

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PANERA BREAD COMPANY	2423227	01/11/2024	16.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2423227	01/11/2024	5.89	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2423227	01/11/2024	42.38	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2423227	01/11/2024	3.69	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>68.95</b>					
CDW LLC	2423842	01/18/2024	103.13	ACAD SCH DIV (ELEM ZONE1)	ON11052	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>103.13</b>					
CATALYST TRAINING LLC	2422564	01/05/2024	500.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0349	EXPXA	SERVICE, PROFESSIONAL **
FRIENDS OF NICOLE 50 50 MENTORIN	2422563	01/05/2024	500.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0349	EXPXA	SERVICE, GROUP MENTORING (8265)
KENTUCKY SOCIETY FOR TECH IN EI	2423079	01/10/2024	235.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2422377	01/03/2024	24.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	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	2422377	01/03/2024	24.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	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	2422377	01/03/2024	24.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	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 **
MAVTAR HOSPITALITY LLC	2422557	01/05/2024	1,500.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0449	EXPXA	SERVICE, RENTAL **
MAVTAR HOSPITALITY LLC	2422557	01/05/2024	1,500.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0449	EXPXA	SERVICE, RENTAL **
MAVTAR HOSPITALITY LLC	2422557	01/05/2024	300.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0449	EXPXA	SERVICE, RENTAL **
MAVTAR HOSPITALITY LLC	2422557	01/05/2024	693.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0449	EXPXA	SERVICE, FEE **
SOLUTION TREE LLC	2423701	01/17/2024	799.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE POINTE EVENTS	2422517	01/04/2024	999.00	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>7,098.00</b>					
AEG MANAGEMENT WEST LOUISVILI	2423380	01/12/2024	200,000.00	ACADEMIC SCHOOL DIVISION	AS11025	0449	900XQ	SERVICE, LEASING **
ALL ABOUT TRAVEL LLC	2423300	01/11/2024	822.20	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2423301	01/11/2024	3,675.95	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2423485	01/16/2024	862.20	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
AMERICAN ASSOC OF SCHOOL ADMII	2423379	01/12/2024	5,375.00	ACADEMIC SCHOOL DIVISION	AS12052	0338	022I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN ASSOC OF SCHOOL ADMII	2423379	01/12/2024	25.00	ACADEMIC SCHOOL DIVISION	AS12052	0338	022I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENTRAL AVENUE HOTEL ASSOCIATI	2423378	01/12/2024	4,596.51	ACADEMIC SCHOOL DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
SJN DATA CENTER LLC	2423902	01/19/2024	515.99	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>215,872.85</b>					
APPLE COMPUTER INC	2422541	01/04/2024	119.00	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2423066	01/10/2024	100.42	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>219.42</b>					
CDW LLC	2423067	01/10/2024	808.52	ACCOUNTING SERVICES	AC11404	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2423117	01/10/2024	101.72	ACCOUNTING SERVICES	AC11404	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2423117	01/10/2024	122.04	ACCOUNTING SERVICES	AC11404	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2423845	01/18/2024	575.68	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2423895	01/19/2024	4,216.66	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2423606	01/17/2024	29.22	ACCOUNTING SERVICES	AC11114	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
OFFICE DEPOT BUSINESS SOLUTIONS	2422219	01/02/2024	39.09	ACCOUNTING SERVICES	AC11404	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE DEPOT BUSINESS SOLUTIONS	2423688	01/17/2024	19.49	ACCOUNTING SERVICES	AC11404	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE THREE SIXTY INC	2422667	01/08/2024	86.44	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2422656	01/08/2024	72.26	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422656	01/08/2024	9.56	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TECHSMITH CORPORATION	2422913	01/09/2024	37.99	ACCOUNTING SERVICES	AC11082	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>6,118.67</b>					
COMPLETE PRINTER SOURCE	2422677	01/08/2024	52.68	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
KENTUCKY ORTHOPEDIC REHABILIT.	2422653	01/08/2024	270,000.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085KN	SERVICE, PERSONNEL TRAINING **
OFFICE THREE SIXTY INC	2422760	01/08/2024	32.52	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
WILLIAM LUYSER	2423636	01/17/2024	1,040.00	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>271,125.20</b>					
COUNCIL OF THE GREAT CITY SCHOC	2422328	01/03/2024	3,000.00	ADMINISTRATION	AD11075	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COUNCIL OF THE GREAT CITY SCHOC	2422372	01/03/2024	3,000.00	ADMINISTRATION	AD11075	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LOGSDON ENDEAVORS LLC	2423912	01/19/2024	420.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING ()**
LOGSDON ENDEAVORS LLC	2423912	01/19/2024	420.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING ()**
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>6,840.00</b>					
COMPLETE PRINTER SOURCE	2423015	01/10/2024	228.00	ADULT EDUCATION	AE12067	0610	373K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423015	01/10/2024	153.92	ADULT EDUCATION	AE12067	0610	373K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EP11675X
COMPLETE PRINTER SOURCE	2423015	01/10/2024	41.60	ADULT EDUCATION	AE12067	0610	373K	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2423016	01/10/2024	228.00	ADULT EDUCATION	AE12067	0610	373K	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
OFFICE THREE SIXTY INC	2422512	01/04/2024	261.60	ADULT EDUCATION	AE12067	0650	373K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424041	01/20/2024	11.52	ADULT EDUCATION	AE12067	0610	373K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424041	01/20/2024	76.74	ADULT EDUCATION	AE12067	0650	365K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424041	01/20/2024	78.37	ADULT EDUCATION	AE12067	0650	365K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424041	01/20/2024	26.50	ADULT EDUCATION	AE12067	0610	373K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424041	01/20/2024	1,692.00	ADULT EDUCATION	AE11726	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>2,798.25</b>					
COMPLETE PRINTER SOURCE	2423103	01/10/2024	23.68	AHRENS EDUCATIONAL RESOURCE	9201121	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	2423103	01/10/2024	129.40	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2423103	01/10/2024	93.40	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR# MMM6605PK
COMPLETE PRINTER SOURCE	2423103	01/10/2024	22.89	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>269.37</b>					
COMPLETE PRINTER SOURCE	2423181	01/11/2024	82.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
KAPLAN EARLY LEARNING CO	2422224	01/02/2024	19.51	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2422224	01/02/2024	106.21	ALEX R KENNEDY ELEMENTARY	1752001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2422835	01/09/2024	73.62	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
NATIONAL ART & SCHOOL SUPPLIES	2422817	01/09/2024	61.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2422817	01/09/2024	57.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2422817	01/09/2024	309.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2422817	01/09/2024	216.00	ALEX R KENNEDY ELEMENTARY	1751118	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

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2422357	01/03/2024	18.83	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422357	01/03/2024	4.27	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422357	01/03/2024	10.16	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422357	01/03/2024	7.19	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422357	01/03/2024	21.18	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422357	01/03/2024	34.53	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422357	01/03/2024	10.50	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422357	01/03/2024	3.86	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422357	01/03/2024	5.53	ALEX R KENNEDY ELEMENTARY	1751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,041.87</b>					
KENTUCKY SCHOOL SERVICE	2423943	01/19/2024	35.19	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423943	01/19/2024	30.39	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423943	01/19/2024	30.39	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423943	01/19/2024	7.99	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423943	01/19/2024	11.59	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423943	01/19/2024	11.99	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423943	01/19/2024	11.99	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423943	01/19/2024	14.37	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423943	01/19/2024	10.79	ALFRED BINET SCHOOL	1831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2423827	01/18/2024	27.00	ALFRED BINET SCHOOL	1831118	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
SCHOOL NURSE SUPPLY	2422359	01/03/2024	191.70	ALFRED BINET SCHOOL	1832826	0679	736X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	4.13	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	11.24	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	5.84	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	14.00	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	9.96	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	5.92	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	23.35	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	21.60	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	9.52	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	7.19	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	9.16	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	26.91	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	13.36	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	8.34	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	17.10	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	7.28	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	4.50	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	3.92	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	3.60	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	20.70	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2422790	01/08/2024	8.62	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	27.45	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	3.42	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	0.00	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422790	01/08/2024	31.45	ALFRED BINET SCHOOL	1831037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>681.95</b>					
EXPLORE LEARNING	2422732	01/08/2024	4,795.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EXPLORE LEARNING	2422732	01/08/2024	0.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	TRAINING, WEB BASED **
EXPLORE LEARNING	2422732	01/08/2024	0.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	TRAINING, WEB BASED **
MEMBEAN INC	2422795	01/08/2024	1,050.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEMBEAN INC	2422795	01/08/2024	75.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PEACE EDUCATION PROGRAM	2422373	01/03/2024	1,200.00	ARCHDIOCESE OFFIC	9872027	0322	552IP	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2422373	01/03/2024	200.00	ARCHDIOCESE OFFIC	9872027	0322	552IP	SERVICE, PROFESSIONAL **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>7,320.00</b>					
CDW LLC	2423203	01/11/2024	631.40	ASSESSMENT	TS11748	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
CDW LLC	2423213	01/11/2024	49.18	ASSESSMENT	TS11748	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2422860	01/09/2024	111.60	ASSESSMENT	TS11748	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
OFFICE THREE SIXTY INC	2423643	01/17/2024	189.20	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423643	01/17/2024	37.84	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423643	01/17/2024	37.84	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423643	01/17/2024	37.84	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,094.90</b>					
CENTRE COLLEGE OF KENTUCKY	2422246	01/02/2024	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SERVICE, TUITION **
COLLEGE ENTRANCE EXAMINATION	2422295	01/02/2024	1,532.52	ATHERTON HIGH SCHOOL	0182826	0679	717X	TEST**
COLLEGE ENTRANCE EXAMINATION	2422295	01/02/2024	2,016.90	ATHERTON HIGH SCHOOL	0182826	0679	717X	TEST**
HILLYARD KENTUCKY	2422247	01/02/2024	69.84	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
INTERNATIONAL BACCALAUREATE P	2422297	01/02/2024	48,580.00	ATHERTON HIGH SCHOOL	0182826	0679	718X	SERVICE, FEE **
MILLER TRANSPORTATION	2422293	01/02/2024	295.00	ATHERTON HIGH SCHOOL	0182182	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
RIDDELL ALL AMERICAN SPORTS COI	2422259	01/02/2024	2,607.10	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2422259	01/02/2024	1,044.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
SCHOOL NURSE SUPPLY	2422252	01/02/2024	29.65	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422252	01/02/2024	20.70	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2422252	01/02/2024	3.05	ATHERTON HIGH SCHOOL	0181037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SWANK MOTION PICTURES INC	2423316	01/11/2024	1,900.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE PROPHET CORPORATION	2422324	01/03/2024	229.62	ATHERTON HIGH SCHOOL	0181121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2422324	01/03/2024	88.92	ATHERTON HIGH SCHOOL	0181121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2422324	01/03/2024	87.25	ATHERTON HIGH SCHOOL	0181121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2422324	01/03/2024	92.10	ATHERTON HIGH SCHOOL	0181121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2422324	01/03/2024	290.03	ATHERTON HIGH SCHOOL	0181121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2422324	01/03/2024	202.73	ATHERTON HIGH SCHOOL	0181121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2422324	01/03/2024	53.36	ATHERTON HIGH SCHOOL	0181121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2422324	01/03/2024	484.03	ATHERTON HIGH SCHOOL	0181121	0610	900XA	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THETA OMEGA INC	2423728	01/17/2024	250.00	ATHERTON HIGH SCHOOL	0182104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
UNIVERSITY OF KENTUCKY	2422450	01/03/2024	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	766X	SERVICE, TUITION **
<b>II</b>	<b>FY</b>	<b>2024</b>	<b>61,876.80</b>					
KY ELITE YOUTH ARTS AND EDUCATI	2422572	01/05/2024	100.00	ATKINSON ELEMENTARY SCHOOL	1851025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MOBILE ED PRODUCTIONS INC	2422801	01/08/2024	1,795.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL NURSE SUPPLY	2422791	01/08/2024	52.20	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422791	01/08/2024	49.45	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422791	01/08/2024	26.55	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422791	01/08/2024	25.15	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422791	01/08/2024	26.57	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422791	01/08/2024	14.00	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422791	01/08/2024	6.28	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422791	01/08/2024	13.50	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422791	01/08/2024	44.10	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VARSITY BRANDS HOLDING CO INC	2423647	01/17/2024	2,740.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2423647	01/17/2024	550.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2423647	01/17/2024	1,050.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2423647	01/17/2024	1,479.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2423647	01/17/2024	0.00	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2423647	01/17/2024	405.50	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>8,377.30</b>					
ALAN HYMAN ENTERPRISES INC	2422859	01/09/2024	640.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2422859	01/09/2024	416.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2422859	01/09/2024	180.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2422859	01/09/2024	25.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	CLOTHING, MISCELLANEOUS **
COURIER JOURNAL	2422829	01/09/2024	266.69	AUBURNDALE ELEMENTARY SCHOOL	1273611	0450	924XX	SERVICE, ADVERTISING **
ERIK BRYANT STEARMAN	2423725	01/17/2024	119.85	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2423725	01/17/2024	119.85	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2423725	01/17/2024	119.85	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2423725	01/17/2024	119.85	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2423725	01/17/2024	157.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2423725	01/17/2024	157.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2423725	01/17/2024	157.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125K	CLOTHING, MISCELLANEOUS **
KEITH DANIEL AND ASSOCIATES	2423934	01/19/2024	949.20	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 **
KY SPEECH LANGUAGE HEARING AS:	2422307	01/02/2024	185.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ORI ACQUISITION INC	2423463	01/16/2024	436.92	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2423463	01/16/2024	859.03	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2423463	01/16/2024	994.62	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2423463	01/16/2024	2,045.76	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2423463	01/16/2024	1,382.30	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2423463	01/16/2024	576.15	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2423463	01/16/2024	290.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2423463	01/16/2024	57.08	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2423463	01/16/2024	1,198.46	AUBURNDALE ELEMENTARY SCHOOL	1271077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2422427	01/03/2024	29.20	AUBURNDALE ELEMENTARY SCHOOL	1272001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2423551	01/16/2024	450.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	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 NEARE
THE STATE GROUP INDUSTRIAL USA I	2423551	01/16/2024	125.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	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
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>12,058.31</b>					
SCHOOL NURSE SUPPLY	2422255	01/02/2024	88.80	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>88.80</b>					
AK MODELS INC	2422381	01/03/2024	165.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, WOOD CRAFT **
AK MODELS INC	2422381	01/03/2024	44.25	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, WOOD CRAFT **
AK MODELS INC	2422381	01/03/2024	38.95	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATOMIC COWGIRL INC	2422587	01/05/2024	85.20	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2422587	01/05/2024	109.38	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
ATOMIC COWGIRL INC	2422587	01/05/2024	10.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATOMIC COWGIRL INC	2422587	01/05/2024	25.00	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	500.97	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	311.68	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	143.90	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	361.80	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	256.50	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	531.00	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	77.76	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	322.20	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	63.90	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	31.68	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	64.62	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CAROLINA BIOLOGICAL SUPPLY COM	2422384	01/03/2024	137.00	BALLARD HIGH SCHOOL	1052138	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2422747	01/08/2024	323.45	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2422747	01/08/2024	194.95	BALLARD HIGH SCHOOL	1051013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2422747	01/08/2024	317.90	BALLARD HIGH SCHOOL	1051013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2422747	01/08/2024	84.55	BALLARD HIGH SCHOOL	1051013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CENTRAL KENTUCKY SPORTS MANA	2422604	01/05/2024	3,000.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, LAWNCARE **
CHASE MARKETING INC	2423950	01/19/2024	1,755.25	BALLARD HIGH SCHOOL	1052138	0697	106K	CLOTHING, MISCELLANEOUS **
CHISM SERVICE IRRIGATION	2422298	01/02/2024	249.00	BALLARD HIGH SCHOOL	1052828	0679	741X	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	2422972	01/09/2024	51.30	BALLARD HIGH SCHOOL	1052826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
FUSIONSITE KENTUCKY LLC	2422561	01/05/2024	450.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2422561	01/05/2024	45.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2422561	01/05/2024	30.00	BALLARD HIGH SCHOOL	1051025	0421	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2423046	01/10/2024	39.60	BALLARD HIGH SCHOOL	1052826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
NCS PEARSON INC	2423856	01/18/2024	445.00	BALLARD HIGH SCHOOL	1052138	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2423856	01/18/2024	3,700.00	BALLARD HIGH SCHOOL	1052138	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOCTI	2422670	01/08/2024	2,010.00	BALLARD HIGH SCHOOL	1052182	0650	348K	TEST**
NOCTI	2422726	01/08/2024	1,608.00	BALLARD HIGH SCHOOL	1052182	0650	348K	TEST**
NOCTI	2422727	01/08/2024	2,025.00	BALLARD HIGH SCHOOL	1052182	0650	348K	TEST**
POCKET NURSE	2423650	01/17/2024	10,792.40	BALLARD HIGH SCHOOL	1052138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	5,878.95	BALLARD HIGH SCHOOL	1052138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	5,878.95	BALLARD HIGH SCHOOL	1052138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	2,005.01	BALLARD HIGH SCHOOL	1052138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	2,005.01	BALLARD HIGH SCHOOL	1052138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	444.60	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	31.98	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	23.56	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	87.52	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	458.08	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	183.84	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	46.32	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	101.04	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE	2423650	01/17/2024	8,904.00	BALLARD HIGH SCHOOL	1052138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	2,896.00	BALLARD HIGH SCHOOL	1052138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	499.96	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	51.98	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	6,512.84	BALLARD HIGH SCHOOL	1052138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	2,613.88	BALLARD HIGH SCHOOL	1052138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	71.50	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	811.78	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423650	01/17/2024	2,514.96	BALLARD HIGH SCHOOL	1052138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	61.28	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	182.03	BALLARD HIGH SCHOOL	1052138	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2423930	01/19/2024	458.08	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	255.92	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	49.67	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	353.52	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	117.84	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	219.79	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	153.26	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	69.90	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	474.94	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	420.21	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	570.90	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	149.28	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423930	01/19/2024	315.78	BALLARD HIGH SCHOOL	1052138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RENEE APPLING	2423427	01/14/2024	2,250.00	BALLARD HIGH SCHOOL	1052104	0349	125K	SERVICE, GROUP MENTORING (8265)
RIDDELL ALL AMERICAN SPORTS COI	2423009	01/10/2024	4,270.25	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2423009	01/10/2024	902.50	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
SCHOOL HEALTH CORPORATION	2422446	01/03/2024	40.45	BALLARD HIGH SCHOOL	1052104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2422446	01/03/2024	40.45	BALLARD HIGH SCHOOL	1052104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422350	01/03/2024	53.86	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422350	01/03/2024	6.25	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422350	01/03/2024	37.66	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422941	01/09/2024	90.60	BALLARD HIGH SCHOOL	1052826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX.
SJN DATA CENTER LLC	2423476	01/16/2024	2,561.31	BALLARD HIGH SCHOOL	1052170	0734	320IC	SCHOOL SMART #015741. VR# 015741 COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TEXTBOOK WAREHOUSE LLC	2422705	01/08/2024	0.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
TEXTBOOK WAREHOUSE LLC	2422705	01/08/2024	0.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
TEXTBOOK WAREHOUSE LLC	2422705	01/08/2024	181.95	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
TEXTBOOK WAREHOUSE LLC	2422705	01/08/2024	32.35	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
TEXTBOOK WAREHOUSE LLC	2422705	01/08/2024	104.20	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
TEXTBOOK WAREHOUSE LLC	2422705	01/08/2024	0.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
TEXTBOOK WAREHOUSE LLC	2422705	01/08/2024	0.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
TEXTBOOK WAREHOUSE LLC	2422705	01/08/2024	97.90	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
TEXTBOOK WAREHOUSE LLC	2422705	01/08/2024	135.45	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
TEXTBOOK WAREHOUSE LLC	2422705	01/08/2024	181.80	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
TEXTBOOK WAREHOUSE LLC	2422705	01/08/2024	114.75	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK, PUBLISHERS BINDING (8204) **
VARSITY BRANDS HOLDING CO INC	2422380	01/03/2024	1,680.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422380	01/03/2024	400.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422380	01/03/2024	130.20	BALLARD HIGH SCHOOL	1051025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422380	01/03/2024	619.80	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422380	01/03/2024	37.19	BALLARD HIGH SCHOOL	1051025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422380	01/03/2024	650.00	BALLARD HIGH SCHOOL	1052828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422380	01/03/2024	45.50	BALLARD HIGH SCHOOL	1052828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422380	01/03/2024	850.84	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422380	01/03/2024	2,625.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422380	01/03/2024	995.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422380	01/03/2024	353.15	BALLARD HIGH SCHOOL	1051025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VWR FUNDING INC	2422344	01/03/2024	84.24	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2422344	01/03/2024	31.52	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2422344	01/03/2024	18.63	BALLARD HIGH SCHOOL	1052138	0697	106K	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2422344	01/03/2024	5.17	BALLARD HIGH SCHOOL	1052138	0697	106K	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2422344	01/03/2024	20.12	BALLARD HIGH SCHOOL	1052138	0697	106K	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2422344	01/03/2024	10.54	BALLARD HIGH SCHOOL	1052138	0697	106K	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2422344	01/03/2024	81.44	BALLARD HIGH SCHOOL	1052138	0697	106K	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2422571	01/05/2024	14.62	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2422571	01/05/2024	30.68	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2422571	01/05/2024	212.80	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2422571	01/05/2024	159.99	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2422571	01/05/2024	741.00	BALLARD HIGH SCHOOL	1052138	0697	106K	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>26</b>	<b>FY</b>	<b>2024</b>	<b>97,749.67</b>					
FENWICK SMITH LANDSCAPING LLC	2423448	01/16/2024	455.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	SERVICE, FEE **
FENWICK SMITH LANDSCAPING LLC	2423448	01/16/2024	6.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	SERVICE, FEE **
MCKESSON MEDICAL SURGICAL GOV	2422400	01/03/2024	118.82	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2423075	01/10/2024	295.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
PERMA BOUND	2422329	01/03/2024	1,337.29	BARRET TRADITIONAL MIDDLE SCH	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2422392	01/03/2024	35.98	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THETA OMEGA INC	2423063	01/10/2024	250.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0894	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
WORK A HAULIX LLC	2422285	01/02/2024	242.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2422285	01/02/2024	110.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, MOVING, (8202) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>2,850.09</b>					
CDW LLC	2422279	01/02/2024	3,980.00	BATES ELEMENTARY SCHOOL	0551118	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
KENTUCKY MUSIC EDUCATORS ASSC	2423956	01/19/2024	155.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2422443	01/03/2024	375.00	BATES ELEMENTARY SCHOOL	0552104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL HEALTH CORPORATION	2422393	01/03/2024	24.29	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422393	01/03/2024	28.78	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422393	01/03/2024	21.55	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422393	01/03/2024	21.59	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422393	01/03/2024	5.84	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422393	01/03/2024	104.36	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>4,716.41</b>					
CARMICHAELS BOOKSTORE LLC	2422948	01/09/2024	83.92	BELLEWOOD	2202179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422948	01/09/2024	151.12	BELLEWOOD	2202179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422948	01/09/2024	83.92	BELLEWOOD	2202179	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422948	01/09/2024	75.52	BELLEWOOD	2202179	0643	310J	BOOK, PAPERBACK (8204) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>394.48</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2422821	01/09/2024	28.75	BLAKE ELEMENTARY SCHOOL	1491118	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
COMPLETE PRINTER SOURCE	2423155	01/11/2024	12.45	BLAKE ELEMENTARY SCHOOL	1491118	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	2423155	01/11/2024	5.08	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2423155	01/11/2024	14.32	BLAKE ELEMENTARY SCHOOL	1491118	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	2423155	01/11/2024	22.32	BLAKE ELEMENTARY SCHOOL	1491118	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	2423155	01/11/2024	21.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2423155	01/11/2024	3.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2423155	01/11/2024	3.81	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2423155	01/11/2024	2.98	BLAKE ELEMENTARY SCHOOL	1491118	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	2423155	01/11/2024	1.27	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2423155	01/11/2024	1.27	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2423155	01/11/2024	51.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2423155	01/11/2024	53.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2423155	01/11/2024	2.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2423155	01/11/2024	33.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2423155	01/11/2024	5.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2423155	01/11/2024	11.67	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2423155	01/11/2024	15.54	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423155	01/11/2024	23.46	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2423155	01/11/2024	41.82	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2423155	01/11/2024	28.80	BLAKE ELEMENTARY SCHOOL	1491118	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	2423155	01/11/2024	17.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2423155	01/11/2024	16.50	BLAKE ELEMENTARY SCHOOL	1491118	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	2423155	01/11/2024	26.98	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2423155	01/11/2024	13.49	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2423155	01/11/2024	3.78	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2423155	01/11/2024	7.17	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2423155	01/11/2024	10.69	BLAKE ELEMENTARY SCHOOL	1491118	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	2423155	01/11/2024	25.78	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2423155	01/11/2024	6.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD330BK
COMPLETE PRINTER SOURCE	2423155	01/11/2024	3.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2423155	01/11/2024	3.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2423155	01/11/2024	3.47	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2423155	01/11/2024	3.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY VR #PAC103051.
COMPLETE PRINTER SOURCE	2423155	01/11/2024	19.89	BLAKE ELEMENTARY SCHOOL	1491118	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.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423155	01/11/2024	19.89	BLAKE ELEMENTARY SCHOOL	1491118	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	2423155	01/11/2024	25.77	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2423155	01/11/2024	2.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2423155	01/11/2024	19.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2423155	01/11/2024	11.29	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423155	01/11/2024	111.67	BLAKE ELEMENTARY SCHOOL	1491118	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	2423155	01/11/2024	22.89	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2423155	01/11/2024	2.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2423155	01/11/2024	34.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2423155	01/11/2024	1.84	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2423155	01/11/2024	16.14	BLAKE ELEMENTARY SCHOOL	1491118	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	2423155	01/11/2024	4.02	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2423155	01/11/2024	12.04	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2423180	01/11/2024	76.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
HILLYARD KENTUCKY	2423064	01/10/2024	55.86	BLAKE ELEMENTARY SCHOOL	1492001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
KURTZ BROS INC	2422864	01/09/2024	5.25	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2422864	01/09/2024	1.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2422864	01/09/2024	9.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2422864	01/09/2024	14.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2422864	01/09/2024	4.57	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2422864	01/09/2024	3.63	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2422864	01/09/2024	31.08	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	2422856	01/09/2024	6.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2422856	01/09/2024	25.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2422856	01/09/2024	30.00	BLAKE ELEMENTARY SCHOOL	1491118	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	2422856	01/09/2024	4.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2422856	01/09/2024	5.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2422856	01/09/2024	11.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2422856	01/09/2024	12.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2422856	01/09/2024	7.20	BLAKE ELEMENTARY SCHOOL	1491118	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	2422856	01/09/2024	2.38	BLAKE ELEMENTARY SCHOOL	1491118	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	2422856	01/09/2024	39.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2422856	01/09/2024	1.28	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2422856	01/09/2024	1.51	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
OFFICE THREE SIXTY INC	2422950	01/09/2024	59.07	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2423990	01/19/2024	28.76	BLAKE ELEMENTARY SCHOOL	1492001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422942	01/09/2024	50.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2422942	01/09/2024	50.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2422942	01/09/2024	2.50	BLAKE ELEMENTARY SCHOOL	1491118	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	2422942	01/09/2024	18.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2422942	01/09/2024	9.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2422942	01/09/2024	5.17	BLAKE ELEMENTARY SCHOOL	1491118	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	2422942	01/09/2024	11.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2422942	01/09/2024	2.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2422942	01/09/2024	2.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2422942	01/09/2024	50.00	BLAKE ELEMENTARY SCHOOL	1491118	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	2422942	01/09/2024	35.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2422942	01/09/2024	23.10	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2422942	01/09/2024	2.35	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2422942	01/09/2024	5.83	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2422943	01/09/2024	11.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	11.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	99.65	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	9.89	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	7.91	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	33.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	16.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	14.11	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	8.83	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	226.87	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	31.08	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	19.33	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	59.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	32.85	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	6.59	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	25.34	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	21.38	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422943	01/09/2024	42.21	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
VARSITY BRANDS HOLDING CO INC	2422230	01/02/2024	35.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422230	01/02/2024	122.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422230	01/02/2024	105.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422230	01/02/2024	70.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2422230	01/02/2024	35.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422230	01/02/2024	17.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422230	01/02/2024	52.50	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422802	01/08/2024	0.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422802	01/08/2024	384.65	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422802	01/08/2024	54.95	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422802	01/08/2024	54.95	BLAKE ELEMENTARY SCHOOL	1492104	0610	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>3,151.69</b>					
COMPLETE PRINTER SOURCE	2423825	01/18/2024	5.76	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2423825	01/18/2024	7.24	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2423825	01/18/2024	6.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2423825	01/18/2024	3.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2423825	01/18/2024	3.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2423825	01/18/2024	3.28	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2423825	01/18/2024	6.48	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2423825	01/18/2024	5.76	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2423825	01/18/2024	7.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2423825	01/18/2024	4.02	BLOOM ELEMENTARY SCHOOL	2251118	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	2423825	01/18/2024	4.02	BLOOM ELEMENTARY SCHOOL	2251118	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	2423825	01/18/2024	4.02	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2423825	01/18/2024	5.68	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2423825	01/18/2024	7.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423825	01/18/2024	10.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2423825	01/18/2024	5.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2423825	01/18/2024	2.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2423825	01/18/2024	8.78	BLOOM ELEMENTARY SCHOOL	2251118	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	2423966	01/19/2024	11.29	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423966	01/19/2024	41.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2423966	01/19/2024	26.98	BLOOM ELEMENTARY SCHOOL	2251118	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)
CREATIVE IMAGE TECHNOLOGIES	2423425	01/12/2024	315.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045 INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2423425	01/12/2024	600.00	BLOOM ELEMENTARY SCHOOL	2251087	0434	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2423425	01/12/2024	25.00	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	2422643	01/05/2024	255.00	BLOOM ELEMENTARY SCHOOL	2251077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
HILLYARD KENTUCKY	2422810	01/09/2024	64.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IMPACT LED LLC	2423806	01/18/2024	429.00	BLOOM ELEMENTARY SCHOOL	2251077	0439	900XF	SERVICE, FEE **
KURTZ BROS INC	2424026	01/19/2024	30.00	BLOOM ELEMENTARY SCHOOL	2251118	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.
MACKIN BOOK COMPANY	2423608	01/17/2024	399.36	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MILLER TRANSPORTATION	2422241	01/02/2024	590.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2423839	01/18/2024	11.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2423839	01/18/2024	12.00	BLOOM ELEMENTARY SCHOOL	2251118	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	2423839	01/18/2024	18.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
OFFICE THREE SIXTY INC	2422717	01/08/2024	37.90	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROCKETLIT INC	2422855	01/09/2024	356.00	BLOOM ELEMENTARY SCHOOL	2251077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL HEALTH CORPORATION	2422346	01/03/2024	23.35	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2422346	01/03/2024	5.66	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422360	01/03/2024	26.43	BLOOM ELEMENTARY SCHOOL	2251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423927	01/19/2024	6.64	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2423927	01/19/2024	21.77	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423927	01/19/2024	32.00	BLOOM ELEMENTARY SCHOOL	2251118	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	2423927	01/19/2024	17.40	BLOOM ELEMENTARY SCHOOL	2251118	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	2423927	01/19/2024	6.15	BLOOM ELEMENTARY SCHOOL	2251118	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	2423927	01/19/2024	7.92	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
THE PAUL BICKEL CO	2422240	01/02/2024	79.94	BLOOM ELEMENTARY SCHOOL	2251077	0697	900XF	SERVICE, FEE **
U S SPECIALTIES HOLDING COMPANY	2422906	01/09/2024	161.22	BLOOM ELEMENTARY SCHOOL	2251077	0697	900XF	BLIND, MINI **
VENTRIS LEARNING LLC	2422706	01/08/2024	210.00	BLOOM ELEMENTARY SCHOOL	2251121	0643	900XA	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2422706	01/08/2024	20.00	BLOOM ELEMENTARY SCHOOL	2251121	0538	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>3,942.75</b>					
CDW LLC	2422518	01/04/2024	5,491.63	BLUE LICK ELEMENTARY SCHOOL	0912170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2423282	01/11/2024	35.52	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
FAMILY RESOURCE SERVICE COALITI	2422815	01/09/2024	310.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2423050	01/10/2024	590.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0514	310K	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2423296	01/11/2024	65.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2423512	01/16/2024	135.12	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423512	01/16/2024	22.84	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2422623	01/05/2024	31.49	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422623	01/05/2024	11.69	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422623	01/05/2024	10.79	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422623	01/05/2024	2.68	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422623	01/05/2024	62.98	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>7,564.51</b>					
CDW LLC	2422897	01/09/2024	28.12	BOWEN ELEMENTARY SCHOOL	0941118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KY SPEECH LANGUAGE HEARING AS	2422803	01/08/2024	185.00	BOWEN ELEMENTARY SCHOOL	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2422522	01/04/2024	195.27	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423373	01/12/2024	6.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2423373	01/12/2024	7.85	BOWEN ELEMENTARY SCHOOL	0941118	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	2423373	01/12/2024	50.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2423373	01/12/2024	17.85	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2423373	01/12/2024	58.05	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2423373	01/12/2024	18.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	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	2423373	01/12/2024	15.80	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2423373	01/12/2024	4.84	BOWEN ELEMENTARY SCHOOL	0941059	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2423373	01/12/2024	18.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2423373	01/12/2024	28.56	BOWEN ELEMENTARY SCHOOL	0941118	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	2423373	01/12/2024	4.20	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	2423373	01/12/2024	15.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2423373	01/12/2024	8.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2423374	01/12/2024	102.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423374	01/12/2024	81.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423374	01/12/2024	40.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423374	01/12/2024	40.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>929.22</b>					
CASCADE SCHOOL SUPPLIES	2422822	01/09/2024	34.50	BRANDEIS ELEMENTARY SCHOOL	2601118	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
COMPLETE PRINTER SOURCE	2422744	01/08/2024	11.67	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2422744	01/08/2024	12.48	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422744	01/08/2024	9.15	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2422744	01/08/2024	42.47	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2422745	01/08/2024	15.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2422745	01/08/2024	115.44	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422745	01/08/2024	35.94	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422746	01/08/2024	11.67	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2422746	01/08/2024	12.89	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2422746	01/08/2024	6.03	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422746	01/08/2024	6.03	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2422746	01/08/2024	6.03	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422746	01/08/2024	3.44	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2422746	01/08/2024	2.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2422751	01/08/2024	40.47	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
COMPLETE PRINTER SOURCE	2422751	01/08/2024	7.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2422751	01/08/2024	43.44	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2422751	01/08/2024	10.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2422751	01/08/2024	7.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2422752	01/08/2024	27.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2422885	01/09/2024	48.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422885	01/09/2024	4.80	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	2422885	01/09/2024	11.40	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422885	01/09/2024	8.59	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422885	01/09/2024	1.34	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2422885	01/09/2024	2.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2422885	01/09/2024	0.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2422974	01/09/2024	39.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2422974	01/09/2024	38.48	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422974	01/09/2024	5.38	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422974	01/09/2024	11.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2422975	01/09/2024	17.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2422975	01/09/2024	1.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2422975	01/09/2024	23.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	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	2422975	01/09/2024	13.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2423101	01/10/2024	5.38	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2423101	01/10/2024	5.38	BRANDEIS ELEMENTARY SCHOOL	2601118	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 **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423101	01/10/2024	3.89	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2423101	01/10/2024	1.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2423101	01/10/2024	13.49	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
COMPLETE PRINTER SOURCE	2423101	01/10/2024	42.47	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2423101	01/10/2024	3.08	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2423102	01/10/2024	23.69	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2423102	01/10/2024	18.68	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2423102	01/10/2024	1.72	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2423102	01/10/2024	22.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423102	01/10/2024	13.09	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2423102	01/10/2024	38.48	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2423102	01/10/2024	0.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2423102	01/10/2024	8.78	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2423287	01/11/2024	19.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2423287	01/11/2024	39.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2423287	01/11/2024	11.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423287	01/11/2024	45.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2423287	01/11/2024	8.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	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

