST11161 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| WESTERN KENTUCKY UNIVERSITY | 2416480 | 11/03/2023 | 432.00 | TRANSITION READINESS | ST11729 | 0644 | 900XV | MATERIAL, STUDY ** |
| WESTERN KENTUCKY UNIVERSITY | 2416480 | 11/03/2023 | 456.00 | TRANSITION READINESS | ST11729 | 0644 | 900XV | MATERIAL, STUDY ** |
| WESTERN KENTUCKY UNIVERSITY | 2416480 | 11/03/2023 | 444.00 | TRANSITION READINESS | ST11729 | 0644 | 900XV | MATERIAL, STUDY ** |
| WESTERN KENTUCKY UNIVERSITY | 2416480 | 11/03/2023 | 360.00 | TRANSITION READINESS | ST11729 | 0644 | 900XV | MATERIAL, STUDY ** |
| WESTERN KENTUCKY UNIVERSITY | 2416480 | 11/03/2023 | 384.00 | TRANSITION READINESS | ST11729 | 0644 | 900XV | MATERIAL, STUDY ** |
| WESTERN KENTUCKY UNIVERSITY | 2416480 | 11/03/2023 | 432.00 | TRANSITION READINESS | ST11729 | 0644 | 900XV | MATERIAL, STUDY ** |
| WESTERN KENTUCKY UNIVERSITY | 2416480 | 11/03/2023 | 456.00 | TRANSITION READINESS | ST11729 | 0644 | 900XV | MATERIAL, STUDY ** |
| WESTERN KENTUCKY UNIVERSITY | 2416480 | 11/03/2023 | 456.00 | TRANSITION READINESS | ST11729 | 0644 | 900XV | MATERIAL, STUDY ** |
| 3 | FY | 2024 | 4,380.21 | | | | | |
| HILLYARD KENTUCKY | 2415423 | 10/26/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2415423 | 10/26/2023 | 64.70 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|---------------------|----------------------------|---------|------|-------|--|
| HILLYARD KENTUCKY | 2415424 | 10/26/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2415425 | 10/26/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2415425 | 10/26/2023 | 146.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221 |
| HILLYARD KENTUCKY | 2415426 | 10/26/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416913 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416914 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416915 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416916 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416917 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416918 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416919 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416920 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416920 | 11/07/2023 | 146.78 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221 |
| HILLYARD KENTUCKY | 2416921 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416922 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416923 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416924 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| HILLYARD KENTUCKY | 2416925 | 11/07/2023 | 97.95 | TRANSPORTATION SERVICES | TR11092 | 0610 | 900XS | TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210 |
| MILLER TRANSPORTATION | 2415711 | 10/27/2023 | 1,411,650.00 | TRANSPORTATION SERVICES | TR12163 | 0514 | 473G | SERVICE, CONTRACT BUS, MORNING AND AFTERNOON |
| OFFICE THREE SIXTY INC | 2417151 | 11/09/2023 | 39.89 | TRANSPORTATION SERVICES | TR11092 | 0734 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| THE PAPER PREDATOR | 2414843 | 10/23/2023 | 297.00 | TRANSPORTATION SERVICES | TR11092 | 0349 | 900XS | SERVICE, DOCUMENT SHREDDING ** |
| TRANSIT AUTHORITY OF RIVER CITY | 2416229 | 11/02/2023 | 12,230.00 | TRANSPORTATION SERVICES | TR11092 | 0513 | 900XS | SERVICE, TRANSPORTATION ** |
| TRANSIT AUTHORITY OF RIVER CITY | 2416229 | 11/02/2023 | 4,225.00 | TRANSPORTATION SERVICES | TR11092 | 0513 | 900XS | SERVICE, TRANSPORTATION ** |
| TRANSIT AUTHORITY OF RIVER CITY | 2416229 | 11/02/2023 | 10,310.00 | TRANSPORTATION SERVICES | TR11092 | 0513 | 900XS | SERVICE, TRANSPORTATION ** |
| 21 | FY | 2024 | 1,440,775.30 | | | | | |
| ADVENTURE PROMOTIONS LLC | 2417057 | 11/09/2023 | 179.99 | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0610 | 125K | CLOTHING, MISCELLANEOUS ** |
| ADVENTURE PROMOTIONS LLC | 2417057 | 11/09/2023 | 11.83 | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0610 | 125K | CLOTHING, MISCELLANEOUS ** |
| ADVENTURE PROMOTIONS LLC | 2417057 | 11/09/2023 | 84.00 | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0610 | 125K | CLOTHING, MISCELLANEOUS ** |
| BAYA CORPORATION | 2415418 | 10/26/2023 | 1,920.00 | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0349 | 125K | SERVICE, GROUP MENTORING (8148) |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2416518 | 11/03/2023 | 42.95 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2416518 | 11/03/2023 | 34.47 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411. |
| COMPLETE PRINTER SOURCE | 2416518 | 11/03/2023 | 35.12 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2416518 | 11/03/2023 | 18.76 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897 |
| HILLYARD KENTUCKY | 2416550 | 11/06/2023 | 97.05 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| JACKS TRAVEL PROFESSIONALS INTE | 2416995 | 11/08/2023 | 815.92 | TRUNNELL ELEMENTARY SCHOOL | 1042170 | 0580 | 310J | SERVICE, TRAVEL AGENCY ** |
| KERR WORKPLACE SOLUTIONS | 2416210 | 11/01/2023 | 1,069.99 | TRUNNELL ELEMENTARY SCHOOL | 1041077 | 0733 | 900XF | BOOKCASE, WOOD 36" W X 72" H X 12" D W/I FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3672BC VR# JSI-CO3672BC SPECIFY COLOR ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2414821 | 10/23/2023 | 210.00 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| SCHOOL SPECIALTY LLC | 2416222 | 11/01/2023 | 391.74 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0733 | 900XF | TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING #BT3072 NO SUBSTITUTE. |
| SJN DATA CENTER LLC | 2416285 | 11/02/2023 | 2,242.59 | TRUNNELL ELEMENTARY SCHOOL | 1041013 | 0734 | 900XF | NATIONAL PUBLIC SEATING #BT3072 VR# 676050 COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5540, INTEL CORE i5-1335U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY |
| THE PROPHET CORPORATION | 2415438 | 10/26/2023 | 126.00 | TRUNNELL ELEMENTARY SCHOOL | 1041118 | 0610 | 900XF | EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) ** |
| TIFFANIE FOSTER | 2415417 | 10/26/2023 | 500.00 | TRUNNELL ELEMENTARY SCHOOL | 1042104 | 0349 | 125K | SERVICE, PUBLIC SPEAKER ** |
| II | FY | 2024 | 7,780.41 | | | | | |
| JOSTENS INC | 2415437 | 10/26/2023 | 1,736.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332826 | 0679 | 716X | BOOK ** |
| NOCTI | 2416400 | 11/02/2023 | 320.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0643 | 106K | GUIDE, STUDY ** |
| SCHOOL SPECIALTY LLC | 2415923 | 10/31/2023 | 948.71 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0610 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| SJN DATA CENTER LLC | 2417219 | 11/10/2023 | 58,467.79 | VALLEY TRADITIONAL HIGH SCHOOL | 0332053 | 0734 | 348K | COMPUTER, DELL (KYMA-758-2100000423)** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 81.54 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 81.54 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 75.09 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 35.10 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 76.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 35.10 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 383.04 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 383.04 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 383.04 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 383.04 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|---|
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 83.61 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 83.61 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 83.61 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 71.85 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 64.47 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 64.47 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 86.10 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 64.47 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 91.80 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 64.47 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 71.01 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 64.47 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 64.47 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 85.32 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 63.42 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 63.42 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 63.42 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 63.42 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 63.42 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 967.68 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 96.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SOUTHEAST VETLAB | 2416125 | 11/01/2023 | 493.35 | VALLEY TRADITIONAL HIGH SCHOOL | 0332138 | 0610 | 106K | AIDS, MISCELLANEOUS TEACHING ** |
| SOUTHERN EDUCATIONAL SYSTEMS | 2417046 | 11/09/2023 | 14,940.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332890 | 0734 | 348K | EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING ** |
| VARSITY BRANDS HOLDING CO INC | 2415669 | 10/27/2023 | 865.55 | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2415669 | 10/27/2023 | 94.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2415669 | 10/27/2023 | 57.60 | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416569 | 11/06/2023 | 337.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0331147 | 0610 | EQTXA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416569 | 11/06/2023 | 337.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0331147 | 0610 | EQTXA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416569 | 11/06/2023 | 337.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0331147 | 0610 | EQTXA | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2416569 | 11/06/2023 | 33.50 | VALLEY TRADITIONAL HIGH SCHOOL | 0331147 | 0610 | EQTXA | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2417126 | 11/09/2023 | 4,003.70 | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2417126 | 11/09/2023 | 159.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0332828 | 0679 | 741X | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| VERIFICATION LLC | 2415528 | 10/26/2023 | 750.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0432 | 900XF | SERVICE, SOFTWARE TECHNICAL SUPPORT ** |
| VERIFICATION LLC | 2415528 | 10/26/2023 | 862.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0449 | 900XF | SERVICE, EQUIPMENT RENTAL ** |
| VERIFICATION LLC | 2415528 | 10/26/2023 | 550.00 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0650 | 900XF | SUPPLIES, PRINTING ** |
| 10 | FY | 2024 | 89,572.32 | | | | | |
| A M ELECTRIC CO INC | 2415202 | 10/25/2023 | 1,390.00 | VEHICLE MAINTENANCE | VM11096 | 0694 | 900XS | LAMP ** |
| BOYD COMPANY | 2414859 | 10/24/2023 | 347.49 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| BOYD COMPANY | 2416017 | 11/06/2023 | 72.38 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|---------|------------|----------|---------------------|---------|------|-------|--|
| BOYD COMPANY | 2416256 | 11/06/2023 | 22.29 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | LATCH, COMPARTMENT, NON-LOCKING FOR C2 BUSES. #TBB 112281 |
| BOYD COMPANY | 2416420 | 11/06/2023 | 137.16 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| BOYD COMPANY | 2416680 | 11/06/2023 | 726.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XS | CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS) |
| BOYD COMPANY | 2416933 | 11/08/2023 | 175.11 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| BOYD COMPANY | 2416933 | 11/08/2023 | 84.99 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| BOYD COMPANY | 2416933 | 11/08/2023 | 299.99 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| CENTRAL STATES BUS SALES INC | 2415203 | 10/26/2023 | 990.79 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| CENTRAL STATES BUS SALES INC | 2415203 | 10/26/2023 | 96.20 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| CENTRAL STATES BUS SALES INC | 2415203 | 10/26/2023 | 216.60 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| CENTRAL STATES BUS SALES INC | 2416227 | 11/06/2023 | 105.95 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| CENTRAL STATES BUS SALES INC | 2416241 | 11/06/2023 | 533.16 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| COMPLETE PRINTER SOURCE | 2415117 | 10/24/2023 | 26.80 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| CUSTOM LOGISTICS LTD | 2416317 | 11/06/2023 | 100.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | SERVICE, LABOR ** |
| CUSTOM LOGISTICS LTD | 2416317 | 11/06/2023 | 90.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| CUSTOM LOGISTICS LTD | 2416317 | 11/06/2023 | 187.50 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | SERVICE, REPAIR ** |
| CUSTOM LOGISTICS LTD | 2416317 | 11/06/2023 | 1,618.13 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | SERVICE, REPAIR ** |
| CUSTOM LOGISTICS LTD | 2416317 | 11/06/2023 | 5.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | SERVICE, FEE ** |
| EASY WAY SAFETY SERVICES INC | 2415821 | 10/30/2023 | 290.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | SUPPLIES, MISCELLANEOUS SAFETY ** |
| EASY WAY SAFETY SERVICES INC | 2415821 | 10/30/2023 | 25.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| EDINGER J & SONS INC | 2414962 | 10/24/2023 | 192.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, LABOR ** |
| EDINGER J & SONS INC | 2414962 | 10/24/2023 | 273.00 | VEHICLE MAINTENANCE | VM11097 | 0663 | 900XS | SERVICE, LABOR ** |
| GENUINE PARTS COMPANY | 2415816 | 10/30/2023 | 66.66 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | TOOL, MANUAL (NON-ELECTRIC) ** |
| GENUINE PARTS COMPANY | 2415816 | 10/30/2023 | 244.00 | VEHICLE MAINTENANCE | VM11096 | 0739 | 900XS | EQUIPMENT, AUTOMOTIVE ** |
| GENUINE PARTS COMPANY | 2416667 | 11/06/2023 | 2,756.60 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | EQUIPMENT, AUTOMOTIVE ** |
| HIGH PERFORMANCE PRODUCTS LLC | 2415335 | 10/25/2023 | 112.50 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | ACCESSORIES, MISCELLANEOUS PAINT ** |
| HIGH PERFORMANCE PRODUCTS LLC | 2415335 | 10/25/2023 | 25.00 | VEHICLE MAINTENANCE | VM11096 | 0669 | 900XS | ACCESSORIES, MISCELLANEOUS PAINT ** |
| HILLYARD KENTUCKY | 2415427 | 10/26/2023 | 43.83 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K |
| HILLYARD KENTUCKY | 2415427 | 10/26/2023 | 23.79 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. RUBBERMAID #FG295700BEIG. VR# RUB2957BG |
| HILLYARD KENTUCKY | 2415427 | 10/26/2023 | 79.26 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963 |
| HILLYARD KENTUCKY | 2415428 | 10/26/2023 | 81.78 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 2415428 | 10/26/2023 | 55.86 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698 |
| HILLYARD KENTUCKY | 2415428 | 10/26/2023 | 9.22 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ |
| HILLYARD KENTUCKY | 2415428 | 10/26/2023 | 14.95 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902 |
| HILLYARD KENTUCKY | 2415429 | 10/26/2023 | 73.84 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------|---------|------------|--------|---------------------|---------|------|-------|--|
| HILLYARD KENTUCKY | 2415429 | 10/26/2023 | 17.08 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003 |
| HILLYARD KENTUCKY | 2415431 | 10/26/2023 | 184.60 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769 |
| HILLYARD KENTUCKY | 2415431 | 10/26/2023 | 29.94 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K. |
| HILLYARD KENTUCKY | 2415431 | 10/26/2023 | 29.22 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K |