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423287	01/11/2024	17.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2423288	01/11/2024	28.48	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423288	01/11/2024	38.50	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2423288	01/11/2024	26.98	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2423288	01/11/2024	5.16	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2423288	01/11/2024	11.29	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423288	01/11/2024	5.79	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423335	01/12/2024	9.30	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2423335	01/12/2024	10.05	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2423335	01/12/2024	20.70	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR#FSK1941601046
COMPLETE PRINTER SOURCE	2423335	01/12/2024	21.38	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423336	01/12/2024	3.89	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2423336	01/12/2024	9.60	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423336	01/12/2024	13.94	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2423336	01/12/2024	17.18	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423336	01/12/2024	7.99	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	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	2423336	01/12/2024	11.29	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423336	01/12/2024	22.89	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2423336	01/12/2024	8.59	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	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	2423336	01/12/2024	13.09	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2423336	01/12/2024	3.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2423336	01/12/2024	15.05	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2423339	01/12/2024	18.10	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2423339	01/12/2024	9.60	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423433	01/14/2024	17.43	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	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	2423433	01/14/2024	1.29	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2423433	01/14/2024	2.28	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2423433	01/14/2024	13.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2423433	01/14/2024	8.04	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2423433	01/14/2024	8.18	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2423433	01/14/2024	11.58	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423434	01/14/2024	79.58	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
KURTZ BROS INC	2422735	01/08/2024	1.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2422735	01/08/2024	8.71	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2422735	01/08/2024	16.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422735	01/08/2024	3.22	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2422735	01/08/2024	9.90	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422866	01/09/2024	0.81	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2422866	01/09/2024	1.34	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2422866	01/09/2024	14.65	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2422866	01/09/2024	8.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2423141	01/10/2024	161.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423440	01/14/2024	21.21	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423440	01/14/2024	12.18	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423440	01/14/2024	41.06	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423440	01/14/2024	26.76	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423440	01/14/2024	7.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LOWES COMPANIES INC	2422404	01/03/2024	1,449.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422404	01/03/2024	20.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2422756	01/08/2024	90.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2422756	01/08/2024	34.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2422756	01/08/2024	34.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2422818	01/09/2024	1.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2422818	01/09/2024	18.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422818	01/09/2024	10.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2422952	01/09/2024	10.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2422952	01/09/2024	18.12	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2423298	01/11/2024	10.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2423298	01/11/2024	6.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2423298	01/11/2024	6.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2423298	01/11/2024	3.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2423348	01/12/2024	30.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2423349	01/12/2024	13.08	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2423349	01/12/2024	6.00	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423349	01/12/2024	6.00	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423349	01/12/2024	6.00	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423349	01/12/2024	7.52	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2423519	01/16/2024	10.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2423519	01/16/2024	48.00	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423519	01/16/2024	6.00	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423519	01/16/2024	6.00	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423828	01/18/2024	39.28	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2423828	01/18/2024	24.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2422767	01/08/2024	2.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2422767	01/08/2024	12.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2422767	01/08/2024	4.74	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2422767	01/08/2024	23.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2422767	01/08/2024	26.10	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422767	01/08/2024	23.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2422767	01/08/2024	5.40	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422768	01/08/2024	112.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2422768	01/08/2024	52.20	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422768	01/08/2024	7.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA #5878009042 VR# 1587165
SCHOOL SPECIALTY LLC	2422768	01/08/2024	7.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED CRAYOLA #587800X038 VR# 1587163
SCHOOL SPECIALTY LLC	2422769	01/08/2024	23.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2422769	01/08/2024	37.50	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422770	01/08/2024	11.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50" ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2422770	01/08/2024	11.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50" ROLL 50 LB VR# 221745
SCHOOL SPECIALTY LLC	2422770	01/08/2024	16.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2422771	01/08/2024	47.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2422771	01/08/2024	71.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2422771	01/08/2024	7.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2422771	01/08/2024	1.20	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422959	01/09/2024	2.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2422959	01/09/2024	1.20	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422959	01/09/2024	9.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2422959	01/09/2024	12.18	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422959	01/09/2024	3.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2422959	01/09/2024	3.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2422959	01/09/2024	13.52	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422959	01/09/2024	7.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2422960	01/09/2024	37.68	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422960	01/09/2024	18.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2422960	01/09/2024	9.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2422960	01/09/2024	23.03	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422961	01/09/2024	3.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2422961	01/09/2024	3.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2422961	01/09/2024	23.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2422961	01/09/2024	10.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422961	01/09/2024	12.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2422961	01/09/2024	17.40	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2422961	01/09/2024	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2423135	01/10/2024	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2423135	01/10/2024	2.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2423135	01/10/2024	11.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2423135	01/10/2024	11.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2423135	01/10/2024	11.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2423139	01/10/2024	24.41	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423139	01/10/2024	33.65	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423139	01/10/2024	10.82	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423140	01/10/2024	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423140	01/10/2024	16.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2423140	01/10/2024	14.28	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2423558	01/16/2024	18.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2423558	01/16/2024	9.60	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2423585	01/16/2024	16.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2423585	01/16/2024	2.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2423585	01/16/2024	2.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2423585	01/16/2024	4.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2423586	01/16/2024	5.10	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2423586	01/16/2024	19.32	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735
SCHOOL SPECIALTY LLC	2423586	01/16/2024	10.00	BRANDEIS ELEMENTARY SCHOOL	2601121	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	2423586	01/16/2024	12.45	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2423587	01/16/2024	31.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2423588	01/16/2024	1.25	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2423588	01/16/2024	18.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2423588	01/16/2024	16.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	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	2423588	01/16/2024	1.35	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2423589	01/16/2024	7.04	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2423589	01/16/2024	2.04	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2423589	01/16/2024	50.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2423928	01/19/2024	3.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423928	01/19/2024	1.74	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2423928	01/19/2024	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2423928	01/19/2024	2.05	BRANDEIS ELEMENTARY SCHOOL	2601118	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	2423928	01/19/2024	60.00	BRANDEIS ELEMENTARY SCHOOL	2601118	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
<b>49</b>	<b>FY</b>	<b>2024</b>	<b>4,991.44</b>					
CDW LLC	2423719	01/17/2024	404.26	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
SCHOOL NURSE SUPPLY	2422352	01/03/2024	112.50	BRECKINRIDGE METROPOLITAN SCH	1292104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422352	01/03/2024	1.96	BRECKINRIDGE METROPOLITAN SCH	1292104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422352	01/03/2024	30.48	BRECKINRIDGE METROPOLITAN SCH	1292104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422352	01/03/2024	3.36	BRECKINRIDGE METROPOLITAN SCH	1292104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422352	01/03/2024	17.75	BRECKINRIDGE METROPOLITAN SCH	1292104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422352	01/03/2024	18.45	BRECKINRIDGE METROPOLITAN SCH	1292104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422514	01/04/2024	11.89	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422514	01/04/2024	11.89	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422514	01/04/2024	16.71	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422514	01/04/2024	4.15	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422514	01/04/2024	24.68	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422514	01/04/2024	14.98	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422514	01/04/2024	8.69	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422514	01/04/2024	15.70	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422514	01/04/2024	108.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2423892	01/19/2024	736.73	BRECKINRIDGE METROPOLITAN SCH	1291013	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	2423892	01/19/2024	2,580.62	BRECKINRIDGE METROPOLITAN SCH	1292170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
WHOLESALE SCHOOLWEAR INC	2423523	01/16/2024	270.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125K	TROUSER, JUNIOR'S PLUS SIZES 16 - 24. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #JFPX (SPECIFY SIZE AND COLOR) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>6,081.33</b>					
AGIREPAIR INC	2423234	01/11/2024	236.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2423234	01/11/2024	80.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2423228	01/11/2024	1,196.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2024	1,512.00					
AGILE SPORTS TECHNOLOGIES	2423669	01/17/2024	4,500.00	BROWN SCHOOL	1652826	0679	738X3	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
B&H FOTO & ELECTRONICS CORP	2423488	01/16/2024	29.99	BROWN SCHOOL	1651118	0650	EQTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2423309	01/11/2024	2,635.50	BROWN SCHOOL	1651118	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COLLEGE ENTRANCE EXAMINATION	2423150	01/11/2024	701.28	BROWN SCHOOL	1652826	0679	737X3	TEST**
COMPLETE PRINTER SOURCE	2422669	01/08/2024	150.00	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2422669	01/08/2024	75.00	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2422669	01/08/2024	75.00	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2422669	01/08/2024	200.00	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2422669	01/08/2024	206.60	BROWN SCHOOL	1651013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2423693	01/17/2024	5.20	BROWN SCHOOL	1651118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2423693	01/17/2024	12.48	BROWN SCHOOL	1651118	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	2423693	01/17/2024	12.89	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2423693	01/17/2024	27.88	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2423693	01/17/2024	2.76	BROWN SCHOOL	1651118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2423693	01/17/2024	1.40	BROWN SCHOOL	1651118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2423693	01/17/2024	38.48	BROWN SCHOOL	1651118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
IDENTISYS	2423638	01/17/2024	695.00	BROWN SCHOOL	1651077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
IDENTISYS	2423638	01/17/2024	99.00	BROWN SCHOOL	1651077	0734	900XF	EQUIPMENT, MISCELLANEOUS **
IDENTISYS	2423638	01/17/2024	205.00	BROWN SCHOOL	1651077	0734	900XF	EQUIPMENT, MISCELLANEOUS **
IDENTISYS	2423638	01/17/2024	205.00	BROWN SCHOOL	1651077	0349	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2423960	01/19/2024	260.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2423961	01/19/2024	260.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FEE **
MEL OWEN MUSIC INC	2422808	01/09/2024	67.50	BROWN SCHOOL	1652826	0679	737X6	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
MEL OWEN MUSIC INC	2422808	01/09/2024	60.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
MEL OWEN MUSIC INC	2422808	01/09/2024	7.50	BROWN SCHOOL	1652826	0679	737X6	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
MILLER TRANSPORTATION	2422294	01/02/2024	60.00	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (8257) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2423938	01/19/2024	6,647.12	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
OVERDRIVE INC	2423325	01/11/2024	500.00	BROWN SCHOOL	1651118	0650	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2423896	01/19/2024	1,946.00	BROWN SCHOOL	1652013	0734	162J	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2423896	01/19/2024	100.00	BROWN SCHOOL	1652013	0734	162J	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL NURSE SUPPLY	2422356	01/03/2024	79.20	BROWN SCHOOL	1651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423580	01/16/2024	39.80	BROWN SCHOOL	1651118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
THE STATE GROUP INDUSTRIAL USA I	2422982	01/09/2024	7,112.30	BROWN SCHOOL	1651077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2422982	01/09/2024	2,252.20	BROWN SCHOOL	1651077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2422982	01/09/2024	2,468.60	BROWN SCHOOL	1651077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2422982	01/09/2024	1,232.30	BROWN SCHOOL	1651077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2422982	01/09/2024	350.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2422982	01/09/2024	5,400.00	BROWN SCHOOL	1651077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2422982	01/09/2024	8,100.00	BROWN SCHOOL	1651077	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 NEARE
THE STATE GROUP INDUSTRIAL USA I	2422982	01/09/2024	125.00	BROWN SCHOOL	1651077	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
TOM SEXTON AND ASSOCIATES	2422624	01/05/2024	4,646.00	BROWN SCHOOL	1651087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2423302	01/11/2024	300.00	BROWN SCHOOL	1652826	0679	739X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422229	01/02/2024	2,965.85	BROWN SCHOOL	1651025	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422229	01/02/2024	325.90	BROWN SCHOOL	1651025	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>55,183.73</b>					
CDW LLC	2423550	01/16/2024	35.60	BUDGET	FP11513	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KASA	2422657	01/08/2024	299.00	BUDGET	FP11513	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
TECHSMITH CORPORATION	2422903	01/09/2024	52.08	BUDGET	FP11513	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>386.68</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AVID CENTER	2423600	01/17/2024	4,349.00	BUTLER TRADITIONAL HIGH SCHOOL	0451022	0810	900XF	SERVICE, MEMBERSHIP **
AVID CENTER	2423600	01/17/2024	660.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XF	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2422401	01/03/2024	454.01	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0643	348K	BOOK, PUBLISHERS BINDING (8204) **
CDW LLC	2422849	01/09/2024	216.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2423430	01/14/2024	250.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2423430	01/14/2024	198.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2423430	01/14/2024	172.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
EVENTLINK SERVICES LLC	2423171	01/11/2024	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2423132	01/10/2024	970.50	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2423132	01/10/2024	117.54	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
OFFICE THREE SIXTY INC	2422870	01/09/2024	16.16	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422870	01/09/2024	35.46	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423486	01/16/2024	15.69	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423486	01/16/2024	99.16	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423486	01/16/2024	125.10	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423486	01/16/2024	106.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2422622	01/05/2024	2,031.74	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422622	01/05/2024	2,031.74	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422622	01/05/2024	2,123.06	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422622	01/05/2024	2,123.06	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422622	01/05/2024	595.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2424022	01/19/2024	161.85	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2424022	01/19/2024	16.11	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0739	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422256	01/02/2024	41.40	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422256	01/02/2024	6.64	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422256	01/02/2024	22.48	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422256	01/02/2024	2.70	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422256	01/02/2024	2.70	BUTLER TRADITIONAL HIGH SCHOOL	0451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423372	01/12/2024	392.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423372	01/12/2024	16.49	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423372	01/12/2024	12.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423372	01/12/2024	26.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423372	01/12/2024	45.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
THE STATE GROUP INDUSTRIAL USA I	2423721	01/17/2024	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0439		SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2423721	01/17/2024	545.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0439		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	2423721	01/17/2024	475.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0439		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.
VARSITY BRANDS HOLDING CO INC	2423726	01/17/2024	995.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2423726	01/17/2024	165.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2423726	01/17/2024	1,345.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2423726	01/17/2024	660.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2423726	01/17/2024	765.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2423726	01/17/2024	393.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>24,281.76</b>					
LEGO EDUCATION	2423033	01/10/2024	399.95	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION AND COMPET	2422799	01/08/2024	120.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NURSE SUPPLY	2422792	01/08/2024	16.20	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422792	01/08/2024	38.70	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422792	01/08/2024	6.66	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422792	01/08/2024	8.77	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422792	01/08/2024	14.38	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422792	01/08/2024	132.84	BYCK ELEMENTARY SCHOOL	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>737.50</b>					
AGIREPAIR INC	2423909	01/19/2024	354.00	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2423909	01/19/2024	120.00	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2423907	01/19/2024	1,794.00	CAMP TAYLOR ELEMENTARY	0041013	0734	900XF	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
ARK THERAPEUTIC SERVICES INC	2422551	01/05/2024	119.85	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ARK THERAPEUTIC SERVICES INC	2422551	01/05/2024	10.00	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	SERVICE, DELIVERY CHARGE **
BAYA CORPORATION	2423147	01/11/2024	900.00	CAMP TAYLOR ELEMENTARY	0042104	0349	125K	SERVICE, GROUP MENTORING (8265)
COMPLETE PRINTER SOURCE	2423176	01/11/2024	35.01	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423176	01/11/2024	192.00	CAMP TAYLOR ELEMENTARY	0041118	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	2423176	01/11/2024	35.85	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2423176	01/11/2024	2.08	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2423176	01/11/2024	137.34	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2423176	01/11/2024	34.36	CAMP TAYLOR ELEMENTARY	0041012	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	2423176	01/11/2024	165.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2423176	01/11/2024	198.72	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2423176	01/11/2024	38.48	CAMP TAYLOR ELEMENTARY	0041012	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	2423176	01/11/2024	21.45	CAMP TAYLOR ELEMENTARY	0041118	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	2423176	01/11/2024	10.20	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2423176	01/11/2024	8.07	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	2423176	01/11/2024	13.17	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	2423176	01/11/2024	3.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2423176	01/11/2024	17.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COURIER JOURNAL	2422481	01/04/2024	183.62	CAMP TAYLOR ELEMENTARY	0043611	0450	924XX	SERVICE, ADVERTISING **
FASTENAL COMPANY	2423880	01/19/2024	272.16	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GOVCONNECTION INC	2422869	01/09/2024	144.65	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2422983	01/09/2024	1,103.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KURTZ BROS INC	2423045	01/10/2024	0.82	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2423045	01/10/2024	7.70	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423045	01/10/2024	201.60	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
NATIONAL ART & SCHOOL SUPPLIES	2423051	01/10/2024	2.56	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2423051	01/10/2024	12.00	CAMP TAYLOR ELEMENTARY	0041012	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	2423051	01/10/2024	11.28	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2423051	01/10/2024	23.80	CAMP TAYLOR ELEMENTARY	0041012	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	2423051	01/10/2024	154.80	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2423051	01/10/2024	58.00	CAMP TAYLOR ELEMENTARY	0041012	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2423051	01/10/2024	313.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2423468	01/16/2024	41.99	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2423371	01/12/2024	18.96	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
SCHOOL SPECIALTY LLC	2423371	01/12/2024	43.83	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	2423371	01/12/2024	3.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2423371	01/12/2024	3.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2423371	01/12/2024	0.97	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2423371	01/12/2024	43.20	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	2423371	01/12/2024	46.08	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	2423371	01/12/2024	75.84	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	2423371	01/12/2024	56.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2423371	01/12/2024	565.20	CAMP TAYLOR ELEMENTARY	0041118	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	2423371	01/12/2024	120.00	CAMP TAYLOR ELEMENTARY	0041118	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	2423371	01/12/2024	57.12	CAMP TAYLOR ELEMENTARY	0041118	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	2423371	01/12/2024	74.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2423371	01/12/2024	11.66	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423371	01/12/2024	28.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2423371	01/12/2024	2.50	CAMP TAYLOR ELEMENTARY	0041012	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	2423371	01/12/2024	156.61	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423371	01/12/2024	42.23	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423371	01/12/2024	21.11	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423713	01/17/2024	36.29	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>8,149.63</b>					
JEFFERSON CO AREA 4H COUNCIL	2423450	01/16/2024	30.00	CANE RUN ELEMENTARY	0052104	0349	125K	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	2423450	01/16/2024	30.00	CANE RUN ELEMENTARY	0052104	0349	125K	SERVICE, FEE **
KAGAN PUBLISHING	2423035	01/10/2024	1,209.00	CANE RUN ELEMENTARY	0052170	0643	473GG	BOOK **
MCKESSON MEDICAL SURGICAL GOV	2422627	01/05/2024	114.04	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2422627	01/05/2024	118.80	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
PRESENTATION SOLUTIONS INC	2423305	01/11/2024	393.58	CANE RUN ELEMENTARY	0051121	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2422248	01/02/2024	8.07	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422248	01/02/2024	7.00	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422248	01/02/2024	6.75	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422248	01/02/2024	51.30	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422248	01/02/2024	15.15	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,986.06</b>					
ARROW ELECTRIC CO INC	2422382	01/03/2024	6,425.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	TDAXA	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2422383	01/03/2024	4,238.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, ELECTRICAL (8144) **
B&H FOTO & ELECTRONICS CORP	2423236	01/11/2024	48.75	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423236	01/11/2024	249.50	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423236	01/11/2024	1,695.60	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423236	01/11/2024	105.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423236	01/11/2024	113.73	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423236	01/11/2024	457.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423236	01/11/2024	142.46	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423236	01/11/2024	397.38	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423236	01/11/2024	576.99	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	2423475	01/16/2024	18,744.27	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
C & T DESIGN & EQUIPMENT COMPAN	2423475	01/16/2024	1,035.84	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NOCTI	2423367	01/12/2024	75.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST**
OFFICE THREE SIXTY INC	2422524	01/04/2024	16.51	CAREER & TECH ED SYSTEM WIDE	9351147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL HEALTH CORPORATION	2422410	01/03/2024	2,027.94	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE PROPHET CORPORATION	2422321	01/03/2024	3,685.03	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
THE PROPHET CORPORATION	2422321	01/03/2024	541.26	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
TOM SEXTON AND ASSOCIATES	2422555	01/05/2024	4,343.16	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 **
TOM SEXTON AND ASSOCIATES	2422555	01/05/2024	4,617.54	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 **
TOM SEXTON AND ASSOCIATES	2422555	01/05/2024	911.88	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 **
TOM SEXTON AND ASSOCIATES	2422555	01/05/2024	3,789.81	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 **
TOM SEXTON AND ASSOCIATES	2422555	01/05/2024	650.76	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 **
XTL US INC	2423197	01/11/2024	6,250.99	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>61,139.40</b>					
MUNSON BUSINESS INTERIORS	2423681	01/17/2024	312.53	CARRITHERS MIDDLE SCHOOL	1671087	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON #H312P NO SUBSTITUTE. HON VR# H312P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2423505	01/16/2024	654.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2423513	01/16/2024	34.04	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2423513	01/16/2024	33.84	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2423513	01/16/2024	8.46	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2423513	01/16/2024	12.68	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2423513	01/16/2024	12.71	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>1,068.26</b>					
CARMICHAELS BOOKSTORE LLC	2422441	01/03/2024	978.77	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2423006	01/09/2024	290.19	CARTER TRADITIONAL ELEMENTARY	6802170	0643	310J	BOOK, PAPERBACK (8204) **
HEALY SPORTSWEAR LLC	2423864	01/19/2024	3,000.00	CARTER TRADITIONAL ELEMENTARY	6802828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
HILLYARD KENTUCKY	2423402	01/12/2024	970.50	CARTER TRADITIONAL ELEMENTARY	6801077	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	2422689	01/08/2024	13.88	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2422689	01/08/2024	29.60	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
LAKESHORE LEARNING MATERIALS	2424033	01/20/2024	49.99	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424033	01/20/2024	85.00	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424033	01/20/2024	85.00	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424033	01/20/2024	85.00	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424033	01/20/2024	85.00	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424033	01/20/2024	39.99	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL HEALTH CORPORATION	2422478	01/04/2024	341.91	CARTER TRADITIONAL ELEMENTARY	6801121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423134	01/10/2024	119.19	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423134	01/10/2024	41.38	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423134	01/10/2024	7.45	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>6,222.85</b>					
1027 MANAGEMENT LLC	2422275	01/02/2024	150.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SHIRT, TEE **
CENTRAL KENTUCKY SPORTS MANA	2422272	01/02/2024	9,000.00	CENTRAL HIGH SCHOOL	1791025	0439	900XF	SERVICE, FEE **
CHASE ENVIRONMENTAL GROUP INC	2422482	01/04/2024	11,650.00	CENTRAL HIGH SCHOOL	1793611	0450	922XX	SERVICE, CONTRACTOR - GENERAL **
COLLEGE ENTRANCE EXAMINATION	2423104	01/10/2024	1,188.00	CENTRAL HIGH SCHOOL	1792170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COLLEGE ENTRANCE EXAMINATION	2423104	01/10/2024	1,210.14	CENTRAL HIGH SCHOOL	1792170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY MUSIC EDUCATORS ASSC	2422451	01/03/2024	90.00	CENTRAL HIGH SCHOOL	1791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUSIC EDUCATORS ASSC	2422451	01/03/2024	160.00	CENTRAL HIGH SCHOOL	1791053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY MUSIC EDUCATORS ASSC	2423957	01/19/2024	90.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2423957	01/19/2024	160.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE **
OFFICE THREE SIXTY INC	2422716	01/08/2024	545.55	CENTRAL HIGH SCHOOL	1791013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROBERT BLACK	2422562	01/05/2024	525.00	CENTRAL HIGH SCHOOL	1791077	0439	900XF	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2422964	01/09/2024	93.59	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422358	01/03/2024	19.71	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SEAL INC	2422498	01/04/2024	1,374.00	CENTRAL HIGH SCHOOL	1792170	0580	310J	SERVICE, TRAVEL AGENCY **
THE STATE GROUP INDUSTRIAL USA 1	2422894	01/09/2024	1,641.30	CENTRAL HIGH SCHOOL	1791118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2422894	01/09/2024	900.00	CENTRAL HIGH SCHOOL	1791087	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2422894	01/09/2024	1,350.00	CENTRAL HIGH SCHOOL	1791087	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 NEARE
THE STATE GROUP INDUSTRIAL USA I	2422894	01/09/2024	125.00	CENTRAL HIGH SCHOOL	1791087	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
VARSITY BRANDS HOLDING CO INC	2422289	01/02/2024	3,420.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422289	01/02/2024	196.65	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422558	01/05/2024	636.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422558	01/05/2024	63.96	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422558	01/05/2024	119.80	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422558	01/05/2024	0.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422558	01/05/2024	442.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422558	01/05/2024	75.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422558	01/05/2024	0.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422558	01/05/2024	76.87	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
WALSWORTH PUBLISHING CO INC	2422559	01/05/2024	12,327.12	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK **
XAVIER BURRELL	2423148	01/11/2024	6,000.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	SERVICE, PHOTOGRAPHIC **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>53,629.69</b>					
AGIREPAIR INC	2423482	01/16/2024	295.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2423482	01/16/2024	100.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2423478	01/16/2024	1,495.00	CHENOWETH ELEMENTARY SCHOOL	0461121	0734	900XA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COMPLETE PRINTER SOURCE	2424025	01/19/2024	19.89	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2424025	01/19/2024	3.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2424025	01/19/2024	5.37	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2424025	01/19/2024	32.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	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

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424025	01/19/2024	10.36	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2424025	01/19/2024	8.59	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2424025	01/19/2024	2.76	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
DUPLICATOR SALES AND SERVICE IN	2423362	01/12/2024	107.55	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2423362	01/12/2024	127.20	CHENOWETH ELEMENTARY SCHOOL	0461077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
PERMA BOUND	2423613	01/17/2024	1,743.41	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2423614	01/17/2024	1,256.59	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2423849	01/18/2024	25.28	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423849	01/18/2024	647.66	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423849	01/18/2024	8.56	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>5,888.62</b>					
JOHNSON CONTROLS US HOLDINGS I	2423223	01/11/2024	892,573.62	CHIEF OF STAFF	AB11087	0432	900XP	WEAPONS DETECTOR SYSTEM
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>892,573.62</b>					
COMPLETE PRINTER SOURCE	2423338	01/12/2024	39.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	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	2423338	01/12/2024	21.38	CHURCHILL PARK REHABILITATION	9171121	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	2423338	01/12/2024	65.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2423338	01/12/2024	11.43	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2423338	01/12/2024	4.86	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2423338	01/12/2024	5.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2423338	01/12/2024	5.43	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2423338	01/12/2024	5.76	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2423338	01/12/2024	10.05	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423338	01/12/2024	10.05	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2423338	01/12/2024	12.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	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	2423338	01/12/2024	10.74	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	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	2423338	01/12/2024	19.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2423338	01/12/2024	24.54	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2423338	01/12/2024	16.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
FASTENAL COMPANY	2423879	01/19/2024	1,088.64	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2423442	01/14/2024	6.15	CHURCHILL PARK REHABILITATION	9171121	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	2423442	01/14/2024	4.05	CHURCHILL PARK REHABILITATION	9171121	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	2423442	01/14/2024	10.05	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2423442	01/14/2024	1.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2423442	01/14/2024	1.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2423442	01/14/2024	1.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2423442	01/14/2024	2.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2423442	01/14/2024	46.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	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	2423442	01/14/2024	18.08	CHURCHILL PARK REHABILITATION	9171121	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	2423442	01/14/2024	19.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KY SPEECH LANGUAGE HEARING AS:	2423464	01/16/2024	185.00	CHURCHILL PARK REHABILITATION	9172170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2423514	01/16/2024	43.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423514	01/16/2024	30.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423514	01/16/2024	20.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423514	01/16/2024	33.36	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423514	01/16/2024	40.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423514	01/16/2024	47.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423514	01/16/2024	42.68	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423514	01/16/2024	85.36	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423514	01/16/2024	104.24	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2423594	01/16/2024	4.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2423594	01/16/2024	5.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2423594	01/16/2024	5.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2423594	01/16/2024	8.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2423594	01/16/2024	12.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>2,129.78</b>					
KAPLAN EARLY LEARNING CO	2422593	01/05/2024	87.95	COCHRAN ELEMENTARY SCHOOL	3231077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>87.95</b>					
HUT GLOBAL INC	2423369	01/12/2024	509.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HUT GLOBAL INC	2423369	01/12/2024	53.10	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSPIRE TO CREATE ENTERPRISES LL	2422695	01/08/2024	49.99	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2422695	01/08/2024	49.99	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2422695	01/08/2024	29.99	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2422695	01/08/2024	11.99	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2422695	01/08/2024	9.99	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2422695	01/08/2024	9.99	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2422695	01/08/2024	9.99	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2422695	01/08/2024	19.34	COCHRANE ELEMENTARY SCHOOL	0832826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2423020	01/10/2024	6.94	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423020	01/10/2024	43.59	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2423020	01/10/2024	57.31	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423020	01/10/2024	57.31	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2423573	01/16/2024	398.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,317.48</b>					
ACCO BRANDS CORPORATION	2423405	01/12/2024	423.60	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500" ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
LAKESHORE LEARNING MATERIALS	2423331	01/11/2024	2,789.40	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MEL OWEN MUSIC INC	2422368	01/03/2024	35.07	COLERIDGE TAYLOR MONTESSORI ES	6601170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2422368	01/03/2024	35.07	COLERIDGE TAYLOR MONTESSORI ES	6601170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2422368	01/03/2024	70.15	COLERIDGE TAYLOR MONTESSORI ES	6601170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2422368	01/03/2024	46.76	COLERIDGE TAYLOR MONTESSORI ES	6601170	0644	900XF	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2422368	01/03/2024	41.85	COLERIDGE TAYLOR MONTESSORI ES	6601170	0644	900XF	METHOD BOOKS (7929) **
PIONEER VALLEY EDUCATIONAL PRE	2422994	01/09/2024	1,377.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2422994	01/09/2024	110.16	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2422965	01/09/2024	11.69	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422965	01/09/2024	181.78	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422965	01/09/2024	89.80	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422364	01/03/2024	8.07	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422364	01/03/2024	8.26	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422364	01/03/2024	3.14	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422364	01/03/2024	3.15	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422364	01/03/2024	8.81	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422364	01/03/2024	17.08	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422364	01/03/2024	5.92	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423029	01/10/2024	130.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2423185	01/11/2024	1,091.17	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423185	01/11/2024	15.51	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	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	2423185	01/11/2024	34.35	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	EQTXA	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>6,537.79</b>					
ADCOLOR INC	2423576	01/16/2024	13,646.56	COMMUNICATION/COMMUNITY RELA	CC11147	0349	EXPXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
J WAGNER GROUP LLC	2422273	01/02/2024	10,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
SHI INTERNATIONAL CORP	2423903	01/19/2024	1,413.36	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2423903	01/19/2024	227.94	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>35,287.86</b>					
AGIREPAIR INC	2422985	01/09/2024	57.00	CONWAY MIDDLE SCHOOL	1642013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2422985	01/09/2024	38.00	CONWAY MIDDLE SCHOOL	1642013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2423370	01/12/2024	57.00	CONWAY MIDDLE SCHOOL	1641077	0734	900XF	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2423487	01/16/2024	2,400.00	CONWAY MIDDLE SCHOOL	1642013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2423487	01/16/2024	1,700.00	CONWAY MIDDLE SCHOOL	1642013	0650	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2423547	01/16/2024	164.99	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2423547	01/16/2024	210.99	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2423547	01/16/2024	210.99	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2423547	01/16/2024	210.99	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
MCKESSON MEDICAL SURGICAL GOV	2422592	01/05/2024	1.15	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2422592	01/05/2024	57.02	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2422592	01/05/2024	7.75	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
ORI ACQUISITION INC	2422543	01/05/2024	484.00	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
RAYMOND WEAVER	2423723	01/17/2024	150.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	BAG, DOUBLE BASS, 1/4-3/4 SIZE. HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. VR #1001BB3/4. (SPECIFY SIZE) **
SCHOOL HEALTH CORPORATION	2422411	01/03/2024	34.10	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>6,583.98</b>					
CDW LLC	2422782	01/08/2024	268.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
COMPLETE PRINTER SOURCE	2423334	01/12/2024	9.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2423334	01/12/2024	4.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2423334	01/12/2024	4.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2423334	01/12/2024	8.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 **
FASTENAL COMPANY	2423883	01/19/2024	217.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2422586	01/05/2024	2,490.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB OR EQUAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2423437	01/14/2024	58.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
MUNSON BUSINESS INTERIORS	2423354	01/12/2024	898.94	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2423354	01/12/2024	630.28	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2423354	01/12/2024	853.13	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2423354	01/12/2024	192.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2423354	01/12/2024	128.99	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
OFFICE THREE SIXTY INC	2423467	01/16/2024	34.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL HEALTH CORPORATION	2422448	01/03/2024	29.20	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422260	01/02/2024	8.10	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422260	01/02/2024	8.10	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422260	01/02/2024	17.08	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422260	01/02/2024	17.62	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422260	01/02/2024	8.26	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422260	01/02/2024	17.54	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422261	01/02/2024	69.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422261	01/02/2024	18.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423192	01/11/2024	3.32	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423192	01/11/2024	26.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423192	01/11/2024	39.12	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423192	01/11/2024	25.62	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423192	01/11/2024	26.85	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423143	01/10/2024	11.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2423143	01/10/2024	14.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SJN DATA CENTER LLC	2423480	01/16/2024	753.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
TOM SEXTON AND ASSOCIATES	2422585	01/05/2024	475.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL #ABC-D10B OR EQUAL ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>7,369.86</b>					
BLICK ART MATERIALS LLC	2422330	01/03/2024	69.70	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2422330	01/03/2024	30.85	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2422330	01/03/2024	143.95	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2422330	01/03/2024	123.58	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2422330	01/03/2024	180.72	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2422330	01/03/2024	76.36	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2422330	01/03/2024	237.29	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2422330	01/03/2024	33.66	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2422330	01/03/2024	29.44	CROSBY MIDDLE SCHOOL	1192826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
CDW LLC	2423202	01/11/2024	150.16	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CENTURY RESOURCES LLC	2422652	01/08/2024	1,017.23	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, FEE **
CHASE MARKETING INC	2422436	01/03/2024	1,787.50	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SHIRT, TEE **
COMPLETE PRINTER SOURCE	2422418	01/03/2024	29.45	CROSBY MIDDLE SCHOOL	1191118	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	2422418	01/03/2024	32.00	CROSBY MIDDLE SCHOOL	1191118	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	2423018	01/10/2024	84.94	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
HARLAND CLARKE CORP	2422694	01/08/2024	273.59	CROSBY MIDDLE SCHOOL	1191077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HILLYARD KENTUCKY	2422444	01/03/2024	45.28	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
HILLYARD KENTUCKY	2422444	01/03/2024	194.10	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JONATHAN ALSHEIMER	2422658	01/08/2024	4,000.00	CROSBY MIDDLE SCHOOL	1191053	0322	900XF	SERVICE, PROFESSIONAL **
LAKESHORE LEARNING MATERIALS	2424031	01/20/2024	557.07	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2422783	01/08/2024	200.35	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MSC INDUSTRIAL SUPPLY	2422520	01/04/2024	30.66	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2422932	01/09/2024	11.08	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422932	01/09/2024	33.52	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RAYMOND WEAVER	2423953	01/19/2024	54.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2423953	01/19/2024	36.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2423953	01/19/2024	28.80	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
TYLER TAYLOR	2422605	01/05/2024	1,200.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, INSTRUCTIONAL **
TYLER TAYLOR	2422606	01/05/2024	900.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, INSTRUCTIONAL **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2423552	01/16/2024	132.00	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS
WEVIDEO INC	2423684	01/17/2024	804.84	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	KENWOOD (KYMA-758-2200000279) ** SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>12,528.12</b>					
BLUUM OF MINNESOTA LLC	2423549	01/16/2024	89.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2423549	01/16/2024	199.99	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2423963	01/19/2024	10.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2423963	01/19/2024	5.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2423963	01/19/2024	13.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2423963	01/19/2024	13.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
KURTZ BROS INC	2424015	01/19/2024	4.17	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424015	01/19/2024	49.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2424015	01/19/2024	95.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2424015	01/19/2024	128.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	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 **
LOWES COMPANIES INC	2423443	01/16/2024	284.05	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423443	01/16/2024	20.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2423970	01/19/2024	60.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2424028	01/20/2024	16.57	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2424029	01/20/2024	35.70	CRUMS LANE ELEMENTARY SCHOOL	0921118	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
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>1,026.55</b>					
COMPLETE PRINTER SOURCE	2423001	01/09/2024	45.96	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2423001	01/09/2024	13.52	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2423001	01/09/2024	13.76	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2423001	01/09/2024	6.88	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423001	01/09/2024	23.69	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	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	2423001	01/09/2024	33.12	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
SCHOOL HEALTH CORPORATION	2423458	01/16/2024	291.56	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2423458	01/16/2024	291.56	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2423458	01/16/2024	16.47	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>736.52</b>					
A B CONTROLS	2422617	01/05/2024	225.00	DISTRICT WIDE	10	6171M		THERMOSTAT, 3C-00-00-0136 AUTO MATRIX SOLOSTAT 10000 OHM W/JACK ( NO SUBSTITUTE) SERVICE, SHIPPING & HANDLING (FREIGHT) **
A B CONTROLS	2422617	01/05/2024	16.00	DISTRICT WIDE	10	6171M		
A M ELECTRIC CO INC	2422762	01/08/2024	2,450.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8, F25T8, F32T8 OR F40T8. 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START. LEDVANCE VR# QHE4X32T8/UNV-ISN-SC
A M ELECTRIC CO INC	2422762	01/08/2024	1,900.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START. LEDVANCE VR# QHE2X32T8/UNV-ISN-SC
A M ELECTRIC CO INC	2423859	01/19/2024	97.50	DISTRICT WIDE	10	6171M		LAMP, MINIATURE 24V T2 #5 SLIDE BASE. SYLVANIA VR #24PSB
A M ELECTRIC CO INC	2423860	01/19/2024	12,168.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, 32W, T-8, MEDIUM BI-PIN, 48", 3500K COLOR TEMP. PHILLIPS #F32T8TL935/ALTO OR EQUAL. PLEASE QUOTE CASE PRICE ONLY. LEDVANCE VR# F032/835/ECO
ALL BATTERY CTR OF CENTRAL KY II	2422597	01/05/2024	374.40	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	2422597	01/05/2024	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	2423947	01/19/2024	520.50	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6VOLT, 7.0 A.H., SEALED LEAD ACID. INTERSTATE, VR# SLA0925
ALL BATTERY CTR OF CENTRAL KY II	2423947	01/19/2024	318.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 6 VOLT, SEALED LEAD ACID, 4.50 A.H., F1 TERMINALS. INTERSTATE BATTERY SYSTEMS OF AMERICA, VR# FAS0905.
AMERICAN BUS & ACCESSORIES INC	2422332	01/03/2024	608.80	DISTRICT WIDE	10	6171N		MIRROR, CONVEX GLASS ONLY HEATED LEFT LOWER 715DH-1
AMERICAN BUS & ACCESSORIES INC	2422332	01/03/2024	384.90	DISTRICT WIDE	10	6171N		MIRROR, FLAT GLASS HEATED 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES 717H/1
AMERICAN BUS & ACCESSORIES INC	2422332	01/03/2024	349.90	DISTRICT WIDE	10	6171N		GLASS, MIRROR, CONVEX, HEATED REPLACEMENT, FOR '18 INTERNATIONAL BUSES #RPS 8912DH/1
AMERICAN METAL SUPPLY COMPANY	2423092	01/10/2024	1,190.22	DISTRICT WIDE	10	6171M		ALUMINUM, 1/8" FLAT PLATE, 4' X 8'
AMERICAN METAL SUPPLY COMPANY	2423092	01/10/2024	16.67	DISTRICT WIDE	10	6171M		SERVICE, FEE **
AUTO JET MUFFLER CORP	2422923	01/10/2024	235.72	DISTRICT WIDE	10	6171B		PIPE, EXHAUST FRONT OVER AXLE 09 BLUEBIRD BUS C7 CAT AUTO JET #BBFOA94
AUTO JET MUFFLER CORP	2422923	01/10/2024	132.26	DISTRICT WIDE	10	6171B		PIPE, EXHAUST TAIL PIPE 09 BLUEBIRD BUS C7 CAT AUTO JET # BV308
AUTO JET MUFFLER CORP	2422923	01/10/2024	50.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER CORP	2423819	01/19/2024	167.40	DISTRICT WIDE	10	6171B		PIPE, EXHAUST AUTO JET REAR OVER AXLE 09 BLUEBIRD BUS C7 CAT # BBROA298
AUTO JET MUFFLER CORP	2423819	01/19/2024	50.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B G CONSOLIDATED INC	2423397	01/12/2024	35,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
BEST ONE KENTUCKIANA	2422588	01/05/2024	1,333.90	DISTRICT WIDE	10	6171N		TIRE, 245/55R18, ALL SEASON TREAD, LOAD RANGE SL
BEST ONE KENTUCKIANA	2422675	01/08/2024	1,245.60	DISTRICT WIDE	10	6171N		TIRE, LT245/75R X 16 STEEL BELTED RADIAL LOAD RANGE E TUBELESS GOODYEAR 137217542
BEST ONE KENTUCKIANA	2422675	01/08/2024	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST ONE KENTUCKIANA	2423081	01/10/2024	3,190.00	DISTRICT WIDE	10	6171N		TIRE, LT225 X 70R, 19.5, LOAD RANGE F, ALL TERRAIN TREAD, FIRESTONE TRANSFORCE AT2 #004196 OR GOODYEAR GY G670RV 139418050
BEST ONE KENTUCKIANA	2423081	01/10/2024	22.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST ONE KENTUCKIANA	2423082	01/10/2024	530.10	DISTRICT WIDE	10	6171N		TIRE, P235/70R16, HIGHWAY TREAD FIRESTONE VR #005338 DEST LE3
BEST ONE KENTUCKIANA	2423082	01/10/2024	10.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
BEST PLUMBING SPECIALTIES	2422683	01/08/2024	89.04	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 1 1/2" X 1 1/4". FERNCO 1056-150/125. VR# 99062044
BEST PLUMBING SPECIALTIES	2422683	01/08/2024	78.24	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO #1056-44. VR# 69440
CAPP INC	2422678	01/08/2024	51.00	DISTRICT WIDE	10	6171M		GAUGE, PRESSURE, STEEL CASE AND RING POLYCARBONATE LENS. 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL. 2 1/2" DIAL 0-300 PSI. TERICE. VR# 800B
CDW LLC	2423291	01/11/2024	1,167.40	DISTRICT WIDE	10	6171M		SUPPLY, POWER UNINTERRUPTIBLE BE850G2 (APC BRAND)
CENTRAL STATES BUS SALES INC	2422590	01/05/2024	52.60	DISTRICT WIDE	10	6171N		ACTIVATOR, SERVICE DOOR "OPEN & CLOSE" 0027328, 2009 BLUEBIRD
CENTRAL STATES BUS SALES INC	2422590	01/05/2024	20.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLUMBUS TEMPERATURE CONTROI	2422416	01/04/2024	1,139.40	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO TR24-3
COLUMBUS TEMPERATURE CONTROI	2422416	01/04/2024	30.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED AMERICAS INC	2423620	01/17/2024	324.00	DISTRICT WIDE	10	6171M		SHAFT, FASTENER 058914801 AAF UNIVENT
DAIKIN APPLIED AMERICAS INC	2423620	01/17/2024	114.00	DISTRICT WIDE	10	6171M		BUSHING, 4GZB7616 AAF UNIVENT
DAIKIN APPLIED AMERICAS INC	2423620	01/17/2024	33.00	DISTRICT WIDE	10	6171M		RING, RETAINER 4RBA7685 AAF UNIVENT
DAIKIN APPLIED AMERICAS INC	2423620	01/17/2024	244.00	DISTRICT WIDE	10	6171M		NUT, -U- AAF UNIVENT #4NKE7968
DAIKIN APPLIED AMERICAS INC	2423620	01/17/2024	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUKES A & W TRAILER HITCHES	2423053	01/10/2024	877.22	DISTRICT WIDE	10	6171T		HOOK, PINTLE 15 TON CAPACITY BUYPH15
DUKES A & W TRAILER HITCHES	2423053	01/10/2024	468.14	DISTRICT WIDE	10	6171T		KIT, LATCH FOR HOLLAND PINTLE HOOK BUYBP200
EDUPARTS LLC	2423625	01/17/2024	26,985.00	DISTRICT WIDE	10	6171M		ADAPTER, DELL POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR DELL CHROMEBOOK 3100, DELL CHROMEBOOK 3100 2-IN-1 & DELL CHROMEBOOK 3100 LTE
FASTENAL COMPANY	2422337	01/03/2024	40.32	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131812
FASTENAL COMPANY	2422337	01/03/2024	104.04	DISTRICT WIDE	10	6171M		SCREW, METAL 14 X 2 HEX WASHED HEAD WITH BONDED WASHER - SELF DRILLING TEKS (100 PCS-BOX) FASTENAL #1131861
FASTENAL COMPANY	2422337	01/03/2024	34.50	DISTRICT WIDE	10	6171M		SCREW, ZIP #8 X 3/4" 100/BOX FASTENAL #1131070
FASTENAL COMPANY	2422337	01/03/2024	29.60	DISTRICT WIDE	10	6171M		SCREW, ZIP # 7 X 1/2" (100/BOX) FASTENAL #31044
FASTENAL COMPANY	2422337	01/03/2024	38.20	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131813

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2422337	01/03/2024	53.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1 1/2" SHEET METAL/SELF-DRILLING TEK/ BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131815
FASTENAL COMPANY	2422337	01/03/2024	70.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12" X 1 1/2" SHEET METAL/SELF DRILLING TEK WASHER TYPE GRADE 2 BRIGHT ZINC (100 BX) FASTENAL #1131819
FASTENAL COMPANY	2422337	01/03/2024	111.00	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131826
FASTENAL COMPANY	2422337	01/03/2024	87.20	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 1 1/2" SHEET METAL/SELF DRILLING TEK/ BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131825
FASTENAL COMPANY	2422337	01/03/2024	164.50	DISTRICT WIDE	10	6171M		SCREW, SHEET METAL 14" X 3" HEX HEAD WASHER TYPE SELF DRILLING (100/BOX) FASTENAL #1131159
FASTENAL COMPANY	2423707	01/17/2024	36.64	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 4" ROUND HEAD ZINC PLATED (30/BOX) FASTENAL #51671
FASTENAL COMPANY	2423707	01/17/2024	236.84	DISTRICT WIDE	10	6171M		ANCHOR, DRYWALL, TOGGLE BOLT 1/4" IN DIAMETER, ASSORTED LENGTH (SCREWS INCLUDED) 10/BOX FASTENAL #0233423
FASTENAL COMPANY	2423707	01/17/2024	29.75	DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 8-10 X 7/8" (100/BOX) FASTENAL #50977
FASTENAL COMPANY	2423707	01/17/2024	97.56	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1136106
FASTENAL COMPANY	2423707	01/17/2024	22.56	DISTRICT WIDE	10	6171M		NUT, HEX 5/16" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1136104
FASTENAL COMPANY	2423707	01/17/2024	40.09	DISTRICT WIDE	10	6171M		NUT, HEX 5/8" GRADE 2 USS BRIGHT ZINC (25/BOX) FASTENAL #1136114
FASTENAL COMPANY	2423707	01/17/2024	376.68	DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 3/8" X 2 1/4" ANCHOR BOLT FOR CONCRETE (100/BOX) FASTENAL #52004
FASTENAL COMPANY	2423707	01/17/2024	230.48	DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 3/8" X 3 3/4" ANCHOR BOLT FOR CONCRETE (50/BOX) FASTENAL #52007
FASTENAL COMPANY	2423707	01/17/2024	278.00	DISTRICT WIDE	10	6171M		ANCHOR, STANDARD 1/2" X 4 1/4" ANCHOR BOLT FOR CONCRETE (25/BOX) FASTENAL #52011
FASTENAL COMPANY	2423707	01/17/2024	85.14	DISTRICT WIDE	10	6171M		WASHER, FLAT 1" USS GRADE 2 BRIGHT ZINC (25/BOX) FASTENAL #33022
FASTENAL COMPANY	2423707	01/17/2024	22.14	DISTRICT WIDE	10	6171M		BOLT, STOVE FLAT HEAD 1/4" X 1 1/4" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05719
FASTENAL COMPANY	2423707	01/17/2024	18.96	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD SLOTTED WITH NUTS 10/24 X 1-1/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05720
FASTENAL COMPANY	2423707	01/17/2024	0.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD SLOTTED WITH NUTS 10/24 X 1" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05593
FASTENAL COMPANY	2423707	01/17/2024	23.58	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS W/NUTS 6/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL 10311-03023
FASTENAL COMPANY	2423707	01/17/2024	12.35	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIPS WITH NUTS 8/32 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-02945
FASTENAL COMPANY	2423707	01/17/2024	37.95	DISTRICT WIDE	10	6171M		BOLT, STOVE ROUND HEAD 1/4" X 2" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05597

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2423707	01/17/2024	20.49	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 8/32 X 1 3/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05721
FASTENAL COMPANY	2423707	01/17/2024	16.16	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 3/4" PHILLIPS (100/BOX) FASTENAL #1130124
FASTENAL COMPANY	2423707	01/17/2024	45.84	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 1" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 100/BOX FASTENAL #1131418
GENERAL RUBBER & PLASTICS	2423683	01/17/2024	45.40	DISTRICT WIDE	10	6171M		BELT, AX23
GENERAL RUBBER & PLASTICS	2423683	01/17/2024	78.60	DISTRICT WIDE	10	6171M		BELT, AX66
GENERAL RUBBER & PLASTICS	2423683	01/17/2024	44.88	DISTRICT WIDE	10	6171M		BELT, AX94
GENUINE PARTS COMPANY	2422333	01/03/2024	39.72	DISTRICT WIDE	10	6171N		SILICONE, 12 OZ CAN PYROIL SILICONE LUBRICANT #8300
GENUINE PARTS COMPANY	2422335	01/03/2024	101.76	DISTRICT WIDE	10	6171M		DRIVER, NUT SET 3/16" TO 1/2" NAPA 774-9099
GENUINE PARTS COMPANY	2422335	01/03/2024	96.96	DISTRICT WIDE	10	6171M		FILE, FLAT 12" SMOOTH #XM-12
GENUINE PARTS COMPANY	2423846	01/19/2024	837.06	DISTRICT WIDE	10	6171N		BATTERY, 600CCA, 12V, SAE TERMINALS. NAPA GEL #ODP-AGM96R
GENUINE PARTS COMPANY	2423846	01/19/2024	54.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
GRAINGER	2422733	01/09/2024	1,179.84	DISTRICT WIDE	10	6171M		LUBRICANT, TRIFLOW 12 OZ SPRAY CAN #TF200271 GRAINGER #3KB67
GRAINGER	2422939	01/09/2024	163.80	DISTRICT WIDE	10	6171M		SWITCH, FAN 120V 3 AMP VARIABLE SPEED CONTROL SELECTION & CAPACITY DATA DAYTON IAGU5
GRAINGER	2423274	01/11/2024	2,699.52	DISTRICT WIDE	10	6171M		MOTOR, 1/6 HP, 1425 RPM, 120 VOLT D SHAFT, 3 SPD, AOSMITH D1059 #48GN25
GRAINGER	2423574	01/17/2024	127.47	DISTRICT WIDE	10	6171M		BEARING, PILLOW BLOCK RASC 1 7/16 FAFNIR #3FDA6
HD SUPPLY INC	2423125	01/11/2024	328.96	DISTRICT WIDE	10	6171M		HOSE, FLEX 4" X 50 FT TD450 #3571175
HIGH PERFORMANCE PRODUCTS LLC	2422570	01/05/2024	716.28	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-2001
HIGH PERFORMANCE PRODUCTS LLC	2422570	01/05/2024	629.64	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2422570	01/05/2024	354.40	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. TAN, NO. 7 BOARD OF EDUCATION, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES, NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8601.
HIGH PERFORMANCE PRODUCTS LLC	2422674	01/08/2024	168.12	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2423240	01/11/2024	224.16	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2423644	01/17/2024	560.40	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2423644	01/17/2024	448.32	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838 14 OZ CAN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH PERFORMANCE PRODUCTS LLC	2423644	01/17/2024	224.16	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. SAFETY YELLOW #2143. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2143838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2423644	01/17/2024	112.08	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. GRAY PRIMER #2182. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2182838 14 OZ CAN
INDEPENDENT HARDWARE INC	2422647	01/05/2024	926.16	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 4". BEST VR #21B782-L NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2423239	01/11/2024	483.84	DISTRICT WIDE	10	6171M		KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1.
JAMES RIVER SOLUTIONS	2423080	01/10/2024	3,051,237.00	DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 8299) **
JAMES RIVER SOLUTIONS	2423080	01/10/2024	207,962.00	DISTRICT WIDE	10	6171D		GASOLINE (BID 8299)**
KENTUCKY TRUCK SALES	2422334	01/03/2024	60.50	DISTRICT WIDE	10	6171N		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. #05884210
KENTUCKY TRUCK SALES	2422904	01/10/2024	185.94	DISTRICT WIDE	10	6171N		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. #05884210
KOEHLER WELDING SUPPLY INC	2422922	01/10/2024	54.00	DISTRICT WIDE	10	6171N		SOLDER, 40/60 ROSIN CORE 40% TIN 60% LEAD 1LB ROLL HARRIS HA40R61
KYANA PACKAGING & INDUSTRIAL S	2422265	01/03/2024	61.80	DISTRICT WIDE	10	6171M		TAPE, MULTI-PURPOSE VINYL 2" X 36 YD BLACK #7641636BLK
KYANA PACKAGING & INDUSTRIAL S	2422265	01/03/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANNING CHEMICAL CO	2422601	01/05/2024	4,248.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.3001710
LOWES COMPANIES INC	2422616	01/05/2024	752.16	DISTRICT WIDE	10	6171M		HEATER, ELECTRIC PERSONAL INDOOR SPACE 750 WATT VORNADO VH5 LOWES#2743077
LOWES COMPANIES INC	2422616	01/05/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MANNING EQUIPMENT COMPANY	2423820	01/19/2024	300.00	DISTRICT WIDE	10	6171N		SWITCH, LIFT THIEMAN LIFT GATE MODEL ST40 #31445
MANNING EQUIPMENT COMPANY	2423820	01/19/2024	30.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	2422679	01/08/2024	2,057.34	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 1". ZURN VR# 375XL-1
MASTERS SUPPLY INC	2422680	01/08/2024	117.12	DISTRICT WIDE	10	6171M		COCK, BALL, 3/4", FOR DEEP TANK. FLUIDMASTER 400A. NO SUBSTITUTE VR #PRO45 400AF
MASTERS SUPPLY INC	2422680	01/08/2024	87.36	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 2.40" X 2.40". FERNCO VR #1056-22. NO SUBSTITUTE.
MASTERS SUPPLY INC	2423126	01/11/2024	197.36	DISTRICT WIDE	10	6171M		HOSE, STAINLESS STEEL BRAIDED SUPPLY, 72" LENGTH W/3/4" FITTING ON BOTH ENDS, WASHING MACHINE. #9829875
MASTERS SUPPLY INC	2423992	01/19/2024	62.40	DISTRICT WIDE	10	6171M		PRIMER, PVC AND CPVC CLEAR 8OZ (1/2PINT). OATEY VR# 30751
MASTERS SUPPLY INC	2424008	01/19/2024	58.00	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 3/8" ROD. ANVIL VR# 128R
MOOG LOUISVILLE WAREHOUSE	2422417	01/03/2024	610.20	DISTRICT WIDE	10	6171B		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM COLOR COAT #15043. NO SUBSTITUTE. SEM VR# 15043
MOOG LOUISVILLE WAREHOUSE	2423085	01/10/2024	123.20	DISTRICT WIDE	10	6171N		PRIMER, NASON, SELECT PRIME TM, 2K URETHANE, GRAY, 1-GAL CAN. AXALTA/DUPONT #421-19-01. NO SUBSTITUTE. AXALTA VR# 421-19_1GA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	2423085	01/10/2024	82.30	DISTRICT WIDE	10	6171N		ACTIVATOR, NASON 1-QT CAN. AXALTA/DUPONT #483-87-4. NO SUBSTITUTE. AXALTA VR #483-87_1QT
MOOG LOUISVILLE WAREHOUSE	2423210	01/11/2024	79.38	DISTRICT WIDE	10	6171N		ACTIVATOR, VARI-PRIME, 1-QT. CAN, AXALTA VS3000-1QT. NO SUBSTITUTE.
MOOG LOUISVILLE WAREHOUSE	2423948	01/19/2024	79.02	DISTRICT WIDE	10	6171N		FILTER, AIR, 3.2L. MOTORCRAFT VR #FG AF1916.
MOOG LOUISVILLE WAREHOUSE	2423949	01/19/2024	158.76	DISTRICT WIDE	10	6171N		ACTIVATOR, VARI-PRIME, 1-QT. CAN, AXALTA VS3000-1QT. NO SUBSTITUTE.
MSC INDUSTRIAL SUPPLY	2422385	01/03/2024	553.02	DISTRICT WIDE	10	6171N		GLOVE, FOAM NITRILE COATED MEDIUM MAXI FOAM #PIP34800M, NSI #155214, MSC #87309985
NIPPON SHOKKEN USA INC	2422598	01/05/2024	75,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
NORTHERN SAFETY COMPANY INC	2423087	01/10/2024	489.60	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993
NORTHERN SAFETY COMPANY INC	2423087	01/10/2024	489.60	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009
PACH2 GROUP LLC	2422862	01/09/2024	1,176.00	DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS VR #030774-006
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	362.88	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" FEMALE NOM NIBCO 603 #W01287
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	289.20	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" TO 2" COPPER MIP MALE #W001187
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	169.08	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604 #WB01163
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	63.00	DISTRICT WIDE	10	6171M		REDUCER, COPPER 3/4" X 1/2" NOMINAL REDUCING NIBCO 600R #W01036
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	194.93	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/2" NOM #W01073
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	416.82	DISTRICT WIDE	10	6171M		UNION, COPPER 1 1/2" NOMINAL MUELLER #ALL206NL
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	16.38	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 #W10143
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	23.50	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/2" NOMINAL SLIP THROUGH NIBCO 601 #W01903
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	78.96	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1-1/2" 2251770 OR W10149
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	400.44	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES STREET #W02386
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	261.96	DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS #W02086
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	349.32	DISTRICT WIDE	10	6171M		TEE, COPPER 2" X 2" X 3/4" #W40106
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	92.05	DISTRICT WIDE	10	6171M		TEE, COPPER SWEAT 1 1/2" X 1 1/2" X 3/4" #W04087
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	92.05	DISTRICT WIDE	10	6171M		TEE, COPPER SWEAT 1 1/2" X 1 1/2" X 1/2" #W04088
PLUMBERS SUPPLY COMPANY	2422526	01/05/2024	180.06	DISTRICT WIDE	10	6171M		TEE, COPPER SWEAT 2" X 2" X 1" #W40105
PLUMBERS SUPPLY COMPANY	2422566	01/05/2024	125.98	DISTRICT WIDE	10	6171M		COUPLING, 2-1/2" PRO-PRESS COPPER NO STOP (NO NIBCO BRAND) #801.212
PLUMBERS SUPPLY COMPANY	2422566	01/05/2024	147.90	DISTRICT WIDE	10	6171M		BALL VALVE, 1-1/2" PRO-PRESS COPPER RED-WHITE #5020AB.112
PLUMBERS SUPPLY COMPANY	2422681	01/08/2024	384.00	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 4". ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40PE4.20
PLUMBERS SUPPLY COMPANY	2422681	01/08/2024	285.60	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 3" ALL PVC PIPE IS TO BE SCHEDULE 40 PRESSURE. CRESLINE VR# PVC40PE3.20
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	138.96	DISTRICT WIDE	10	6171M		Y, PVC-DWV 4" 45 DEGREES 600 ALL HUB #CH6004
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	112.80	DISTRICT WIDE	10	6171M		Y, PVC-DWV 4" X 4" X 3" REDUCING 45 DEGREES 601 ALL HUB 6638900 #CH6014.3

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	182.22	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" TWO WAY CLEANOUT 448 ALL HUB #CH4484
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	20.58	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 2" X 1 1/2" SANITARY REDUCING 401 ALL HUB SCHEDULE 40 CHARLOTTE 401 #CH4012.112
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	96.12	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" X 4" X 2" SANITARY REDUCING 401 ALL HUB #CH4014.2
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	56.70	DISTRICT WIDE	10	6171M		WYE, PVC-DWV 2" 45 DEGREES 600 ALL HUB SCHEDULE 40 CHARLOTTE 600 #CH6002
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	14.80	DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 2" X 1 1/2" SPIGOT X HUB 107 SCHED 40 CHARLOTTE 107 #CH1072.112
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	3.36	DISTRICT WIDE	10	6171M		COUPLING, PVC 3/4" S X S HUB X HUB SCHEDULE 40 LASCO #429-007
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	5.04	DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC 1 1/2" X 1" SPIGOT X HUB 107 SCH 40 #437-211
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	46.68	DISTRICT WIDE	10	6171M		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
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	24.72	DISTRICT WIDE	10	6171M		CAP, 1/2" PVC SCHEDULE 80 #847-005
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	22.86	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 4" 106 #CH1064
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	84.00	DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 3" SANITARY 90 DEGREES 300 HUB X HUB CHARLOTTE 300 6579400 #CH300.3
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	36.24	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	2423395	01/12/2024	37.57	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES 321 HUB X HUB CHARLOTTE 321 #CH3213
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	68.82	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES 321 HUB X HUB #CH3214
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	27.00	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET 323 SPIGOT X HUB CHARLOTTE 323 #CH3232
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	13.26	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES 321 HUB X HUB CHARLOTTE 321
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	35.64	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREE STREET SPIGOT X HUB CHARLOTTE 323 6594800 OR CH3233
PLUMBERS SUPPLY COMPANY	2423395	01/12/2024	61.08	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC 4" 45 DEGREES STREET 323 SPIGOT X HUB 6595500 #CH3234
PLUMBERS SUPPLY COMPANY	2423404	01/12/2024	104.00	DISTRICT WIDE	10	6171M		COUPLING, 2" PRO-PRESS COPPER NO STOP VIEGA #RI78197
PLUMBERS SUPPLY COMPANY	2423404	01/12/2024	188.16	DISTRICT WIDE	10	6171M		COUPLING, 4" PRO-PRESS COPPER NO STOP (NO NIBCO BRAND) #801.4
PLUMBERS SUPPLY COMPANY	2423595	01/17/2024	26.77	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1/2" X 1/4" STANDARD 150 LB SCHEDULE 40 GRINNELL 383 #350-604
PLUMBERS SUPPLY COMPANY	2423595	01/17/2024	24.24	DISTRICT WIDE	10	6171M		BUSHING, B.I. 3/4" X 1/2" HEX 150 LB SCH 40 #350-609
PLUMBERS SUPPLY COMPANY	2423595	01/17/2024	17.97	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/2" X 1" STANDARD 150 LB SCHEDULE 40 #350-623
PLUMBERS SUPPLY COMPANY	2423595	01/17/2024	26.04	DISTRICT WIDE	10	6171M		BUSHING, B.I. 2" X 3/4" STANDARD 150 LB SCHEDULE 40 #350-627
PLUMBERS SUPPLY COMPANY	2423595	01/17/2024	37.70	DISTRICT WIDE	10	6171M		UNION, B.I. 3/4" 150 LB SCH.40 GRINNELL 463 #350-444
PLUMBERS SUPPLY COMPANY	2423595	01/17/2024	42.41	DISTRICT WIDE	10	6171M		TEE, B.I. 3/4" X 3/4" X 1/2" 150 LB. SCH.40 #350-208
PLUMBERS SUPPLY COMPANY	2423595	01/17/2024	8.64	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-004