| HILLYARD KENTUCKY | 2415432 | 10/26/2023 | 57.60 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625 |
| HILLYARD KENTUCKY | 2415432 | 10/26/2023 | 25.26 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB611277YW |
| HILLYARD KENTUCKY | 2415432 | 10/26/2023 | 29.90 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902 |
| HILLYARD KENTUCKY | 2415432 | 10/26/2023 | 54.68 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# POXMADBLRB46 |
| HILLYARD KENTUCKY | 2415433 | 10/26/2023 | 44.91 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K. |
| HILLYARD KENTUCKY | 2415433 | 10/26/2023 | 7.64 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BROOM, TOY SMALL LOBBY 6/CASE. RUBBERMAID #FG637400BLA. VR # RUB6374BK |
| HILLYARD KENTUCKY | 2415433 | 10/26/2023 | 2.44 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | BRUSH, TOILET BOWL, WHITE. RUBBERMAID #FG1000WHT VR #RUB6310WH |
| HILLYARD KENTUCKY | 2415433 | 10/26/2023 | 9.02 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK |
| HILLYARD KENTUCKY | 2415433 | 10/26/2023 | 13.28 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | HANDLE, MOP WET 60"L CLAMP TYPE. RUBBERMAID #FGH216000000 VR# RUBH216 |
| HILLYARD KENTUCKY | 2415433 | 10/26/2023 | 109.36 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# POXMADBLRB46 |
| HILLYARD KENTUCKY | 2415434 | 10/26/2023 | 34.16 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003 |
| HILLYARD KENTUCKY | 2415434 | 10/26/2023 | 153.09 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | COVER, TOILET SEAT DISPOSABLE 20 PKG/CS. HOSPECO #DS-5000 VR #HOSDS5000 |
| HILLYARD KENTUCKY | 2415435 | 10/26/2023 | 110.76 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769 |
| HILLYARD KENTUCKY | 2415435 | 10/26/2023 | 13.92 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992 |
| HILLYARD KENTUCKY | 2415436 | 10/26/2023 | 36.92 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769 |
| HILLYARD KENTUCKY | 2415436 | 10/26/2023 | 54.52 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT) |
| HILLYARD KENTUCKY | 2415436 | 10/26/2023 | 51.24 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|-----------|-------------|------------------|--------------------------------|---------|------|-------|--|
| HILLYARD KENTUCKY | 2416078 | 10/31/2023 | 137.67 | VEHICLE MAINTENANCE | VM11087 | 0610 | 900XS | SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) ** |
| OFFICE THREE SIXTY INC | 2415130 | 10/24/2023 | 118.87 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415130 | 10/24/2023 | 80.00 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415130 | 10/24/2023 | 103.54 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415130 | 10/24/2023 | 103.54 | VEHICLE MAINTENANCE | VM11096 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416529 | 11/03/2023 | 46.92 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416529 | 11/03/2023 | 93.84 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416529 | 11/03/2023 | 2.39 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416529 | 11/03/2023 | 8.62 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PREMIER EQUIPMENT GROUP INC | 2416314 | 11/06/2023 | 325.45 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | SERVICE, REPAIR ** |
| PUGH LUBRICANTS LLC | 2416408 | 11/06/2023 | 690.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855 |
| ROPPEL INDUSTRIES INC | 2416311 | 11/06/2023 | 150.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | SERVICE, FEE ** |
| ROPPEL INDUSTRIES INC | 2416311 | 11/06/2023 | 88.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| ROPPEL INDUSTRIES INC | 2416311 | 11/06/2023 | 62.50 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | PART, MISCELLANEOUS REPAIR/REPLACEMENT ** |
| ROPPEL INDUSTRIES INC | 2416311 | 11/06/2023 | 15.50 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | LUBRICANT, GREASE, SOLVENT & OIL ** |
| ROPPEL INDUSTRIES INC | 2416311 | 11/06/2023 | 90.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | SERVICE, LABOR ** |
| ROPPEL INDUSTRIES INC | 2416671 | 11/06/2023 | 375.00 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | PART, AUTOMOTIVE REPAIR & SERVICE ** |
| SCHOOL SPECIALTY LLC | 2415133 | 10/24/2023 | 15.96 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442 |
| SCHOOL SPECIALTY LLC | 2415133 | 10/24/2023 | 12.08 | VEHICLE MAINTENANCE | VM11096 | 0610 | 900XS | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741 |
| TYLER TECHNOLOGIES INC | 2417055 | 11/09/2023 | 18,354.00 | VEHICLE MAINTENANCE | VM11097 | 0735 | | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| UNITY SCHOOL BUS PARTS | 2415998 | 11/06/2023 | 904.40 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| UNITY SCHOOL BUS PARTS | 2415998 | 11/06/2023 | 2,563.60 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| UNITY SCHOOL BUS PARTS | 2415998 | 11/06/2023 | 948.48 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| UNITY SCHOOL BUS PARTS | 2415998 | 11/06/2023 | 2,284.80 | VEHICLE MAINTENANCE | VM11096 | 0663 | 900XX | BUS, BODIES, PARTS & ACCESSORIES ** |
| 36 | FY | 2024 | 40,237.53 | | | | | |
| A PLUS PAPER SHREDDING | 2416230 | 11/02/2023 | 700.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING ** |
| A TO Z BOOKS LLC | 2416670 | 11/06/2023 | 2,008.30 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) ** |
| CARMICHAELS BOOKSTORE LLC | 2416669 | 11/06/2023 | 891.91 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0643 | 900XF | BOOK, PAPERBACK (8204) ** |
| CDW LLC | 2416716 | 11/06/2023 | 521.06 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0734 | 106K | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416716 | 11/06/2023 | 317.64 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0734 | 106K | SERVICE, WARRANTY (KPC CLS-2022) (1020) ** |
| CDW LLC | 2416717 | 11/06/2023 | 509.92 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|-----------|--------------------------------|---------|------|-------|---|
| CDW LLC | 2416718 | 11/06/2023 | 96.28 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0734 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415531 | 10/26/2023 | 29.05 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR ** |
| GLOWFORGE INC | 2415868 | 10/30/2023 | 12,990.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0739 | 348K | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415868 | 10/30/2023 | 2,590.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0739 | 348K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415868 | 10/30/2023 | 0.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0739 | 348K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415868 | 10/30/2023 | 0.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0739 | 348K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415868 | 10/30/2023 | 478.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0739 | 348K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415868 | 10/30/2023 | 2,398.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0739 | 348K | SERVICE, WARRANTY ** |
| GLOWFORGE INC | 2415868 | 10/30/2023 | 0.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0739 | 348K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 572.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 296.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 240.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 780.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 740.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 126.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 126.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 600.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 200.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 630.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 440.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 960.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 199.90 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 199.90 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 159.92 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 159.92 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 175.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 175.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 199.90 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 580.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 299.90 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 410.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 315.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 410.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 84.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 51.96 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 80.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 51.96 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 80.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 80.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 51.96 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 80.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 80.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 30.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 80.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|--|
| GLOWFORGE INC | 2415869 | 10/30/2023 | 38.97 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 296.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GLOWFORGE INC | 2415869 | 10/30/2023 | 80.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0697 | 106K | SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC ** |
| GO GREEN LAWN SOLUTIONS | 2416232 | 11/02/2023 | 4,500.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0439 | 900XF | SERVICE, LAWN CARE ** |
| HUMBERTS INC | 2415064 | 10/24/2023 | 600.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512888 | 0439 | 762X | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| INTERWORLD HIGHWAY LLC | 2415866 | 10/30/2023 | 699.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| INTERWORLD HIGHWAY LLC | 2415866 | 10/30/2023 | 2,029.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| INTERWORLD HIGHWAY LLC | 2415866 | 10/30/2023 | 2,899.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| INTERWORLD HIGHWAY LLC | 2415866 | 10/30/2023 | 5,779.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| INTERWORLD HIGHWAY LLC | 2415866 | 10/30/2023 | 199.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0734 | 106K | EQUIPMENT, MISCELLANEOUS ELECTRONIC ** |
| J W ASSOCIATES | 2416336 | 11/02/2023 | 1,060.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511087 | 0733 | 900XF | FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) ** |
| J W ASSOCIATES | 2416336 | 11/02/2023 | 100.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511087 | 0733 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| JKM TRAINING INC | 2416163 | 11/01/2023 | 405.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0338 | 900XF | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| KURTZ BROS INC | 2415538 | 10/26/2023 | 10.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401 |
| KURTZ BROS INC | 2415538 | 10/26/2023 | 26.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405 |
| KURTZ BROS INC | 2415538 | 10/26/2023 | 16.40 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402 |
| KURTZ BROS INC | 2415538 | 10/26/2023 | 14.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2415538 | 10/26/2023 | 9.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313 |
| KURTZ BROS INC | 2415538 | 10/26/2023 | 9.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314 |
| KURTZ BROS INC | 2415538 | 10/26/2023 | 9.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588 |
| KURTZ BROS INC | 2415538 | 10/26/2023 | 10.50 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326 |
| LOWES COMPANIES INC | 2416708 | 11/06/2023 | 399.44 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2414818 | 10/23/2023 | 18.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 2414818 | 10/23/2023 | 12.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505 |
| NATIONAL ART & SCHOOL SUPPLIES | 2414818 | 10/23/2023 | 27.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304 |
| NATIONAL ART & SCHOOL SUPPLIES | 2414818 | 10/23/2023 | 57.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2414818 | 10/23/2023 | 45.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|--------------------------------|---------|------|-------|--|
| NATIONAL ART & SCHOOL SUPPLIES | 2414818 | 10/23/2023 | 47.60 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074. |
| NATIONAL ART & SCHOOL SUPPLIES | 2414818 | 10/23/2023 | 64.50 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2414818 | 10/23/2023 | 36.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| NATIONAL ART & SCHOOL SUPPLIES | 2414818 | 10/23/2023 | 12.90 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005 |
| NATIONAL ART & SCHOOL SUPPLIES | 2414818 | 10/23/2023 | 27.25 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886 |
| NCS PEARSON INC | 2416757 | 11/07/2023 | 1,125.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0650 | 348K | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| NCS PEARSON INC | 2416757 | 11/07/2023 | 3,135.60 | WAGGENER TRADITIONAL HIGH SCHL | 0512143 | 0650 | 348K | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| NOCTI | 2415580 | 10/27/2023 | 1,800.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0646 | 348K | TEST** |
| NOCTI | 2415582 | 10/27/2023 | 600.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0646 | 348K | TEST** |
| NOCTI | 2415583 | 10/27/2023 | 1,080.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512889 | 0646 | 348K | TEST** |
| NOCTI | 2416986 | 11/08/2023 | 44.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0643 | 106K | GUIDE, STUDY ** |
| NOCTI | 2416986 | 11/08/2023 | 44.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512889 | 0643 | 106K | GUIDE, STUDY ** |
| NOREDINK CORP | 2415594 | 10/27/2023 | 4,692.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OFFICE THREE SIXTY INC | 2416098 | 11/01/2023 | 282.34 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416099 | 11/01/2023 | 423.51 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416099 | 11/01/2023 | 493.02 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416099 | 11/01/2023 | 595.72 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416099 | 11/01/2023 | 893.58 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416118 | 11/01/2023 | 175.68 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416672 | 11/06/2023 | 191.20 | WAGGENER TRADITIONAL HIGH SCHL | 0511013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416678 | 11/06/2023 | 37.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416679 | 11/06/2023 | 72.48 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416679 | 11/06/2023 | 17.36 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416679 | 11/06/2023 | 35.37 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416679 | 11/06/2023 | 124.17 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| PITNEY BOWES GLOBAL FINANCIAL | 2416231 | 11/02/2023 | 404.04 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0531 | 900XF | SERVICE, RENTAL OFFICE EQUIPMENT ** |
| PRESENTATION SOLUTIONS INC | 2416775 | 11/07/2023 | 4,945.05 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416775 | 11/07/2023 | 1,980.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0739 | 106K | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|----------------------------|---------|------------|-----------|--------------------------------|---------|------|-------|--|