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2423595	01/17/2024	19.84	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 2 1/2" 150 LB SCH 40 STD #SBN34.212
PLUMBERS SUPPLY COMPANY	2423595	01/17/2024	18.66	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1 1/2" X 3" HD 300 LB SCH 80 #XHBN112.3
PLUMBERS SUPPLY COMPANY	2423595	01/17/2024	7.06	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" 150 LB SCH 40 CAPITOL MFG #SBN12.2
PLUMBERS SUPPLY COMPANY	2423595	01/17/2024	31.68	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" HD 300 LB SCH 80 CAPITOL MFG #XHBN12.2
PLUMBERS SUPPLY COMPANY	2423596	01/17/2024	745.16	DISTRICT WIDE	10	6171M		SWITCH, FLOW TACO WITH RIGID PADDLES WTR2041 #100232493
PLUMBERS SUPPLY COMPANY	2423991	01/19/2024	105.24	DISTRICT WIDE	10	6171M		CEMENT, PVC RAIN-R-SHINE 8OZ MEDIUM BLUE LIQUID WELD, UP TO 6" FITTINGS UNDER PRESSURE AND WET CONDITIONS OATEY 30891 OR EQUAL VR#QA30891
PLUMBERS SUPPLY COMPANY	2424007	01/19/2024	613.20	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT, 1.28 GAL. KOHLER VR #K84325WH. NO SUBSTITUTE.
PUGH LUBRICANTS LLC	2423054	01/10/2024	787.44	DISTRICT WIDE	10	6171N		OIL, 30W NON-DETERGENT 6 QUART/CASE
PYRAMID SCHOOL PRODUCTS	2422599	01/05/2024	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
S W H SUPPLY COMPANY INC	2422682	01/08/2024	106.26	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/4" ODF, SOLDER. SPORLAN #C-082S VR#C-082-S
S W H SUPPLY COMPANY INC	2423993	01/19/2024	350.84	DISTRICT WIDE	10	6171M		FAN EXHAUST BATHROOM CEILING/WALL MOUNT 120V 4" ROUND DUCT 110 SFM FABROAN #A110 OR EQUAL VR #A110
S W H SUPPLY COMPANY INC	2423994	01/19/2024	197.28	DISTRICT WIDE	10	6171M		DETECTOR, LEAK 1 QUART SPRAY BOTTLE. BIG BLU #RT100S. NO SUBSTITUTE** VR#RT100S
SHERWIN WILLIAMS COMMERCIAL B	2422569	01/05/2024	525.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. WHITE, 5 GAL CAN. SHERWIN WILLIAMS VR# B29W1
SHERWIN WILLIAMS COMMERCIAL B	2422602	01/05/2024	18,127.20	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE, 12" X 12" X 1/8". TAN. 45 SQ FT BOX. APPROVED PRODUCT: STANDARD ARMSTRONG #51830. NO SUBSTITUTE. ARMSTRONG/JJ HAINES VR# 101245371
SPRINGFIELD ELECTRIC SUPPLY CO I	2423151	01/11/2024	230.14	DISTRICT WIDE	10	6171M		WIRE, GREEN #10 COPPER THHN STRANDED (500 FT ROLL)
SPRINGFIELD ELECTRIC SUPPLY CO I	2423151	01/11/2024	115.07	DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
SPRINGFIELD ELECTRIC SUPPLY CO I	2423151	01/11/2024	230.14	DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
THE J SARLEY COMPANY	2423444	01/16/2024	848.64	DISTRICT WIDE	10	6171M		FLASHLIGHT, INDUSTRIAL, HEAVY DUTY, 2-CELL, D, RESISTANT TO BREAKAGE. ENERGIZER, VR# 1251L
TOTAL TRUCK PARTS	2422552	01/05/2024	222.78	DISTRICT WIDE	10	6171B		FILTER, AIR LUBER FINER 2003 IH 7400 SERIES DT466 #LAF9099
TRUCK PARTS AND SERVICE COMPAN	2422313	01/03/2024	910.08	DISTRICT WIDE	10	6171B		FILTER, AIR, PRIMARY 2011 IH 6.4 MAXX FORCE 7 & 2011 IH HYBRID MAXX FORCE DT466E LAF9104
<b>82</b>	<b>FY</b>	<b>2024</b>	<b>3,484,296.51</b>					
PSST ACQUISITION LLC	2423115	01/10/2024	31,597.22	DISTRICTWIDE EXPENSES	9601100	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PSST ACQUISITION LLC	2423639	01/17/2024	8,986.00	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2422905	01/09/2024	37,180.61	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TYLER TECHNOLOGIES INC	2422905	01/09/2024	37,180.61	DISTRICTWIDE EXPENSES	9601100	0735		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
3	FY	2024	114,944.44					
ADVENTUROUS MINDS PRODUCE	2423342	01/12/2024	4,500.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, PROFESSIONAL **
BEST COLLEGE MATCH FOUNDATION	2423344	01/12/2024	15,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XS	SERVICE, PROFESSIONAL **
BLUE RIBBON SCHOOLS OF EXCELLE	2422631	01/05/2024	663.99	DIVERSITY EQUITY POVERTY DIV	DV11197	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
BLUE RIBBON SCHOOLS OF EXCELLE	2422632	01/05/2024	663.99	DIVERSITY EQUITY POVERTY DIV	DV11197	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
BREW AND SIP COFFEE BAR	2422805	01/08/2024	1,942.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0616	900XY	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2422437	01/03/2024	151.01	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422839	01/09/2024	377.81	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422839	01/09/2024	146.22	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422839	01/09/2024	132.11	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422839	01/09/2024	232.84	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422839	01/09/2024	188.81	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422839	01/09/2024	112.45	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2422754	01/08/2024	17.07	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2422754	01/08/2024	6.69	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2422754	01/08/2024	1.69	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
DISNEYS CORONADO SPRINGS RESOI	2422609	01/05/2024	1,156.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
DISNEYS CORONADO SPRINGS RESOI	2422610	01/05/2024	1,256.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
KERR WORKPLACE SOLUTIONS	2423910	01/19/2024	2,099.80	DIVERSITY EQUITY POVERTY DIV	DV12219	0734	310I	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**0
LOWES COMPANIES INC	2422501	01/04/2024	296.16	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422501	01/04/2024	56.98	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422501	01/04/2024	6.48	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422501	01/04/2024	20.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2422507	01/04/2024	584.92	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422507	01/04/2024	20.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	SERVICE, DELIVERY CHARGE **
MOMENTIVE INC	2422891	01/09/2024	384.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NASCO EDUCATION LLC	2422502	01/04/2024	229.50	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	1,346.40	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	88.23	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	458.49	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	59.16	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	22.31	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	95.62	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NASCO EDUCATION LLC	2422502	01/04/2024	19.21	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	19.21	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	666.44	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	128.77	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	94.72	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	18.97	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	71.20	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	24.65	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	31.64	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	129.11	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	16.98	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2422502	01/04/2024	63.62	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2423182	01/11/2024	339.36	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
OFFICE THREE SIXTY INC	2422719	01/08/2024	60.21	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OTC BRANDS INC	2423343	01/12/2024	16.14	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	6.17	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	29.82	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	9.31	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	35.90	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	18.99	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	6.24	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	27.36	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	12.90	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	24.60	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	27.90	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	3.78	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	4.08	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	12.30	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	37.96	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	7.56	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	39.88	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	7.38	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	26.12	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	23.74	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	17.08	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2423343	01/12/2024	41.78	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2423343	01/12/2024	14.24	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2422773	01/08/2024	50.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
THE CAMBIO GROUP	2422603	01/05/2024	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
THE RAISED T-SHIRT COMPANY	2422806	01/08/2024	600.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XY	SERVICE, FEE **
<b>21</b>	<b>FY</b>	<b>2024</b>	<b>36,302.55</b>					
ERIK BRYANT STEARMAN	2422305	01/02/2024	399.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	070K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2422305	01/02/2024	399.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	070K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2422305	01/02/2024	399.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	070K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2422305	01/02/2024	399.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	070K	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2422305	01/02/2024	399.50	DIXIE ELEMENTARY SCHOOL	0822104	0610	070K	CLOTHING, MISCELLANEOUS **
KY SPEECH LANGUAGE HEARING AS	2422306	01/02/2024	185.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAKESHORE LEARNING MATERIALS	2423030	01/10/2024	1,005.10	DIXIE ELEMENTARY SCHOOL	0822170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
MCKESSON MEDICAL SURGICAL GOV	2422620	01/05/2024	7.75	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2422620	01/05/2024	48.85	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2422620	01/05/2024	57.02	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>3,301.22</b>					
ARROW ELECTRIC CO INC	2422323	01/03/2024	529.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, ELECTRICAL (8144) **
CDW LLC	2422796	01/08/2024	101.60	DOSS HIGH SCHOOL	1001013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2423283	01/11/2024	192.00	DOSS HIGH SCHOOL	1001121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COX SUBSCRIPTIONS	2422846	01/09/2024	159.99	DOSS HIGH SCHOOL	1002826	0679	733X	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
IDENTITY CUSTOMS LLC	2423042	01/10/2024	450.00	DOSS HIGH SCHOOL	1002826	0679	712X	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2423042	01/10/2024	450.00	DOSS HIGH SCHOOL	1002826	0679	712X	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2423042	01/10/2024	480.00	DOSS HIGH SCHOOL	1002826	0679	712X	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2423042	01/10/2024	540.00	DOSS HIGH SCHOOL	1002826	0679	712X	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2423042	01/10/2024	200.00	DOSS HIGH SCHOOL	1002826	0679	712X	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2423042	01/10/2024	90.00	DOSS HIGH SCHOOL	1002826	0679	712X	CLOTHING, MISCELLANEOUS **
IDENTITY CUSTOMS LLC	2423042	01/10/2024	50.00	DOSS HIGH SCHOOL	1002826	0679	712X	CLOTHING, MISCELLANEOUS **
KENTUCKY MUSIC EDUCATORS ASSC	2422268	01/02/2024	160.00	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2422268	01/02/2024	135.00	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, MEMBERSHIP **
KY SPEECH LANGUAGE HEARING AS	2422709	01/08/2024	185.00	DOSS HIGH SCHOOL	1001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2423315	01/11/2024	1,042.07	DOSS HIGH SCHOOL	1001087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MILLER TRANSPORTATION	2422267	01/02/2024	902.50	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423164	01/11/2024	295.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
PRESENTATION SOLUTIONS INC	2423242	01/11/2024	989.50	DOSS HIGH SCHOOL	1001077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2423242	01/11/2024	0.00	DOSS HIGH SCHOOL	1001077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2423242	01/11/2024	356.25	DOSS HIGH SCHOOL	1001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2423242	01/11/2024	356.25	DOSS HIGH SCHOOL	1001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2423242	01/11/2024	0.00	DOSS HIGH SCHOOL	1001077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL NURSE SUPPLY	2422701	01/08/2024	0.00	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422701	01/08/2024	29.61	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422701	01/08/2024	71.82	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422701	01/08/2024	102.06	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422701	01/08/2024	49.50	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422701	01/08/2024	5.40	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422701	01/08/2024	17.91	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422701	01/08/2024	59.40	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422701	01/08/2024	158.40	DOSS HIGH SCHOOL	1001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423322	01/11/2024	100.00	DOSS HIGH SCHOOL	1001121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2423322	01/11/2024	28.80	DOSS HIGH SCHOOL	1001121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2423322	01/11/2024	18.00	DOSS HIGH SCHOOL	1001121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
VARSITY BRANDS HOLDING CO INC	2422270	01/02/2024	480.00	DOSS HIGH SCHOOL	1002170	0610	036J	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422270	01/02/2024	20.00	DOSS HIGH SCHOOL	1002170	0610	036J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VINCENNES ELECTRONICS INC	2423364	01/12/2024	660.00	DOSS HIGH SCHOOL	1001118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>9,465.06</b>					
AGILE SPORTS TECHNOLOGIES	2422738	01/08/2024	5,000.00	DUBOIS ACADEMY	1911918	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLUEGRASS GEOTHERMAL AND DRII	2422484	01/04/2024	26,000.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, CONTRACTOR - GENERAL **
BLUUM OF MINNESOTA LLC	2422909	01/09/2024	1,205.00	DUBOIS ACADEMY	1911918	0739	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
LOUISVILLE METROPOLITAN SEWER	2422530	01/04/2024	50.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2422530	01/04/2024	999.25	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2422530	01/04/2024	500.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2422531	01/04/2024	620.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, FEE **
LYNN IMAGING	2423221	01/11/2024	821.20	DUBOIS ACADEMY	1913611	0450	923XT	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MILLER TRANSPORTATION	2423449	01/16/2024	2,360.00	DUBOIS ACADEMY	1911925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2423516	01/16/2024	27.18	DUBOIS ACADEMY	1911124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423516	01/16/2024	27.18	DUBOIS ACADEMY	1911124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2422426	01/03/2024	31.45	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TAYLOR MOTORS INC	2423919	01/19/2024	225.00	DUBOIS ACADEMY	1911925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>37,866.26</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH TECH HIGH GRADUATE SCHOOL	2423152	01/11/2024	1,000.00	DUNN ELEMENTARY SCHOOL	1561077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE FIDGET GAME LTD COMPANY	2423332	01/12/2024	299.90	DUNN ELEMENTARY SCHOOL	1562170	0610	120K	SUPPLIES, MISCELLANEOUS TEACHING **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>1,299.90</b>					
ADVENTURE PROMOTIONS LLC	2423428	01/14/2024	583.20	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
BLUUM OF MINNESOTA LLC	2422539	01/04/2024	59.97	DUPONT MANUAL HIGH SCHOOL	2001013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2423959	01/19/2024	559.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2423995	01/19/2024	769.61	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CDW LLC	2423198	01/11/2024	950.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COLLEGE ENTRANCE EXAMINATION	2423041	01/10/2024	8,420.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	SERVICE, STUDENT TESTING
COMPLETE PRINTER SOURCE	2422884	01/09/2024	15.98	DUPONT MANUAL HIGH SCHOOL	2001077	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	2422884	01/09/2024	8.59	DUPONT MANUAL HIGH SCHOOL	2001077	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	2422884	01/09/2024	63.95	DUPONT MANUAL HIGH SCHOOL	2001077	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	2423285	01/11/2024	44.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2423285	01/11/2024	44.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2423285	01/11/2024	20.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2423285	01/11/2024	15.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2423285	01/11/2024	25.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2423285	01/11/2024	16.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2423285	01/11/2024	34.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2423285	01/11/2024	128.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2423285	01/11/2024	8.59	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423285	01/11/2024	39.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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	2423286	01/11/2024	44.95	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2423286	01/11/2024	44.95	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
KROGER LIMITED PARTNERSHIP I	2423853	01/18/2024	999.00	DUPONT MANUAL HIGH SCHOOL	2002104	0616	125K	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2423854	01/18/2024	499.00	DUPONT MANUAL HIGH SCHOOL	2002104	0616	125K	FOOD, MISCELLANEOUS **
KURTZ BROS INC	2423279	01/11/2024	19.14	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2423279	01/11/2024	32.00	DUPONT MANUAL HIGH SCHOOL	2001118	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	2423280	01/11/2024	9.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2423280	01/11/2024	121.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2423280	01/11/2024	63.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
NATIONAL ART & SCHOOL SUPPLIES	2423297	01/11/2024	10.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2423297	01/11/2024	45.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
OFFICE THREE SIXTY INC	2422845	01/09/2024	71.93	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422845	01/09/2024	90.12	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422845	01/09/2024	90.12	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422845	01/09/2024	90.12	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422845	01/09/2024	31.20	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423538	01/16/2024	1,375.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423539	01/16/2024	18.90	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423539	01/16/2024	23.07	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PTC INC	2422510	01/04/2024	1,175.00	DUPONT MANUAL HIGH SCHOOL	2002138	0650	348K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
REALITYWORKS INC	2423833	01/18/2024	1,199.00	DUPONT MANUAL HIGH SCHOOL	2002145	0739	106K	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2423833	01/18/2024	35.00	DUPONT MANUAL HIGH SCHOOL	2002145	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2422434	01/03/2024	25.62	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422434	01/03/2024	17.98	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422434	01/03/2024	29.20	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422434	01/03/2024	21.56	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2422434	01/03/2024	19.76	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422434	01/03/2024	29.20	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422434	01/03/2024	5.89	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422434	01/03/2024	25.19	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423581	01/16/2024	10.34	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	2423581	01/16/2024	36.00	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	2423582	01/16/2024	22.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2423582	01/16/2024	100.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2423583	01/16/2024	59.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423583	01/16/2024	68.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423583	01/16/2024	11.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2423583	01/16/2024	9.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2423583	01/16/2024	4.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2423583	01/16/2024	47.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2423583	01/16/2024	7.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE RED 50/PKG. PACON #103433 VR #054945.
SCHOOL SPECIALTY LLC	2423583	01/16/2024	7.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB, PINK 50/PKG. PACON #103076 - VR #011145
SCHOOL SPECIALTY LLC	2423583	01/16/2024	8.74	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2423583	01/16/2024	15.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423583	01/16/2024	10.22	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423583	01/16/2024	18.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
XTL US INC	2422852	01/09/2024	5,730.25	DUPONT MANUAL HIGH SCHOOL	2002154	0739	106K	EQUIPMENT, MISCELLANEOUS **
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>24,238.25</b>					
COMPLETE PRINTER SOURCE	2423598	01/17/2024	3.16	EARLY CHILDHOOD	EA12784	0610	135K	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
FASTENAL COMPANY	2423987	01/19/2024	108.86	EARLY CHILDHOOD	EA12219	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KERR WORKPLACE SOLUTIONS	2422633	01/05/2024	375.27	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2422633	01/05/2024	248.85	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2422633	01/05/2024	1,062.40	EARLY CHILDHOOD	EA12784	0733	135K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KY SPEECH LANGUAGE HEARING AS:	2422666	01/08/2024	185.00	EARLY CHILDHOOD	EA12123	0338	135K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY SPEECH LANGUAGE HEARING AS:	2422666	01/08/2024	185.00	EARLY CHILDHOOD	EA12123	0338	135K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2423474	01/16/2024	759.05	EARLY CHILDHOOD	EA12784	0739	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423474	01/16/2024	20.00	EARLY CHILDHOOD	EA12784	0739	135K	SERVICE, DELIVERY CHARGE **
MUNSON BUSINESS INTERIORS	2422579	01/05/2024	899.93	EARLY CHILDHOOD	EA12782	0733	135K	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI CONGRESS VR #CO3660BC SPECIFY FINISH **
OFFICE THREE SIXTY INC	2423000	01/09/2024	83.10	EARLY CHILDHOOD	EA12784	0734	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423000	01/09/2024	139.60	EARLY CHILDHOOD	EA12784	0734	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423052	01/10/2024	216.66	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
RIVERSIDE ASSESSMENTS LLC	2422763	01/08/2024	2,551.50	EARLY CHILDHOOD	EA12123	0646	135K	TEST**
RIVERSIDE ASSESSMENTS LLC	2422763	01/08/2024	3,186.50	EARLY CHILDHOOD	EA12123	0646	135K	TEST**
SCHOOL NURSE SUPPLY	2422367	01/03/2024	70.65	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>10,095.53</b>					
B&H FOTO & ELECTRONICS CORP	2423685	01/17/2024	72.84	EASTERN HIGH SCHOOL	0071059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
BEARD EQUIPMENT CO INC	2423083	01/10/2024	40.39	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2423083	01/10/2024	26.76	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2423083	01/10/2024	22.08	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2423083	01/10/2024	12.29	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2423083	01/10/2024	11.10	EASTERN HIGH SCHOOL	0072828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BEARD EQUIPMENT CO INC	2423083	01/10/2024	10.50	EASTERN HIGH SCHOOL	0072828	0679	741X	CLEANER **
BEARD EQUIPMENT CO INC	2423083	01/10/2024	24.69	EASTERN HIGH SCHOOL	0072828	0679	741X	LUBRICANT, GREASE, SOLVENT & OIL **
BEARD EQUIPMENT CO INC	2423083	01/10/2024	190.81	EASTERN HIGH SCHOOL	0072828	0679	741X	BATTERY **
BEARD EQUIPMENT CO INC	2423083	01/10/2024	1,102.50	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, LABOR **
BEARD EQUIPMENT CO INC	2423083	01/10/2024	275.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEARD EQUIPMENT CO INC	2423083	01/10/2024	25.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2423836	01/18/2024	32.07	EASTERN HIGH SCHOOL	0071077	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	2423836	01/18/2024	38.67	EASTERN HIGH SCHOOL	0071077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
HILLYARD KENTUCKY	2423400	01/12/2024	258.80	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
KENTUCKY MUSIC EDUCATORS ASSC	2423954	01/19/2024	105.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2422734	01/08/2024	29.22	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
MACKIN BOOK COMPANY	2422460	01/04/2024	1,180.66	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NUGENT SAND CO	2423039	01/10/2024	125.13	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NUGENT SAND CO	2423039	01/10/2024	130.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NUGENT SAND CO	2423040	01/10/2024	133.93	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NUGENT SAND CO	2423040	01/10/2024	130.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2423131	01/10/2024	192.38	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423131	01/10/2024	180.24	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423131	01/10/2024	14.48	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424009	01/19/2024	19.32	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424009	01/19/2024	1.46	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2423187	01/11/2024	490.46	EASTERN HIGH SCHOOL	0071118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	3,995.00	EASTERN HIGH SCHOOL	0072182	0739	106K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	695.00	EASTERN HIGH SCHOOL	0072182	0739	106K	SERVICE, WARRANTY **
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	52.00	EASTERN HIGH SCHOOL	0072182	0650	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	2,995.00	EASTERN HIGH SCHOOL	0072182	0739	106K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	25.00	EASTERN HIGH SCHOOL	0072182	0650	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	85.00	EASTERN HIGH SCHOOL	0072182	0650	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	79.00	EASTERN HIGH SCHOOL	0072182	0650	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	35.00	EASTERN HIGH SCHOOL	0072182	0650	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	59.00	EASTERN HIGH SCHOOL	0072182	0650	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	125.00	EASTERN HIGH SCHOOL	0072182	0650	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	2,650.00	EASTERN HIGH SCHOOL	0072182	0739	106K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	40.00	EASTERN HIGH SCHOOL	0072182	0650	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	214.00	EASTERN HIGH SCHOOL	0072182	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SERVICE WATCH SYSTEMS LLC	2423618	01/17/2024	699.00	EASTERN HIGH SCHOOL	0072182	0739	106K	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>16,623.78</b>					
ADVENTURE PROMOTIONS LLC	2424023	01/19/2024	2,028.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
B&H FOTO & ELECTRONICS CORP	2423807	01/18/2024	3,682.56	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2423898	01/19/2024	2,599.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2423898	01/19/2024	599.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2423898	01/19/2024	24.95	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2423898	01/19/2024	485.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2423898	01/19/2024	250.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0434	EXPXA	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
FASTENAL COMPANY	2423983	01/19/2024	108.86	ECHO TRAIL MIDDLE SCHOOL	2551121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KENTUCKY SCIENCE CENTER INC	2423149	01/11/2024	804.40	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, FEE **
RAYMOND WEAVER	2422405	01/03/2024	94.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	100.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	92.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	84.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	98.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	86.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	88.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	94.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	98.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	118.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	86.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	118.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2422405	01/03/2024	88.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	714X	METHOD BOOKS (7929) **
SCHOOL SPECIALTY LLC	2423752	01/18/2024	28.20	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SJN DATA CENTER LLC	2423554	01/16/2024	530.00	ECHO TRAIL MIDDLE SCHOOL	2551087	0734	900XQ	COMPUTER, DELL (KYMA-758-2100000423)**
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>12,383.97</b>					
ALL ABOUT TRAVEL LLC	2423008	01/09/2024	1,206.20	EISENHOWER ELEMENTARY SCHOOL	1311053	0580	900XF	SERVICE, TRAVEL AGENCY **
COMPLETE PRINTER SOURCE	2423431	01/14/2024	153.92	EISENHOWER ELEMENTARY SCHOOL	1311118	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	2423431	01/14/2024	13.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2423431	01/14/2024	13.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423431	01/14/2024	2.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2423824	01/18/2024	7.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2423824	01/18/2024	7.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2423824	01/18/2024	7.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2423824	01/18/2024	7.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2423824	01/18/2024	7.18	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2423824	01/18/2024	11.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
SCHOOL NURSE SUPPLY	2422353	01/03/2024	51.75	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,489.03</b>					
ALLGOOD SPORTS GROUP LLC	2423629	01/17/2024	300.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	UNIFORM, ATHLETIC BASKETBALL
ALLGOOD SPORTS GROUP LLC	2423629	01/17/2024	375.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	UNIFORM, ATHLETIC BASKETBALL
ALLGOOD SPORTS GROUP LLC	2423629	01/17/2024	375.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	UNIFORM, ATHLETIC BASKETBALL
ALLGOOD SPORTS GROUP LLC	2423629	01/17/2024	75.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	UNIFORM, ATHLETIC BASKETBALL
CDW LLC	2422527	01/04/2024	980.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2422527	01/04/2024	602.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2422527	01/04/2024	500.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0349	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2423432	01/14/2024	35.90	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2423432	01/14/2024	17.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2423432	01/14/2024	17.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2423432	01/14/2024	17.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2423432	01/14/2024	17.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
HEALY SPORTSWEAR LLC	2423729	01/17/2024	1,190.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	CLOTHING, MISCELLANEOUS **
HEALY SPORTSWEAR LLC	2423729	01/17/2024	85.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	CLOTHING, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2423136	01/10/2024	81.84	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423136	01/10/2024	105.92	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423136	01/10/2024	105.92	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423136	01/10/2024	105.92	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423136	01/10/2024	4.13	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2423847	01/18/2024	44.68	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL HEALTH CORPORATION	2422428	01/03/2024	395.82	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
STAGE ONE FAMILY THEATRE	2423542	01/16/2024	432.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2423542	01/16/2024	10.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>5,875.93</b>					
TOM SEXTON AND ASSOCIATES	2423145	01/10/2024	114,360.12	ES & SECONDARY ACADEMICS	CA11053	0733	945XK	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2423145	01/10/2024	51,296.71	ES & SECONDARY ACADEMICS	CA11053	0733	945XK	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2423145	01/10/2024	12,928.91	ES & SECONDARY ACADEMICS	CA11053	0733	945XK	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2423145	01/10/2024	12,928.91	ES & SECONDARY ACADEMICS	CA11053	0733	945XK	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2423145	01/10/2024	12,928.91	ES & SECONDARY ACADEMICS	CA11053	0733	945XK	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2423145	01/10/2024	6,395.40	ES & SECONDARY ACADEMICS	CA11053	0733	945XK	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2423145	01/10/2024	22,068.21	ES & SECONDARY ACADEMICS	CA11053	0733	945XK	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2423145	01/10/2024	2,583.15	ES & SECONDARY ACADEMICS	CA11053	0733	945XK	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>235,490.32</b>					
AGIREPAIR INC	2423904	01/19/2024	3,450.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2423904	01/19/2024	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094K	SERVICE, FEE (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2423894	01/19/2024	20,700.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
COLLABORATIVE FOR TEACHING & I	2422847	01/09/2024	106,848.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0643	130K	KIT, TEACHING **
COMPLETE PRINTER SOURCE	2423392	01/12/2024	254.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KENTUCKY SHAKESPEARE FESTIVAL	2422668	01/08/2024	47,000.00	EXCEPTIONAL CHILD EDUCATION	EC12004	0645	130K	DVD/COMPACT DISC/VHS TAPE **
KERR WORKPLACE SOLUTIONS	2422630	01/05/2024	11,473.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2423674	01/17/2024	656.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2422628	01/05/2024	1,020.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2422635	01/05/2024	1,431.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2422635	01/05/2024	2,064.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2422635	01/05/2024	2,992.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0733		FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
OFFICE THREE SIXTY INC	2423540	01/16/2024	10.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423540	01/16/2024	27.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423540	01/16/2024	4.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2422343	01/03/2024	41.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423493	01/16/2024	435.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2423493	01/16/2024	208.48	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2423494	01/16/2024	435.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2423494	01/16/2024	208.48	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>200,262.31</b>					
AMERICAN PRIDE DISTRIBUTION	2422399	01/03/2024	36,921.11	FACILITIES CAPITAL IMPROVEMENT	CI11195	0739		EQUIPMENT, MISCELLANEOUS **
ARROW ELECTRIC CO INC	2423246	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423246	01/11/2024	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423246	01/11/2024	663.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423246	01/11/2024	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ARROW ELECTRIC CO INC	2423246	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423246	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423247	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423247	01/11/2024	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423247	01/11/2024	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423247	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423248	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423248	01/11/2024	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423248	01/11/2024	351.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423248	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423248	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423249	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423249	01/11/2024	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423249	01/11/2024	650.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2423249	01/11/2024	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423249	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423249	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423250	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423250	01/11/2024	364.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423250	01/11/2024	663.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423250	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423250	01/11/2024	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423251	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423251	01/11/2024	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423251	01/11/2024	403.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423251	01/11/2024	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423251	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423252	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2423252	01/11/2024	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423252	01/11/2024	442.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423252	01/11/2024	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423252	01/11/2024	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423253	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423253	01/11/2024	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423253	01/11/2024	325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423253	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423254	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423254	01/11/2024	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423254	01/11/2024	585.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423255	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423255	01/11/2024	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423255	01/11/2024	338.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2423256	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423256	01/11/2024	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423256	01/11/2024	364.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423257	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423257	01/11/2024	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423257	01/11/2024	156.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423257	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423257	01/11/2024	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423258	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423258	01/11/2024	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423258	01/11/2024	377.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423258	01/11/2024	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423259	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423259	01/11/2024	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ARROW ELECTRIC CO INC	2423259	01/11/2024	624.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423259	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423259	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423260	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423260	01/11/2024	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423260	01/11/2024	559.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423260	01/11/2024	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423261	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423261	01/11/2024	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423261	01/11/2024	494.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423261	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423261	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423262	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423262	01/11/2024	364.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2423262	01/11/2024	663.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423262	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423262	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423263	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423263	01/11/2024	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423263	01/11/2024	351.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423264	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423264	01/11/2024	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423264	01/11/2024	377.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423265	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423265	01/11/2024	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423265	01/11/2024	351.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423265	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423266	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2423266	01/11/2024	364.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423266	01/11/2024	728.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423266	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423266	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423267	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423267	01/11/2024	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423267	01/11/2024	338.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423267	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423267	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423268	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423268	01/11/2024	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423268	01/11/2024	741.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423268	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423268	01/11/2024	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2423269	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423269	01/11/2024	468.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423269	01/11/2024	624.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423269	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423269	01/11/2024	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423270	01/11/2024	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423270	01/11/2024	260.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER CABINET SECTION IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
ARROW ELECTRIC CO INC	2423270	01/11/2024	325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	925XK	ARC-FLASH, PREVENTION SERVICE PER SWITCH OR BREAKER IN THE MAIN SWITCHGEAR ASSEMBLY INCLUDING LABOR AND SUPPLIES. ARROW ELECTRIC CO.
COURIER JOURNAL	2422676	01/08/2024	709.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, ADVERTISING **
FERGUSON US HOLDINGS INC	2423196	01/11/2024	4,070.08	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	HEATER, WATER **
MERIDIAN COMMERCIAL FLOORING	2423231	01/11/2024	1,371.70	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 #QAT45, QAT44, QAT43.
MERIDIAN COMMERCIAL FLOORING	2423231	01/11/2024	347.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE #BLACK OR BROWN VR #4 IN. BASE.
MERIDIAN COMMERCIAL FLOORING	2423231	01/11/2024	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. FLEXCO VR #TRANSITIONS.
MERIDIAN COMMERCIAL FLOORING	2423231	01/11/2024	150.00	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	2423231	01/11/2024	172.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #TEAR OUT.
MERIDIAN COMMERCIAL FLOORING	2423231	01/11/2024	322.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #INSTALL CARPET TILE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2423931	01/19/2024	1,771.20	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	2423931	01/19/2024	288.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2423931	01/19/2024	86.00	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	2423931	01/19/2024	350.00	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	2423931	01/19/2024	384.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2423932	01/19/2024	9,963.00	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	2423932	01/19/2024	1,620.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2423932	01/19/2024	860.00	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	2423932	01/19/2024	787.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL 6" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR# DC SERIES.
MERIDIAN COMMERCIAL FLOORING	2423932	01/19/2024	2,160.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2423932	01/19/2024	54.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
PLUMBERS SUPPLY COMPANY	2422442	01/04/2024	12,470.04	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	918XK	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
SABAK WILSON & LINGO INC	2422483	01/04/2024	32,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XK	SERVICE, FEE **
<b>33</b>	<b>FY</b>	<b>2024</b>	<b>165,524.63</b>					
THE GORDIAN GROUP INC	2422309	01/02/2024	430.00	FACILITY PLANNING	FA11108	0647	900XS	MANUAL **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>430.00</b>					
AGIREPAIR INC	2423353	01/12/2024	354.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2423353	01/12/2024	120.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2423352	01/12/2024	1,794.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
BLUUM OF MINNESOTA LLC	2423548	01/16/2024	1,464.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2424034	01/20/2024	199.39	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2424034	01/20/2024	39.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2424034	01/20/2024	73.39	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2424034	01/20/2024	94.39	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2424034	01/20/2024	104.89	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2424034	01/20/2024	39.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2424034	01/20/2024	161.86	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2424034	01/20/2024	48.57	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
DEMCO INC	2424036	01/20/2024	63.65	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2424036	01/20/2024	49.59	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
IMAGINE LEARNING LLC	2422993	01/09/2024	1,482.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
KURTZ BROS INC	2423436	01/14/2024	13.92	FAIRDALE ELEMENTARY SCHOOL	0101121	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
KURTZ BROS INC	2423436	01/14/2024	19.66	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. 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**
LAKESHORE LEARNING MATERIALS	2422800	01/08/2024	46.49	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422800	01/08/2024	30.68	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422800	01/08/2024	26.03	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422800	01/08/2024	41.84	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422800	01/08/2024	44.57	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422800	01/08/2024	44.57	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422800	01/08/2024	45.56	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422800	01/08/2024	46.49	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LOWES COMPANIES INC	2423078	01/10/2024	454.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423078	01/10/2024	20.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0739	900XF	SERVICE, DELIVERY CHARGE **
PIONEER VALLEY EDUCATIONAL PRE	2422281	01/02/2024	508.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2422281	01/02/2024	675.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2422281	01/02/2024	675.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2422281	01/02/2024	148.68	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2422986	01/09/2024	237.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2422986	01/09/2024	296.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2423120	01/10/2024	289.42	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423120	01/10/2024	5.60	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423120	01/10/2024	5.60	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423120	01/10/2024	5.60	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423120	01/10/2024	5.60	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423120	01/10/2024	5.60	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423120	01/10/2024	5.60	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423120	01/10/2024	5.60	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423120	01/10/2024	4.75	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423120	01/10/2024	36.95	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423120	01/10/2024	105.55	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423120	01/10/2024	8.57	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423121	01/10/2024	29.56	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423121	01/10/2024	130.86	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423121	01/10/2024	29.56	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423121	01/10/2024	29.56	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423121	01/10/2024	32.20	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423121	01/10/2024	32.20	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423121	01/10/2024	32.20	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423121	01/10/2024	34.84	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423122	01/10/2024	24.41	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423122	01/10/2024	44.21	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423122	01/10/2024	56.88	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423122	01/10/2024	38.66	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423122	01/10/2024	7.91	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423122	01/10/2024	7.39	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423122	01/10/2024	19.13	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423122	01/10/2024	20.45	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423122	01/10/2024	37.94	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423317	01/11/2024	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	2423317	01/11/2024	39.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2423317	01/11/2024	12.40	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2423575	01/16/2024	64.00	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2423575	01/16/2024	4.40	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2423575	01/16/2024	4.40	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2423575	01/16/2024	7.20	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>10,718.26</b>					
HOSA INC	2422421	01/03/2024	20.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SERVICE, CONFERENCE & SEMINAR **
HOSA INC	2422421	01/03/2024	20.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SERVICE, CONFERENCE & SEMINAR **
HOSA INC	2422421	01/03/2024	40.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SERVICE, CONFERENCE & SEMINAR **
HOSA INC	2422421	01/03/2024	40.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SERVICE, CONFERENCE & SEMINAR **
HOSA INC	2422421	01/03/2024	20.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X5	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	2422370	01/03/2024	573.75	FAIRDALE HIGH SCHOOL	0572104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MSC INDUSTRIAL SUPPLY	2423483	01/16/2024	3,441.80	FAIRDALE HIGH SCHOOL	0572143	0697	106K	SUPPLIES, MISCELLANEOUS TEACHING **
MUNSON BUSINESS INTERIORS	2422574	01/05/2024	2,549.64	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON H314P NO SUBSTITUTE. HON VR #H314P SPECIFY COLOR **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2423911	01/19/2024	14,497.10	FAIRDALE HIGH SCHOOL	0571118	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 **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>21,202.29</b>					
BRITTANY J THURMAN	2423330	01/11/2024	500.00	FARMER ELEMENTARY	2122826	0679	735X	SERVICE, PUBLIC SPEAKER **
DRENNAN EQUIPMENT COMPANY	2422600	01/05/2024	1,273.88	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2422600	01/05/2024	3,043.83	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2422600	01/05/2024	1,654.55	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2422600	01/05/2024	1,417.01	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2422600	01/05/2024	1,190.71	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2422600	01/05/2024	660.88	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2422600	01/05/2024	9,471.04	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2422600	01/05/2024	1,496.95	FARMER ELEMENTARY	2121077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
KURTZ BROS INC	2423130	01/10/2024	34.44	FARMER ELEMENTARY	2121124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423130	01/10/2024	34.44	FARMER ELEMENTARY	2121124	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423130	01/10/2024	13.41	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423130	01/10/2024	11.17	FARMER ELEMENTARY	2121124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PRESENTATION SOLUTIONS INC	2423416	01/12/2024	474.90	FARMER ELEMENTARY	2121077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2423416	01/12/2024	1,088.75	FARMER ELEMENTARY	2121077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>22,365.96</b>					
BAYA CORPORATION	2424014	01/19/2024	240.00	FARNSLEY MIDDLE SCHOOL	0492104	0349	070K	SERVICE, GROUP MENTORING (8265)
DOLLAR DAYS INTERNATIONAL INC	2422857	01/09/2024	360.00	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	CLOTHING, MISCELLANEOUS **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL INC	2422857	01/09/2024	388.80	FARNSLEY MIDDLE SCHOOL	0492104	0610	125K	CLOTHING, MISCELLANEOUS **
MACKIN BOOK COMPANY	2422977	01/09/2024	425.43	FARNSLEY MIDDLE SCHOOL	0492170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE THREE SIXTY INC	2424027	01/20/2024	6.29	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424027	01/20/2024	14.48	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424027	01/20/2024	16.44	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424027	01/20/2024	3.89	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424027	01/20/2024	2.39	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424027	01/20/2024	22.61	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2422981	01/09/2024	2,946.53	FARNSLEY MIDDLE SCHOOL	0492170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>4,426.86</b>					
CARMICHAELS BOOKSTORE LLC	2423654	01/17/2024	251.72	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2423958	01/19/2024	20.30	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2423958	01/19/2024	18.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2422739	01/08/2024	32.00	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2422739	01/08/2024	9.30	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2422750	01/08/2024	131.68	FERN CREEK ELEMENTARY SCHOOL	0111124	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2422690	01/08/2024	30.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL NURSE SUPPLY	2422249	01/02/2024	25.62	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422249	01/02/2024	25.08	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422249	01/02/2024	17.52	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422249	01/02/2024	4.95	FERN CREEK ELEMENTARY SCHOOL	0111037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>567.07</b>					
CARMICHAELS BOOKSTORE LLC	2422308	01/02/2024	453.43	FERN CREEK HIGH SCHOOL	0122143	0697	106K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2424035	01/20/2024	27.99	FERN CREEK HIGH SCHOOL	0122143	0643	106K	BOOK, PUBLISHERS BINDING (8204) **
CINTAS CORPORATION 2	2423026	01/10/2024	94.50	FERN CREEK HIGH SCHOOL	0121087	0893	900XF	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**
COLLEGE ENTRANCE EXAMINATION	2422565	01/05/2024	1,000.41	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST**
COMPLETE PRINTER SOURCE	2423129	01/10/2024	156.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423129	01/10/2024	34.47	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2423129	01/10/2024	14.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2423129	01/10/2024	14.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2423129	01/10/2024	14.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2423129	01/10/2024	14.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2423129	01/10/2024	14.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
KURTZ BROS INC	2423133	01/10/2024	200.97	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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
LOWES COMPANIES INC	2422596	01/05/2024	569.80	FERN CREEK HIGH SCHOOL	0122890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
NATIONAL ART & SCHOOL SUPPLIES	2422214	01/02/2024	114.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2422214	01/02/2024	57.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2422214	01/02/2024	64.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2422214	01/02/2024	9.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2423183	01/11/2024	122.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2423183	01/11/2024	156.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NOCTI	2422890	01/09/2024	750.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST**
SCHOOL NURSE SUPPLY	2422250	01/02/2024	79.20	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423142	01/10/2024	5.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2423142	01/10/2024	11.55	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2423142	01/10/2024	10.44	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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
VINCENNES ELECTRONICS INC	2423304	01/11/2024	526.26	FERN CREEK HIGH SCHOOL	0121077	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) **
VINCENNES ELECTRONICS INC	2423304	01/11/2024	75.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2423304	01/11/2024	67.20	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2423310	01/11/2024	1,795.71	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2423310	01/11/2024	154.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2423310	01/11/2024	140.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>6,844.87</b>					
JASON LINDSEY	2422654	01/08/2024	500.00	FIELD ELEMENTARY SCHOOL	2502104	0679	125K	SERVICE, FEE **
KURTZ BROS INC	2423439	01/14/2024	2.70	FIELD ELEMENTARY SCHOOL	2501118	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	2423439	01/14/2024	2.70	FIELD ELEMENTARY SCHOOL	2501118	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	2423439	01/14/2024	2.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2423439	01/14/2024	2.70	FIELD ELEMENTARY SCHOOL	2501118	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	2423439	01/14/2024	5.25	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2423439	01/14/2024	19.14	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2423439	01/14/2024	29.04	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
OFFICE THREE SIXTY INC	2423867	01/19/2024	25.24	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2422538	01/04/2024	653.10	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2422538	01/04/2024	0.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2422412	01/03/2024	43.13	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422412	01/03/2024	58.41	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,344.11</b>					
COURIER JOURNAL	2422292	01/02/2024	196.36	FINANCIAL SERVICES DIVISION	FS11080	0549	900XS	SERVICE, ADVERTISING/NEWSPAPER **
SJN DATA CENTER LLC	2423071	01/10/2024	1,961.32	FINANCIAL SERVICES DIVISION	FS11080	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>2,157.68</b>					
CDW LLC	2422537	01/04/2024	4,998.00	FOSTER TRADITIONAL ACADEMY	2702164	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
LOWES COMPANIES INC	2423731	01/17/2024	268.80	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423731	01/17/2024	20.00	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SERVICE, DELIVERY CHARGE **
OFFICE THREE SIXTY INC	2422718	01/08/2024	34.47	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422718	01/08/2024	145.37	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422718	01/08/2024	202.82	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422718	01/08/2024	143.22	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422718	01/08/2024	88.51	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422718	01/08/2024	340.27	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2422718	01/08/2024	74.78	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422718	01/08/2024	74.78	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422718	01/08/2024	74.78	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422718	01/08/2024	63.42	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423013	01/10/2024	216.66	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2422447	01/03/2024	64.44	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422447	01/03/2024	116.82	FOSTER TRADITIONAL ACADEMY	2701118	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	8.77	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	4.41	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	29.65	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	131.40	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	43.20	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	8.26	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	12.76	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	24.25	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	21.55	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	50.31	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	8.05	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	4.95	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422704	01/08/2024	3.05	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423590	01/16/2024	76.62	FOSTER TRADITIONAL ACADEMY	2702104	0610	125K	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>7,354.37</b>					
COMPLETE PRINTER SOURCE	2423337	01/12/2024	78.98	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423337	01/12/2024	6.96	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2423337	01/12/2024	4.68	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2423337	01/12/2024	3.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2423337	01/12/2024	3.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2423337	01/12/2024	2.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2423337	01/12/2024	2.61	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2423337	01/12/2024	79.58	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2423337	01/12/2024	38.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	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