| PRESENTATION SOLUTIONS INC | 2416775 | 11/07/2023 | 0.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0650 | 106K | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416775 | 11/07/2023 | 0.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0650 | 106K | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416775 | 11/07/2023 | 0.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0650 | 106K | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416775 | 11/07/2023 | 0.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0650 | 106K | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416775 | 11/07/2023 | 0.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0650 | 106K | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416775 | 11/07/2023 | 0.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0739 | 106K | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416775 | 11/07/2023 | 0.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0739 | 106K | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416775 | 11/07/2023 | 299.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0739 | 106K | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| PROSYS INFORMATION SYSTEMS | 2416277 | 11/02/2023 | 19,700.00 | WAGGENER TRADITIONAL HIGH SCHL | 0512138 | 0734 | 106K | COMPUTER, PORTABLE DEVICE, HP ELITEBOOK 840 G10, INTEL CORE i5-1340P PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, WP LONG LIFE 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY (KYMA-758-2100000418) |
| SCHOOL HEALTH CORPORATION | 2415844 | 10/30/2023 | 386.95 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415844 | 10/30/2023 | 194.36 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415844 | 10/30/2023 | 53.98 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415844 | 10/30/2023 | 629.99 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415844 | 10/30/2023 | 27.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415844 | 10/30/2023 | 70.19 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 8.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708 |
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 15.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712 |
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 11.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706 |
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 19.75 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710 |
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 12.50 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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 | 2415537 | 10/26/2023 | 3.06 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 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 | 2415537 | 10/26/2023 | 60.40 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741 |
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 71.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314 |
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 11.45 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|-----------|-------------|-------------------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 15.96 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427 |
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 66.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 36.80 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289 |
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 23.50 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851 |
| SCHOOL SPECIALTY LLC | 2415537 | 10/26/2023 | 120.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309 |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 76.62 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 76.62 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 76.62 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 71.25 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 76.62 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 76.62 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 76.62 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 76.62 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 76.62 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 71.25 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 190.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415957 | 10/31/2023 | 204.32 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| THE PITNEY BOWES BANK INC | 2416237 | 11/02/2023 | 4,000.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL** |
| VALU DISCOUNT INC | 2414959 | 10/24/2023 | 500.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511118 | 0610 | 900XF | SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| VALU DISCOUNT INC | 2414959 | 10/24/2023 | 1,500.00 | WAGGENER TRADITIONAL HIGH SCHL | 0511022 | 0617 | 900XF | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |
| 37 | FY | 2024 | 104,756.61 | | | | | |
| SCHOOL HEALTH CORPORATION | 2415862 | 10/30/2023 | 304.19 | WALLER-WILLIAMS ENVIRONMENTAL | 0341037 | 0692 | 900XS | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415862 | 10/30/2023 | 25.18 | WALLER-WILLIAMS ENVIRONMENTAL | 0341037 | 0692 | ECEXN | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415862 | 10/30/2023 | 10.73 | WALLER-WILLIAMS ENVIRONMENTAL | 0341037 | 0692 | ECEXN | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415862 | 10/30/2023 | 37.76 | WALLER-WILLIAMS ENVIRONMENTAL | 0341037 | 0692 | ECEXN | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415862 | 10/30/2023 | 21.58 | WALLER-WILLIAMS ENVIRONMENTAL | 0341037 | 0692 | ECEXN | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415862 | 10/30/2023 | 30.58 | WALLER-WILLIAMS ENVIRONMENTAL | 0341037 | 0692 | ECEXN | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415862 | 10/30/2023 | 19.76 | WALLER-WILLIAMS ENVIRONMENTAL | 0341037 | 0692 | ECEXN | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415862 | 10/30/2023 | 11.68 | WALLER-WILLIAMS ENVIRONMENTAL | 0341037 | 0692 | ECEXN | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415862 | 10/30/2023 | 15.44 | WALLER-WILLIAMS ENVIRONMENTAL | 0341037 | 0692 | ECEXN | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL HEALTH CORPORATION | 2415862 | 10/30/2023 | 34.19 | WALLER-WILLIAMS ENVIRONMENTAL | 0341037 | 0692 | ECEXN | EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) ** |
| SCHOOL SPECIALTY LLC | 2415924 | 10/31/2023 | 830.13 | WALLER-WILLIAMS ENVIRONMENTAL | 0341118 | 0610 | 900XS | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415924 | 10/31/2023 | 124.52 | WALLER-WILLIAMS ENVIRONMENTAL | 0341118 | 0610 | 900XS | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| VALU DISCOUNT INC | 2417180 | 11/09/2023 | 1,694.70 | WALLER-WILLIAMS ENVIRONMENTAL | 0342826 | 0679 | 711X | FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|-----------|-----------------------------|---------|------|-------|--|
| 3 | FY | 2024 | 3,160.44 | | | | | |
| ACCO BRANDS CORPORATION | 2416081 | 11/01/2023 | 551.04 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 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 |
| BLUUM OF MINNESOTA LLC | 2416693 | 11/06/2023 | 2,630.40 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0650 | 310I | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415535 | 10/26/2023 | 46.90 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU |
| COMPLETE PRINTER SOURCE | 2415535 | 10/26/2023 | 124.80 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J |
| COMPLETE PRINTER SOURCE | 2415535 | 10/26/2023 | 91.56 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620 |
| COMPLETE PRINTER SOURCE | 2415535 | 10/26/2023 | 19.19 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250 |
| COMPLETE PRINTER SOURCE | 2415535 | 10/26/2023 | 29.89 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W |
| COMPLETE PRINTER SOURCE | 2415535 | 10/26/2023 | 28.72 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE |
| COMPLETE PRINTER SOURCE | 2415535 | 10/26/2023 | 28.72 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN |
| COMPLETE PRINTER SOURCE | 2415535 | 10/26/2023 | 28.72 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK |
| COMPLETE PRINTER SOURCE | 2415535 | 10/26/2023 | 28.72 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW |
| COMPLETE PRINTER SOURCE | 2415535 | 10/26/2023 | 28.72 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE |
| COMPLETE PRINTER SOURCE | 2415535 | 10/26/2023 | 38.90 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015 |
| KENTUCKY MUD WORKS | 2415581 | 10/27/2023 | 4,376.00 | WATTERSON ELEMENTARY SCHOOL | 0721077 | 0739 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUD WORKS | 2415581 | 10/27/2023 | 633.00 | WATTERSON ELEMENTARY SCHOOL | 0721077 | 0739 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUD WORKS | 2415581 | 10/27/2023 | 768.00 | WATTERSON ELEMENTARY SCHOOL | 0721077 | 0739 | 900XF | EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) |
| KURTZ BROS INC | 2415315 | 10/25/2023 | 237.60 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 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 |
| LOWES COMPANIES INC | 2415640 | 10/27/2023 | 298.00 | WATTERSON ELEMENTARY SCHOOL | 0721077 | 0739 | 900XF | SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) ** |
| PATTON UNLIMITED INC | 2417117 | 11/09/2023 | 31,220.00 | WATTERSON ELEMENTARY SCHOOL | 0721077 | 0739 | 900XF | EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) ** |
| PATTON UNLIMITED INC | 2417117 | 11/09/2023 | 1,535.00 | WATTERSON ELEMENTARY SCHOOL | 0721077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| PATTON UNLIMITED INC | 2417117 | 11/09/2023 | 7,000.00 | WATTERSON ELEMENTARY SCHOOL | 0721077 | 0739 | 900XF | SERVICE, INSTALLATION (KPC CLS-2022) (1020) ** |
| SCHOLASTIC INC | 2415375 | 10/26/2023 | 2,971.84 | WATTERSON ELEMENTARY SCHOOL | 0722826 | 0679 | 712X | BOOK ** |
| SCHOOL SPECIALTY LLC | 2415961 | 10/31/2023 | 611.00 | WATTERSON ELEMENTARY SCHOOL | 0721077 | 0733 | 900XF | TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415962 | 10/31/2023 | 71.36 | WATTERSON ELEMENTARY SCHOOL | 0721118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-----------------------------|-----------|-------------|------------------|------------------------------|---------|------|-------|---|
| SCHOOLHOUSE TECHNOLOGY | 2417216 | 11/10/2023 | 6,400.00 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0734 | 310I | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| SCHOOLHOUSE TECHNOLOGY | 2417216 | 11/10/2023 | 410.00 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0734 | 310I | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| TAYLOR MOTORS INC | 2417241 | 11/10/2023 | 450.00 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0514 | 310I | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| TAYLOR MOTORS INC | 2417242 | 11/10/2023 | 900.00 | WATTERSON ELEMENTARY SCHOOL | 0722170 | 0514 | 310I | SERVICE, FIELD TRIP BUS (8257) ** |
| 13 | FY | 2024 | 61,558.08 | | | | | |
| ACCO BRANDS CORPORATION | 2416082 | 11/01/2023 | 423.60 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 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 |
| FLYLEAF PUBLISHING LLC | 2416891 | 11/07/2023 | 2,370.60 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0643 | 310K | KIT, TEACHING ** |
| FLYLEAF PUBLISHING LLC | 2416891 | 11/07/2023 | 1,414.80 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0643 | 310K | KIT, TEACHING ** |
| FLYLEAF PUBLISHING LLC | 2416891 | 11/07/2023 | 302.83 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0643 | 310K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| JONES AND SCOTT FENCE INC | 2415853 | 10/30/2023 | 6,547.93 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0439 | 900XF | FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237 |
| KENTUCKY SCIENCE CENTER INC | 2415551 | 10/26/2023 | 307.02 | WELLINGTON ELEMENTARY SCHOOL | 1162826 | 0679 | 712X | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415551 | 10/26/2023 | 40.00 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0349 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415551 | 10/26/2023 | 80.00 | WELLINGTON ELEMENTARY SCHOOL | 1162826 | 0679 | 712X | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415551 | 10/26/2023 | 8.00 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0349 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415551 | 10/26/2023 | 400.00 | WELLINGTON ELEMENTARY SCHOOL | 1162826 | 0679 | 712X | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415551 | 10/26/2023 | 40.00 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0349 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415552 | 10/26/2023 | 455.00 | WELLINGTON ELEMENTARY SCHOOL | 1162826 | 0679 | 712X | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415552 | 10/26/2023 | 30.00 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0349 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415552 | 10/26/2023 | 325.00 | WELLINGTON ELEMENTARY SCHOOL | 1162826 | 0679 | 712X | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415552 | 10/26/2023 | 30.00 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0349 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415552 | 10/26/2023 | 65.00 | WELLINGTON ELEMENTARY SCHOOL | 1162826 | 0679 | 712X | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KENTUCKY SCIENCE CENTER INC | 2415552 | 10/26/2023 | 6.00 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0349 | 900XF | SERVICE, FIELD TRIP ADMISSION/FEE ** |
| KERR WORKPLACE SOLUTIONS | 2416211 | 11/01/2023 | 1,559.98 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0733 | 900XF | BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJUSTABLE SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3648BC VR# JSI-CO3648BC SPECIFY FINISH ** |
| KERR WORKPLACE SOLUTIONS | 2416211 | 11/01/2023 | 3,149.97 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0733 | 900XF | BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3672BC VR# JSI-CO3672BC SPECIFY FINISH ** |
| LITERACY RESOURCES LLC | 2416892 | 11/07/2023 | 89.00 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0643 | 900XF | BOOK ** |
| LITERACY RESOURCES LLC | 2416892 | 11/07/2023 | 10.00 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0643 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 28.49 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 23.74 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 7.10 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 8.52 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <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 | 2416888 | 11/07/2023 | 16.14 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 4.73 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 16.14 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 2.76 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 3.30 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 0.92 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 9.89 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 10.74 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 11.31 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416888 | 11/07/2023 | 14.16 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416889 | 11/07/2023 | 16.99 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416889 | 11/07/2023 | 16.99 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416889 | 11/07/2023 | 4.74 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416889 | 11/07/2023 | 8.49 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416889 | 11/07/2023 | 8.49 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416889 | 11/07/2023 | 8.49 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416889 | 11/07/2023 | 8.49 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416889 | 11/07/2023 | 5.22 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416889 | 11/07/2023 | 8.54 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416889 | 11/07/2023 | 4.08 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| OTC BRANDS INC | 2416889 | 11/07/2023 | 25.80 | WELLINGTON ELEMENTARY SCHOOL | 1161077 | 0610 | 900XF | NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416444 | 11/03/2023 | 699.50 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2416444 | 11/03/2023 | 0.00 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| SCHOLASTIC INC | 2416893 | 11/07/2023 | 3,769.89 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0642 | 310K | SUBSCRIPTION, MAGAZINE ** |