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423337	01/12/2024	5.58	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423435	01/14/2024	62.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423435	01/14/2024	7.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2423435	01/14/2024	7.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2423435	01/14/2024	7.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2423435	01/14/2024	7.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2423435	01/14/2024	7.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2423695	01/17/2024	57.60	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423695	01/17/2024	2.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2423695	01/17/2024	24.49	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
COMPLETE PRINTER SOURCE	2423695	01/17/2024	8.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2423695	01/17/2024	1.01	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2423695	01/17/2024	12.24	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2423695	01/17/2024	33.87	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423696	01/17/2024	33.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423696	01/17/2024	40.47	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423696	01/17/2024	84.94	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2423696	01/17/2024	12.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2423696	01/17/2024	12.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423696	01/17/2024	12.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2423696	01/17/2024	12.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2423696	01/17/2024	15.56	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2423696	01/17/2024	55.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2423696	01/17/2024	115.44	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423696	01/17/2024	2.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2423696	01/17/2024	16.14	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423696	01/17/2024	45.54	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2423696	01/17/2024	9.27	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
KURTZ BROS INC	2423441	01/14/2024	38.28	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423730	01/17/2024	49.50	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423730	01/17/2024	19.66	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. 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	2423730	01/17/2024	19.66	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. 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	2423730	01/17/2024	19.66	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. 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	2423730	01/17/2024	19.66	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. 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

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2423730	01/17/2024	2.01	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2423730	01/17/2024	49.50	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423766	01/18/2024	106.60	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESK TOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LAKESHORE LEARNING MATERIALS	2424032	01/20/2024	39.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424032	01/20/2024	46.97	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2424032	01/20/2024	278.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2423350	01/12/2024	60.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2423350	01/12/2024	39.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2423520	01/16/2024	97.80	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423520	01/16/2024	77.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2423703	01/17/2024	27.18	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2423703	01/17/2024	6.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2423704	01/17/2024	36.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423704	01/17/2024	15.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
SCHOOL HEALTH CORPORATION	2422477	01/04/2024	77.38	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422477	01/04/2024	12.58	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422477	01/04/2024	323.73	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423386	01/12/2024	32.00	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423386	01/12/2024	47.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2423386	01/12/2024	194.35	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423386	01/12/2024	100.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2423591	01/16/2024	59.50	FRAYSER ELEMENTARY SCHOOL	2901118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423591	01/16/2024	39.25	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423592	01/16/2024	37.92	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2423592	01/16/2024	17.28	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2423753	01/18/2024	59.25	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2423753	01/18/2024	1.25	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423754	01/18/2024	59.50	FRAYSER ELEMENTARY SCHOOL	2901118	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	2423754	01/18/2024	48.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2423754	01/18/2024	4.74	FRAYSER ELEMENTARY SCHOOL	2901118	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
SCHOOL SPECIALTY LLC	2423754	01/18/2024	4.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
TEES N TEXTILES SCREENPRINT LLC	2422691	01/08/2024	585.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2422691	01/08/2024	70.50	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2422691	01/08/2024	24.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
THE LANG COMPANY	2423329	01/11/2024	724.50	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>20</b>	<b>FY</b>	<b>2024</b>	<b>4,502.25</b>					
MUNSON BUSINESS INTERIORS	2423939	01/19/2024	554.75	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>554.75</b>					
KAPLAN EARLY LEARNING CO	2423940	01/19/2024	9,312.66	GEORGE UNSELD EARLY CHILHD CTR	9192001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
THE PROPHET CORPORATION	2422320	01/03/2024	354.22	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>9,666.88</b>					
COMMUNITY COORDINATED CHILD C	2422873	01/09/2024	1,400.00	GEORGIA CHAFFEE TAPP	0505203	0338	005XT	SERVICE, TRAINING **
COMMUNITY COORDINATED CHILD C	2422873	01/09/2024	85.00	GEORGIA CHAFFEE TAPP	0505203	0810	005XT	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2423017	01/10/2024	20.65	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423017	01/10/2024	6.31	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2422788	01/08/2024	1,012.50	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422788	01/08/2024	53.91	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422788	01/08/2024	351.00	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422788	01/08/2024	931.50	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2422788	01/08/2024	175.50	GEORGIA CHAFFEE TAPP	0505203	0692	005XT	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>4,036.37</b>					
ITS GREEK TO ME INC	2423166	01/11/2024	36.91	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2423166	01/11/2024	221.34	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2423166	01/11/2024	368.90	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2423166	01/11/2024	110.67	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125K	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2423341	01/12/2024	215.82	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2423341	01/12/2024	341.82	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
MILLER TRANSPORTATION	2422696	01/08/2024	365.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2422990	01/09/2024	45.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0697	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
OFFICE THREE SIXTY INC	2422711	01/08/2024	213.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422711	01/08/2024	168.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422711	01/08/2024	143.22	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422711	01/08/2024	168.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2422880	01/09/2024	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422880	01/09/2024	8.59	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422880	01/09/2024	11.99	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422880	01/09/2024	29.97	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422880	01/09/2024	25.98	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422880	01/09/2024	29.98	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422880	01/09/2024	27.99	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	16.06	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	14.38	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	14.38	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	13.45	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	34.20	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	16.11	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	6.25	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	11.65	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	1.78	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	23.36	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	10.76	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	4.05	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422789	01/08/2024	118.20	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423715	01/17/2024	39.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCS BID 8187 %)
THE 10TH PLANET	2422228	01/02/2024	299.25	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SHIRT, TEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WIRED EMPIRE LLC	2422874	01/09/2024	358.50	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WIRED EMPIRE LLC	2422874	01/09/2024	19.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>3,544.39</b>					
JEFFERSON CO COUNSELORS ASSOC	2423735	01/18/2024	40.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCIENCE CENTER INC	2422220	01/02/2024	315.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2422220	01/02/2024	105.00	GRACE M. JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2422220	01/02/2024	17.50	GRACE M. JAMES ACAD OF EXCELL	8001147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2423923	01/19/2024	885.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0514	0F2XJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423924	01/19/2024	590.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0514	0F2XJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423925	01/19/2024	370.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0514	0F2XJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423926	01/19/2024	600.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0514	0F2XJ	SERVICE, FIELD TRIP BUS (8257) **
RIZNO INC	2423920	01/19/2024	479.00	GRACE M. JAMES ACAD OF EXCELL	8001121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2422921	01/09/2024	44.23	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422921	01/09/2024	17.08	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422921	01/09/2024	21.56	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422921	01/09/2024	6.64	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422921	01/09/2024	10.35	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422921	01/09/2024	14.74	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422921	01/09/2024	14.56	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422921	01/09/2024	89.10	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422921	01/09/2024	35.10	GRACE M. JAMES ACAD OF EXCELL	8002104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423564	01/16/2024	37.60	GRACE M. JAMES ACAD OF EXCELL	8002104	0610	125K	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
VERNIER SOFTWARE	2423421	01/12/2024	737.20	GRACE M. JAMES ACAD OF EXCELL	8002170	0734	310J	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
VERNIER SOFTWARE	2423421	01/12/2024	48.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0734	310J	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
VERNIER SOFTWARE	2423421	01/12/2024	692.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0734	310J	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
VERNIER SOFTWARE	2423421	01/12/2024	884.64	GRACE M. JAMES ACAD OF EXCELL	8002170	0734	310J	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
VERNIER SOFTWARE	2423421	01/12/2024	4,803.44	GRACE M. JAMES ACAD OF EXCELL	8002170	0734	310J	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
VERNIER SOFTWARE	2423421	01/12/2024	345.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	2423065	01/10/2024	1,578.78	GRACE M. JAMES ACAD OF EXCELL	8002826	0679	761X	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	2423065	01/10/2024	225.00	GRACE M. JAMES ACAD OF EXCELL	8001118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2423065	01/10/2024	201.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2423065	01/10/2024	7.07	GRACE M. JAMES ACAD OF EXCELL	8001118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
WENGER CORPORATION	2422634	01/05/2024	808.00	GRACE M. JAMES ACAD OF EXCELL	8001087	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2422634	01/05/2024	823.00	GRACE M. JAMES ACAD OF EXCELL	8001087	0733	900XF	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2422634	01/05/2024	308.26	GRACE M. JAMES ACAD OF EXCELL	8001087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>15,154.45</b>					
THE LANG COMPANY	2422898	01/09/2024	159.46	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2422898	01/09/2024	207.17	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2422898	01/09/2024	207.17	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2422898	01/09/2024	207.17	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2422898	01/09/2024	41.43	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2422892	01/09/2024	545.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0434	900XS	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	2422892	01/09/2024	125.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0434	900XS	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
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>1,492.40</b>					
ALL ABOUT TRAVEL LLC	2422550	01/05/2024	517.71	GREATER LOU ED COOP	GL12123	0580	336K	SERVICE, TRAVEL AGENCY **
DOWNTOWN NASHVILLE HOSPITALI	2423156	01/11/2024	552.07	GREATER LOU ED COOP	GL12123	0580	336K	SERVICE, HOTEL ACCOMMODATIONS **
LRP PUBLICATIONS	2423815	01/18/2024	280.00	GREATER LOU ED COOP	GL12123	0642	336K	SERVICE, SUBSCRIPTION (ON-LINE) **
MILLER TRANSPORTATION	2422724	01/08/2024	450.00	GREATER LOU ED COOP	GL12123	0514	473GF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2422724	01/08/2024	530.00	GREATER LOU ED COOP	GL12123	0514	473GF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2422724	01/08/2024	450.00	GREATER LOU ED COOP	GL12123	0514	473GF	SERVICE, FIELD TRIP BUS (8257) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>2,779.78</b>					
BLUUM OF MINNESOTA LLC	2423553	01/16/2024	812.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2423553	01/16/2024	14,777.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2423619	01/17/2024	93.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2423619	01/17/2024	422.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>16,105.79</b>					
AMERICAN OFFICE SERVICES INC	2423680	01/17/2024	340.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH AND REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #RANSBURG #2 LSX GUN
ERIK BRYANT STEARMAN	2423154	01/11/2024	1,625.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SHIRT, TEE **
LAKESHORE LEARNING MATERIALS	2422396	01/03/2024	1,227.49	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL HEALTH CORPORATION	2422388	01/03/2024	50.38	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422251	01/02/2024	35.01	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>3,277.88</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2422361	01/03/2024	10.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2423308	01/11/2024	28.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	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
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	18.39	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	11.19	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	15.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	79.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	79.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	26.39	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	79.96	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	79.96	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	79.96	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	79.96	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	343.96	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	15.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	7.98	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	39.98	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	31.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	14.39	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	47.96	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	27.96	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	11.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	43.52	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	9.59	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	47.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	11.19	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	11.19	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	15.19	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	31.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KENTUCKY SCHOOL SERVICE	2423724	01/17/2024	44.78	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423604	01/17/2024	48.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
LOUISVILLE NATURE CENTER INC	2422221	01/02/2024	216.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
NORTHERN KENTUCKY UNIVERSITY	2423452	01/16/2024	738.18	GUTERMUTH ELEMENTARY SCHOOL	1152170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2423878	01/19/2024	154.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423878	01/19/2024	4.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423878	01/19/2024	101.01	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2422702	01/08/2024	8.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422702	01/08/2024	17.95	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422702	01/08/2024	49.45	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422702	01/08/2024	4.13	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422702	01/08/2024	79.20	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2422702	01/08/2024	5.92	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422702	01/08/2024	2.65	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422702	01/08/2024	7.19	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422702	01/08/2024	7.19	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422702	01/08/2024	7.19	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422702	01/08/2024	7.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422702	01/08/2024	7.19	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423746	01/18/2024	21.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423746	01/18/2024	21.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423746	01/18/2024	21.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423746	01/18/2024	21.97	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423747	01/18/2024	18.86	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423747	01/18/2024	15.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE LANG COMPANY	2423328	01/11/2024	362.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THINK SOCIAL PUBLISHING INC	2422918	01/09/2024	119.98	GUTERMUTH ELEMENTARY SCHOOL	1151121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2422918	01/09/2024	274.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2422918	01/09/2024	21.95	GUTERMUTH ELEMENTARY SCHOOL	1151121	0643	900XA	WORKBOOK **
THINK SOCIAL PUBLISHING INC	2422918	01/09/2024	121.99	GUTERMUTH ELEMENTARY SCHOOL	1151121	0643	900XA	BOOK **
THINK SOCIAL PUBLISHING INC	2422918	01/09/2024	34.30	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>3,956.52</b>					
FASTENAL COMPANY	2423982	01/19/2024	54.43	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2423278	01/11/2024	32.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2423278	01/11/2024	8.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2423278	01/11/2024	8.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2423278	01/11/2024	8.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2423278	01/11/2024	8.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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 **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2423278	01/11/2024	8.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2423278	01/11/2024	8.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2423278	01/11/2024	8.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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 **
SCHOOL NURSE SUPPLY	2423455	01/16/2024	8.27	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423455	01/16/2024	17.95	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423455	01/16/2024	8.81	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423455	01/16/2024	8.95	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423455	01/16/2024	3.32	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423455	01/16/2024	26.88	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423455	01/16/2024	1.48	HARTSTERN ELEMENTARY SCHOOL	1211037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>218.09</b>					
COMPLETE PRINTER SOURCE	2423837	01/18/2024	76.96	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
KLETT WORLD LANGUAGES INC	2422728	01/08/2024	3,270.85	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	MATERIAL, STUDY **
KLETT WORLD LANGUAGES INC	2422728	01/08/2024	1,153.35	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	MATERIAL, STUDY **
KLETT WORLD LANGUAGES INC	2422728	01/08/2024	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MATERIAL, STUDY **
KY SPEECH LANGUAGE HEARING AS:	2422301	01/02/2024	185.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MACKIN BOOK COMPANY	2422326	01/03/2024	5,500.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	765X1	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL NURSE SUPPLY	2422257	01/02/2024	2.86	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422257	01/02/2024	6.10	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422257	01/02/2024	25.02	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422257	01/02/2024	17.77	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422257	01/02/2024	17.90	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422258	01/02/2024	31.71	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423123	01/10/2024	4.42	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423123	01/10/2024	52.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>10,344.72</b>					
BOUND TO STAY BOUND BOOKS INC	2422494	01/04/2024	5,574.32	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310K	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
DEMCO INC	2423937	01/19/2024	521.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2423937	01/19/2024	95.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2423937	01/19/2024	205.16	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KENTUCKY SCIENCE CENTER INC	2422863	01/09/2024	640.40	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125K	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2422613	01/05/2024	625.06	HAZELWOOD ELEMENTARY SCHOOL	3001087	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON #H312P NO SUBSTITUTE. HON VR# H312P SPECIFY COLOR **
ORI ACQUISITION INC	2422545	01/05/2024	394.22	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KIMBALL **
PERMA BOUND	2422495	01/04/2024	1,554.40	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2422496	01/04/2024	2,835.68	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2422408	01/03/2024	29.67	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422408	01/03/2024	37.50	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422408	01/03/2024	13.00	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422408	01/03/2024	14.38	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423755	01/18/2024	16.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	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	2423755	01/18/2024	9.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2423755	01/18/2024	6.04	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	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	2423755	01/18/2024	11.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2423755	01/18/2024	22.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
SCHOOL SPECIALTY LLC	2423755	01/18/2024	11.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2423755	01/18/2024	76.36	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2423755	01/18/2024	11.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2423755	01/18/2024	11.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
TOM SEXTON AND ASSOCIATES	2423651	01/17/2024	248.24	HAZELWOOD ELEMENTARY SCHOOL	3001118	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 **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>12,962.78</b>					
AGIREPAIR INC	2423118	01/10/2024	79.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162J	SERVICE, REPAIR FOR APPLE DEVICES**
CARMICHAELS BOOKSTORE LLC	2423025	01/10/2024	44.05	HIGHLAND MIDDLE SCHOOL	3202104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2423025	01/10/2024	39.15	HIGHLAND MIDDLE SCHOOL	3202104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2423025	01/10/2024	44.05	HIGHLAND MIDDLE SCHOOL	3202104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2423025	01/10/2024	44.05	HIGHLAND MIDDLE SCHOOL	3202104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2423025	01/10/2024	44.05	HIGHLAND MIDDLE SCHOOL	3202104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2423025	01/10/2024	44.05	HIGHLAND MIDDLE SCHOOL	3202104	0643	125K	BOOK, PUBLISHERS BINDING (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COURIER JOURNAL	2422481	01/04/2024	183.62	HIGHLAND MIDDLE SCHOOL	3203611	0450	924XX	SERVICE, ADVERTISING **
CUSTOM T S	2423153	01/11/2024	927.50	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2423153	01/11/2024	142.50	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
GLOWFORGE INC	2423199	01/11/2024	277.50	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2423199	01/11/2024	135.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2423199	01/11/2024	330.00	HIGHLAND MIDDLE SCHOOL	3201147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
GLOWFORGE INC	2423199	01/11/2024	16,335.00	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2423199	01/11/2024	3,885.00	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2423199	01/11/2024	747.00	HIGHLAND MIDDLE SCHOOL	3201147	0739	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
GLOWFORGE INC	2423199	01/11/2024	567.00	HIGHLAND MIDDLE SCHOOL	3201147	0650	EXPXA	SERVICE, SUBSCRIPTION (ON-LINE) **
HOWARD C MILLER SR LLC	2423146	01/11/2024	240.00	HIGHLAND MIDDLE SCHOOL	3201925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MAIN EVENT ENTERTAINMENT INCO	2422560	01/05/2024	3,416.28	HIGHLAND MIDDLE SCHOOL	3201077	0449	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	2423165	01/11/2024	295.00	HIGHLAND MIDDLE SCHOOL	3201147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
SPHERO INC	2422720	01/08/2024	6,356.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2422720	01/08/2024	118.30	HIGHLAND MIDDLE SCHOOL	3201147	0538	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YMCA OF GREATER LOUISVILLE	2423393	01/12/2024	640.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125K	SERVICE, TRAINING **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>34,890.05</b>					
BLUUM OF MINNESOTA LLC	2422338	01/03/2024	999.00	HITE ELEMENTARY SCHOOL	0951118	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
CARMICHAELS BOOKSTORE LLC	2423808	01/18/2024	536.93	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2422989	01/09/2024	47.38	HITE ELEMENTARY SCHOOL	0951077	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	2422989	01/09/2024	11.96	HITE ELEMENTARY SCHOOL	0951012	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY VR #PAC103057.
FASTENAL COMPANY	2423976	01/19/2024	217.73	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
LOWES COMPANIES INC	2423989	01/19/2024	399.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423989	01/19/2024	20.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	SERVICE, DELIVERY CHARGE **
SCHOOL SPECIALTY LLC	2422519	01/04/2024	225.71	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2422940	01/09/2024	100.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2422940	01/09/2024	120.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>2,678.67</b>					
CEDAR RIDGE CAMP	2422970	01/09/2024	720.00	HOME OF THE INNOCENTS DISCOVER	7682179	0894	310J	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>720.00</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CYPRESS STATION DR LLC	2423770	01/18/2024	450.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	SERVICE, BUILDING RENTAL **
SCHOOL SPECIALTY LLC	2422978	01/09/2024	10.34	HR PERSONNEL SERVICE	CT11099	0610	900XS	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	2422978	01/09/2024	5.17	HR PERSONNEL SERVICE	CT11099	0610	900XS	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	2422978	01/09/2024	11.45	HR PERSONNEL SERVICE	CT11099	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	2422978	01/09/2024	7.05	HR PERSONNEL SERVICE	CT11099	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>484.01</b>					
1027 MANAGEMENT LLC	2423036	01/10/2024	390.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
LOWES COMPANIES INC	2422594	01/05/2024	75.90	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422594	01/05/2024	66.40	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422594	01/05/2024	20.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	SERVICE, DELIVERY CHARGE **
SJN DATA CENTER LLC	2423554	01/16/2024	530.00	HUDSON MIDDLE SCHOOL	4061087	0734	900XQ	COMPUTER, DELL (KYMA-758-2100000423)**
SWEETWATER SOUND HOLDINGS LLC	2422340	01/03/2024	91.63	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,173.93</b>					
CDW LLC	2423119	01/10/2024	157.59	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423119	01/10/2024	154.63	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423119	01/10/2024	154.63	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423119	01/10/2024	154.63	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423119	01/10/2024	125.08	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423119	01/10/2024	125.08	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423119	01/10/2024	125.08	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423119	01/10/2024	96.52	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,093.24</b>					
FOLLETT CONTENT SOLUTIONS LLC	2423407	01/12/2024	864.04	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0641	310J	BOOK, PUBLISHERS BINDING (8204) **
SCHOOL NURSE SUPPLY	2423313	01/11/2024	26.91	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423313	01/11/2024	23.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2423313	01/11/2024	8.26	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423313	01/11/2024	21.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423313	01/11/2024	8.07	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423313	01/11/2024	50.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423313	01/11/2024	23.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423313	01/11/2024	1.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TIFFANIE FOSTER	2423914	01/19/2024	480.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>1,507.19</b>					
A T & T MOBILITY	2423634	01/17/2024	6,000.00	INFORMATION TECHNOLOGY	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **
CLUDO INC	2422908	01/09/2024	10,290.00	INFORMATION TECHNOLOGY	MI11753	0349	900XV	SERVICE, FEE **
GRAINGER	2422900	01/09/2024	46.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
SHANNON FEHR	2422919	01/09/2024	135.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SHI INTERNATIONAL CORP	2423415	01/12/2024	3,901.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2423415	01/12/2024	5,845.92	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1800000598) **
SJN DATA CENTER LLC	2422540	01/04/2024	42.21	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2423237	01/11/2024	135.10	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>26,396.03</b>					
HALL CONSULTING INC	2422556	01/05/2024	238.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HALL CONSULTING INC	2422556	01/05/2024	78.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HALL CONSULTING INC	2422556	01/05/2024	39.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>355.00</b>					
AMERICAN METAL SUPPLY COMPANY	2422644	01/05/2024	209.00	IROQUOIS HIGH SCHOOL	3352891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2422644	01/05/2024	145.00	IROQUOIS HIGH SCHOOL	3352891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2422644	01/05/2024	89.80	IROQUOIS HIGH SCHOOL	3352891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2422644	01/05/2024	27.90	IROQUOIS HIGH SCHOOL	3352891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2422644	01/05/2024	12.32	IROQUOIS HIGH SCHOOL	3352891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2422644	01/05/2024	139.52	IROQUOIS HIGH SCHOOL	3352891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2422644	01/05/2024	298.30	IROQUOIS HIGH SCHOOL	3352891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2422644	01/05/2024	541.92	IROQUOIS HIGH SCHOOL	3352891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2422644	01/05/2024	16.67	IROQUOIS HIGH SCHOOL	3352891	0697	106K	METAL, IRON, STEEL & ALUMINUM **
ANDERSONS SALES AND SERVICE INC	2423712	01/17/2024	1,640.41	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
B&H FOTO & ELECTRONICS CORP	2423891	01/19/2024	4,700.00	IROQUOIS HIGH SCHOOL	3352170	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BIBLIOTHECA LLC	2423034	01/10/2024	1,249.00	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	SERVICE, MAINTENANCE **
COMPLETE PRINTER SOURCE	2423697	01/17/2024	15.64	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2423697	01/17/2024	10.36	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2423697	01/17/2024	18.68	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423697	01/17/2024	18.68	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2423697	01/17/2024	38.48	IROQUOIS HIGH SCHOOL	3351077	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	2423697	01/17/2024	12.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2423697	01/17/2024	6.69	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMD5330BK
COMPLETE PRINTER SOURCE	2423697	01/17/2024	11.60	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2423697	01/17/2024	6.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2423697	01/17/2024	4.60	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2423697	01/17/2024	8.78	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	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	2423697	01/17/2024	8.07	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
LOWES COMPANIES INC	2423473	01/16/2024	549.10	IROQUOIS HIGH SCHOOL	3352138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423473	01/16/2024	520.60	IROQUOIS HIGH SCHOOL	3352138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423473	01/16/2024	27.53	IROQUOIS HIGH SCHOOL	3352138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423473	01/16/2024	3.08	IROQUOIS HIGH SCHOOL	3352138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423473	01/16/2024	18.98	IROQUOIS HIGH SCHOOL	3352138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423473	01/16/2024	35.13	IROQUOIS HIGH SCHOOL	3352138	0739	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423473	01/16/2024	20.00	IROQUOIS HIGH SCHOOL	3352138	0739	106K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2423945	01/19/2024	179.94	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	879.00	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	149.90	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	71.64	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	59.96	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	161.80	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	662.00	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	182.00	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2423945	01/19/2024	52.80	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	99.92	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	179.94	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	203.60	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	856.50	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423945	01/19/2024	20.00	IROQUOIS HIGH SCHOOL	3352890	0697	106K	SERVICE, DELIVERY CHARGE **
MIKE BAUERLA ENTERPRISES LLC	2422398	01/03/2024	800.00	IROQUOIS HIGH SCHOOL	3352890	0734	348K	AIDS, MISCELLANEOUS TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2422398	01/03/2024	80.00	IROQUOIS HIGH SCHOOL	3352890	0734	348K	AIDS, MISCELLANEOUS TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2422398	01/03/2024	11,840.00	IROQUOIS HIGH SCHOOL	3352890	0734	348K	AIDS, MISCELLANEOUS TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2422398	01/03/2024	520.00	IROQUOIS HIGH SCHOOL	3352890	0734	348K	AIDS, MISCELLANEOUS TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2422398	01/03/2024	80.00	IROQUOIS HIGH SCHOOL	3352890	0734	348K	AIDS, MISCELLANEOUS TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2422398	01/03/2024	51,935.00	IROQUOIS HIGH SCHOOL	3352890	0734	348K	AIDS, MISCELLANEOUS TEACHING **
MIKE BAUERLA ENTERPRISES LLC	2422398	01/03/2024	2,000.00	IROQUOIS HIGH SCHOOL	3352890	0734	348K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2423384	01/12/2024	590.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423384	01/12/2024	200.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423384	01/12/2024	295.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2423506	01/16/2024	51.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2423506	01/16/2024	5.45	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2423062	01/10/2024	34.04	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
REALITYWORKS INC	2423345	01/12/2024	859.00	IROQUOIS HIGH SCHOOL	3352145	0697	106K	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2423345	01/12/2024	169.00	IROQUOIS HIGH SCHOOL	3352145	0697	106K	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2423345	01/12/2024	59.49	IROQUOIS HIGH SCHOOL	3352145	0697	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2422875	01/09/2024	13.50	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422875	01/09/2024	13.50	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423387	01/12/2024	17.50	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2423387	01/12/2024	15.80	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2423387	01/12/2024	35.25	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2423387	01/12/2024	12.25	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
THE J SARLEY COMPANY	2423382	01/12/2024	3,191.50	IROQUOIS HIGH SCHOOL	3352890	0739	106K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>86,982.12</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2422976	01/09/2024	256.20	JACOB ELEMENTARY SCHOOL	3251118	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	2423628	01/17/2024	44.95	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2423628	01/17/2024	35.96	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2423967	01/19/2024	102.32	JACOB ELEMENTARY SCHOOL	3251118	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	2423967	01/19/2024	8.95	JACOB ELEMENTARY SCHOOL	3251118	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	2423967	01/19/2024	12.45	JACOB ELEMENTARY SCHOOL	3251118	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	2423967	01/19/2024	26.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
KURTZ BROS INC	2423605	01/17/2024	33.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2423767	01/18/2024	276.39	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NORTHERN KENTUCKY UNIVERSITY	2423797	01/18/2024	800.00	JACOB ELEMENTARY SCHOOL	3252170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2423541	01/16/2024	32.91	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423541	01/16/2024	64.96	JACOB ELEMENTARY SCHOOL	3251121	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2423002	01/09/2024	50.34	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
PRESENTATION SOLUTIONS INC	2423107	01/10/2024	593.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2423107	01/10/2024	0.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2423107	01/10/2024	217.70	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2424020	01/19/2024	29.20	JACOB ELEMENTARY SCHOOL	3252001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422772	01/08/2024	37.60	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2422772	01/08/2024	85.32	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2422772	01/08/2024	18.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2422772	01/08/2024	71.40	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2423004	01/09/2024	38.18	JACOB ELEMENTARY SCHOOL	3252001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2423789	01/18/2024	27.70	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423789	01/18/2024	79.15	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423789	01/18/2024	24.28	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423789	01/18/2024	13.15	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423789	01/18/2024	19.33	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423789	01/18/2024	19.33	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423929	01/19/2024	16.56	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423929	01/19/2024	40.38	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423929	01/19/2024	39.59	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423929	01/19/2024	1.58	JACOB ELEMENTARY SCHOOL	3251121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>3,117.88</b>					
AUSTIN H ECHOLS JR	2423159	01/11/2024	95.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	717X	SERVICE, FEE **
COMPLETE PRINTER SOURCE	2423630	01/17/2024	76.96	JEFF CNTY TRADITIONAL MIDDLE	3961118	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	2423631	01/17/2024	93.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2423631	01/17/2024	17.18	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
HILLYARD KENTUCKY	2423658	01/17/2024	64.70	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MCKESSON MEDICAL SURGICAL GOV	2422642	01/05/2024	57.02	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2422642	01/05/2024	7.75	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2422642	01/05/2024	118.80	JEFF CNTY TRADITIONAL MIDDLE	3961037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
OFFICE THREE SIXTY INC	2423607	01/17/2024	14.80	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423621	01/17/2024	8.99	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423621	01/17/2024	30.16	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2423615	01/17/2024	1,342.68	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SDI INNOVATIONS INC	2423446	01/16/2024	597.23	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>3,429.67</b>					
CDW LLC	2423365	01/12/2024	82.50	JEFFERSON REG. JUV. DET. CNTR	4632013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2423365	01/12/2024	96.65	JEFFERSON REG. JUV. DET. CNTR	4632013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2423469	01/16/2024	68.18	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423469	01/16/2024	98.48	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>345.81</b>					
DRENNAN EQUIPMENT COMPANY	2422576	01/05/2024	657.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2422576	01/05/2024	440.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2422576	01/05/2024	140.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2422576	01/05/2024	630.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2422576	01/05/2024	646.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2422576	01/05/2024	201.04	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
JONES AND SCOTT FENCE INC	2423742	01/18/2024	41,588.60	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
KORT SPINE AND SPORT	2422508	01/04/2024	36.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0349	900XF	SERVICE, PERSONNEL TRAINING **
MILLER TRANSPORTATION	2422877	01/09/2024	1,580.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
PITNEY BOWES GLOBAL FINANCIAL	2422497	01/04/2024	143.55	JEFFERSONTOWN HIGH SCHOOL	0651118	0449	900XF	SERVICE, POSTAGE METER **
PRESENTATION SOLUTIONS INC	2423426	01/12/2024	415.65	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2423426	01/12/2024	791.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2422291	01/02/2024	370.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2422291	01/02/2024	32.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2422291	01/02/2024	385.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2422291	01/02/2024	34.95	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	742X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2422698	01/08/2024	6.64	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422698	01/08/2024	269.10	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422698	01/08/2024	79.20	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422698	01/08/2024	21.28	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422699	01/08/2024	98.10	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422595	01/05/2024	2,039.40	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE FREE ENTERPRISE SYSTEM INC	2422886	01/09/2024	2,190.38	JEFFERSONTOWN HIGH SCHOOL	0651118	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
THE GOODHEART WILLCOX CO INC	2422227	01/02/2024	840.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XF	BOOK **
THE GOODHEART WILLCOX CO INC	2422227	01/02/2024	23.37	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOADVINE ENTERPRISES INC	2423652	01/17/2024	22,066.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SCOREBOARD (KPC 2022) (1020) **
TOADVINE ENTERPRISES INC	2423652	01/17/2024	21,196.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOM SEXTON AND ASSOCIATES	2423128	01/10/2024	1,521.92	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL #ABC-D10A OR EQUAL. ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
VINE AND BRANCH LLC	2423737	01/18/2024	30,916.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2423737	01/18/2024	19,773.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>149,131.68</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COURIER JOURNAL	2422481	01/04/2024	183.62	JEFFERSTOWN ELEMENTARY SCHOOL	1663611	0450	924XX	SERVICE, ADVERTISING **
GRAPHICS FOR ATHLETICS LLC	2423226	01/11/2024	135.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2423226	01/11/2024	105.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2423226	01/11/2024	570.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2423226	01/11/2024	1,560.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2423226	01/11/2024	255.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2423226	01/11/2024	3,600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2423226	01/11/2024	510.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2423226	01/11/2024	285.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GRAPHICS FOR ATHLETICS LLC	2423226	01/11/2024	1,295.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0697	900XF	SERVICE, DELIVERY CHARGE **
LAKESHORE LEARNING MATERIALS	2422415	01/03/2024	557.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2422415	01/03/2024	743.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2422415	01/03/2024	1,448.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MILLER TRANSPORTATION	2422830	01/09/2024	375.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2422925	01/09/2024	295.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
THETA OMEGA INC	2422947	01/09/2024	525.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0679	125K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>12,442.70</b>					
FASTENAL COMPANY	2423882	01/19/2024	217.73	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
OFFICE THREE SIXTY INC	2424037	01/20/2024	20.04	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424037	01/20/2024	39.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424037	01/20/2024	4.08	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2422366	01/03/2024	85.50	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422366	01/03/2024	27.90	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2423906	01/19/2024	1,473.46	JOHN F KENNEDY ELEMENTARY SCHL	7201077	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
THE PAUL BICKEL CO	2422546	01/05/2024	1,000.00	JOHN F KENNEDY ELEMENTARY SCHL	7202826	0697	780X5	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2422544	01/05/2024	2,991.22	JOHN F KENNEDY ELEMENTARY SCHL	7202826	0697	780X5	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2422544	01/05/2024	1,801.20	JOHN F KENNEDY ELEMENTARY SCHL	7202826	0697	780X5	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2422544	01/05/2024	2,876.98	JOHN F KENNEDY ELEMENTARY SCHL	7202826	0697	780X5	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2422544	01/05/2024	824.98	JOHN F KENNEDY ELEMENTARY SCHL	7202826	0697	780X5	CURTAIN, STAGE & MISCELLANEOUS
U S SPECIALTIES HOLDING COMPANY	2422544	01/05/2024	3,015.52	JOHN F KENNEDY ELEMENTARY SCHL	7202826	0697	780X5	CURTAIN, STAGE & MISCELLANEOUS
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>14,378.41</b>					
BAYA CORPORATION	2422895	01/09/2024	720.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0349	125K	SERVICE, GROUP MENTORING (8265)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2422650	01/05/2024	48,152.39	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0733	923XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2422650	01/05/2024	3,852.19	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0733	923XX	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
EL DORADO TRADING GROUP INC	2423027	01/10/2024	3,828.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310I	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
EL DORADO TRADING GROUP INC	2423027	01/10/2024	487.16	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310I	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE VR# TI-84 PLUSE CE
ERIC ARMIN INC	2423032	01/10/2024	1,029.20	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310I	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
MACKIN BOOK COMPANY	2422491	01/04/2024	6,011.20	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2423793	01/18/2024	1,296.92	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0643	EXPXA	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2423794	01/18/2024	1,523.72	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0643	EXPXA	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2423795	01/18/2024	381.72	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0643	EXPXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2423796	01/18/2024	1,237.24	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0643	EXPXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
REALITYWORKS INC	2423346	01/12/2024	1,758.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	KIT, TEACHING **
REALITYWORKS INC	2423346	01/12/2024	438.00	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	WORKBOOK **
REALITYWORKS INC	2423346	01/12/2024	88.12	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2424024	01/19/2024	362.30	JOHNSON TRADITIONAL MIDDLE SCH	4701147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
<b>II</b>	<b>FY</b>	<b>2024</b>	<b>71,166.16</b>					
BLUUM OF MINNESOTA LLC	2423411	01/12/2024	111.09	JOHNSONTOWN ROAD ELEMENTARY	1062001	0739	135K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
IMAGINE LEARNING LLC	2423809	01/18/2024	8.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2423809	01/18/2024	17.77	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2423809	01/18/2024	7.87	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2423809	01/18/2024	6.88	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2423809	01/18/2024	6.92	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2423809	01/18/2024	4.94	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2423809	01/18/2024	8.90	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2423809	01/18/2024	6.22	JOHNSONTOWN ROAD ELEMENTARY	1061118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MUSIC EDUCATORS ASSC	2423454	01/16/2024	105.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL HEALTH CORPORATION	2422432	01/03/2024	29.64	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422432	01/03/2024	116.98	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422432	01/03/2024	25.19	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422432	01/03/2024	16.60	JOHNSONTOWN ROAD ELEMENTARY	1061037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>472.90</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2423899	01/19/2024	1,199.00	KAMMERER MIDDLE SCHOOL	1621147	0734	EXPXA	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 APPECARE**
APPLE COMPUTER INC	2423899	01/19/2024	149.00	KAMMERER MIDDLE SCHOOL	1621147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BROOKLYN RANEY LLC	2422723	01/08/2024	508.50	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
BROOKLYN RANEY LLC	2422723	01/08/2024	24.95	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
BROOKLYN RANEY LLC	2422723	01/08/2024	24.95	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
BROOKLYN RANEY LLC	2422723	01/08/2024	45.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
BROOKLYN RANEY LLC	2422723	01/08/2024	19.95	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2422743	01/08/2024	1,154.40	KAMMERER MIDDLE SCHOOL	1621118	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	2422883	01/09/2024	29.70	KAMMERER MIDDLE SCHOOL	1621118	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	2422883	01/09/2024	76.96	KAMMERER MIDDLE SCHOOL	1621118	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	2423099	01/10/2024	31.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2423099	01/10/2024	64.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON VR #PAC9217
COMPLETE PRINTER SOURCE	2423456	01/16/2024	75.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
KENTUCKY SOCIETY FOR TECH IN EI	2423340	01/12/2024	235.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2422648	01/05/2024	849.99	KAMMERER MIDDLE SCHOOL	1622104	0733	125K	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON# H105892. NO SUBSTITUTE. HON VR# HON-H105892 SPECIFY COLOR **
KURTZ BROS INC	2422865	01/09/2024	75.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LYNN STEEVES	2422814	01/09/2024	1,000.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	SERVICE, PROFESSIONAL **
OFFICE THREE SIXTY INC	2423021	01/10/2024	65.40	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423021	01/10/2024	5.32	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423021	01/10/2024	70.99	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423021	01/10/2024	29.00	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423021	01/10/2024	50.59	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423021	01/10/2024	149.50	KAMMERER MIDDLE SCHOOL	1622104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ROBOTICS EDUCATION AND COMPET	2422456	01/04/2024	25.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ROBOTICS EDUCATION AND COMPET	2422456	01/04/2024	25.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2422456	01/04/2024	25.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, FEE **
ROBOTICS EDUCATION AND COMPET	2422456	01/04/2024	25.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	2422476	01/04/2024	70.05	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422476	01/04/2024	57.56	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422476	01/04/2024	37.68	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422476	01/04/2024	11.69	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422476	01/04/2024	21.58	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422476	01/04/2024	3.59	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422476	01/04/2024	29.67	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422476	01/04/2024	5.84	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422476	01/04/2024	2.69	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422476	01/04/2024	21.84	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422476	01/04/2024	237.58	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2423941	01/19/2024	72.89	KAMMERER MIDDLE SCHOOL	1622104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422887	01/09/2024	107.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2422887	01/09/2024	43.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2422887	01/09/2024	74.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2424021	01/19/2024	8,697.25	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SOLUTION TREE LLC	2422992	01/09/2024	799.00	KAMMERER MIDDLE SCHOOL	1621077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2423451	01/16/2024	799.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VEX ROBOTICS INC	2423360	01/12/2024	134.99	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2423360	01/12/2024	1,399.93	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2423360	01/12/2024	163.70	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>19</b>	<b>FY</b>	<b>2024</b>	<b>18,827.03</b>					
GIRLS ON THE RUN OF LOUISVILLE II	2422299	01/02/2024	2,560.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125K	SERVICE, PROFESSIONAL **
LANDSCAPE STRUCTURES INC	2423189	01/11/2024	430.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT, PLAYGROUND **
LANDSCAPE STRUCTURES INC	2423189	01/11/2024	97.90	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT, PLAYGROUND **
LANDSCAPE STRUCTURES INC	2423189	01/11/2024	140.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT, PLAYGROUND **
LANDSCAPE STRUCTURES INC	2423189	01/11/2024	1.91	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT, PLAYGROUND **
LANDSCAPE STRUCTURES INC	2423189	01/11/2024	3.53	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT, PLAYGROUND **
LANDSCAPE STRUCTURES INC	2423189	01/11/2024	101.00	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2422554	01/05/2024	1,250.12	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON #H312P NO SUBSTITUTE. HON VR# H312P SPECIFY COLOR **
OFFICE THREE SIXTY INC	2423868	01/19/2024	25.24	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2422798	01/08/2024	20.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	21.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	83.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	46.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	35.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	32.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2422798	01/08/2024	31.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	27.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	83.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	469.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	139.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	30.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	139.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	199.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	BOOK **
SCHOLASTIC INC	2422798	01/08/2024	121.86	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2422521	01/04/2024	474.71	KENWOOD ELEMENTARY SCHOOL	0591077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2423850	01/18/2024	16.62	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423850	01/18/2024	16.62	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423850	01/18/2024	16.62	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423850	01/18/2024	16.62	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>6,626.75</b>					
GOVCONNECTION INC	2423235	01/11/2024	910.00	KERRICK ELEMENTARY SCHOOL	0792170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
GOVCONNECTION INC	2423235	01/11/2024	2,047.50	KERRICK ELEMENTARY SCHOOL	0792170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
JEANNE E MCCARTHY	2422245	01/02/2024	192.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125K	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
LEARNING A-Z COMPANY	2423545	01/16/2024	2,640.00	KERRICK ELEMENTARY SCHOOL	0792170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2422827	01/09/2024	162.45	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
TWIN DIXIE LANES INC	2423232	01/11/2024	160.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125K	SERVICE, FEE **
TWIN DIXIE LANES INC	2423233	01/11/2024	320.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125K	SERVICE, FEE **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>6,431.95</b>					
BLUUM OF MINNESOTA LLC	2423418	01/12/2024	1,222.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2423419	01/12/2024	798.00	KING ELEMENTARY SCHOOL	4321077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2423632	01/17/2024	198.90	KING ELEMENTARY SCHOOL	4321118	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	2423632	01/17/2024	198.90	KING ELEMENTARY SCHOOL	4321118	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	2423632	01/17/2024	57.45	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
KERR WORKPLACE SOLUTIONS	2423460	01/16/2024	164.31	KING ELEMENTARY SCHOOL	4321118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
NATIONAL ART & SCHOOL SUPPLIES	2423019	01/10/2024	327.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2423622	01/17/2024	18.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423622	01/17/2024	222.36	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423622	01/17/2024	56.92	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423622	01/17/2024	53.13	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423622	01/17/2024	18.87	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423787	01/18/2024	67.03	KING ELEMENTARY SCHOOL	4322104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423787	01/18/2024	67.03	KING ELEMENTARY SCHOOL	4322104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423787	01/18/2024	67.03	KING ELEMENTARY SCHOOL	4322104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423872	01/19/2024	151.00	KING ELEMENTARY SCHOOL	4322104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423872	01/19/2024	181.60	KING ELEMENTARY SCHOOL	4322104	0650	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2423023	01/10/2024	92.38	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423023	01/10/2024	61.84	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423023	01/10/2024	567.04	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423024	01/10/2024	79.00	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	2423024	01/10/2024	30.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2423024	01/10/2024	20.75	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423389	01/12/2024	106.50	KING ELEMENTARY SCHOOL	4322104	0610	125K	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	2423756	01/18/2024	29.35	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423756	01/18/2024	58.70	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423756	01/18/2024	58.70	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423756	01/18/2024	61.30	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2423477	01/16/2024	869.47	KING ELEMENTARY SCHOOL	4322104	0734	125K	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
TOM SEXTON AND ASSOCIATES	2422618	01/05/2024	678.06	KING ELEMENTARY SCHOOL	4321118	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. SMITH SYSTEM CASCADE, HON SMARTLINK, ARTCO-BELL DISCOVER OR EQUAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>6,583.52</b>					
BJOREM SPEECH PUBLICATIONS LLC	2423022	01/10/2024	60.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2423022	01/10/2024	10.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2423022	01/10/2024	228.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BJOREM SPEECH PUBLICATIONS LLC	2423022	01/10/2024	6.75	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BJOREM SPEECH PUBLICATIONS LLC	2423022	01/10/2024	14.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUUM OF MINNESOTA LLC	2422536	01/04/2024	363.48	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2423097	01/10/2024	17.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2423097	01/10/2024	8.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2423284	01/11/2024	2.39	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2423284	01/11/2024	51.56	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2423422	01/12/2024	139.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2423422	01/12/2024	163.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2423422	01/12/2024	163.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2423422	01/12/2024	163.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
GRAINGER	2422513	01/04/2024	125.17	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2422548	01/05/2024	473.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
SCHOOL NURSE SUPPLY	2422354	01/03/2024	23.30	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422354	01/03/2024	9.67	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422354	01/03/2024	3.86	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423749	01/18/2024	40.45	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2423749	01/18/2024	41.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	EQTXA	AIDS, MISCELLANEOUS TEACHING **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>2,112.24</b>					
BLUUM OF MINNESOTA LLC	2423546	01/16/2024	697.50	KNIGHT MIDDLE SCHOOL	1632170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
KURTZ BROS INC	2423764	01/18/2024	49.89	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL HEALTH CORPORATION	2422430	01/03/2024	8.99	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422440	01/03/2024	33.29	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422440	01/03/2024	9.88	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422440	01/03/2024	9.88	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422440	01/03/2024	24.70	KNIGHT MIDDLE SCHOOL	1631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VEX ROBOTICS INC	2422998	01/09/2024	143.94	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2422998	01/09/2024	9.99	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2422998	01/09/2024	47.96	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2422998	01/09/2024	22.73	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,058.75</b>					
JAY NADELBACH	2422534	01/04/2024	1,300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,300.00</b>					
A D SUTTON AND SONS INC	2423817	01/18/2024	708.00	LASSITER MIDDLE SCHOOL	1332104	0610	125K	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2423817	01/18/2024	300.00	LASSITER MIDDLE SCHOOL	1332104	0610	125K	BACKPACK, STUDENT**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AD SUTTON AND SONS INC	2423817	01/18/2024	380.00	LASSITER MIDDLE SCHOOL	1332104	0610	125K	BACKPACK, STUDENT**
ERIK BRYANT STEARMAN	2422302	01/02/2024	1,050.00	LASSITER MIDDLE SCHOOL	1332104	0610	125K	SHIRT, TEE **
OLD TOWN VIOLINS LLC	2422672	01/08/2024	200.00	LASSITER MIDDLE SCHOOL	1331077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
SCHOOL SPECIALTY LLC	2423659	01/17/2024	144.00	LASSITER MIDDLE SCHOOL	1331118	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	2423659	01/17/2024	6.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
VARSITY BRANDS HOLDING CO INC	2422325	01/03/2024	995.00	LASSITER MIDDLE SCHOOL	1332104	0610	125K	BELT, WEB, FOOTBALL, POLYPROPYLENE, 1" WIDE, HEAT-SEALED ENDS TO PREVENT FRAYING, HEAVY WEIGHT,D-RINGS,DOUBLE RIVETED. ONE SIZE 46" FITS ALL. BSN VR #FBBLT1-- (SPECIFY COLOR)**
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>3,783.75</b>					
CASCADE SCHOOL SUPPLIES	2423662	01/17/2024	28.75	LAUKHUF ELEMENTARY SCHOOL	1451118	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
COMPLETE PRINTER SOURCE	2422809	01/09/2024	76.96	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2422809	01/09/2024	7.59	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2422809	01/09/2024	9.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
COMPLETE PRINTER SOURCE	2422809	01/09/2024	9.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2422809	01/09/2024	9.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
COMPLETE PRINTER SOURCE	2422809	01/09/2024	9.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2422809	01/09/2024	9.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2422809	01/09/2024	9.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2422809	01/09/2024	9.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2422809	01/09/2024	11.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2422809	01/09/2024	42.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2422809	01/09/2024	15.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2422809	01/09/2024	27.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2422973	01/09/2024	18.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2422973	01/09/2024	7.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2422973	01/09/2024	119.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2422973	01/09/2024	60.13	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2422973	01/09/2024	13.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2422973	01/09/2024	6.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2422973	01/09/2024	6.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2422973	01/09/2024	6.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2422973	01/09/2024	6.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2422973	01/09/2024	6.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2422973	01/09/2024	6.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2422973	01/09/2024	18.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2422973	01/09/2024	20.10	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2422973	01/09/2024	20.10	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2422973	01/09/2024	20.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2422973	01/09/2024	14.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2422973	01/09/2024	14.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2422973	01/09/2024	25.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2422973	01/09/2024	8.07	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423098	01/10/2024	45.16	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423098	01/10/2024	1.26	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2423110	01/10/2024	19.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2423110	01/10/2024	41.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2423110	01/10/2024	31.96	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423110	01/10/2024	31.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2423110	01/10/2024	28.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	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	2423110	01/10/2024	38.48	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423110	01/10/2024	33.87	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423110	01/10/2024	9.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2423110	01/10/2024	11.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2423110	01/10/2024	79.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2423110	01/10/2024	7.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2423111	01/10/2024	34.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2423111	01/10/2024	19.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2423111	01/10/2024	13.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423111	01/10/2024	39.95	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423111	01/10/2024	11.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2423111	01/10/2024	6.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2423111	01/10/2024	11.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	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	2423111	01/10/2024	38.48	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423179	01/11/2024	74.50	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	2423179	01/11/2024	19.20	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423179	01/11/2024	12.79	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423179	01/11/2024	2.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2423179	01/11/2024	3.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2423179	01/11/2024	6.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2423179	01/11/2024	3.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2423179	01/11/2024	6.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2423661	01/17/2024	12.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2423661	01/17/2024	18.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2423691	01/17/2024	2.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY VR #PAC103057.
COMPLETE PRINTER SOURCE	2423691	01/17/2024	3.21	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2423691	01/17/2024	3.39	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423691	01/17/2024	2.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2423691	01/17/2024	35.76	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	2423691	01/17/2024	2.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2423692	01/17/2024	2.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2423692	01/17/2024	2.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2423692	01/17/2024	2.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2423692	01/17/2024	2.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2423692	01/17/2024	25.08	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA \$57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2423692	01/17/2024	7.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2423692	01/17/2024	4.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2423692	01/17/2024	42.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2423692	01/17/2024	8.07	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423692	01/17/2024	2.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2423692	01/17/2024	4.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2423861	01/19/2024	38.48	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423964	01/19/2024	24.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2423964	01/19/2024	0.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2423964	01/19/2024	1.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2423964	01/19/2024	2.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2423964	01/19/2024	2.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2423964	01/19/2024	2.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2423964	01/19/2024	18.09	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2423964	01/19/2024	11.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423964	01/19/2024	45.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2423964	01/19/2024	3.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2423964	01/19/2024	6.79	LAUKHUF ELEMENTARY SCHOOL	1451118	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
COMPLETE PRINTER SOURCE	2423964	01/19/2024	18.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2423964	01/19/2024	9.90	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423964	01/19/2024	9.60	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423964	01/19/2024	26.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2423964	01/19/2024	3.16	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423964	01/19/2024	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	2423964	01/19/2024	13.49	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423964	01/19/2024	5.38	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423964	01/19/2024	9.40	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423965	01/19/2024	5.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2423965	01/19/2024	13.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423965	01/19/2024	25.77	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423965	01/19/2024	8.07	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423965	01/19/2024	6.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2423965	01/19/2024	11.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423965	01/19/2024	25.58	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423973	01/19/2024	7.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2423973	01/19/2024	23.89	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423973	01/19/2024	16.50	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423973	01/19/2024	13.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2423973	01/19/2024	39.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2423973	01/19/2024	11.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423973	01/19/2024	13.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2423973	01/19/2024	2.68	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2423973	01/19/2024	8.58	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423973	01/19/2024	6.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2424010	01/19/2024	11.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2424010	01/19/2024	7.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2424010	01/19/2024	6.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2424011	01/19/2024	10.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2424011	01/19/2024	20.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2424011	01/19/2024	19.44	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2424011	01/19/2024	12.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2424011	01/19/2024	21.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2424011	01/19/2024	5.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY VR #PAC103057.
DEMCO INC	2423810	01/18/2024	10.92	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2423810	01/18/2024	33.49	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2423810	01/18/2024	31.25	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2423810	01/18/2024	56.97	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2423810	01/18/2024	18.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2423810	01/18/2024	15.95	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2423810	01/18/2024	14.24	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2423810	01/18/2024	16.14	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2423810	01/18/2024	3.79	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
DEMCO INC	2423810	01/18/2024	30.77	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020)**
KENTUCKY SCHOOL SERVICE	2422348	01/03/2024	13.47	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2422348	01/03/2024	17.96	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2422348	01/03/2024	85.49	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2422348	01/03/2024	33.29	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2422348	01/03/2024	20.69	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2422348	01/03/2024	17.09	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2422348	01/03/2024	35.99	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2423277	01/11/2024	44.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2423277	01/11/2024	83.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2423277	01/11/2024	0.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2423277	01/11/2024	0.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. #CLI-1 VR# 11401