| SCHOLASTIC INC | 2416893 | 11/07/2023 | 408.11 | WELLINGTON ELEMENTARY SCHOOL | 1162170 | 0642 | 310K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| SCHOOL SPECIALTY LLC | 2415029 | 10/24/2023 | 96.00 | WELLINGTON ELEMENTARY SCHOOL | 1161118 | 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" PACON #P2426 VR#1398068 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|---------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415197 | 10/25/2023 | 10.10 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA |
| COMPLETE PRINTER SOURCE | 2415197 | 10/25/2023 | 20.40 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A |
| COMPLETE PRINTER SOURCE | 2415198 | 10/25/2023 | 13.09 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220 |
| COMPLETE PRINTER SOURCE | 2415198 | 10/25/2023 | 5.05 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA |
| COMPLETE PRINTER SOURCE | 2415198 | 10/25/2023 | 10.20 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 101.98 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 162.89 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 162.89 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 162.89 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 162.89 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 162.89 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 162.89 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 97.74 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 135.99 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 135.99 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 135.99 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 127.49 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 135.99 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 135.99 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 135.99 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415229 | 10/25/2023 | 106.24 | WESTERN HIGH SCHOOL | 0841077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415285 | 10/25/2023 | 57.45 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411. |
| COMPLETE PRINTER SOURCE | 2415285 | 10/25/2023 | 8.07 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002 |
| HOSPARUS INC | 2416226 | 11/01/2023 | 1,000.00 | WESTERN HIGH SCHOOL | 0842104 | 0345 | 125K | SERVICE, COUNSELING ** |
| LOUISVILLE COUNSELING ASSOCIAT | 2416225 | 11/01/2023 | 6,000.00 | WESTERN HIGH SCHOOL | 0842104 | 0345 | 125K | SERVICE, COUNSELING ** |
| NOREDINK CORP | 2415011 | 10/24/2023 | 9,000.00 | WESTERN HIGH SCHOOL | 0842170 | 0735 | 473GG | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| NOREDINK CORP | 2415011 | 10/24/2023 | 1,100.00 | WESTERN HIGH SCHOOL | 0842170 | 0322 | 473GG | TRAINING, WEB BASED ** |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------|-----------|-------------|------------------|-----------------------|---------|------|-------|--|
| OFFICE THREE SIXTY INC | 2416292 | 11/02/2023 | 346.40 | WESTERN HIGH SCHOOL | 0841118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 18.47 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 61.68 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 9.23 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 9.23 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 9.23 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 9.23 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 9.23 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 153.21 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 15.83 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 52.98 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 6.13 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 6.13 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 6.13 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 9.70 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 6.33 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 11.47 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416019 | 10/31/2023 | 139.25 | WESTERN HIGH SCHOOL | 0842170 | 0610 | 320JC | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416020 | 10/31/2023 | 21.96 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416020 | 10/31/2023 | 18.12 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741 |
| SCHOOL SPECIALTY LLC | 2416021 | 10/31/2023 | 20.55 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416021 | 10/31/2023 | 5.76 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY LLC | 2416021 | 10/31/2023 | 2.40 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2416021 | 10/31/2023 | 1.12 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397 |
| SCHOOLHOUSE TECHNOLOGY | 2416734 | 11/06/2023 | 4,700.00 | WESTERN HIGH SCHOOL | 0841077 | 0739 | 900XF | COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) ** |
| SCHOOLHOUSE TECHNOLOGY | 2416734 | 11/06/2023 | 438.00 | WESTERN HIGH SCHOOL | 0841077 | 0739 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| SCOTT ELECTRIC | 2416980 | 11/08/2023 | 192.00 | WESTERN HIGH SCHOOL | 0841077 | 0610 | 900XF | FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C |
| U S POSTAL SERVICE | 2416981 | 11/08/2023 | 858.00 | WESTERN HIGH SCHOOL | 0841077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| 17 | FY | 2024 | 30,841.53 | | | | | |
| ADVENTURE PROMOTIONS LLC | 2415393 | 10/26/2023 | 780.00 | WESTERN MIDDLE SCHOOL | 7102104 | 0610 | 125K | IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) ** |
| BAYA CORPORATION | 2417009 | 11/08/2023 | 150.00 | WESTERN MIDDLE SCHOOL | 7102104 | 0643 | 125K | WORKBOOK ** |
| COMPLETE PRINTER SOURCE | 2415235 | 10/25/2023 | 3.16 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|-----------|-------------|-----------------|-----------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2415235 | 10/25/2023 | 3.16 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415235 | 10/25/2023 | 3.16 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415235 | 10/25/2023 | 4.80 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415235 | 10/25/2023 | 4.80 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415235 | 10/25/2023 | 4.80 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2415235 | 10/25/2023 | 11.60 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304 |
| COMPLETE PRINTER SOURCE | 2415235 | 10/25/2023 | 11.40 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417 |
| COMPLETE PRINTER SOURCE | 2415236 | 10/25/2023 | 114.90 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411. |
| COMPLETE PRINTER SOURCE | 2415236 | 10/25/2023 | 4.60 | WESTERN MIDDLE SCHOOL | 7101077 | 0610 | 900XF | REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650 |
| COMPLETE PRINTER SOURCE | 2415237 | 10/25/2023 | 28.50 | WESTERN MIDDLE SCHOOL | 7102170 | 0610 | 493J | PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417 |
| DOLLARDAYS INTERNATIONAL INC | 2417179 | 11/09/2023 | 388.80 | WESTERN MIDDLE SCHOOL | 7102104 | 0610 | 125K | CLOTHING, MISCELLANEOUS ** |
| DOLLARDAYS INTERNATIONAL INC | 2417179 | 11/09/2023 | 118.37 | WESTERN MIDDLE SCHOOL | 7102104 | 0610 | 125K | CLOTHING, MISCELLANEOUS ** |
| DOLLARDAYS INTERNATIONAL INC | 2417179 | 11/09/2023 | 71.71 | WESTERN MIDDLE SCHOOL | 7102104 | 0610 | 125K | CLOTHING, MISCELLANEOUS ** |
| DOLLARDAYS INTERNATIONAL INC | 2417179 | 11/09/2023 | 141.48 | WESTERN MIDDLE SCHOOL | 7102104 | 0610 | 125K | CLOTHING, MISCELLANEOUS ** |
| DOLLARDAYS INTERNATIONAL INC | 2417179 | 11/09/2023 | 170.42 | WESTERN MIDDLE SCHOOL | 7102104 | 0610 | 125K | CLOTHING, MISCELLANEOUS ** |
| DOLLARDAYS INTERNATIONAL INC | 2417179 | 11/09/2023 | 87.89 | WESTERN MIDDLE SCHOOL | 7102104 | 0610 | 125K | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| FP MAILING SOLUTIONS | 2415898 | 10/31/2023 | 540.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0531 | 900XF | SERVICE, POSTAGE/POSTAL ** |
| KURTZ BROS INC | 2416165 | 11/01/2023 | 157.28 | WESTERN MIDDLE SCHOOL | 7101118 | 0733 | 900XF | FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2415649 | 10/27/2023 | 653.10 | WESTERN MIDDLE SCHOOL | 7101077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2415649 | 10/27/2023 | 108.85 | WESTERN MIDDLE SCHOOL | 7101077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| PRESENTATION SOLUTIONS INC | 2415649 | 10/27/2023 | 0.00 | WESTERN MIDDLE SCHOOL | 7101077 | 0650 | 900XF | PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415743 | 10/30/2023 | 74.60 | WESTERN MIDDLE SCHOOL | 7102170 | 0610 | 493G | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SHAWANDA PARKER | 2415736 | 10/30/2023 | 5,000.00 | WESTERN MIDDLE SCHOOL | 7102104 | 0349 | 125K | SERVICE, PROFESSIONAL ** |
| 11 | FY | 2024 | 8,637.38 | | | | | |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------|-----------|-------------|-----------------|------------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2414869 | 10/23/2023 | 17.20 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135K | PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL |
| COMPLETE PRINTER SOURCE | 2414869 | 10/23/2023 | 51.56 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135K | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN |
| COMPLETE PRINTER SOURCE | 2414869 | 10/23/2023 | 23.68 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135K | ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264 |
| KURTZ BROS INC | 2415139 | 10/24/2023 | 17.20 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135K | BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606 |
| KURTZ BROS INC | 2415139 | 10/24/2023 | 23.00 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135K | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225 |
| SCHOOL SPECIALTY LLC | 2414977 | 10/24/2023 | 5.87 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2414977 | 10/24/2023 | 2.50 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135K | 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 | 2414977 | 10/24/2023 | 17.11 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0610 | 135K | ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913 |
| VINCENNES ELECTRONICS INC | 2415282 | 10/25/2023 | 2,105.04 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0739 | 135K | RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) ** |
| VINCENNES ELECTRONICS INC | 2415282 | 10/25/2023 | 300.00 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0739 | 135K | SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)** |
| VINCENNES ELECTRONICS INC | 2415282 | 10/25/2023 | 268.80 | WESTPORT EARLY CHILDHOOD CTR | 2222001 | 0739 | 135K | EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) ** |
| 4 | FY | 2024 | 2,831.96 | | | | | |
| ATOMIC COWGIRL INC | 2415664 | 10/27/2023 | 285.00 | WESTPORT MIDDLE SCHOOL | 0771087 | 0610 | 900XF | ACCESSORIES, MISCELLANEOUS SIGN ** |
| ATOMIC COWGIRL INC | 2415664 | 10/27/2023 | 25.00 | WESTPORT MIDDLE SCHOOL | 0771087 | 0610 | 900XF | ACCESSORIES, MISCELLANEOUS SIGN ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 25.27 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 13.99 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 7.49 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 17.98 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 9.98 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 4.25 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 11.72 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 62.97 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 85.00 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | SERVICE, FEE ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 199.99 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | SERVICE, FEE ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 13.53 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | SERVICE, FEE ** |
| BLUEGRASS LAWN AND GARDEN | 2415644 | 10/27/2023 | 49.99 | WESTPORT MIDDLE SCHOOL | 0772828 | 0679 | 741X | PART, REPAIR FOR MOWER/TRACTOR/BACKHOE ** |
| CDW LLC | 2415048 | 10/24/2023 | 4,200.00 | WESTPORT MIDDLE SCHOOL | 0772170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|----------|------------------------|---------|------|-------|--|
| CDW LLC | 2415048 | 10/24/2023 | 1,935.00 | WESTPORT MIDDLE SCHOOL | 0772170 | 0650 | 310J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020) |
| COMPLETE PRINTER SOURCE | 2415284 | 10/25/2023 | 99.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103 |
| COMPLETE PRINTER SOURCE | 2415284 | 10/25/2023 | 19.60 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP |
| COMPLETE PRINTER SOURCE | 2415284 | 10/25/2023 | 9.49 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721 |
| COMPLETE PRINTER SOURCE | 2415284 | 10/25/2023 | 9.49 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481 |
| COMPLETE PRINTER SOURCE | 2415284 | 10/25/2023 | 9.49 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841 |
| COMPLETE PRINTER SOURCE | 2415284 | 10/25/2023 | 30.36 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159 |
| COMPLETE PRINTER SOURCE | 2415284 | 10/25/2023 | 41.40 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570 |
| COMPLETE PRINTER SOURCE | 2415284 | 10/25/2023 | 20.40 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A |
| COMPLETE PRINTER SOURCE | 2415504 | 10/26/2023 | 192.40 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2415504 | 10/26/2023 | 32.07 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC |
| COMPLETE PRINTER SOURCE | 2416360 | 11/02/2023 | 71.07 | WESTPORT MIDDLE SCHOOL | 0771118 | 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 VR #5160. |
| COMPLETE PRINTER SOURCE | 2416360 | 11/02/2023 | 85.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2416360 | 11/02/2023 | 5.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK |
| COMPLETE PRINTER SOURCE | 2416360 | 11/02/2023 | 5.20 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE |
| COMPLETE PRINTER SOURCE | 2416360 | 11/02/2023 | 58.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2416360 | 11/02/2023 | 58.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2416360 | 11/02/2023 | 58.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|----------|------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2416360 | 11/02/2023 | 58.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2416360 | 11/02/2023 | 58.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2416360 | 11/02/2023 | 58.90 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2416360 | 11/02/2023 | 63.95 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| ELECTRIFY YOUR STRINGS INC | 2417163 | 11/09/2023 | 1,121.00 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, FEE ** |
| ELECTRIFY YOUR STRINGS INC | 2417163 | 11/09/2023 | 341.00 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, FEE ** |
| FAMILY RESOURCE SERVICE COALITI | 2415268 | 10/25/2023 | 310.00 | WESTPORT MIDDLE SCHOOL | 0772104 | 0338 | 125K | SERVICE, CONFERENCE/SEMINAR/WORKSHOP ** |
| GUITAR CENTER STORES INC | 2416410 | 11/03/2023 | 195.00 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416410 | 11/03/2023 | 15.92 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416410 | 11/03/2023 | 146.25 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416410 | 11/03/2023 | 25.99 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416410 | 11/03/2023 | 24.38 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416410 | 11/03/2023 | 6.50 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416410 | 11/03/2023 | 48.75 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416410 | 11/03/2023 | 9.42 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416411 | 11/03/2023 | 73.13 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416411 | 11/03/2023 | 3.25 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416411 | 11/03/2023 | 60.94 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416411 | 11/03/2023 | 27.44 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416411 | 11/03/2023 | 48.75 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416411 | 11/03/2023 | 16.73 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416411 | 11/03/2023 | 48.75 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |
| GUITAR CENTER STORES INC | 2416411 | 11/03/2023 | 7.44 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------|------------------------|---------|------|-------|---|
| HILLYARD KENTUCKY | 2416549 | 11/06/2023 | 647.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580 |
| HOWARD C MILLER SR LLC | 2415666 | 10/27/2023 | 960.00 | WESTPORT MIDDLE SCHOOL | 0771925 | 0514 | 900XA | SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) ** |
| JOHN RICHMOND KNOPP | 2416409 | 11/03/2023 | 925.00 | WESTPORT MIDDLE SCHOOL | 0771077 | 0559 | 900XF | PRINTING, MISCELLANEOUS ** |
| KENTUCKY MUD WORKS | 2416326 | 11/02/2023 | 108.00 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| KENTUCKY MUSIC EDUCATORS ASSC | 2416327 | 11/02/2023 | 75.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0673 | 900XF | SERVICE, FEE ** |
| KURTZ BROS INC | 2415407 | 10/26/2023 | 16.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2415407 | 10/26/2023 | 16.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2415407 | 10/26/2023 | 16.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2415407 | 10/26/2023 | 16.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2415407 | 10/26/2023 | 16.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2415407 | 10/26/2023 | 16.10 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564 |
| KURTZ BROS INC | 2415407 | 10/26/2023 | 8.60 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606 |
| KURTZ BROS INC | 2415407 | 10/26/2023 | 8.05 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563 |
| KURTZ BROS INC | 2416195 | 11/01/2023 | 16.60 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585 |
| KURTZ BROS INC | 2416195 | 11/01/2023 | 58.44 | WESTPORT MIDDLE SCHOOL | 0771121 | 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 #15213ASST VR #58070 |
| MILLER TRANSPORTATION | 2415673 | 10/27/2023 | 600.00 | WESTPORT MIDDLE SCHOOL | 0771022 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2416413 | 11/03/2023 | 450.00 | WESTPORT MIDDLE SCHOOL | 0771061 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2416413 | 11/03/2023 | 225.00 | WESTPORT MIDDLE SCHOOL | 0771061 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8257) ** |
| MILLER TRANSPORTATION | 2416413 | 11/03/2023 | 150.00 | WESTPORT MIDDLE SCHOOL | 0771061 | 0514 | 900XF | SERVICE, FIELD TRIP BUS (8257) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2416369 | 11/02/2023 | 45.00 | WESTPORT MIDDLE SCHOOL | 0771124 | 0610 | 900XA | MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------|------------------------|---------|------|-------|--|
| NATIONAL ART & SCHOOL SUPPLIES | 2416369 | 11/02/2023 | 57.00 | WESTPORT MIDDLE SCHOOL | 0771124 | 0610 | 900XA | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| OFFICE THREE SIXTY INC | 2415405 | 10/26/2023 | 88.09 | WESTPORT MIDDLE SCHOOL | 0771077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415405 | 10/26/2023 | 89.28 | WESTPORT MIDDLE SCHOOL | 0771077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415405 | 10/26/2023 | 203.05 | WESTPORT MIDDLE SCHOOL | 0771077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415405 | 10/26/2023 | 14.45 | WESTPORT MIDDLE SCHOOL | 0771077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415405 | 10/26/2023 | 45.69 | WESTPORT MIDDLE SCHOOL | 0771077 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415405 | 10/26/2023 | 19.92 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2415405 | 10/26/2023 | 63.30 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| ROBERT ANTHONY WATSON | 2416334 | 11/02/2023 | 540.00 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 736X | SERVICE, INSTRUCTIONAL ** |
| SCHOOL SPECIALTY LLC | 2415150 | 10/24/2023 | 87.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196 |
| SCHOOL SPECIALTY LLC | 2415150 | 10/24/2023 | 84.50 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560 |
| SCHOOL SPECIALTY LLC | 2415406 | 10/26/2023 | 19.40 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415406 | 10/26/2023 | 37.45 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415406 | 10/26/2023 | 10.54 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415406 | 10/26/2023 | 17.62 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415406 | 10/26/2023 | 14.54 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2415406 | 10/26/2023 | 50.14 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416254 | 11/02/2023 | 172.25 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416254 | 11/02/2023 | 22.20 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416254 | 11/02/2023 | 11.20 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416254 | 11/02/2023 | 14.40 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416254 | 11/02/2023 | 118.70 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416254 | 11/02/2023 | 41.50 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SCHOOL SPECIALTY LLC | 2416254 | 11/02/2023 | 36.90 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416254 | 11/02/2023 | 58.00 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416254 | 11/02/2023 | 0.37 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034 |
| SCHOOL SPECIALTY LLC | 2416254 | 11/02/2023 | 16.76 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416255 | 11/02/2023 | 692.75 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416255 | 11/02/2023 | 8.50 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899 |
| SCHOOL SPECIALTY LLC | 2416404 | 11/02/2023 | 50.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|------------------|---------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2416404 | 11/02/2023 | 50.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783 |
| SCHOOL SPECIALTY LLC | 2416404 | 11/02/2023 | 96.00 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914 |
| SCHOOL SPECIALTY LLC | 2416404 | 11/02/2023 | 22.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667 |
| SCHOOL SPECIALTY LLC | 2416404 | 11/02/2023 | 49.80 | WESTPORT MIDDLE SCHOOL | 0771121 | 0610 | 900XA | PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276 |
| SCHOOL SPECIALTY LLC | 2416404 | 11/02/2023 | 14.40 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY LLC | 2416404 | 11/02/2023 | 6.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2416404 | 11/02/2023 | 127.29 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416404 | 11/02/2023 | 89.40 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| SCHOOL SPECIALTY LLC | 2416404 | 11/02/2023 | 64.00 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275 |
| V SMOOTH PRODUCTIONS LLC | 2415671 | 10/27/2023 | 2,500.00 | WESTPORT MIDDLE SCHOOL | 0772826 | 0679 | 761X | SERVICE, VIDEO PRODUCTION ** |
| VARSITY BRANDS HOLDING CO INC | 2415670 | 10/27/2023 | 6,015.50 | WESTPORT MIDDLE SCHOOL | 0771118 | 0610 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| XAVIER UNIVERSITY | 2416344 | 11/02/2023 | 1,250.00 | WESTPORT MIDDLE SCHOOL | 0771077 | 0322 | 900XF | SERVICE, PROFESSIONAL ** |
| 30 | FY | 2024 | 27,869.10 | | | | | |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 8.12 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 6.50 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 192.40 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 38.67 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 8.59 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 10.76 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 77.48 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 3.45 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 47.40 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR ** |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 7.99 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 42.89 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 11.43 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509. |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 14.36 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 2.52 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 1.01 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 2.04 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 1.84 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC. |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 5.37 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019. |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 5.76 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026. |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 6.90 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 1.01 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 2.04 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 1.84 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC. |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 48.00 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 15.54 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 31.28 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 2.34 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 41.16 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738. |

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10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 2.37 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 2.22 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 2.25 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 0.99 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 2.28 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 3.22 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG PACON VR#PAC8017 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 4.04 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9917 |
| COMPLETE PRINTER SOURCE | 2414988 | 10/24/2023 | 5.85 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545 |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 5.19 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264 |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 27.60 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046 |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 38.48 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 10.72 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 1.84 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC. |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 2.80 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 64.64 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 10.86 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960. |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 9.90 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 71.07 | WHEELER ELEMENTARY SCHOOL | 1091118 | 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 VR #5160. |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 42.47 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561 |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 159.16 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|---------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 12.89 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 34.47 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411. |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 11.29 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANFORD, VR#PAP74423 |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 15.05 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296 |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 7.99 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 7.78 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015 |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 6.69 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 17.95 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 39.79 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559 |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 12.79 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 3.10 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207 |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 4.09 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11 |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 38.48 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2415599 | 10/27/2023 | 13.17 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457 |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 5.18 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 8.59 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028 |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 20.20 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 9.60 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 1.98 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903 |

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|-------------------------|---------|------------|--------|---------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 1.50 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403 |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 42.95 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 9.38 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 8.45 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 8.60 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 12.79 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 4.78 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 10.14 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303 |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 19.00 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203 |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 6.96 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012. |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 7.62 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509. |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 3.12 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 44.16 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046 |