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2423277	01/11/2024	7.50	LAUKHUF ELEMENTARY SCHOOL	1451118	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.
KURTZ BROS INC	2423761	01/18/2024	105.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2423761	01/18/2024	20.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423761	01/18/2024	5.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423761	01/18/2024	0.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2423761	01/18/2024	1.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2423761	01/18/2024	0.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2423761	01/18/2024	9.90	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423761	01/18/2024	22.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423762	01/18/2024	14.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2423762	01/18/2024	6.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2423762	01/18/2024	3.68	LAUKHUF ELEMENTARY SCHOOL	1451118	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.
KURTZ BROS INC	2423762	01/18/2024	9.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423762	01/18/2024	19.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423763	01/18/2024	11.50	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423763	01/18/2024	51.24	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423763	01/18/2024	6.02	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423763	01/18/2024	15.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424019	01/19/2024	14.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2424019	01/19/2024	8.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2424019	01/19/2024	21.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2424019	01/19/2024	19.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2422889	01/09/2024	45.56	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422889	01/09/2024	45.56	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422889	01/09/2024	45.56	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422889	01/09/2024	45.56	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422889	01/09/2024	45.56	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2422889	01/09/2024	92.98	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422996	01/09/2024	46.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422996	01/09/2024	46.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422996	01/09/2024	46.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422996	01/09/2024	55.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422996	01/09/2024	42.55	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422996	01/09/2024	65.09	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422996	01/09/2024	65.09	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2422996	01/09/2024	46.49	LAUKHUF ELEMENTARY SCHOOL	1451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2422816	01/09/2024	27.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2423113	01/10/2024	36.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423113	01/10/2024	5.70	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2423114	01/10/2024	20.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2423114	01/10/2024	11.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2423702	01/17/2024	30.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423971	01/19/2024	30.00	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2424012	01/19/2024	30.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2424013	01/19/2024	3.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2424013	01/19/2024	11.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2424013	01/19/2024	12.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OFFICE THREE SIXTY INC	2422828	01/09/2024	313.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423786	01/18/2024	169.63	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2422407	01/03/2024	6.28	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422407	01/03/2024	10.78	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422407	01/03/2024	4.94	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422407	01/03/2024	8.98	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422407	01/03/2024	3.14	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422355	01/03/2024	17.08	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422355	01/03/2024	98.10	LAUKHUF ELEMENTARY SCHOOL	1451037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422836	01/09/2024	37.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2422836	01/09/2024	84.47	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422957	01/09/2024	5.53	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2422957	01/09/2024	1.80	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2422957	01/09/2024	0.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2422957	01/09/2024	39.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2422957	01/09/2024	3.06	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2422957	01/09/2024	52.20	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2422957	01/09/2024	4.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2422957	01/09/2024	50.70	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2422957	01/09/2024	1.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2422958	01/09/2024	99.13	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422958	01/09/2024	21.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422958	01/09/2024	43.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422958	01/09/2024	24.54	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422958	01/09/2024	28.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2422958	01/09/2024	12.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423560	01/16/2024	38.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2423561	01/16/2024	50.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2423565	01/16/2024	24.35	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2423565	01/16/2024	8.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK, SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2423750	01/18/2024	35.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423750	01/18/2024	35.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423750	01/18/2024	35.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423750	01/18/2024	35.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
<b>43</b>	<b>FY</b>	<b>2024</b>	<b>5,716.09</b>					
CDW LLC	2423172	01/11/2024	143.13	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY RESOURCE SERVICE COALITI	2422300	01/02/2024	310.00	LAYNE ELEMENTARY SCHOOL	1262104	0338	125K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	2422969	01/09/2024	470.07	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2423481	01/16/2024	348.00	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SCHOOL HEALTH CORPORATION	2422924	01/09/2024	26.88	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422924	01/09/2024	38.00	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422924	01/09/2024	34.19	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422924	01/09/2024	16.16	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422924	01/09/2024	16.18	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422924	01/09/2024	7.18	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422924	01/09/2024	6.74	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422924	01/09/2024	2.06	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422924	01/09/2024	24.70	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422924	01/09/2024	19.78	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422924	01/09/2024	10.77	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422703	01/08/2024	74.25	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422703	01/08/2024	9.15	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423748	01/18/2024	1.35	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2423748	01/18/2024	18.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2423748	01/18/2024	1.44	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2423748	01/18/2024	15.84	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2423748	01/18/2024	60.00	LAYNE ELEMENTARY SCHOOL	1261118	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
VINCENNES ELECTRONICS INC	2422729	01/08/2024	3,946.95	LAYNE ELEMENTARY SCHOOL	1261118	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) **
VINCENNES ELECTRONICS INC	2422729	01/08/2024	562.50	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2422729	01/08/2024	504.00	LAYNE ELEMENTARY SCHOOL	1261118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>6,668.12</b>					
B&H FOTO & ELECTRONICS CORP	2422851	01/09/2024	22.49	LIBERTY HIGH SCHOOL	0301013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422851	01/09/2024	562.72	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422851	01/09/2024	97.65	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422851	01/09/2024	112.84	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422851	01/09/2024	44.98	LIBERTY HIGH SCHOOL	0301013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422851	01/09/2024	282.10	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<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	2422851	01/09/2024	332.13	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422851	01/09/2024	205.56	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422851	01/09/2024	710.78	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422851	01/09/2024	1,122.99	LIBERTY HIGH SCHOOL	0301077	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2422851	01/09/2024	7.49	LIBERTY HIGH SCHOOL	0301013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FITNESS MARKET INC	2422339	01/03/2024	356.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
HILLYARD KENTUCKY	2423401	01/12/2024	64.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON MEMORIAL FOREST	2423031	01/10/2024	450.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
JEFFERSON MEMORIAL FOREST	2423031	01/10/2024	420.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>4,792.43</b>					
ALL ABOUT TRAVEL LLC	2423275	01/11/2024	447.80	LIBRARY MEDIA SERVICES	LI12053	0580	401J	SERVICE, TRAVEL AGENCY **
B&H FOTO & ELECTRONICS CORP	2422500	01/04/2024	449.09	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BRETT PASSINEAU	2423708	01/17/2024	849.00	LIBRARY MEDIA SERVICES	LI11221	0432	900XS	SERVICE, MAINTENANCE **
HYATT CORPORATION	2423290	01/11/2024	1,320.73	LIBRARY MEDIA SERVICES	LI12053	0580	401K	SERVICE, HOTEL ACCOMMODATIONS **
INFORMATION TODAY INC	2423709	01/17/2024	299.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE LANG COMPANY	2422867	01/09/2024	56.49	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2423495	01/16/2024	136.86	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2423495	01/16/2024	136.86	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>3,695.83</b>					
KY SPEECH LANGUAGE HEARING AS:	2422797	01/08/2024	185.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>185.00</b>					
B&H FOTO & ELECTRONICS CORP	2423214	01/11/2024	162.30	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2423214	01/11/2024	126.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2423214	01/11/2024	56.97	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2423214	01/11/2024	171.54	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2423214	01/11/2024	134.95	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
HILLYARD KENTUCKY	2422837	01/09/2024	93.12	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
KENTUCKY SOCIETY FOR TECH IN EI	2423060	01/10/2024	235.00	LOUISVILLE MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	2422659	01/08/2024	10,000.00	LOUISVILLE MALE HIGH SCHOOL	0471025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
TAYLOR MOTORS INC	2422807	01/09/2024	225.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2422577	01/05/2024	1,061.40	LOUISVILLE MALE HIGH SCHOOL	0471077	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 **
VALU DISCOUNT INC	2422608	01/05/2024	1,000.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>13,310.90</b>					
ALAN HYMAN ENTERPRISES INC	2422342	01/03/2024	11.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2422342	01/03/2024	5.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2422342	01/03/2024	17.25	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2422342	01/03/2024	27.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2422342	01/03/2024	16.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
B&H FOTO & ELECTRONICS CORP	2423720	01/17/2024	154.29	LOWE ELEMENTARY SCHOOL	1462013	0734	162J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423720	01/17/2024	7.49	LOWE ELEMENTARY SCHOOL	1462013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2423490	01/16/2024	53.43	LOWE ELEMENTARY SCHOOL	1462013	0734	162J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2423490	01/16/2024	202.13	LOWE ELEMENTARY SCHOOL	1462013	0734	162J	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
SJN DATA CENTER LLC	2423414	01/12/2024	227.99	LOWE ELEMENTARY SCHOOL	1462013	0734	162J	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2423479	01/16/2024	869.47	LOWE ELEMENTARY SCHOOL	1462013	0734	162J	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
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,593.30</b>					