| COMPLETE PRINTER SOURCE | 2415600 | 10/27/2023 | 38.75 | WHEELER ELEMENTARY SCHOOL | 1091118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207 |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 10.29 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739. |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 1.66 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027. |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 2.88 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029. |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 5.37 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019. |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 3.48 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013. |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 3.28 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025. |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 6.48 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004. |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 5.76 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026. |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 9.90 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 4.14 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296 |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|--------|---------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 4.69 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897 |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 2.69 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002 |
| COMPLETE PRINTER SOURCE | 2416519 | 11/03/2023 | 8.59 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028 |
| JONES SCHOOL SUPPLY COMPANY IN | 2416321 | 11/02/2023 | 495.00 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 2416321 | 11/02/2023 | 95.00 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 2416321 | 11/02/2023 | 99.00 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 2416321 | 11/02/2023 | 495.00 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 2416321 | 11/02/2023 | 495.00 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0610 | 900XF | AWARDS, MEDALS, RIBBONS ** |
| JONES SCHOOL SUPPLY COMPANY IN | 2416321 | 11/02/2023 | 83.95 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0610 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) ** |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 29.40 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586 |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 41.25 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146. |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 3.58 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600 |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 9.04 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053 |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 11.50 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225 |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 37.00 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075 |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 21.32 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482 |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 16.00 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 16.00 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57982-GREEN, 57983-YELLOW AND 57985-ORANGE) SPECIFY COLOR ** |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 40.48 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610. |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 14.65 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157 |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 1.46 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|--------------------------------|---------|------------|----------|---------------------------|---------|------|-------|--|
| KURTZ BROS INC | 2416198 | 11/01/2023 | 29.22 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070 |
| KURTZ BROS INC | 2416198 | 11/01/2023 | 58.44 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #15213ASST VR #58070 |
| MACKIN BOOK COMPANY | 2415226 | 10/25/2023 | 750.00 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0650 | 900XF | ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)** |
| MACKIN BOOK COMPANY | 2415430 | 10/26/2023 | 628.20 | WHEELER ELEMENTARY SCHOOL | 1091053 | 0643 | 900XF | PROFESSIONAL, DEVELOPMENT MANUALS (8204) ** |
| NATIONAL ART & SCHOOL SUPPLIES | 2416371 | 11/02/2023 | 316.05 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416371 | 11/02/2023 | 5.70 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416371 | 11/02/2023 | 18.00 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| NATIONAL ART & SCHOOL SUPPLIES | 2416371 | 11/02/2023 | 12.00 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR** |
| NATIONAL ART & SCHOOL SUPPLIES | 2416371 | 11/02/2023 | 11.60 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416371 | 11/02/2023 | 7.52 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416371 | 11/02/2023 | 1.28 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416371 | 11/02/2023 | 22.65 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416371 | 11/02/2023 | 6.10 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | STAPLER, DESK TOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701 |
| NATIONAL ART & SCHOOL SUPPLIES | 2416646 | 11/06/2023 | 55.87 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882 |
| NEARPOD INC | 2415625 | 10/27/2023 | 5,144.00 | WHEELER ELEMENTARY SCHOOL | 1092013 | 0650 | 162J | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| OFFICE THREE SIXTY INC | 2416320 | 11/02/2023 | 177.76 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416320 | 11/02/2023 | 592.55 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416320 | 11/02/2023 | 41.31 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416320 | 11/02/2023 | 43.98 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416320 | 11/02/2023 | 317.60 | WHEELER ELEMENTARY SCHOOL | 1091077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 148.00 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 84.53 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 44.88 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274 |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|-----------|-------------|------------------|-------------------------------|---------|------|-------|--|
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 4.44 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 7.29 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 17.16 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 11.90 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 42.88 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 1.80 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 4.32 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 5.00 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | 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 | 2416939 | 11/08/2023 | 10.80 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 19.32 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | FOLDER, FILE MANILA LETTER SIZE 1/5 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015744 VR#015744 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 47.10 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | 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 | 2416939 | 11/08/2023 | 2.80 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 10.20 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 6.60 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 17.08 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 54.08 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560 |
| SCHOOL SPECIALTY LLC | 2416939 | 11/08/2023 | 16.17 | WHEELER ELEMENTARY SCHOOL | 1092826 | 0679 | 737X | PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220 |
| 13 | FY | 2024 | 12,901.94 | | | | | |
| COMPLETE PRINTER SOURCE | 2415348 | 10/25/2023 | 39.78 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195. |



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|-------------------------------|-----------|-------------|-----------------|-------------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415348 | 10/25/2023 | 59.67 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 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 VR #PAC101199. |
| GREENWAY SHREDDING & RECYCLIN | 2415852 | 10/30/2023 | 530.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741077 | 0349 | 900XF | SERVICE, DOCUMENT SHREDDING ** |
| KERR WORKPLACE SOLUTIONS | 2416208 | 11/01/2023 | 351.61 | WHITNEY YOUNG ELEMENTARY SCHL | 3741077 | 0733 | 900XF | COMPUTER WORKSTATIONS, TABLES, CARTS, STUDY CARRELS. PODIUMS, LECTERNS AND LIKE ITEMS. (DOES NOT INCLUDE FULL LINE. BALT/MOORE CO) **. |
| KURTZ BROS INC | 2415178 | 10/24/2023 | 198.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 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 |
| OTC BRANDS INC | 2416035 | 10/31/2023 | 284.43 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OTC BRANDS INC | 2416035 | 10/31/2023 | 1,538.57 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| PRESENTATION SOLUTIONS INC | 2416402 | 11/02/2023 | 1,480.05 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| SCHOOL SPECIALTY LLC | 2415148 | 10/24/2023 | 300.80 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 0610 | 900XF | DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530 |
| SCHOOL SPECIALTY LLC | 2416032 | 10/31/2023 | 200.00 | WHITNEY YOUNG ELEMENTARY SCHL | 3741118 | 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" PACON #P2426 VR#1398068 |
| SCHOOL SPECIALTY LLC | 2416945 | 11/08/2023 | 84.50 | WHITNEY YOUNG ELEMENTARY SCHL | 3742104 | 0610 | 125K | PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560 |
| 9 | FY | 2024 | 5,067.41 | | | | | |
| ACCO BRANDS CORPORATION | 2416089 | 11/01/2023 | 9.76 | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| ACCO BRANDS CORPORATION | 2416089 | 11/01/2023 | 9.76 | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| ACCO BRANDS CORPORATION | 2416089 | 11/01/2023 | 12.87 | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| ACCO BRANDS CORPORATION | 2416089 | 11/01/2023 | 18.59 | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| ACCO BRANDS CORPORATION | 2416089 | 11/01/2023 | 18.59 | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | AIDS, MISCELLANEOUS TEACHING ** |
| BLUUM OF MINNESOTA LLC | 2415615 | 10/27/2023 | 999.99 | WILDER ELEMENTARY SCHOOL | 0671077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| BLUUM OF MINNESOTA LLC | 2415615 | 10/27/2023 | 94.99 | WILDER ELEMENTARY SCHOOL | 0671077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| BLUUM OF MINNESOTA LLC | 2415615 | 10/27/2023 | 107.96 | WILDER ELEMENTARY SCHOOL | 0671077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| BLUUM OF MINNESOTA LLC | 2415615 | 10/27/2023 | 129.00 | WILDER ELEMENTARY SCHOOL | 0671077 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| FASTENAL COMPANY | 2416434 | 11/03/2023 | 152.93 | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| FASTENAL COMPANY | 2416434 | 11/03/2023 | 59.71 | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| FASTENAL COMPANY | 2416434 | 11/03/2023 | 20.11 | WILDER ELEMENTARY SCHOOL | 0671118 | 0610 | 900XF | EQUIPMENT & SUPPLIES, SAFETY (8212)** |
| KROGER LIMITED PARTNERSHIP I | 2414943 | 10/24/2023 | 200.00 | WILDER ELEMENTARY SCHOOL | 0672104 | 0610 | 125K | SUPPLIES, MISCELLANEOUS FOOD ** |
| KROGER LIMITED PARTNERSHIP I | 2414943 | 10/24/2023 | 600.00 | WILDER ELEMENTARY SCHOOL | 0672104 | 0616 | 125K | FOOD, MISCELLANEOUS ** |
| OFFICE THREE SIXTY INC | 2415911 | 10/31/2023 | 127.83 | WILDER ELEMENTARY SCHOOL | 0671013 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) ** |
| 5 | FY | 2024 | 2,562.09 | | | | | |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-----------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415040 | 10/24/2023 | 128.67 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |
| COMPLETE PRINTER SOURCE | 2415040 | 10/24/2023 | 7.18 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE |
| COMPLETE PRINTER SOURCE | 2415040 | 10/24/2023 | 7.18 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN |
| COMPLETE PRINTER SOURCE | 2415040 | 10/24/2023 | 7.18 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK |
| COMPLETE PRINTER SOURCE | 2415040 | 10/24/2023 | 7.18 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW |
| COMPLETE PRINTER SOURCE | 2415040 | 10/24/2023 | 7.18 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE |
| COMPLETE PRINTER SOURCE | 2415040 | 10/24/2023 | 11.29 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423 |
| COMPLETE PRINTER SOURCE | 2415040 | 10/24/2023 | 13.49 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2415041 | 10/24/2023 | 15.56 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015 |
| COMPLETE PRINTER SOURCE | 2415041 | 10/24/2023 | 19.20 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA |
| COMPLETE PRINTER SOURCE | 2415041 | 10/24/2023 | 39.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559 |
| COMPLETE PRINTER SOURCE | 2415042 | 10/24/2023 | 6.69 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK |
| COMPLETE PRINTER SOURCE | 2415042 | 10/24/2023 | 23.69 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 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 VR #5160. |
| COMPLETE PRINTER SOURCE | 2415042 | 10/24/2023 | 15.64 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201 |
| COMPLETE PRINTER SOURCE | 2415042 | 10/24/2023 | 13.94 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846 |
| COMPLETE PRINTER SOURCE | 2415042 | 10/24/2023 | 19.89 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195. |
| COMPLETE PRINTER SOURCE | 2415042 | 10/24/2023 | 19.89 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 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 VR #PAC101199. |
| COMPLETE PRINTER SOURCE | 2415042 | 10/24/2023 | 22.98 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411. |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------|---------|------------|--------|-----------------------------|---------|------|-------|--|
| COMPLETE PRINTER SOURCE | 2415042 | 10/24/2023 | 38.48 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2415099 | 10/24/2023 | 23.69 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 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 VR #5160. |
| COMPLETE PRINTER SOURCE | 2415099 | 10/24/2023 | 7.82 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201 |
| COMPLETE PRINTER SOURCE | 2415099 | 10/24/2023 | 5.18 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP |
| COMPLETE PRINTER SOURCE | 2415099 | 10/24/2023 | 13.94 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846 |
| COMPLETE PRINTER SOURCE | 2415099 | 10/24/2023 | 26.98 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 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) |
| COMPLETE PRINTER SOURCE | 2415099 | 10/24/2023 | 7.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2415099 | 10/24/2023 | 12.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP |
| COMPLETE PRINTER SOURCE | 2415099 | 10/24/2023 | 12.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| COMPLETE PRINTER SOURCE | 2415099 | 10/24/2023 | 8.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810 |
| COMPLETE PRINTER SOURCE | 2415099 | 10/24/2023 | 38.48 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X |
| COMPLETE PRINTER SOURCE | 2415099 | 10/24/2023 | 3.12 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920 |
| COMPLETE PRINTER SOURCE | 2415100 | 10/24/2023 | 7.82 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201 |
| COMPLETE PRINTER SOURCE | 2415100 | 10/24/2023 | 85.78 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |