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BLUUM OF MINNESOTA LLC	2423324	01/11/2024	547.50	LUHR ELEMENTARY SCHOOL	1072013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2422742	01/08/2024	39.75	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2423690	01/17/2024	3.52	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2423690	01/17/2024	5.10	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2423690	01/17/2024	5.22	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2423690	01/17/2024	5.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2423690	01/17/2024	4.86	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2423690	01/17/2024	11.52	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2423690	01/17/2024	13.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
HILLYARD KENTUCKY	2423657	01/17/2024	194.10	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KENTUCKY SCHOOL SERVICE	2422453	01/04/2024	54.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
NATIONAL ART & SCHOOL SUPPLIES	2423656	01/17/2024	72.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2422715	01/08/2024	174.71	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2422793	01/08/2024	316.60	LUHR ELEMENTARY SCHOOL	1071059	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
TAYLOR MOTORS INC	2423447	01/16/2024	2,030.00	LUHR ELEMENTARY SCHOOL	1072170	0514	120K	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS (NON-BID)**
TAYLOR MOTORS INC	2423447	01/16/2024	1,186.00	LUHR ELEMENTARY SCHOOL	1072170	0514	120K	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS (NON-BID)**
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>6,087.82</b>					
ALL ABOUT TRAVEL LLC	2423326	01/11/2024	1,136.60	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0580	310J	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2423727	01/17/2024	1,219.52	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0580	310J	SERVICE, TRAVEL AGENCY **
CDW LLC	2423200	01/11/2024	1,195.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
KURTZ BROS INC	2422804	01/08/2024	135.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	11.45	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	9.49	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	14.21	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	14.42	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	24.54	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	24.54	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	84.14	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	84.14	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	84.14	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	84.14	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2424017	01/19/2024	84.14	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	84.14	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	5.18	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	6.27	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	5.67	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2424017	01/19/2024	84.14	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KY SPEECH LANGUAGE HEARING AS: PRO ED INC	2423462	01/16/2024	185.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRO ED INC	2423043	01/10/2024	100.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK **
PRO ED INC	2423043	01/10/2024	10.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SANDOLLAR LIMOUSINE	2423038	01/10/2024	630.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL NURSE SUPPLY	2422349	01/03/2024	6.38	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422349	01/03/2024	12.39	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422349	01/03/2024	21.10	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422349	01/03/2024	102.60	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SPECIALIST ID INC	2422458	01/04/2024	510.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPECIALIST ID INC	2422458	01/04/2024	510.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPECIALIST ID INC	2422458	01/04/2024	510.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
VINCENNES ELECTRONICS INC	2423835	01/18/2024	270.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>7,258.34</b>					
ALL ABOUT TRAVEL LLC	2422780	01/08/2024	506.60	MARION C MOORE SCHOOL	1552170	0580	310K	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2423396	01/12/2024	3,143.50	MARION C MOORE SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2423396	01/12/2024	15,334.62	MARION C MOORE SCHOOL	1552170	0580	320JC	SERVICE, HOTEL ACCOMMODATIONS **
AMERICAN SAFETY COUNCIL INC	2422226	01/02/2024	960.00	MARION C MOORE SCHOOL	1552053	0697	348K	SERVICE, TRAINING **
CARMICHAELS BOOKSTORE LLC	2422280	01/02/2024	225.12	MARION C MOORE SCHOOL	1552138	0643	106K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2422280	01/02/2024	136.77	MARION C MOORE SCHOOL	1552138	0643	106K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2423201	01/11/2024	1,195.00	MARION C MOORE SCHOOL	1551118	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
COMPLETE PRINTER SOURCE	2422529	01/04/2024	67.99	MARION C MOORE SCHOOL	1552053	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2422529	01/04/2024	76.49	MARION C MOORE SCHOOL	1552053	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2422529	01/04/2024	76.49	MARION C MOORE SCHOOL	1552053	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2422529	01/04/2024	76.49	MARION C MOORE SCHOOL	1552053	0650	106K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2422811	01/09/2024	57.00	MARION C MOORE SCHOOL	1551118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2423663	01/17/2024	1,710.00	MARION C MOORE SCHOOL	1552170	0610	320JC	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
FAMILY CAREER AND COMMUNITY L	2422311	01/03/2024	18.00	MARION C MOORE SCHOOL	1552145	0338	106K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FAMILY CAREER AND COMMUNITY L	2422311	01/03/2024	10.00	MARION C MOORE SCHOOL	1552145	0338	106K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2422831	01/09/2024	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
JONES AND SCOTT FENCE INC	2423741	01/18/2024	28,935.80	MARION C MOORE SCHOOL	1551195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
LOUISVILLE METROPOLITAN SEWER	2423238	01/11/2024	18,977.60	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2423238	01/11/2024	1,440.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, FEE **
LOUISVILLE METROPOLITAN SEWER	2423238	01/11/2024	875.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, FEE **
NATIONAL CONSORTIUM FOR HEALT	2422312	01/03/2024	450.00	MARION C MOORE SCHOOL	1552138	0643	348K	SERVICE, DOWNLOAD OF E-BOOKS **
NOCTI	2422730	01/08/2024	480.00	MARION C MOORE SCHOOL	1552138	0646	348K	TEST**
OFFICE THREE SIXTY INC	2423623	01/17/2024	34.36	MARION C MOORE SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2423623	01/17/2024	28.68	MARION C MOORE SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2424040	01/20/2024	27.42	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2424040	01/20/2024	11.31	MARION C MOORE SCHOOL	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
PERFORMANCE HEALTH HOLDINGS	2422523	01/04/2024	880.00	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2422523	01/04/2024	79.99	MARION C MOORE SCHOOL	1552138	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERFORMANCE HEALTH HOLDINGS	2423936	01/19/2024	1,854.06	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL (TIPS CONTRACT 1050) **
PERFORMANCE HEALTH HOLDINGS	2423936	01/19/2024	185.40	MARION C MOORE SCHOOL	1552138	0739	106K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2422547	01/05/2024	429.30	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422547	01/05/2024	12.95	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422547	01/05/2024	239.99	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422547	01/05/2024	20.20	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422547	01/05/2024	437.80	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422547	01/05/2024	58.00	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422547	01/05/2024	4,760.00	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422547	01/05/2024	856.00	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422547	01/05/2024	2,768.76	MARION C MOORE SCHOOL	1552138	0734	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423649	01/17/2024	1,751.58	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423649	01/17/2024	63.15	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423649	01/17/2024	559.00	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423649	01/17/2024	559.00	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE	2423649	01/17/2024	856.42	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423649	01/17/2024	453.06	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423649	01/17/2024	8,985.00	MARION C MOORE SCHOOL	1552138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423649	01/17/2024	410.62	MARION C MOORE SCHOOL	1552138	0697	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PRESENTATION SOLUTIONS INC	2422914	01/09/2024	158.30	MARION C MOORE SCHOOL	1551118	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL HEALTH CORPORATION	2422445	01/03/2024	35.95	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422445	01/03/2024	35.95	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422445	01/03/2024	17.98	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422445	01/03/2024	25.18	MARION C MOORE SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422848	01/09/2024	334.09	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423660	01/17/2024	1,320.00	MARION C MOORE SCHOOL	1552170	0610	320JC	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2423751	01/18/2024	67.58	MARION C MOORE SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SJN DATA CENTER LLC	2423890	01/19/2024	641.22	MARION C MOORE SCHOOL	1552138	0734	348K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2423890	01/19/2024	835.14	MARION C MOORE SCHOOL	1552138	0734	348K	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2423890	01/19/2024	509.97	MARION C MOORE SCHOOL	1552138	0734	348K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
THE STATE GROUP INDUSTRIAL USA I	2423668	01/17/2024	500.00	MARION C MOORE SCHOOL	1551077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2423668	01/17/2024	300.00	MARION C MOORE SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2423668	01/17/2024	545.00	MARION C MOORE SCHOOL	1551077	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	2423668	01/17/2024	125.00	MARION C MOORE SCHOOL	1551077	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
TOADVINE ENTERPRISES INC	2423664	01/17/2024	22,066.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SCOREBOARD (KPC 2022) (1020) **
TOADVINE ENTERPRISES INC	2423664	01/17/2024	21,196.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
VINE AND BRANCH LLC	2423738	01/18/2024	30,916.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2423738	01/18/2024	19,773.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
<b>29</b>	<b>FY</b>	<b>2024</b>	<b>200,800.38</b>					
LOWES COMPANIES INC	2422673	01/08/2024	125.17	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422673	01/08/2024	99.56	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422673	01/08/2024	15.05	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422673	01/08/2024	53.05	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<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	2422673	01/08/2024	60.72	MARYHURST SCHOOL	1932121	0610	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422673	01/08/2024	20.00	MARYHURST SCHOOL	1932121	0610	103K	SERVICE, DELIVERY CHARGE **
MUNSON BUSINESS INTERIORS	2423682	01/17/2024	424.94	MARYHURST SCHOOL	1931198	0733	103X	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON H314P NO SUBSTITUTE. HON VR #H314P SPECIFY COLOR **
SJN DATA CENTER LLC	2423901	01/19/2024	4,885.80	MARYHURST SCHOOL	1932121	0734	103K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2423832	01/18/2024	678.06	MARYHURST SCHOOL	1931198	0733	103X	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. SMITH SYSTEM CASCADE, HON SMARTLINK, ARTCO-BELL DISCOVER OR EQUAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>7,168.35</b>					
ATHENS PAPER COMPANY	2423799	01/18/2024	110.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2423802	01/18/2024	21,504.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2423802	01/18/2024	995.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2423802	01/18/2024	889.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
CLARIS INTERNATIONAL INC	2422896	01/09/2024	2,397.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CLARIS INTERNATIONAL INC	2422896	01/09/2024	5,250.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GRAPHIC ARTS SERVICE & SUPPLY IN	2423803	01/18/2024	500.00	MATERIALS PRODUCTION	MP11504	0439	900XS	SERVICE, MAINTENANCE **
GRIMCO INC	2423800	01/18/2024	1,360.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
KONICA MINOLTA BUSINESS SOLUTIC	2423812	01/18/2024	53,400.00	MATERIALS PRODUCTION	MP11504	0739	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
MIDLAND PAPER CO INC	2423801	01/18/2024	3,310.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2423801	01/18/2024	2,689.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
OFFICE THREE SIXTY INC	2422371	01/03/2024	12.96	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422463	01/04/2024	196.02	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>92,612.98</b>					
ALAN HYMAN ENTERPRISES INC	2422697	01/08/2024	1,224.00	MAUPIN ELEMENTARY SCHOOL	4802104	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) **
ALAN HYMAN ENTERPRISES INC	2422785	01/08/2024	22.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2422785	01/08/2024	27.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2422785	01/08/2024	16.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2422785	01/08/2024	5.75	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2422785	01/08/2024	11.50	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2422785	01/08/2024	28.75	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2422785	01/08/2024	17.25	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ITS GREEK TO ME INC	2422304	01/02/2024	255.96	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	319.95	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	63.99	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	131.98	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	191.97	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	127.98	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	134.97	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	224.95	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	44.99	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	44.99	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	93.98	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	179.96	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2422304	01/02/2024	44.99	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X5	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PHOENIX LIGHTING SOUND & PRODU	2422641	01/05/2024	3,100.00	MAUPIN ELEMENTARY SCHOOL	4801118	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
SCHOOL HEALTH CORPORATION	2422881	01/09/2024	78.29	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2422881	01/09/2024	210.56	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422881	01/09/2024	760.46	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422881	01/09/2024	235.94	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
WHOLESALE SCHOOLWEAR INC	2422872	01/09/2024	420.00	MAUPIN ELEMENTARY SCHOOL	4802104	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	2422872	01/09/2024	420.00	MAUPIN ELEMENTARY SCHOOL	4802104	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) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>8,439.16</b>					
ABECEDARIAN ABC LLC	2422290	01/02/2024	61.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGINE LEARNING LLC	2422455	01/04/2024	6,122.07	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310I	BOOK **
LAKESHORE LEARNING MATERIALS	2422457	01/04/2024	100.38	MCFERRAN ELEMENTARY SCHOOL	4402170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187) **
PERMA BOUND	2423609	01/17/2024	1,000.00	MCFERRAN ELEMENTARY SCHOOL	4401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2423610	01/17/2024	1,000.00	MCFERRAN ELEMENTARY SCHOOL	4401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>8,283.45</b>					
NATIONAL ART & SCHOOL SUPPLIES	2423705	01/17/2024	3.76	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2423705	01/17/2024	11.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>15.26</b>					
ALAN TRAN	2423010	01/10/2024	723.14	MEDORA ELEMENTARY SCHOOL	0222104	0349	125K	SERVICE, PUBLIC SPEAKER **
ALAN TRAN	2423010	01/10/2024	76.86	MEDORA ELEMENTARY SCHOOL	0222104	0679	070K	SERVICE, PUBLIC SPEAKER **
CARMICHAELS BOOKSTORE LLC	2424004	01/19/2024	22.37	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2424004	01/19/2024	22.37	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
COMPLETE PRINTER SOURCE	2423627	01/17/2024	19.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2423627	01/17/2024	34.20	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON VR #PAC6317
COMPLETE PRINTER SOURCE	2423627	01/17/2024	32.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON VR #PAC9217
NATIONAL ART & SCHOOL SUPPLIES	2423503	01/16/2024	180.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
OFFICE THREE SIXTY INC	2423472	01/16/2024	87.50	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423472	01/16/2024	94.15	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2423559	01/16/2024	20.40	MEDORA ELEMENTARY SCHOOL	0221118	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	2423559	01/16/2024	2.80	MEDORA ELEMENTARY SCHOOL	0221118	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

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423559	01/16/2024	6.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>1,321.99</b>					
KENTUCKY SOCIETY FOR TECH IN EE	2423217	01/11/2024	470.00	MEREDITH DUNN	9042027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SOCIETY FOR TECH IN EE	2423217	01/11/2024	560.00	MEREDITH DUNN	9042027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SAFE SOCIAL NETWORK LLC	2422979	01/09/2024	1,732.10	MEREDITH DUNN	9042027	0322	552JP	SERVICE, PROFESSIONAL **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>3,530.00</b>					
ALLGOOD SPORTS GROUP LLC	2422858	01/09/2024	2,240.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X2	CLOTHING, MISCELLANEOUS **
ALLGOOD SPORTS GROUP LLC	2422858	01/09/2024	21.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X2	CLOTHING, MISCELLANEOUS **
ALLGOOD SPORTS GROUP LLC	2422858	01/09/2024	23.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X2	CLOTHING, MISCELLANEOUS **
ALLGOOD SPORTS GROUP LLC	2422858	01/09/2024	45.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X2	CLOTHING, MISCELLANEOUS **
ERIC ARMIN INC	2422748	01/08/2024	597.60	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
SCHOOL HEALTH CORPORATION	2422347	01/03/2024	34.18	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422347	01/03/2024	79.16	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422347	01/03/2024	14.38	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422347	01/03/2024	13.49	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422347	01/03/2024	11.69	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422347	01/03/2024	14.38	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>3,094.88</b>					
HUSH LOUISVILLE LLC	2422310	01/03/2024	542.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125K	SERVICE, PROFESSIONAL **
MCKESSON MEDICAL SURGICAL GOV	2422639	01/05/2024	15.50	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SCHOOL NURSE SUPPLY	2422253	01/02/2024	34.20	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422253	01/02/2024	34.20	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422253	01/02/2024	160.20	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422253	01/02/2024	12.15	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422253	01/02/2024	8.26	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422253	01/02/2024	12.76	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422253	01/02/2024	2.51	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422253	01/02/2024	3.41	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422253	01/02/2024	75.46	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422253	01/02/2024	14.36	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422253	01/02/2024	2.70	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422253	01/02/2024	14.38	MIDDLETOWN ELEMENTARY SCHOOL	0241037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>932.59</b>					
A PLUS SIGNS AND SCREEN PRINTINC	2422303	01/02/2024	72.10	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125K	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2422638	01/05/2024	78.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
LEXIA LEARNING SYSTEMS LLC	2422850	01/09/2024	12,900.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0735	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>13,050.10</b>					
COMPLETE PRINTER SOURCE	2422893	01/09/2024	33.38	MINOR DANIELS ACADEMY	2021118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2422893	01/09/2024	28.29	MINOR DANIELS ACADEMY	2021118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2423100	01/10/2024	44.99	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2423100	01/10/2024	47.94	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. PACON VR# PAC63200
KURTZ BROS INC	2423138	01/10/2024	73.62	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2423138	01/10/2024	75.64	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2423438	01/14/2024	64.00	MINOR DANIELS ACADEMY	2021118	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	2423438	01/14/2024	64.00	MINOR DANIELS ACADEMY	2021118	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	2423438	01/14/2024	64.00	MINOR DANIELS ACADEMY	2021118	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	2423438	01/14/2024	48.00	MINOR DANIELS ACADEMY	2021118	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	2423438	01/14/2024	64.00	MINOR DANIELS ACADEMY	2021118	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 **
OFFICE THREE SIXTY INC	2422949	01/09/2024	18.90	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2422949	01/09/2024	14.43	MINOR DANIELS ACADEMY	2021118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
SCHOOL SPECIALTY LLC	2422945	01/09/2024	7.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2422945	01/09/2024	119.52	MINOR DANIELS ACADEMY	2021118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2422945	01/09/2024	20.88	MINOR DANIELS ACADEMY	2021118	0610	900XS	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	2423137	01/10/2024	44.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423137	01/10/2024	44.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2423137	01/10/2024	44.20	MINOR DANIELS ACADEMY	2021118	0610	900XS	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB VR# 221745
SJN DATA CENTER LLC	2423068	01/10/2024	14,798.68	MINOR DANIELS ACADEMY	2022170	0734	310K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>15,720.07</b>					
ADVENTURE PROMOTIONS LLC	2423358	01/12/2024	849.60	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2423822	01/18/2024	86.88	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2423822	01/18/2024	9.34	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2423822	01/18/2024	19.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2423822	01/18/2024	7.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2423822	01/18/2024	2.39	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2423822	01/18/2024	3.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
KURTZ BROS INC	2424016	01/19/2024	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. 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	2424016	01/19/2024	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. 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	2424016	01/19/2024	9.83	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. 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	2424016	01/19/2024	25.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2424016	01/19/2024	1.08	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2424016	01/19/2024	21.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
LOWES COMPANIES INC	2423944	01/19/2024	28.26	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423944	01/19/2024	15.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2423944	01/19/2024	85.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423944	01/19/2024	20.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, DELIVERY CHARGE **
PROSYS INFORMATION SYSTEMS	2422775	01/08/2024	310.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SCHOOL SPECIALTY LLC	2423562	01/16/2024	38.18	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2423851	01/18/2024	1.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2423851	01/18/2024	1.20	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2423851	01/18/2024	1.76	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2423851	01/18/2024	37.68	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2423852	01/18/2024	50.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2423852	01/18/2024	6.25	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2423852	01/18/2024	4.05	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2423852	01/18/2024	4.40	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2423852	01/18/2024	1.25	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2423852	01/18/2024	4.30	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2423852	01/18/2024	9.74	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2423852	01/18/2024	4.16	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
THE STATE GROUP INDUSTRIAL USA 1	2422794	01/08/2024	2,735.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2422794	01/08/2024	2,464.60	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2422794	01/08/2024	2,100.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2422794	01/08/2024	3,150.00	MINORS LANE ELEMENTARY SCHOOL	0991077	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 NEARE



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2422794	01/08/2024	500.00	MINORS LANE ELEMENTARY SCHOOL	0991077	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
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>12,629.62</b>					
CDW LLC	2422876	01/09/2024	1,988.63	MULTICULTURAL	LE12806	0734	420JA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2422966	01/09/2024	236.27	MULTICULTURAL	LE12806	0734	420JA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2423811	01/18/2024	50.82	MULTICULTURAL	LE11806	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2423699	01/17/2024	30.10	MULTICULTURAL	LE11806	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
KURTZ BROS INC	2423768	01/18/2024	4.20	MULTICULTURAL	LE11806	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2423768	01/18/2024	29.22	MULTICULTURAL	LE11806	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
OFFICE THREE SIXTY INC	2424039	01/20/2024	8.89	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424039	01/20/2024	100.32	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424039	01/20/2024	89.16	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424039	01/20/2024	9.05	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424039	01/20/2024	46.10	MULTICULTURAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SJN DATA CENTER LLC	2423069	01/10/2024	2,608.41	MULTICULTURAL	LE12806	0734	420JA	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
SJN DATA CENTER LLC	2423556	01/16/2024	1,250.92	MULTICULTURAL	LE12806	0734	345JP	COMPUTER, DELL (KYMA-758-2100000423)**
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>6,452.09</b>					
B&H FOTO & ELECTRONICS CORP	2423215	01/11/2024	1,190.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2422832	01/09/2024	352.20	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2422841	01/09/2024	150.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2422841	01/09/2024	375.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2422841	01/09/2024	450.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2422841	01/09/2024	50.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
MERIDIAN COMMERCIAL FLOORING	2423351	01/12/2024	2,306.25	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	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	2423351	01/12/2024	393.75	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2423351	01/12/2024	27.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2423351	01/12/2024	258.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2423351	01/12/2024	375.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2423351	01/12/2024	500.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MILLER TRANSPORTATION	2423530	01/16/2024	4,037.50	NEWBURG MIDDLE SCHOOL	0411077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2423535	01/16/2024	112.76	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PRESENTATION SOLUTIONS INC	2422757	01/08/2024	949.80	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2423848	01/18/2024	2,266.32	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
TAYLOR MOTORS INC	2423529	01/16/2024	724.00	NEWBURG MIDDLE SCHOOL	0411925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>14,608.94</b>					
COURIER JOURNAL	2422829	01/09/2024	266.69	NEWCOMER ACADEMY	1863611	0450	924XX	SERVICE, ADVERTISING **
ERIC ARMIN INC	2422423	01/03/2024	531.20	NEWCOMER ACADEMY	1862170	0650	310I	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
MILLER TRANSPORTATION	2423571	01/16/2024	295.00	NEWCOMER ACADEMY	1862104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>1,092.89</b>					
SAMUEL E RIDDICK JR	2423577	01/16/2024	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, INSTRUCTIONAL **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,000.00</b>					
COMPLETE PRINTER SOURCE	2423968	01/19/2024	15.80	NORTON COMMONS ELEMENTARY	3711077	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	2423968	01/19/2024	23.45	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2423968	01/19/2024	39.79	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2423968	01/19/2024	22.89	NORTON COMMONS ELEMENTARY	3711077	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

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423968	01/19/2024	8.59	NORTON COMMONS ELEMENTARY	3711077	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	2423968	01/19/2024	6.70	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2423968	01/19/2024	3.90	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
FASTENAL COMPANY	2423985	01/19/2024	2,721.60	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
MILLER TRANSPORTATION	2423500	01/16/2024	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423500	01/16/2024	295.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423500	01/16/2024	295.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423501	01/16/2024	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423501	01/16/2024	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423501	01/16/2024	295.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423501	01/16/2024	295.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423509	01/16/2024	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423509	01/16/2024	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423509	01/16/2024	1,035.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423511	01/16/2024	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423511	01/16/2024	590.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423522	01/16/2024	370.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423522	01/16/2024	295.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423522	01/16/2024	295.00	NORTON COMMONS ELEMENTARY	3711077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2423972	01/19/2024	5.45	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2423972	01/19/2024	11.90	NORTON COMMONS ELEMENTARY	3711077	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	2423972	01/19/2024	11.60	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
STAGE ONE FAMILY THEATRE	2423524	01/16/2024	800.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2423524	01/16/2024	20.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2423525	01/16/2024	696.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2423525	01/16/2024	20.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2423526	01/16/2024	679.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2423526	01/16/2024	30.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2423527	01/16/2024	128.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGE ONE FAMILY THEATRE	2423527	01/16/2024	70.00	NORTON COMMONS ELEMENTARY	3711077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>12,619.67</b>					
LAKESHORE LEARNING MATERIALS	2423461	01/16/2024	92.98	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2423461	01/16/2024	27.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2423461	01/16/2024	27.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2423461	01/16/2024	27.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2423461	01/16/2024	27.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
LAKESHORE LEARNING MATERIALS	2423461	01/16/2024	27.89	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423375	01/12/2024	8.38	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423375	01/12/2024	17.15	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423375	01/12/2024	24.41	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423375	01/12/2024	34.30	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423375	01/12/2024	43.94	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423375	01/12/2024	12.73	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423375	01/12/2024	31.21	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423375	01/12/2024	52.79	NORTON ELEMENTARY SCHOOL	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>457.34</b>					
BARNES AND NOBLE BOOKSELLERS	2423887	01/19/2024	167.86	OLMSTED ACADEMY NORTH	6201077	0643	900XF	BOOK, PAPERBACK (8204) **
CHARACTERSTRONG LLC	2422854	01/09/2024	398.00	OLMSTED ACADEMY NORTH	6202170	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
J W ASSOCIATES	2422636	01/05/2024	530.00	OLMSTED ACADEMY NORTH	6201077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2422636	01/05/2024	50.00	OLMSTED ACADEMY NORTH	6201077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
KERR WORKPLACE SOLUTIONS	2423186	01/11/2024	7,042.80	OLMSTED ACADEMY NORTH	6201077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
LEGO EDUCATION	2423096	01/10/2024	5,999.25	OLMSTED ACADEMY NORTH	6202170	0734	310J	AIDS, MISCELLANEOUS TEACHING **
SOLUTION TREE LLC	2423913	01/19/2024	6,500.00	OLMSTED ACADEMY NORTH	6202053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
VEX ROBOTICS INC	2422963	01/09/2024	5,235.00	OLMSTED ACADEMY NORTH	6202170	0734	310J	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2422963	01/09/2024	7,497.00	OLMSTED ACADEMY NORTH	6202170	0734	310J	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2422963	01/09/2024	113.82	OLMSTED ACADEMY NORTH	6202170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>33,533.73</b>					
CDW LLC	2422843	01/09/2024	2,840.26	OLMSTED ACADEMY SOUTH	7301147	0734	EX PXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2422871	01/09/2024	209.22	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2422871	01/09/2024	165.16	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2422871	01/09/2024	82.58	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
IXL LEARNING INC	2423243	01/11/2024	7,650.00	OLMSTED ACADEMY SOUTH	7302170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2423243	01/11/2024	695.00	OLMSTED ACADEMY SOUTH	7301077	0322	900XF	TRAINING, WEB BASED **
KENTUCKY MUSIC EDUCATORS ASSC	2423167	01/11/2024	70.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2423167	01/11/2024	220.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2423167	01/11/2024	50.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2423167	01/11/2024	80.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2423167	01/11/2024	40.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2423167	01/11/2024	10.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2423167	01/11/2024	20.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2423167	01/11/2024	70.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2423167	01/11/2024	90.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2423168	01/11/2024	75.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	SERVICE, MEMBERSHIP **
MILLER TRANSPORTATION	2423578	01/16/2024	295.00	OLMSTED ACADEMY SOUTH	7302170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423579	01/16/2024	885.00	OLMSTED ACADEMY SOUTH	7302170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
PITNEY BOWES INC	2422242	01/02/2024	147.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PITNEY BOWES INC	2422242	01/02/2024	15.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2422242	01/02/2024	51.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
SCHOOL NURSE SUPPLY	2423193	01/11/2024	55.12	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423193	01/11/2024	5.38	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423193	01/11/2024	8.26	OLMSTED ACADEMY SOUTH	7301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>13,828.98</b>					
LOUISVILLE METROPOLITAN SEWER	2422651	01/08/2024	6,965.00	OPERATIONS SERVICES	OP11086	0735	900XS	SERVICE, FEE **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>6,965.00</b>					
AUSTIN 18 HOTEL LLC	2422660	01/08/2024	914.67	PATHFINDER SCHOOL OF INNOV	9511053	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
AUSTIN 18 HOTEL LLC	2422661	01/08/2024	914.67	PATHFINDER SCHOOL OF INNOV	9511053	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
AUSTIN 18 HOTEL LLC	2422662	01/08/2024	914.67	PATHFINDER SCHOOL OF INNOV	9511053	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
AUSTIN 18 HOTEL LLC	2422663	01/08/2024	914.67	PATHFINDER SCHOOL OF INNOV	9511053	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
AUSTIN 18 HOTEL LLC	2422664	01/08/2024	914.67	PATHFINDER SCHOOL OF INNOV	9511053	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
AUSTIN 18 HOTEL LLC	2422671	01/08/2024	914.67	PATHFINDER SCHOOL OF INNOV	9511053	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
CARMICHAELS BOOKSTORE LLC	2422461	01/04/2024	5,054.52	PATHFINDER SCHOOL OF INNOV	9512797	0643	310KM	BOOK, PAPERBACK (8204) **
OFFICE THREE SIXTY INC	2423624	01/17/2024	28.51	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423866	01/19/2024	7.83	PATHFINDER SCHOOL OF INNOV	9511118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423866	01/19/2024	84.03	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PARTPOINT INC	2422511	01/04/2024	1,012.80	PATHFINDER SCHOOL OF INNOV	9511121	0650	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PRESCIENT TRAVELS LLC	2423194	01/11/2024	677.19	PATHFINDER SCHOOL OF INNOV	9512170	0580	310J	SERVICE, TRAVEL AGENCY **
SCHOOL SPECIALTY LLC	2422215	01/02/2024	20.16	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2422215	01/02/2024	3.60	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2422215	01/02/2024	1.68	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>12,378.34</b>					
CARMICHAELS BOOKSTORE LLC	2422910	01/09/2024	151.12	PEACE ACADEMY	7842121	0643	103K	BOOK, PAPERBACK (8204) **
KURTZ BROS INC	2423222	01/11/2024	81.90	PEACE ACADEMY	7842121	0610	103K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>233.02</b>					
COMPLETE PRINTER SOURCE	2423772	01/18/2024	33.00	PERRY ELEMENTARY SCHOOL	1821118	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
KURTZ BROS INC	2423048	01/10/2024	29.49	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. 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