| COMPLETE PRINTER SOURCE | 2415100 | 10/24/2023 | 25.77 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211. |
| COMPLETE PRINTER SOURCE | 2415100 | 10/24/2023 | 12.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| COMPLETE PRINTER SOURCE | 2415101 | 10/24/2023 | 42.89 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|---------|------------|--------|-----------------------------|---------|------|-------|---|
| COMPLETE PRINTER SOURCE | 2415101 | 10/24/2023 | 12.79 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| COMPLETE PRINTER SOURCE | 2415102 | 10/24/2023 | 10.40 | WILKERSON ELEMENTARY SCHOOL | 0661124 | 0610 | 900XA | PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE |
| COMPLETE PRINTER SOURCE | 2415102 | 10/24/2023 | 33.87 | WILKERSON ELEMENTARY SCHOOL | 0661124 | 0610 | 900XA | PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423 |
| COMPLETE PRINTER SOURCE | 2415532 | 10/26/2023 | 27.88 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846 |
| COMPLETE PRINTER SOURCE | 2415532 | 10/26/2023 | 15.64 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201 |
| COMPLETE PRINTER SOURCE | 2415532 | 10/26/2023 | 26.98 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2415532 | 10/26/2023 | 84.94 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561 |
| COMPLETE PRINTER SOURCE | 2415532 | 10/26/2023 | 79.58 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559 |
| COMPLETE PRINTER SOURCE | 2415532 | 10/26/2023 | 9.34 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK |
| COMPLETE PRINTER SOURCE | 2415534 | 10/26/2023 | 212.35 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561 |
| COMPLETE PRINTER SOURCE | 2415691 | 10/27/2023 | 212.35 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561 |
| COMPLETE PRINTER SOURCE | 2415692 | 10/27/2023 | 53.69 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228. |
| COMPLETE PRINTER SOURCE | 2415692 | 10/27/2023 | 26.98 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 |
| COMPLETE PRINTER SOURCE | 2415692 | 10/27/2023 | 5.36 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620 |
| COMPLETE PRINTER SOURCE | 2415692 | 10/27/2023 | 127.41 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561 |
| JACKS TRAVEL PROFESSIONALS INTE | 2414844 | 10/23/2023 | 876.82 | WILKERSON ELEMENTARY SCHOOL | 0662170 | 0580 | 310J | SERVICE, TRAVEL AGENCY ** |
| KURTZ BROS INC | 2415171 | 10/24/2023 | 26.56 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585 |
| KURTZ BROS INC | 2415318 | 10/25/2023 | 29.22 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 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 #15213ASST VR #58070 |
| KURTZ BROS INC | 2415325 | 10/25/2023 | 11.50 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225 |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------------|---------|------------|--------|-----------------------------|---------|------|-------|---|
| KURTZ BROS INC | 2415325 | 10/25/2023 | 13.92 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548 |
| KURTZ BROS INC | 2415325 | 10/25/2023 | 21.32 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482 |
| KURTZ BROS INC | 2416193 | 11/01/2023 | 13.92 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548 |
| KURTZ BROS INC | 2416193 | 11/01/2023 | 24.90 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585 |
| KURTZ BROS INC | 2416193 | 11/01/2023 | 39.60 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125 |
| KURTZ BROS INC | 2416194 | 11/01/2023 | 8.93 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416194 | 11/01/2023 | 38.44 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416194 | 11/01/2023 | 10.40 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416194 | 11/01/2023 | 12.54 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| KURTZ BROS INC | 2416194 | 11/01/2023 | 6.37 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2414984 | 10/24/2023 | 96.25 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0643 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2414984 | 10/24/2023 | 101.83 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0643 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416051 | 10/31/2023 | 20.45 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416051 | 10/31/2023 | 203.67 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2416051 | 10/31/2023 | 287.37 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2417016 | 11/08/2023 | 14.87 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2417016 | 11/08/2023 | 13.01 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| LAKESHORE LEARNING MATERIALS | 2417016 | 11/08/2023 | 23.24 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2417016 | 11/08/2023 | 12.08 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| LAKESHORE LEARNING MATERIALS | 2417016 | 11/08/2023 | 27.89 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %) |
| LAKESHORE LEARNING MATERIALS | 2417016 | 11/08/2023 | 11.15 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2417016 | 11/08/2023 | 11.15 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2417016 | 11/08/2023 | 120.89 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2417016 | 11/08/2023 | 120.89 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2417016 | 11/08/2023 | 30.68 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2417016 | 11/08/2023 | 46.49 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2417017 | 11/08/2023 | 185.07 | WILKERSON ELEMENTARY SCHOOL | 0661124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| LAKESHORE LEARNING MATERIALS | 2417017 | 11/08/2023 | 147.87 | WILKERSON ELEMENTARY SCHOOL | 0661124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| OFFICE THREE SIXTY INC | 2416291 | 11/02/2023 | 439.66 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0739 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416951 | 11/08/2023 | 211.84 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416951 | 11/08/2023 | 163.68 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417015 | 11/08/2023 | 50.76 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417015 | 11/08/2023 | 41.48 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|------------------------|---------|------------|----------|-----------------------------|---------|------|-------|---|
| OFFICE THREE SIXTY INC | 2417015 | 11/08/2023 | 20.74 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417015 | 11/08/2023 | 20.74 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 3.20 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 3.20 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 3.20 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 3.20 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 3.20 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 3.20 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 3.20 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 3.20 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 3.20 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 5.76 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 2.40 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 1.12 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397 |
| SCHOOL SPECIALTY LLC | 2415149 | 10/24/2023 | 4.64 | WILKERSON ELEMENTARY SCHOOL | 0661121 | 0610 | 900XA | CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA #52-0336 VR# |
| SCHOOL SPECIALTY LLC | 2415153 | 10/24/2023 | 4.40 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708 |
| SCHOOL SPECIALTY LLC | 2415153 | 10/24/2023 | 6.00 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400 |
| SCHOOL SPECIALTY LLC | 2415153 | 10/24/2023 | 15.36 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512 |
| SCHOOL SPECIALTY LLC | 2415156 | 10/24/2023 | 23.04 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512 |
| SCHOOL SPECIALTY LLC | 2415156 | 10/24/2023 | 2.04 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 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 | 2415160 | 10/24/2023 | 38.70 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495 |
| SCHOOL SPECIALTY LLC | 2415329 | 10/25/2023 | 42.88 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193 |
| SCHOOL SPECIALTY LLC | 2415959 | 10/31/2023 | 1,323.71 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0739 | 900XF | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2415960 | 10/31/2023 | 150.42 | WILKERSON ELEMENTARY SCHOOL | 0661124 | 0610 | 900XA | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |

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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|-------------------------------|-----------|-------------|-----------------|-----------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2415960 | 10/31/2023 | 26.40 | WILKERSON ELEMENTARY SCHOOL | 0661124 | 0610 | 900XA | CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274 |
| SWEETWATER SOUND HOLDINGS LLC | 2416050 | 10/31/2023 | 71.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT ** |
| SWEETWATER SOUND HOLDINGS LLC | 2416050 | 10/31/2023 | 62.99 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT ** |
| SWEETWATER SOUND HOLDINGS LLC | 2416050 | 10/31/2023 | 22.45 | WILKERSON ELEMENTARY SCHOOL | 0661118 | 0610 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT ** |
| SWEETWATER SOUND HOLDINGS LLC | 2416050 | 10/31/2023 | 314.10 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0739 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: AMPS AND SOUND SYSTEMS ** |
| SWEETWATER SOUND HOLDINGS LLC | 2417018 | 11/08/2023 | 168.29 | WILKERSON ELEMENTARY SCHOOL | 0661077 | 0733 | 900XF | MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES ** |
| VARSITY BRANDS HOLDING CO INC | 2415082 | 10/24/2023 | 120.00 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0893 | 900XF | EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) ** |
| VARSITY BRANDS HOLDING CO INC | 2415082 | 10/24/2023 | 6.90 | WILKERSON ELEMENTARY SCHOOL | 0661087 | 0893 | 900XF | SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) ** |
| 34 | FY | 2024 | 7,689.27 | | | | | |
| COMPLETE PRINTER SOURCE | 2415506 | 10/26/2023 | 1.50 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403 |
| COMPLETE PRINTER SOURCE | 2415506 | 10/26/2023 | 1.52 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203 |
| COMPLETE PRINTER SOURCE | 2415506 | 10/26/2023 | 1.98 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903 |
| COMPLETE PRINTER SOURCE | 2415506 | 10/26/2023 | 1.50 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003 |
| COMPLETE PRINTER SOURCE | 2415506 | 10/26/2023 | 1.56 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303 |
| COMPLETE PRINTER SOURCE | 2415506 | 10/26/2023 | 1.50 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203 |
| COMPLETE PRINTER SOURCE | 2415506 | 10/26/2023 | 23.69 | WILT ELEMENTARY SCHOOL | 1171118 | 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 VR #5160. |
| COMPLETE PRINTER SOURCE | 2415693 | 10/27/2023 | 25.58 | WILT ELEMENTARY SCHOOL | 1171077 | 0610 | 900XF | PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN |
| IXL LEARNING INC | 2416441 | 11/03/2023 | 400.00 | WILT ELEMENTARY SCHOOL | 1171077 | 0650 | 900XF | SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) |
| KURTZ BROS INC | 2415172 | 10/24/2023 | 26.56 | WILT ELEMENTARY SCHOOL | 1171118 | 0610 | 900XF | PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585 |
| OFFICE THREE SIXTY INC | 2415910 | 10/31/2023 | 222.01 | WILT ELEMENTARY SCHOOL | 1171077 | 0650 | 900XF | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| ROBOTICS EDUCATION AND COMPET | 2416028 | 10/31/2023 | 200.00 | WILT ELEMENTARY SCHOOL | 1171077 | 0349 | 900XF | SERVICE, FEE ** |
| ROBOTICS EDUCATION AND COMPET | 2416028 | 10/31/2023 | 150.00 | WILT ELEMENTARY SCHOOL | 1171077 | 0349 | 900XF | SERVICE, FEE ** |
| ROBOTICS EDUCATION AND COMPET | 2416028 | 10/31/2023 | 150.00 | WILT ELEMENTARY SCHOOL | 1171077 | 0349 | 900XF | SERVICE, FEE ** |
| SCHOOL SPECIALTY LLC | 2416941 | 11/08/2023 | 1,742.58 | WILT ELEMENTARY SCHOOL | 1172170 | 0643 | 120K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416941 | 11/08/2023 | 375.29 | WILT ELEMENTARY SCHOOL | 1172170 | 0643 | 120K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416941 | 11/08/2023 | 375.29 | WILT ELEMENTARY SCHOOL | 1172170 | 0643 | 120K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416941 | 11/08/2023 | 375.29 | WILT ELEMENTARY SCHOOL | 1172170 | 0643 | 120K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| SCHOOL SPECIALTY LLC | 2416941 | 11/08/2023 | 375.29 | WILT ELEMENTARY SCHOOL | 1172170 | 0643 | 120K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |



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| VENDOR NAME | P.O. # | P.O. DATE | AMOUNT | DEPT NAME | ORG | OBJ | PROJ | DESCRIPTION |
|---------------------------------|-----------|-------------|-----------------|--------------------------------|---------|------|-------|---|
| SCHOOL SPECIALTY LLC | 2416941 | 11/08/2023 | 375.29 | WILT ELEMENTARY SCHOOL | 1172170 | 0643 | 120K | TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) ** |
| TOM SEXTON AND ASSOCIATES | 2414882 | 10/23/2023 | 3,573.72 | WILT ELEMENTARY SCHOOL | 1171118 | 0733 | 900XF | CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR ** |
| 8 | FY | 2024 | 8,400.15 | | | | | |
| CHRISTOPHER E WILKE | 2417269 | 11/10/2023 | 300.00 | YPAS | 9852826 | 0679 | 713X | SERVICE, PROFESSIONAL ** |
| DUPLICATOR SALES AND SERVICE IN | 2415972 | 10/31/2023 | 6,576.00 | YPAS | 9851087 | 0739 | 900XS | COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) ** |
| OFFICE THREE SIXTY INC | 2416949 | 11/08/2023 | 242.48 | YPAS | 9851118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2416949 | 11/08/2023 | 216.66 | YPAS | 9851118 | 0650 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| OFFICE THREE SIXTY INC | 2417058 | 11/09/2023 | 326.45 | YPAS | 9851118 | 0610 | 900XS | OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) ** |
| 4 | FY | 2024 | 7,661.59 | | | | | |
| BLUUM OF MINNESOTA LLC | 2416851 | 11/07/2023 | 1,120.00 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781059 | 0739 | 900XF | EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) ** |
| COMPLETE PRINTER SOURCE | 2415192 | 10/25/2023 | 51.76 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 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 VR# MMR330144B |
| COMPLETE PRINTER SOURCE | 2415193 | 10/25/2023 | 218.24 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103 |
| COMPLETE PRINTER SOURCE | 2415194 | 10/25/2023 | 5.76 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029. |
| COMPLETE PRINTER SOURCE | 2415194 | 10/25/2023 | 7.04 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022. |
| COMPLETE PRINTER SOURCE | 2415194 | 10/25/2023 | 6.76 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024. |
| COMPLETE PRINTER SOURCE | 2415194 | 10/25/2023 | 7.24 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960. |
| COMPLETE PRINTER SOURCE | 2415194 | 10/25/2023 | 6.48 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004. |
| COMPLETE PRINTER SOURCE | 2415194 | 10/25/2023 | 5.76 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026. |
| COMPLETE PRINTER SOURCE | 2415194 | 10/25/2023 | 6.96 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012. |
| COMPLETE PRINTER SOURCE | 2415194 | 10/25/2023 | 6.80 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993. |
| COMPLETE PRINTER SOURCE | 2415194 | 10/25/2023 | 6.80 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002. |
| KURTZ BROS INC | 2415166 | 10/24/2023 | 21.44 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405 |
| KURTZ BROS INC | 2415166 | 10/24/2023 | 4.86 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. #CLI-1 VR# 11401 |
| PEACE EDUCATION PROGRAM | 2416266 | 11/02/2023 | 1,700.00 | ZACHARY TAYLOR ELEMENTARY SCHL | 0782104 | 0349 | 125K | SERVICE, FEE ** |



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| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|--|---------------|------------------|----------------------|--------------------------------|------------|------------|-------------|--|
| SCHOOL SPECIALTY LLC | 2415143 | 10/24/2023 | 71.40 | ZACHARY TAYLOR ELEMENTARY SCHL | 0781118 | 0610 | 900XF | NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029 |
| | 7 | FY | 2024 | | | | | 3,247.30 |
| GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: | | | 12,458,025.03 | | | | | |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|---------------------------|---------------|--|----------------------|---------------------------|--------------------------------|------------|-------------|--------------------|
| FUND EXPENSE RECAP | | | | UNIT EXPENSE RECAP | | | | |
| | | | | <u>UNIT</u> | <u>UNIT NAME</u> | | | <u>AMOUNT</u> |
| 1 | | | 5,432,042.50 | FO1 | ACAD SCH DIV (MIDDLE SCHOOLS) | | | 2,794.73 |
| 2 | | | 3,911,766.33 | AS1 | ACADEMIC SCHOOL DIVISION | | | 916.80 |
| 22 | | | 243,176.15 | AO1 | ACADEMICS DIVISION | | | 564.29 |
| 360 | | | 2,790,931.88 | AI1 | ACCELERATED IMPROVEMENT (AIS) | | | 119.00 |
| 51 | | | 69,354.19 | AC1 | ACCOUNTING SERVICES | | | 135.00 |
| 52 | | | 1,472.85 | AT1 | ACTIVITIES AND ATHLETICS | | | 8,652.70 |
| 53 | | | 2,060.25 | AD1 | ADMINISTRATION | | | 4,526.32 |
| 59 | | | 7,220.88 | AE1 | ADULT EDUCATION | | | 3,205.42 |
| | | | | 920 | AHRENS EDUCATIONAL RESOURCE | | | 513.22 |
| | | FY 2024 TOTAL | 12,458,025.03 | 175 | ALEX R KENNEDY ELEMENTARY | | | 9,230.05 |
| | | TOTAL PURCHASE ORDERS ISSUED FOR PERIOD | 12,458,025.03 | 183 | ALFRED BINET SCHOOL | | | 502.75 |
| | | | | 987 | ARCHDIOCESE OFFIC | | | 147,575.50 |
| | | | | TS1 | ASSESSMENT | | | 529.21 |
| | | | | 018 | ATHERTON HIGH SCHOOL | | | 91,457.04 |
| | | | | 185 | ATKINSON ELEMENTARY SCHOOL | | | 9,823.79 |
| | | | | 127 | AUBURNDALE ELEMENTARY SCHOOL | | | 59,170.38 |
| | | | | 044 | AUDUBON TRADITIONAL ELEMENTARY | | | 3,119.50 |
| | | | | 105 | BALLARD HIGH SCHOOL | | | 31,161.62 |
| | | | | 040 | BARRET TRADITIONAL MIDDLE SCH | | | 98.98 |
| | | | | 055 | BATES ELEMENTARY SCHOOL | | | 7,344.69 |
| | | | | 406 | BLAINE HUDSON MS | | | 51,340.45 |
| | | | | 149 | BLAKE ELEMENTARY SCHOOL | | | 7,853.11 |
| | | | | 225 | BLOOM ELEMENTARY SCHOOL | | | 1,072.52 |
| | | | | 091 | BLUE LICK ELEMENTARY SCHOOL | | | 16,715.37 |
| | | | | 094 | BOWEN ELEMENTARY SCHOOL | | | 6,818.10 |
| | | | | 260 | BRANDEIS ELEMENTARY SCHOOL | | | 2,187.93 |
| | | | | 129 | BRECKINRIDGE METROPOLITAN SCH | | | 3,736.41 |
| | | | | 038 | BRECKINRIDGE/FRANKLIN ELEMENT | | | 3,358.24 |
| | | | | 221 | BROOKLAWN | | | 1,483.72 |
| | | | | 165 | BROWN SCHOOL | | | 6,638.23 |
| | | | | 045 | BUTLER TRADITIONAL HIGH SCHOOL | | | 28,139.15 |
| | | | | 243 | BYCK ELEMENTARY SCHOOL | | | 259,146.58 |
| | | | | 004 | CAMP TAYLOR ELEMENTARY | | | 2,131.39 |
| | | | | 005 | CANE RUN ELEMENTARY | | | 22,791.25 |
| | | | | 935 | CAREER & TECH ED SYSTEM WIDE | | | 308,967.08 |
| | | | | 167 | CARRITHERS MIDDLE SCHOOL | | | 7,099.71 |
| | | | | 680 | CARTER TRADITIONAL ELEMENTARY | | | 2,244.22 |
| | | | | 179 | CENTRAL HIGH SCHOOL | | | 126,574.60 |
| | | | | 046 | CHENOWETH ELEMENTARY SCHOOL | | | 25,524.41 |
| | | | | AB1 | CHIEF OF STAFF | | | 1,280.00 |
| | | | | 917 | CHURCHILL PARK REHABILITATION | | | 32,190.66 |
| | | | | 323 | COCHRAN ELEMENTARY SCHOOL | | | 1,652.79 |
| | | | | 083 | COCHRANE ELEMENTARY SCHOOL | | | 42,908.52 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|---------------------------|---------------|------------------|---------------|------------------|--------------------------------|------------|-------------|--------------------|
| UNIT EXPENSE RECAP | | | | | | | | |
| | | | | <u>UNIT</u> | <u>UNIT NAME</u> | | | <u>AMOUNT</u> |
| | | | | 660 | COLERIDGE TAYLOR MONTESSORI ES | | | 15,848.08 |
| | | | | CC1 | COMMUNICATION/COMMUNITY RELA | | | 67,270.34 |
| | | | | 164 | CONWAY MIDDLE SCHOOL | | | 6,112.21 |
| | | | | 060 | CORAL RIDGE ELEMENTARY SCHOOL | | | 22,263.23 |
| | | | | 119 | CROSBY MIDDLE SCHOOL | | | 15,003.78 |
| | | | | 092 | CRUMS LANE ELEMENTARY SCHOOL | | | 24,242.21 |
| | | | | 10 | DISTRICT WIDE | | | 2,136,988.39 |
| | | | | 950 | DISTRICTWIDE EXPENSE | | | 191,402.56 |
| | | | | DV1 | DIVERSITY EQUITY POVERTY DIV | | | 28,391.08 |
| | | | | 082 | DIXIE ELEMENTARY SCHOOL | | | 7,114.53 |
| | | | | 100 | DOSS HIGH SCHOOL | | | 23,976.95 |
| | | | | 191 | DUBOIS ACADEMY | | | 25,043.76 |
| | | | | 156 | DUNN ELEMENTARY SCHOOL | | | 262.72 |
| | | | | 200 | DUPONT MANUAL HIGH SCHOOL | | | 33,672.38 |
| | | | | DE1 | DUVALLE EDUCATION CENTER | | | 893.81 |
| | | | | EA1 | EARLY CHILDHOOD | | | 85,288.54 |
| | | | | 007 | EASTERN HIGH SCHOOL | | | 27,827.59 |
| | | | | 255 | ECHO TRAIL MIDDLE SCHOOL | | | 12,981.27 |
| | | | | 131 | EISENHOWER ELEMENTARY SCHOOL | | | 6,863.41 |
| | | | | 240 | ENGELHARD ELEMENTARY SCHOOL | | | 1,036.53 |
| | | | | LE1 | ESL | | | 4,772.19 |
| | | | | NB1 | EVANGEL CHRISTIAN | | | 11,500.00 |
| | | | | EC1 | EXCEPTIONAL CHILD EDUCATION | | | 247,532.34 |
| | | | | CI1 | FACILITIES CAPITAL IMPROVEMENT | | | 400,035.48 |
| | | | | 010 | FAIRDALE ELEMENTARY SCHOOL | | | 7,643.41 |
| | | | | 057 | FAIRDALE HIGH SCHOOL | | | 158,641.76 |
| | | | | 212 | FARMER ELEMENTARY | | | 3,524.63 |
| | | | | 049 | FARNSLEY MIDDLE SCHOOL | | | 24,654.23 |
| | | | | 011 | FERN CREEK ELEMENTARY SCHOOL | | | 19,505.07 |
| | | | | 012 | FERN CREEK HIGH SCHOOL | | | 21,940.50 |
| | | | | 250 | FIELD ELEMENTARY SCHOOL | | | 1,294.55 |
| | | | | FS1 | FINANCIAL SERVICES DIVISION | | | 65.06 |
| | | | | 270 | FOSTER TRADITIONAL ACADEMY | | | 6,240.08 |
| | | | | 290 | FRAYSER ELEMENTARY SCHOOL | | | 894.55 |
| | | | | GC1 | GENERAL COUNSEL | | | 95.95 |
| | | | | 919 | GEORGE UNSELD EARLY CHILHD CTR | | | 3,245.50 |
| | | | | 050 | GEORGIA CHAFFEE TAPP | | | 10,569.78 |
| | | | | 061 | GOLDSMITH LANE ELEMENTARY SCHL | | | 8,444.61 |
| | | | | 800 | GRACE M. JAMES ACAD OF EXCELL | | | 21,725.58 |
| | | | | GA1 | GRANTS AND AWARDS ACCOUNTING | | | 212.94 |
| | | | | GL1 | GREATER LOU ED COOP | | | 497.29 |
| | | | | 013 | GREATHOUSE/SHRYOCK ELEMENTARY | | | 11,539.70 |
| | | | | 014 | GREENWOOD ELEMENTARY SCHOOL | | | 13,909.63 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|---------------------------|---------------|------------------|---------------|------------------|--------------------------------|------------|-------------|--------------------|
| UNIT EXPENSE RECAP | | | | | | | | |
| | | | | <u>UNIT</u> | <u>UNIT NAME</u> | | | <u>AMOUNT</u> |
| | | | | 115 | GUTERMUTH ELEMENTARY SCHOOL | | | 6,115.52 |
| | | | | 121 | HARTSTERN ELEMENTARY SCHOOL | | | 7,576.84 |
| | | | | 048 | HAWTHORNE ELEMENTARY SCHOOL | | | 3,683.08 |
| | | | | 300 | HAZELWOOD ELEMENTARY SCHOOL | | | 3,824.11 |
| | | | | 320 | HIGHLAND MIDDLE SCHOOL | | | 25,470.00 |
| | | | | NC1 | HIRA INSTITUTE | | | 4,550.00 |
| | | | | 095 | HITE ELEMENTARY SCHOOL | | | 3,542.26 |
| | | | | 768 | HOME OF THE INNOCENTS DISCOVER | | | 3,503.61 |
| | | | | CT1 | HR PERSONNEL SERVICE | | | 566.68 |
| | | | | HU1 | HUMAN RESOURCES DIVISION | | | 53,922.75 |
| | | | | 076 | INDIAN TRAIL ELEMENTARY SCHOOL | | | 5,796.98 |
| | | | | MI1 | INFORMATION TECHNOLOGY | | | 51,410.93 |
| | | | | 335 | IROQUOIS HIGH SCHOOL | | | 22,286.72 |
| | | | | 940 | ISLAMIC OF LOU | | | 2,618.69 |
| | | | | 325 | JACOB ELEMENTARY SCHOOL | | | 5,192.10 |
| | | | | 396 | JEFF CNTY TRADITIONAL MIDDLE | | | 23,680.01 |
| | | | | 463 | JEFFERSON REG. JUV. DET. CNTR | | | 376.08 |
| | | | | 065 | JEFFERSONTOWN HIGH SCHOOL | | | 16,737.52 |
| | | | | 166 | JEFFERSTOWN ELEMENTARY SCHOOL | | | 7,204.40 |
| | | | | 720 | JOHN F KENNEDY ELEMENTARY SCHL | | | 11,286.45 |
| | | | | 470 | JOHNSON TRADITIONAL MIDDLE SCH | | | 4,946.75 |
| | | | | 106 | JOHNSONTOWN ROAD ELEMENTARY | | | 14,746.55 |
| | | | | 162 | KAMMERER MIDDLE SCHOOL | | | 15,130.65 |
| | | | | 059 | KENWOOD ELEMENTARY SCHOOL | | | 5,838.64 |
| | | | | 079 | KERRICK ELEMENTARY SCHOOL | | | 2,054.98 |
| | | | | 432 | KING ELEMENTARY SCHOOL | | | 41,587.00 |
| | | | | 134 | KLONDIKE LANE ELEMENTARY SCH | | | 2,962.49 |
| | | | | 163 | KNIGHT MIDDLE SCHOOL | | | 5,532.43 |
| | | | | ER1 | LABOR MGT & EMPLOYEE RELATIONS | | | 318.44 |
| | | | | 133 | LASSITER MIDDLE SCHOOL | | | 17,330.35 |
| | | | | 145 | LAUKHUF ELEMENTARY SCHOOL | | | 7,248.06 |
| | | | | 126 | LAYNE ELEMENTARY SCHOOL | | | 3,636.14 |
| | | | | 030 | LIBERTY HIGH SCHOOL | | | 25,178.39 |
| | | | | LI1 | LIBRARY MEDIA SERVICES | | | 50,850.79 |
| | | | | 520 | LINCOLN ELEMENTARY SCHOOL | | | 2,460.10 |
| | | | | 047 | LOUISVILLE MALE HIGH SCHOOL | | | 60,598.28 |
| | | | | 146 | LOWE ELEMENTARY SCHOOL | | | 54,596.46 |
| | | | | 107 | LUHR ELEMENTARY SCHOOL | | | 12,653.88 |
| | | | | 102 | MALCOLM CHANCEY ELEMENTARY SCH | | | 24,951.94 |
| | | | | 155 | MARION C MOORE SCHOOL | | | 2,558,843.65 |
| | | | | 458 | MARY RYAN ACADEMY | | | 300.00 |
| | | | | 193 | MARYHURST SCHOOL | | | 136.58 |
| | | | | MP1 | MATERIALS PRODUCTION | | | 41,220.17 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

| <u>VENDOR NAME</u> | <u>P.O. #</u> | <u>P.O. DATE</u> | <u>AMOUNT</u> | <u>DEPT NAME</u> | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u> |
|---------------------------|---------------|------------------|---------------|------------------|--------------------------------|------------|-------------|--------------------|
| UNIT EXPENSE RECAP | | | | | | | | |
| | | | | <u>UNIT</u> | <u>UNIT NAME</u> | | | <u>AMOUNT</u> |
| | | | | 480 | MAUPIN ELEMENTARY SCHOOL | | | 10,647.54 |
| | | | | 440 | MCFERRAN ELEMENTARY SCHOOL | | | 2,278.86 |
| | | | | 957 | MCFERRAN PRESCHOOL ACADEMY | | | 13,328.15 |
| | | | | 022 | MEDORA ELEMENTARY SCHOOL | | | 11,159.29 |
| | | | | 340 | MEYZEEK MIDDLE SCHOOL | | | 868.03 |
| | | | | 024 | MIDDLETOWN ELEMENTARY SCHOOL | | | 24,939.93 |
| | | | | 147 | MILL CREEK ELEMENTARY SCHOOL | | | 17,712.67 |
| | | | | 202 | MINOR DANIELS ACADEMY | | | 3,267.98 |
| | | | | 099 | MINORS LANE ELEMENTARY SCHOOL | | | 11,350.80 |
| | | | | 041 | NEWBURG MIDDLE SCHOOL | | | 42,823.73 |
| | | | | 186 | NEWCOMER ACADEMY | | | 28,764.28 |
| | | | | 435 | NOE MIDDLE SCHOOL | | | 18,822.51 |
| | | | | 371 | NORTON COMMONS ELEMENTARY | | | 4,748.15 |
| | | | | 096 | NORTON ELEMENTARY SCHOOL | | | 1,739.66 |
| | | | | 027 | OKOLONA ELEMENTARY SCHOOL | | | 318.55 |
| | | | | 620 | OLMSTED ACADEMY NORTH | | | 7,210.57 |
| | | | | 730 | OLMSTED ACADEMY SOUTH | | | 5,495.07 |
| | | | | OP1 | OPERATIONS SERVICES | | | 13,305.09 |
| | | | | 951 | PATHFINDER SCHOOL OF INNOV | | | 24,841.56 |
| | | | | PR1 | PAYROLL AND CASH MANAGEMENT | | | 1,873.14 |
| | | | | 784 | PEACE ACADEMY | | | 483.55 |
| | | | | 182 | PERRY ELEMENTARY SCHOOL | | | 3,751.83 |
| | | | | HP1 | PHYSICAL DEV & HEALTH SERV | | | 7,134.16 |
| | | | | 075 | PLEASURE RIDGE PARK HIGH SCHOO | | | 96,970.19 |
| | | | | 500 | PORTLAND ELEMENTARY SCHOOL | | | 13,472.60 |
| | | | | 128 | PRICE ELEMENTARY SCHOOL | | | 9,851.14 |
| | | | | PM1 | PROPERTY MGMT & MAINT | | | 551,230.39 |
| | | | | PP1 | PUPIL PERSONNEL | | | 10,736.53 |
| | | | | PU1 | PURCHASING | | | 26.80 |
| | | | | 219 | RAMSEY MIDDLE SCHOOL | | | 12,618.32 |
| | | | | 081 | RANGELAND ELEMENTARY SCHOOL | | | 6,490.58 |
| | | | | BA1 | RISK MANAGEMENT AND BENEFITS | | | 488.19 |
| | | | | 016 | ROBERTA TULLY ELEMENTARY | | | 12,643.44 |
| | | | | 560 | RUTHERFORD ELEMENTARY SCHOOL | | | 16,689.74 |
| | | | | SF1 | SAFETY AND ENVIRONMENTAL SERV | | | 8,574.48 |
| | | | | 086 | SANDERS ELEMENTARY SCHOOL | | | 12,404.65 |
| | | | | 063 | SCHAFFNER ELEMENTARY SCHOOL | | | 2,699.30 |
| | | | | CH1 | SCHOOL CHOICE | | | 10,237.80 |
| | | | | 945 | SCHOOL COSTS PAID CENTRALLY | | | 13,816.44 |
| | | | | FI1 | SCHOOL CULTURE & CLIMATE | | | 9,630.37 |
| | | | | SN1 | SCHOOL NUTRITION SERV | | | 69,354.19 |
| | | | | SI1 | SECURITY AND INVESTIGATIONS | | | 5,055.84 |
| | | | | 580 | SEMPLER ELEMENTARY SCHOOL | | | 14,544.57 |



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/23/2023 THROUGH 11/12/2023

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|---------------------------|---------------|------------------|---------------|------------------|-------------|--------------------------------|-------------|--------------------|
| UNIT EXPENSE RECAP | | | | | | | | |
| | | | | | <u>UNIT</u> | <u>UNIT NAME</u> | | <u>AMOUNT</u> |
| | | | | | 073 | SENECA HIGH SCHOOL | | 31,839.08 |
| | | | | | 097 | SHACKLETTE ELEMENTARY SCHOOL | | 13,004.13 |
| | | | | | 590 | SHAWNEE HIGH SCHOOL | | 44,902.94 |
| | | | | | 610 | SHELBY ELEMENTARY SCHOOL | | 4,993.64 |
| | | | | | 103 | SLAUGHTER ELEMENTARY SCHOOL | | 36,146.00 |
| | | | | | 087 | SMYRNA ELEMENTARY SCHOOL | | 8,495.11 |
| | | | | | 031 | SOUTHERN HIGH SCHOOL | | 340,854.76 |
| | | | | | 915 | ST JOSEPH CHILDREN'S HOME | | 1,804.03 |
| | | | | | 064 | ST MATTHEWS ELEMENTARY SCHOOL | | 1,704.31 |
| | | | | | 933 | STATE AGENCY ADMINISTRATION | | 267.80 |
| | | | | | 071 | STONESTREET ELEMENTARY SCHOOL | | 9,059.63 |
| | | | | | 211 | STOPHER ELEMENTARY | | 5,267.58 |
| | | | | | 144 | STUART ACADEMY | | 32,092.75 |
| | | | | | SU1 | SUPPLY SERVICES | | 467.94 |
| | | | | | SP1 | SUPPORT PROGRAMS | | 5,855.29 |
| | | | | | CM1 | TEACH & LEARN INNOVATION | | 14,738.01 |
| | | | | | CA1 | TEACHING & LEARNING | | 55,196.23 |
| | | | | | TD1 | TECHNOLOGY DIVISION | | 188,141.73 |
| | | | | | CE1 | TECHNOLOGY INTEGRATION | | 85,578.01 |
| | | | | | 201 | THE PHOENIX SCHOOL OF DISCOVER | | 6,575.30 |
| | | | | | 090 | THOMAS JEFFERSON MIDDLE SCHOOL | | 57,053.44 |
| | | | | | TI1 | TITLE I,II,IV, & PRG SUPPORT | | 214,736.31 |
| | | | | | ST1 | TRANSITION READINESS | | 4,380.21 |
| | | | | | TR1 | TRANSPORTATION SERVICES | | 1,440,775.30 |
| | | | | | 104 | TRUNNELL ELEMENTARY SCHOOL | | 7,780.41 |
| | | | | | 033 | VALLEY TRADITIONAL HIGH SCHOOL | | 89,572.32 |
| | | | | | VM1 | VEHICLE MAINTENANCE | | 40,237.53 |
| | | | | | 051 | WAGGENER TRADITIONAL HIGH SCHL | | 104,756.61 |
| | | | | | 034 | WALLER-WILLIAMS ENVIRONMENTAL | | 3,160.44 |
| | | | | | 072 | WATTERSON ELEMENTARY SCHOOL | | 61,558.08 |
| | | | | | 116 | WELLINGTON ELEMENTARY SCHOOL | | 25,950.30 |
| | | | | | 952 | WEST END SCHOOL | | 2,238.35 |
| | | | | | 084 | WESTERN HIGH SCHOOL | | 30,841.53 |
| | | | | | 710 | WESTERN MIDDLE SCHOOL | | 8,637.38 |
| | | | | | 222 | WESTPORT EARLY CHILDHOOD CTR | | 2,831.96 |
| | | | | | 077 | WESTPORT MIDDLE SCHOOL | | 27,869.10 |
| | | | | | 109 | WHEELER ELEMENTARY SCHOOL | | 12,901.94 |
| | | | | | 374 | WHITNEY YOUNG ELEMENTARY SCHL | | 5,067.41 |
| | | | | | 067 | WILDER ELEMENTARY SCHOOL | | 2,562.09 |
| | | | | | 066 | WILKERSON ELEMENTARY SCHOOL | | 7,689.27 |
| | | | | | 117 | WILT ELEMENTARY SCHOOL | | 8,400.15 |
| | | | | | 985 | YPAS | | 7,661.59 |
| | | | | | 078 | ZACHARY TAYLOR ELEMENTARY SCHL | | 3,247.30 |



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|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|
|--------------------|---------------|------------------|---------------|------------------|------------|------------|-------------|--------------------|

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

12,458,025.03