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2422591	01/05/2024	1,400.00	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX. NO SUBSTITUTE.
SCHOOL SPECIALTY LLC	2422944	01/09/2024	27.65	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2423788	01/18/2024	31.60	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SJN DATA CENTER LLC	2423554	01/16/2024	530.00	PERRY ELEMENTARY SCHOOL	1821087	0734	900XQ	COMPUTER, DELL (KYMA-758-2100000423)**
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>2,051.74</b>					
CONTROL SOLUTIONS INC	2422553	01/05/2024	98.00	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CONTROL SOLUTIONS INC	2422553	01/05/2024	30.00	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CONTROL SOLUTIONS INC	2422553	01/05/2024	4.00	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CONTROL SOLUTIONS INC	2422553	01/05/2024	15.00	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONTROL SOLUTIONS INC	2423677	01/17/2024	2,205.00	PHYSICAL DEV & HEALTH SERV	HP12037	0739	619K	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CONTROL SOLUTIONS INC	2423677	01/17/2024	33.00	PHYSICAL DEV & HEALTH SERV	HP12037	0739	619K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCKESSON MEDICAL SURGICAL GOV	2423295	01/11/2024	1,283.60	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423295	01/11/2024	491.80	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423295	01/11/2024	491.80	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423295	01/11/2024	511.40	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423295	01/11/2024	85.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423295	01/11/2024	425.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423295	01/11/2024	170.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423295	01/11/2024	76.06	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423295	01/11/2024	10.45	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423299	01/11/2024	1,283.60	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423299	01/11/2024	491.80	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423299	01/11/2024	491.80	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423299	01/11/2024	511.40	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423299	01/11/2024	85.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423299	01/11/2024	425.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423299	01/11/2024	170.00	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423299	01/11/2024	76.06	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2423299	01/11/2024	10.45	PHYSICAL DEV & HEALTH SERV	HP12037	0692	619K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>9,475.22</b>					
AGILE SPORTS TECHNOLOGIES	2422968	01/09/2024	8,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DATA LINK COMMUNICATIONS OF INI	2422781	01/08/2024	501.63	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2422781	01/08/2024	257.58	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2422781	01/08/2024	750.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2422781	01/08/2024	1,778.57	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2422781	01/08/2024	100.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2422781	01/08/2024	9.19	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF INI	2422781	01/08/2024	372.87	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF INI	2422781	01/08/2024	4,140.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
J W ASSOCIATES	2423678	01/17/2024	1,392.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2423678	01/17/2024	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
JONES AND SCOTT FENCE INC	2423743	01/18/2024	31,311.60	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
LOWES COMPANIES INC	2422331	01/03/2024	99.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422331	01/03/2024	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SERVICE, DELIVERY CHARGE **
TOADVINE ENTERPRISES INC	2423736	01/18/2024	22,066.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SCOREBOARD (KPC 2022) (1020) **
TOADVINE ENTERPRISES INC	2423736	01/18/2024	21,196.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
VINE AND BRANCH LLC	2423739	01/18/2024	30,916.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2423739	01/18/2024	19,773.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>142,808.44</b>					
CARMICHAELS BOOKSTORE LLC	2423830	01/18/2024	1,211.76	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2423044	01/10/2024	33.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2423044	01/10/2024	17.18	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
EMERGENCY RADIO SERVICE LLC	2422842	01/09/2024	7,756.25	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2422842	01/09/2024	1,000.00	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2422842	01/09/2024	155.13	PRICE ELEMENTARY SCHOOL	1281077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
FOLLETT CONTENT SOLUTIONS LLC	2422493	01/04/2024	300.00	PRICE ELEMENTARY SCHOOL	1282170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KERR WORKPLACE SOLUTIONS	2422584	01/05/2024	628.11	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2422584	01/05/2024	1,026.11	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
LOWES COMPANIES INC	2422406	01/03/2024	71.23	PRICE ELEMENTARY SCHOOL	1282826	0679	767X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<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	2422406	01/03/2024	368.60	PRICE ELEMENTARY SCHOOL	1282826	0679	767X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422406	01/03/2024	87.40	PRICE ELEMENTARY SCHOOL	1282826	0679	767X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422406	01/03/2024	117.80	PRICE ELEMENTARY SCHOOL	1282826	0679	767X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2422406	01/03/2024	20.00	PRICE ELEMENTARY SCHOOL	1282826	0679	767X	SERVICE, DELIVERY CHARGE **
OWSLEY BROWN FRAZIER HISTORIC.	2423888	01/19/2024	37.50	PRICE ELEMENTARY SCHOOL	1281118	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>12,830.45</b>					
ADAM TODD FRENCH	2423722	01/17/2024	750.00	PROFESSIONAL LEARNING	CM15374	0349	092X	SERVICE, PROFESSIONAL **
ALAN HYMAN ENTERPRISES INC	2423408	01/12/2024	13.50	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423408	01/12/2024	36.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423408	01/12/2024	9.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423409	01/12/2024	40.50	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423409	01/12/2024	54.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423409	01/12/2024	22.50	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423409	01/12/2024	36.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423409	01/12/2024	26.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423410	01/12/2024	18.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423410	01/12/2024	72.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423410	01/12/2024	72.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423410	01/12/2024	13.00	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423410	01/12/2024	16.10	PROFESSIONAL LEARNING	CM15362	0679	092X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423510	01/16/2024	12.75	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2423510	01/16/2024	45.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423510	01/16/2024	67.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423510	01/16/2024	67.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423510	01/16/2024	13.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423517	01/16/2024	12.75	PROFESSIONAL LEARNING	CM15374	0679	091X	SHIRT, TEE YOUTH MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2423517	01/16/2024	25.50	PROFESSIONAL LEARNING	CM15374	0679	091X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000B
ALAN HYMAN ENTERPRISES INC	2423517	01/16/2024	94.50	PROFESSIONAL LEARNING	CM15374	0679	091X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2423517	01/16/2024	234.00	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423517	01/16/2024	67.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423517	01/16/2024	13.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423517	01/16/2024	32.50	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
ALAN HYMAN ENTERPRISES INC	2423517	01/16/2024	8.05	PROFESSIONAL LEARNING	CM15360	0679	090X	SHIRT, TEE ADULT XXX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. GILDAN VR #5000
AMY CULLIGAN	2423773	01/18/2024	785.00	PROFESSIONAL LEARNING	CM15374	0349	092X	SERVICE, PROFESSIONAL **
APPLE COMPUTER INC	2423893	01/19/2024	1,849.00	PROFESSIONAL LEARNING	CM11214	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2423893	01/19/2024	199.00	PROFESSIONAL LEARNING	CM11214	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
JULIO JAMES RACINE	2423207	01/11/2024	550.00	PROFESSIONAL LEARNING	CM15374	0349	092X	SERVICE, PROFESSIONAL **
PROSYS INFORMATION SYSTEMS	2423908	01/19/2024	3,266.00	PROFESSIONAL LEARNING	CM11214	0734	900XS	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)
THE PROPHET CORPORATION	2422607	01/05/2024	3,928.06	PROFESSIONAL LEARNING	CM12287	0322	401J	SERVICE, PROFESSIONAL **
<b>II</b>	<b>FY</b>	<b>2024</b>	<b>12,450.21</b>					
2 J SUPPLY COMPANY INC	2422490	01/05/2024	37.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2422490	01/05/2024	44.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2422490	01/05/2024	7.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2422490	01/05/2024	13.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2422490	01/05/2024	19.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2422692	01/09/2024	39.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2422692	01/09/2024	20.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2422692	01/09/2024	15.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2422692	01/09/2024	19.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
A B CONTROLS	2423881	01/19/2024	550.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	2423881	01/19/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	2423601	01/17/2024	472.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2423771	01/18/2024	373.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
ALBERT B CRUSH COMPANY INC	2423306	01/11/2024	922.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
ALBERT B CRUSH COMPANY INC	2423306	01/11/2024	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL BATTERY CTR OF CENTRAL KY II	2422239	01/03/2024	247.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2422375	01/03/2024	645.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2423665	01/17/2024	860.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
ALLIED TOOLS INC	2423633	01/17/2024	1,230.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
AMERICAN METAL SUPPLY COMPANY	2423858	01/18/2024	780.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
B & S ELECTRIC SUPPLY CO INC	2421407	01/04/2024	16.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
BEACON SALES ACQUISITION INC	2421009	01/10/2024	159.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2421009	01/10/2024	269.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CAPP INC	2422485	01/04/2024	83.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CAPP INC	2422485	01/04/2024	161.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CAPP INC	2422485	01/04/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	2424005	01/19/2024	43.34	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2424005	01/19/2024	102.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2424005	01/19/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CINTAS CORPORATION 2	2423218	01/11/2024	13.13	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	2423218	01/11/2024	204.70	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	2423218	01/11/2024	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	2423424	01/12/2024	245.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CONSOLIDATED ELECTRICAL DISTRI	2422489	01/04/2024	198.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2422489	01/04/2024	86.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
DUKES A & W TRAILER HITCHES	2423294	01/12/2024	1,660.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
E J WELCH CO INC	2422487	01/04/2024	46.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2422487	01/04/2024	47.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
E J WELCH CO INC	2422759	01/10/2024	27.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2422759	01/10/2024	20.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2422759	01/10/2024	145.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2423106	01/11/2024	47.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
E J WELCH CO INC	2423106	01/11/2024	1.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2423106	01/11/2024	9.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2423106	01/11/2024	79.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ECKART LLC	2421406	01/03/2024	82.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2421406	01/03/2024	101.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2421406	01/03/2024	35.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2423281	01/11/2024	335.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
EQUIPMENT DEPOT KENTUCKY INC	2423211	01/11/2024	7,950.00	PROPERTY MGMT & MAINT	PM11411	0739		EQUIPMENT, MISCELLANEOUS **
FASTENAL COMPANY	2422336	01/03/2024	5.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2422336	01/03/2024	4.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2422336	01/03/2024	12.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2422336	01/03/2024	3.13	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2422336	01/03/2024	10.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2422336	01/03/2024	13.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FERGUSON US HOLDINGS INC	2423818	01/18/2024	639.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2423818	01/18/2024	107.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2423818	01/18/2024	21.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2423818	01/18/2024	71.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2423818	01/18/2024	34.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2423818	01/18/2024	112.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2423818	01/18/2024	99.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
GENUINE PARTS COMPANY	2422931	01/10/2024	74.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2422931	01/10/2024	7.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2423377	01/12/2024	87.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GLOBAL EQUIPMENT COMPANY INC	2423116	01/11/2024	198.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
GLOBAL EQUIPMENT COMPANY INC	2423116	01/11/2024	19.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2422266	01/03/2024	257.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2422414	01/04/2024	81.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2422414	01/04/2024	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2422499	01/05/2024	926.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2422731	01/09/2024	520.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2422737	01/09/2024	73.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2423245	01/11/2024	1,794.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 1/6 HP, 1425 RPM, 120 VOLT D SHAFT, 3 SPD, IEC E020-70021517. AOSMITH VR# D1059
GRAINGER	2423465	01/17/2024	308.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2423465	01/17/2024	36.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2423465	01/17/2024	75.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2423568	01/17/2024	18.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2423568	01/17/2024	25.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2423653	01/17/2024	133.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2423974	01/19/2024	452.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2423974	01/19/2024	43.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILTI INC	2423863	01/19/2024	272.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	BATTERY **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	2423088	01/10/2024	989.01	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
KAUFMAN CONCRETE CUTTING CO I	2423208	01/11/2024	500.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, LABOR **
KENTUCKY COMMUNITY & TECHNIC	2422995	01/09/2024	236.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	BOOK **
KENTUCKY MIRROR AND PLATE GLA	2423093	01/10/2024	233.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2423093	01/10/2024	367.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KREBS A C COMPANY	2422212	01/03/2024	8.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	2422212	01/03/2024	13.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
LOUISVILLE GLASS EXPERTS	2423090	01/10/2024	160.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2423090	01/10/2024	393.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2423090	01/10/2024	302.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2423091	01/10/2024	396.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2423091	01/10/2024	119.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE GLASS EXPERTS	2423091	01/10/2024	400.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LOUISVILLE WINLECTRIC CO	2422486	01/04/2024	65.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2422774	01/08/2024	1,194.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423007	01/10/2024	518.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423007	01/10/2024	57.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423445	01/16/2024	119.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423566	01/17/2024	55.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423566	01/17/2024	170.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423566	01/17/2024	33.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423566	01/17/2024	64.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423686	01/17/2024	1.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423686	01/17/2024	438.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423686	01/17/2024	23.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423686	01/17/2024	19.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2422315	01/04/2024	70.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2422369	01/04/2024	36.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2422938	01/10/2024	94.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2423412	01/12/2024	243.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MH LOGISTICS CORP	2423212	01/11/2024	19,892.20	PROPERTY MGMT & MAINT	PM11411	0739		EQUIPMENT, MISCELLANEOUS **
MH LOGISTICS CORP	2423212	01/11/2024	250.00	PROPERTY MGMT & MAINT	PM11411	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	2422649	01/05/2024	642.35	PROPERTY MGMT & MAINT	PM11411	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON BRIGADE #H683L. NO SUBSTITUTE. HON VR# H683L SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2422504	01/04/2024	28.72	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422504	01/04/2024	24.94	PROPERTY MGMT & MAINT	PM11411	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422504	01/04/2024	18.36	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422504	01/04/2024	17.28	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422504	01/04/2024	27.62	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422504	01/04/2024	14.34	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422504	01/04/2024	43.63	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422504	01/04/2024	18.69	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422504	01/04/2024	35.29	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423224	01/11/2024	212.76	PROPERTY MGMT & MAINT	PM11088	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PADGETT INC	2422506	01/04/2024	1,130.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, CRANE RENTAL **
PARTS TOWN LLC	2422777	01/09/2024	68.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2423011	01/11/2024	65.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2420962	01/10/2024	397.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2422213	01/03/2024	20.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422213	01/03/2024	12.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422452	01/05/2024	21.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422459	01/05/2024	58.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422459	01/05/2024	37.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422459	01/05/2024	28.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422459	01/05/2024	5.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422459	01/05/2024	10.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422459	01/05/2024	112.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422459	01/05/2024	430.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422459	01/05/2024	62.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422488	01/05/2024	642.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2422928	01/10/2024	95.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2422928	01/10/2024	95.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2423543	01/17/2024	198.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2423543	01/17/2024	32.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
REXEL USA INC	2422472	01/05/2024	83.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2422222	01/03/2024	283.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2423732	01/18/2024	15.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2423798	01/18/2024	423.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 3 HP, 1800 RPM, 208-230/460V, 3 PHASE, 182T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. EMERSON VR#D3P2D
S W H SUPPLY COMPANY INC	2423969	01/19/2024	326.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SJN DATA CENTER LLC	2423229	01/11/2024	2,210.19	PROPERTY MGMT & MAINT	PM11088	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	2423230	01/11/2024	2,244.76	PROPERTY MGMT & MAINT	PM11088	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2423230	01/11/2024	655.44	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2423385	01/12/2024	180.54	PROPERTY MGMT & MAINT	PM11411	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SPRINGFIELD ELECTRIC SUPPLY CO I	2422473	01/04/2024	592.67	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2423244	01/11/2024	45.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
STOERMER ANDERSON INC	2422935	01/10/2024	260.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2422935	01/10/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STOERMER ANDERSON INC	2423804	01/18/2024	260.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
THE J SARLEY COMPANY	2422238	01/03/2024	142.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2422378	01/03/2024	30.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423170	01/11/2024	73.21	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE STATE GROUP INDUSTRIAL USA I	2419680	01/10/2024	475.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THERMAL EQUIPMENT SALES INC	2422779	01/08/2024	1,489.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
THERMAL EQUIPMENT SALES INC	2422779	01/08/2024	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOCOR INC	2422583	01/05/2024	34.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOCOR INC	2422583	01/05/2024	8.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TRANE U S INC	2422516	01/05/2024	68.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2422516	01/05/2024	112.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>91</b>	<b>FY</b>	<b>2024</b>	<b>67,593.42</b>					
CDW LLC	2423061	01/10/2024	45.76	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2423061	01/10/2024	35.58	PURCHASING	PU11084	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>81.34</b>					
AGIREPAIR INC	2422984	01/09/2024	79.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2422984	01/09/2024	77.50	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2422984	01/09/2024	37.50	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2422984	01/09/2024	69.50	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2423363	01/12/2024	79.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162J	SERVICE, FEE (KPC CLS-2022) (1020) **
EVENTLINK SERVICES LLC	2423840	01/18/2024	1,000.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KERR WORKPLACE SOLUTIONS	2422580	01/05/2024	849.99	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON# H105892. NO SUBSTITUTE. HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2423671	01/17/2024	1,051.11	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
MILLER TRANSPORTATION	2423507	01/16/2024	295.00	RAMSEY MIDDLE SCHOOL	2191022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423507	01/16/2024	535.00	RAMSEY MIDDLE SCHOOL	2191022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423507	01/16/2024	535.00	RAMSEY MIDDLE SCHOOL	2191022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL NURSE SUPPLY	2423457	01/16/2024	4.05	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423457	01/16/2024	24.75	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423457	01/16/2024	31.64	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423457	01/16/2024	67.50	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423457	01/16/2024	30.22	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423457	01/16/2024	12.55	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423457	01/16/2024	10.75	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423457	01/16/2024	23.85	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423457	01/16/2024	18.00	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423457	01/16/2024	34.10	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423457	01/16/2024	0.00	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423293	01/11/2024	1,316.92	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2423293	01/11/2024	436.16	RAMSEY MIDDLE SCHOOL	2191077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2423459	01/16/2024	62.94	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2423459	01/16/2024	778.29	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2423459	01/16/2024	554.80	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2423502	01/16/2024	22.98	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2423502	01/16/2024	45.96	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2423502	01/16/2024	4,998.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2423502	01/16/2024	399.00	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>13,481.06</b>					
COMPLETE PRINTER SOURCE	2423178	01/11/2024	9.03	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2423178	01/11/2024	68.67	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2423178	01/11/2024	25.90	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2423178	01/11/2024	12.54	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2423178	01/11/2024	12.54	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2423178	01/11/2024	17.18	RANGELAND ELEMENTARY SCHOOL	0811077	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	2423178	01/11/2024	16.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
NATIONAL ART & SCHOOL SUPPLIES	2423095	01/10/2024	103.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2423112	01/10/2024	25.07	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2423877	01/19/2024	230.22	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2422413	01/03/2024	67.39	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422413	01/03/2024	8.99	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422413	01/03/2024	11.69	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422413	01/03/2024	28.79	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422413	01/03/2024	1.79	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422413	01/03/2024	6.74	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422413	01/03/2024	23.38	RANGELAND ELEMENTARY SCHOOL	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423320	01/11/2024	30.20	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>699.12</b>					
GRANT WRITING USA	2422934	01/09/2024	495.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>495.00</b>					
OFFICE THREE SIXTY INC	2422915	01/09/2024	10.02	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422915	01/09/2024	115.50	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>125.52</b>					
FASTENAL COMPANY	2423977	01/19/2024	2,177.28	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HALF PINT KIDS INC	2423905	01/19/2024	1,200.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
HALF PINT KIDS INC	2423905	01/19/2024	120.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2423984	01/19/2024	267.00	ROBERTA TULLY ELEMENTARY	0161121	0643	900XA	BOOK **
LITERACY RESOURCES LLC	2423984	01/19/2024	21.36	ROBERTA TULLY ELEMENTARY	0161121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEL OWEN MUSIC INC	2424006	01/19/2024	120.00	ROBERTA TULLY ELEMENTARY	0161077	0439	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8242)**
NATIONAL ART & SCHOOL SUPPLIES	2423705	01/17/2024	12.90	ROBERTA TULLY ELEMENTARY	0162001	0610	135K	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2423862	01/19/2024	114.00	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2423862	01/19/2024	180.00	ROBERTA TULLY ELEMENTARY	0161118	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	2423862	01/19/2024	193.50	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
SCHOOL HEALTH CORPORATION	2422390	01/03/2024	40.89	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422433	01/03/2024	31.41	ROBERTA TULLY ELEMENTARY	0162001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422578	01/05/2024	1,400.00	ROBERTA TULLY ELEMENTARY	0162001	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2422758	01/08/2024	483.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>6,361.34</b>					
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2422753	01/08/2024	3.81	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING A-Z COMPANY	2423491	01/16/2024	1,646.80	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2423491	01/16/2024	4,142.53	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEXT LEVEL DIRECT LLC	2422611	01/05/2024	298.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SIGN **
NEXT LEVEL DIRECT LLC	2422611	01/05/2024	118.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	2422363	01/03/2024	13.27	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422363	01/03/2024	9.52	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422363	01/03/2024	5.92	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423757	01/18/2024	95.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423757	01/18/2024	74.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423757	01/18/2024	92.99	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423757	01/18/2024	123.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423757	01/18/2024	138.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423757	01/18/2024	92.02	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423757	01/18/2024	125.02	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423757	01/18/2024	129.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423757	01/18/2024	99.97	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423757	01/18/2024	12.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>7,269.96</b>					
A M ELECTRIC CO INC	2423271	01/11/2024	65.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	LAMP, FLUORESCENT, COMPACT SPIRAL, 23W, MEDIUM BASE, 120V. LEEDVANCE VR #sCF23EL/SPIRAL841
GRAINGER	2422386	01/04/2024	160.54	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
INDEPENDENT HARDWARE INC	2423492	01/16/2024	0.00	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	HOLDER, FIRE DOOR, MAGNET RIXSON #996219-3V NO SUBSTITUTE
LOWES COMPANIES INC	2423946	01/19/2024	20.00	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2423946	01/19/2024	284.76	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2423946	01/19/2024	507.42	SAFETY AND ENVIRONMENTAL SERV	SF11987	0610	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MSC INDUSTRIAL SUPPLY	2423484	01/16/2024	5,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
PROTEGIS HOLDINGS LLC	2422264	01/02/2024	275.98	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2422264	01/02/2024	291.98	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2422284	01/02/2024	189.99	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2422284	01/02/2024	19.99	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2422474	01/04/2024	230.99	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2423602	01/17/2024	142.99	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SHI INTERNATIONAL CORP	2422882	01/09/2024	267.45	SAFETY AND ENVIRONMENTAL SERV	SF11196	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2423070	01/10/2024	8,859.45	SAFETY AND ENVIRONMENTAL SERV	SF11196	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2423070	01/10/2024	1,116.50	SAFETY AND ENVIRONMENTAL SERV	SF11196	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
THE STATE GROUP INDUSTRIAL USA	2423572	01/16/2024	1,612.99	SAFETY AND ENVIRONMENTAL SERV	SF11196	0697	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>19,046.03</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2423094	01/10/2024	239.94	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARMICHAELS BOOKSTORE LLC	2422840	01/09/2024	132.93	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2423569	01/16/2024	23.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2423569	01/16/2024	57.60	SANDERS ELEMENTARY SCHOOL	0861118	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	2423569	01/16/2024	397.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2423569	01/16/2024	12.79	SANDERS ELEMENTARY SCHOOL	0861118	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	2423569	01/16/2024	25.77	SANDERS ELEMENTARY SCHOOL	0861118	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	2423569	01/16/2024	20.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2423569	01/16/2024	7.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1" CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2423569	01/16/2024	38.38	SANDERS ELEMENTARY SCHOOL	0861118	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	2423569	01/16/2024	19.89	SANDERS ELEMENTARY SCHOOL	0861118	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	2423569	01/16/2024	42.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
KURTZ BROS INC	2422376	01/03/2024	18.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2422376	01/03/2024	27.90	SANDERS ELEMENTARY SCHOOL	0861118	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	2422376	01/03/2024	19.14	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2422376	01/03/2024	24.00	SANDERS ELEMENTARY SCHOOL	0861118	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 **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2422376	01/03/2024	24.00	SANDERS ELEMENTARY SCHOOL	0861118	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	2422376	01/03/2024	24.00	SANDERS ELEMENTARY SCHOOL	0861118	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	2422376	01/03/2024	24.00	SANDERS ELEMENTARY SCHOOL	0861118	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	2422376	01/03/2024	24.00	SANDERS ELEMENTARY SCHOOL	0861118	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	2422395	01/03/2024	232.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
OTC BRANDS INC	2423570	01/16/2024	205.16	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2423570	01/16/2024	166.18	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2423570	01/16/2024	285.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2423570	01/16/2024	182.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2423570	01/16/2024	37.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OTC BRANDS INC	2423570	01/16/2024	52.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL HEALTH CORPORATION	2422409	01/03/2024	67.45	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422409	01/03/2024	19.76	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422409	01/03/2024	34.19	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422449	01/03/2024	11.69	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422449	01/03/2024	14.36	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422449	01/03/2024	3.22	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422379	01/03/2024	100.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2422379	01/03/2024	237.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2422379	01/03/2024	18.80	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2422379	01/03/2024	96.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2422379	01/03/2024	171.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2422542	01/05/2024	84.71	SANDERS ELEMENTARY SCHOOL	0861118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2422542	01/05/2024	84.71	SANDERS ELEMENTARY SCHOOL	0861118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2423321	01/11/2024	205.84	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423321	01/11/2024	147.83	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423321	01/11/2024	91.07	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423321	01/11/2024	21.77	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423321	01/11/2024	10.55	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423321	01/11/2024	103.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
THE LANG COMPANY	2422868	01/09/2024	424.53	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2422868	01/09/2024	724.50	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2423241	01/11/2024	6,925.00	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>11,964.85</b>					
BLUUM OF MINNESOTA LLC	2422784	01/08/2024	2,073.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
IMAGINE LEARNING LLC	2423423	01/12/2024	800.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2423423	01/12/2024	1,200.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
IMAGINE LEARNING LLC	2423423	01/12/2024	1,200.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
INDIANA DEPARTMENT OF NATURAL SCHOOL HEALTH CORPORATION	2423876	01/19/2024	184.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0349	900XF	SERVICE, FEE **
SCHOOL NURSE SUPPLY	2422262	01/02/2024	72.00	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422262	01/02/2024	5.26	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422262	01/02/2024	25.52	SCHAFFNER ELEMENTARY SCHOOL	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>5,560.28</b>					
HILLYARD KENTUCKY	2423403	01/12/2024	64.70	SCHOOL CHOICE	CH11271	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
PROSYS INFORMATION SYSTEMS	2423843	01/18/2024	203.20	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2423843	01/18/2024	52.14	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>320.04</b>					
ARROW ELECTRIC CO INC	2423776	01/18/2024	2,165.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2423777	01/18/2024	2,865.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2423778	01/18/2024	3,875.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2423779	01/18/2024	2,655.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2423780	01/18/2024	1,841.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2423781	01/18/2024	1,692.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2423782	01/18/2024	1,641.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2423783	01/18/2024	1,641.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2423783	01/18/2024	2,855.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2423784	01/18/2024	1,651.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2423785	01/18/2024	4,289.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>25,529.00</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN ASSOC OF SCHOOL ADMII	2423398	01/12/2024	1,355.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN ASSOC OF SCHOOL ADMII	2423398	01/12/2024	25.00	SCHOOL CULTURE & CLIMATE	FI11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CDW LLC	2423814	01/18/2024	86.62	SCHOOL CULTURE & CLIMATE	FI11030	0739	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
OFFICE THREE SIXTY INC	2423515	01/16/2024	19.31	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423515	01/16/2024	11.78	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2423889	01/19/2024	2,449.50	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XS	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)
TJ NEXT LEVEL APPARELS LLC	2423406	01/12/2024	3,575.00	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>7,522.21</b>					
A M ELECTRIC CO INC	2423059	01/11/2024	298.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2423059	01/11/2024	97.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALBERT B CRUSH COMPANY INC	2423886	01/19/2024	94.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
ARROW ELECTRIC CO INC	2423813	01/18/2024	550.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	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
C & T DESIGN & EQUIPMENT COMPAN	2422318	01/03/2024	10,443.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2422318	01/03/2024	1,498.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2422916	01/09/2024	22.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2422917	01/09/2024	22.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
CDW LLC	2422988	01/09/2024	2,245.70	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423163	01/11/2024	758.38	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423163	01/11/2024	115.23	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423163	01/11/2024	115.23	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423163	01/11/2024	115.23	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2423163	01/11/2024	37.50	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2423163	01/11/2024	56.32	SCHOOL NUTRITION SERV	SN15101	0650	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
DINE EQUIPMENT COMPANY	2422317	01/03/2024	1,030.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2422920	01/09/2024	15.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2422920	01/09/2024	7.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2423162	01/11/2024	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2423999	01/19/2024	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2423999	01/19/2024	83.37	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424000	01/19/2024	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424000	01/19/2024	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424000	01/19/2024	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424000	01/19/2024	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424000	01/19/2024	99.54	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424000	01/19/2024	32.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424001	01/19/2024	6.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424001	01/19/2024	6.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424001	01/19/2024	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424002	01/19/2024	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424002	01/19/2024	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424002	01/19/2024	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424002	01/19/2024	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2424003	01/19/2024	6.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
LOUISVILLE COOLER MANUFACTURI	2422341	01/04/2024	90.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2422824	01/10/2024	30.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2423359	01/12/2024	50.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE COOLER MANUFACTURI	2423359	01/12/2024	91.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NUTRISLICE INC	2423368	01/12/2024	19,750.80	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
PARTS TOWN LLC	2422997	01/10/2024	148.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2423086	01/11/2024	159.12	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2423289	01/11/2024	507.28	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2423394	01/12/2024	884.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2423829	01/18/2024	585.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2423312	01/11/2024	247.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PROSYS INFORMATION SYSTEMS	2423072	01/10/2024	7,631.65	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2423072	01/10/2024	182.75	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2423072	01/10/2024	9,644.28	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2423072	01/10/2024	219.30	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
S W H SUPPLY COMPANY INC	2423528	01/17/2024	80.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2423865	01/19/2024	80.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
VIDEOJET TECHNOLOGIES INC	2422466	01/04/2024	44,389.15	SCHOOL NUTRITION SERV	SN15101	0739	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
VIDEOJET TECHNOLOGIES INC	2422466	01/04/2024	490.67	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>30</b>	<b>FY</b>	<b>2024</b>	<b>103,209.72</b>					
GMAN EMBLEM LLC	2422480	01/04/2024	1,300.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	UNIFORM, ACCESSORIES (SECURITY) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,300.00</b>					
FASTENAL COMPANY	2423875	01/19/2024	653.18	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2422614	01/05/2024	24,900.00	SEMPLE ELEMENTARY SCHOOL	5801012	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB OR EQUAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2422645	01/05/2024	24,900.00	SEMPLE ELEMENTARY SCHOOL	5801012	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB OR EQUAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
MILLER TRANSPORTATION	2422926	01/09/2024	590.00	SEMPLE ELEMENTARY SCHOOL	5801077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2422927	01/09/2024	590.00	SEMPLE ELEMENTARY SCHOOL	5801077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2422946	01/09/2024	590.00	SEMPLE ELEMENTARY SCHOOL	5802104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423014	01/10/2024	590.00	SEMPLE ELEMENTARY SCHOOL	5802104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
MUNSON BUSINESS INTERIORS	2422612	01/05/2024	1,078.32	SEMPLE ELEMENTARY SCHOOL	5801012	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" D, W/(1) FIXED SHELF & (4) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI CONGRESS VR# CO3684BC SPECIFY FINISH **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>53,891.50</b>					
AGILE SPORTS TECHNOLOGIES	2423327	01/11/2024	8,000.00	SENECA HIGH SCHOOL	0732828	0679	741X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BRIAN L SEGER	2423056	01/10/2024	56.00	SENECA HIGH SCHOOL	0731087	0893	900XF	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
CARMICHAELS BOOKSTORE LLC	2423531	01/16/2024	377.79	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CEV MULTIMEDIA LLC	2423361	01/12/2024	5,265.00	SENECA HIGH SCHOOL	0731170	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CINTAS CORPORATION 2	2423161	01/11/2024	46.47	SENECA HIGH SCHOOL	0731087	0893	900XF	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: LARGE - XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2423161	01/11/2024	34.15	SENECA HIGH SCHOOL	0731087	0893	900XF	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	2423161	01/11/2024	13.66	SENECA HIGH SCHOOL	0731087	0893	900XF	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	2423161	01/11/2024	70.89	SENECA HIGH SCHOOL	0731087	0893	900XF	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
FLORENCE HARDWARE	2423049	01/10/2024	1,097.10	SENECA HIGH SCHOOL	0731087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FOLLETT CONTENT SOLUTIONS LLC	2423496	01/16/2024	856.23	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2423498	01/16/2024	463.48	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
GREATER LOUISVILLE LAWN SERVIC	2423775	01/18/2024	1,500.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, FEE **
KURTZ BROS INC	2423759	01/18/2024	16.40	SENECA HIGH SCHOOL	0731118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2423759	01/18/2024	24.30	SENECA HIGH SCHOOL	0731118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2423759	01/18/2024	42.65	SENECA HIGH SCHOOL	0731118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
NASCO EDUCATION LLC	2423355	01/12/2024	816.00	SENECA HIGH SCHOOL	0732138	0739	106K	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2423355	01/12/2024	432.00	SENECA HIGH SCHOOL	0732138	0739	106K	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2423355	01/12/2024	361.25	SENECA HIGH SCHOOL	0732138	0739	106K	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2423655	01/17/2024	25.52	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NOCTI	2423857	01/18/2024	960.00	SENECA HIGH SCHOOL	0732889	0646	348K	TEST**
OFFICE THREE SIXTY INC	2422712	01/08/2024	71.89	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422712	01/08/2024	71.89	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422712	01/08/2024	61.44	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422713	01/08/2024	210.96	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422713	01/08/2024	233.58	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422713	01/08/2024	233.58	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422713	01/08/2024	233.58	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422713	01/08/2024	233.58	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2424038	01/20/2024	6.64	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2424038	01/20/2024	11.96	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PERMA BOUND	2423611	01/17/2024	733.01	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2423612	01/17/2024	505.76	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2422470	01/04/2024	14,100.00	SENECA HIGH SCHOOL	0732138	0739	106K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2423206	01/11/2024	250.00	SENECA HIGH SCHOOL	0732104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2423206	01/11/2024	242.19	SENECA HIGH SCHOOL	0732104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
WESTCOM WIRELESS INC	2422962	01/09/2024	5,250.00	SENECA HIGH SCHOOL	0732828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
WESTCOM WIRELESS INC	2422962	01/09/2024	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
WESTCOM WIRELESS INC	2422962	01/09/2024	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
WESTCOM WIRELESS INC	2422962	01/09/2024	0.00	SENECA HIGH SCHOOL	0732828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
WESTCOM WIRELESS INC	2422962	01/09/2024	78.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>21</b>	<b>FY</b>	<b>2024</b>	<b>42,812.97</b>					
COURIER JOURNAL	2422481	01/04/2024	183.60	SHACKLETTE ELEMENTARY SCHOOL	0973611	0450	924XX	SERVICE, ADVERTISING **
MCKESSON MEDICAL SURGICAL GOV	2422625	01/05/2024	97.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2422625	01/05/2024	146.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SCHOOL HEALTH CORPORATION	2422471	01/04/2024	72.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422471	01/04/2024	72.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422471	01/04/2024	291.56	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422471	01/04/2024	31.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>896.84</b>					
ADVENTURE PROMOTIONS LLC	2423429	01/14/2024	1,010.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
JONES AND SCOTT FENCE INC	2423744	01/18/2024	44,805.60	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
MILLER TRANSPORTATION	2422216	01/02/2024	2,000.00	SHAWNEE HIGH SCHOOL	5902053	0581	348K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2422217	01/02/2024	2,000.00	SHAWNEE HIGH SCHOOL	5901077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2423471	01/16/2024	189.12	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423471	01/16/2024	20.76	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2422568	01/05/2024	277.80	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	113.65	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	62.30	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	39.50	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	656.80	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	261.89	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	12.62	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POCKET NURSE	2422568	01/05/2024	129.67	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	3,798.12	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	1,141.84	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	584.42	SHAWNEE HIGH SCHOOL	5902138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	1,347.16	SHAWNEE HIGH SCHOOL	5902154	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	144.84	SHAWNEE HIGH SCHOOL	5902154	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2422568	01/05/2024	795.00	SHAWNEE HIGH SCHOOL	5902154	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITYWORKS INC	2422314	01/03/2024	69.00	SHAWNEE HIGH SCHOOL	5901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2422314	01/03/2024	1,099.00	SHAWNEE HIGH SCHOOL	5901147	0643	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2422314	01/03/2024	2,749.00	SHAWNEE HIGH SCHOOL	5901147	0643	EXPXA	AIDS, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2422314	01/03/2024	308.15	SHAWNEE HIGH SCHOOL	5901147	0643	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2423593	01/16/2024	74.94	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH POLY TABS AND INSERTS 25/BOX. SCHOOL SMART VR #070320.
SCHOOL SPECIALTY LLC	2423593	01/16/2024	47.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
VINE AND BRANCH LLC	2423740	01/18/2024	180,587.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>245,534.62</b>					
BLUUM OF MINNESOTA LLC	2423489	01/16/2024	497.50	SHELBY ELEMENTARY SCHOOL	6102013	0650	162J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2423698	01/17/2024	206.16	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	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	2423698	01/17/2024	19.14	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2423698	01/17/2024	37.60	SHELBY ELEMENTARY SCHOOL	6101124	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	2423698	01/17/2024	59.52	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2423698	01/17/2024	88.23	SHELBY ELEMENTARY SCHOOL	6101124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED)
COURIER JOURNAL	2422481	01/04/2024	183.62	SHELBY ELEMENTARY SCHOOL	6103611	0450	924XX	NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
CREATIVE IMAGE TECHNOLOGIES	2423900	01/19/2024	3,399.00	SHELBY ELEMENTARY SCHOOL	6102013	0734	162J	SERVICE, ADVERTISING **
CREATIVE IMAGE TECHNOLOGIES	2423900	01/19/2024	125.00	SHELBY ELEMENTARY SCHOOL	6102013	0734	162J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2423900	01/19/2024	125.00	SHELBY ELEMENTARY SCHOOL	6102013	0734	162J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2423900	01/19/2024	300.00	SHELBY ELEMENTARY SCHOOL	6102013	0734	162J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2423900	01/19/2024	275.00	SHELBY ELEMENTARY SCHOOL	6102013	0734	162J	SHIPPING (UK CONTRACT UK-2205-22) **
FOLLETT CONTENT SOLUTIONS LLC	2423499	01/16/2024	650.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	765X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2423670	01/17/2024	15.52	SHELBY ELEMENTARY SCHOOL	6102826	0679	761X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL SPECIALTY LLC	2422951	01/09/2024	316.70	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423758	01/18/2024	28.80	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2423758	01/18/2024	105.60	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SJN DATA CENTER LLC	2423555	01/16/2024	869.47	SHELBY ELEMENTARY SCHOOL	6101118	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
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>7,183.06</b>					
ADVENTURE PROMOTIONS LLC	2423637	01/17/2024	556.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CARMICHAELS BOOKSTORE LLC	2423998	01/19/2024	27.96	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
INSTITUTE FOR MULTISENSORY EDU	2423997	01/19/2024	1,276.39	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2423997	01/19/2024	108.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2422646	01/05/2024	5,727.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB OR EQUAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2423676	01/17/2024	996.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB OR EQUAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
MILLER TRANSPORTATION	2423169	01/11/2024	13,275.00	SLAUGHTER ELEMENTARY SCHOOL	1032092	0514	550J	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SCHOOL HEALTH CORPORATION	2422438	01/03/2024	268.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
TOUCHMATH ACQUISITION LLC	2422462	01/04/2024	555.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
TOUCHMATH ACQUISITION LLC	2422462	01/04/2024	66.60	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>22,929.56</b>					
OFFICE THREE SIXTY INC	2423174	01/11/2024	130.23	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2422700	01/08/2024	8.95	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422700	01/08/2024	8.95	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422700	01/08/2024	3.68	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422700	01/08/2024	4.76	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423175	01/11/2024	32.72	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
U S POSTAL SERVICE	2423173	01/11/2024	462.00	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>651.29</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLDATA LLC	2422528	01/04/2024	1,470.00	SOUTHERN HIGH SCHOOL	0312567	0650	106K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	11.89	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	11.19	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	10.49	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	10.50	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	10.49	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	12.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	5.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	6.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	8.39	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	10.62	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	8.39	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	12.74	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	13.99	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	10.49	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	10.49	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	7.69	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	6.99	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	125.86	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	5.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	7.69	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	6.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	11.19	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	12.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	11.20	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	11.19	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	6.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	31.46	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	11.20	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	11.89	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	11.89	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	15.36	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	11.90	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	8.39	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422387	01/03/2024	10.46	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422397	01/03/2024	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422397	01/03/2024	12.60	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422397	01/03/2024	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422397	01/03/2024	72.74	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422397	01/03/2024	9.09	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422397	01/03/2024	6.99	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **







ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	14.00	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	12.56	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	7.69	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	12.59	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	11.89	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	6.99	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	11.89	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	8.40	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	13.29	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	11.16	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	6.99	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	11.89	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	11.90	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	12.11	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	11.19	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	13.99	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	9.06	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	15.39	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	13.99	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	20.99	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422465	01/04/2024	11.16	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
CDW LLC	2423420	01/12/2024	204.40	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2423420	01/12/2024	131.58	SOUTHERN HIGH SCHOOL	0311077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COLLEGE ENTRANCE EXAMINATION COMPLETE PRINTER SOURCE	2422296	01/02/2024	357.12	SOUTHERN HIGH SCHOOL	0312826	0679	712X3	SERVICE, STUDENT TESTING
COMPLETE PRINTER SOURCE	2422740	01/08/2024	58.35	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2422740	01/08/2024	17.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2422740	01/08/2024	35.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2422740	01/08/2024	35.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2422740	01/08/2024	35.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2422740	01/08/2024	35.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2422741	01/08/2024	643.35	SOUTHERN HIGH SCHOOL	0311118	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
FUTURE BUSINESS LEADERS OF AME	2423816	01/18/2024	56.00	SOUTHERN HIGH SCHOOL	0312104	0338	125K	SERVICE, MEMBERSHIP **
HILLYARD KENTUCKY	2423642	01/17/2024	195.90	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
KERR WORKPLACE SOLUTIONS	2422573	01/05/2024	456.63	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KERR WORKPLACE SOLUTIONS	2422573	01/05/2024	281.55	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2422573	01/05/2024	420.73	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2422573	01/05/2024	1,052.43	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MILLER TRANSPORTATION	2423508	01/16/2024	295.00	SOUTHERN HIGH SCHOOL	0311925	0514	900XA	SERVICE, FIELD TRIP BUS (8257) **
MSC INDUSTRIAL SUPPLY	2423077	01/10/2024	203.10	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2423077	01/10/2024	152.10	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2423077	01/10/2024	10.48	SOUTHERN HIGH SCHOOL	0312826	0679	712X0	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
OFFICE THREE SIXTY INC	2422764	01/08/2024	82.85	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422765	01/08/2024	135.12	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423012	01/10/2024	43.28	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423012	01/10/2024	19.30	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423466	01/16/2024	269.32	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423616	01/17/2024	202.02	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423616	01/17/2024	56.70	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423641	01/17/2024	234.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423870	01/19/2024	18.08	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423871	01/19/2024	165.08	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423871	01/19/2024	122.74	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOLASTIC INC	2422389	01/03/2024	119.80	SOUTHERN HIGH SCHOOL	0312170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2422389	01/03/2024	119.80	SOUTHERN HIGH SCHOOL	0312170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2422389	01/03/2024	119.80	SOUTHERN HIGH SCHOOL	0312170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2422389	01/03/2024	35.94	SOUTHERN HIGH SCHOOL	0312170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2422394	01/03/2024	119.80	SOUTHERN HIGH SCHOOL	0312170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2422394	01/03/2024	11.98	SOUTHERN HIGH SCHOOL	0312170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	25.18	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	13.48	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	35.98	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	19.78	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	26.96	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	21.58	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	8.98	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	5.84	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	10.78	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	7.18	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	4.12	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	4.49	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	8.18	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	23.38	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	31.25	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	10.78	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	16.18	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	25.18	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	16.17	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	8.80	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	8.80	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422391	01/03/2024	4.13	SOUTHERN HIGH SCHOOL	0311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423028	01/10/2024	370.65	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SMITH GARAGE EQUIPMENT INC	2423084	01/10/2024	11,257.79	SOUTHERN HIGH SCHOOL	0312170	0734	310J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SMITH GARAGE EQUIPMENT INC	2423084	01/10/2024	281.45	SOUTHERN HIGH SCHOOL	0312170	0734	310J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SMITH GARAGE EQUIPMENT INC	2423084	01/10/2024	303.28	SOUTHERN HIGH SCHOOL	0312170	0734	310J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
THE PITNEY BOWES BANK INC	2423188	01/11/2024	1,500.00	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE STATE GROUP INDUSTRIAL USA 1	2422535	01/04/2024	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	2422535	01/04/2024	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
<b>33</b>	<b>FY</b>	<b>2024</b>	<b>26,413.79</b>					
OFFICE THREE SIXTY INC	2423534	01/16/2024	57.32	ST JOSEPH CHILDREN'S HOME	9152013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423534	01/16/2024	57.32	ST JOSEPH CHILDREN'S HOME	9152013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423534	01/16/2024	57.32	ST JOSEPH CHILDREN'S HOME	9152013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423534	01/16/2024	82.12	ST JOSEPH CHILDREN'S HOME	9152013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423567	01/16/2024	190.84	ST JOSEPH CHILDREN'S HOME	9152121	0650	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ORI ACQUISITION INC	2422637	01/05/2024	360.91	ST JOSEPH CHILDREN'S HOME	9151121	0733	103XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423390	01/12/2024	89.25	ST JOSEPH CHILDREN'S HOME	9152121	0610	103K	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
THE LANG COMPANY	2423413	01/12/2024	2,500.00	ST JOSEPH CHILDREN'S HOME	9151198	0739	103X	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>3,552.04</b>					
BLESSINGS IN A BACKPACK INC	2422853	01/09/2024	750.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0616	125K	FOOD, MISCELLANEOUS **
CROOKED RIVER FARMS LLC	2423769	01/18/2024	650.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125K	SERVICE, PROFESSIONAL **
MCKESSON MEDICAL SURGICAL GOV	2423292	01/11/2024	114.04	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2422693	01/08/2024	590.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	733X	SERVICE, FIELD TRIP BUS (8257) **
SCHOOL NURSE SUPPLY	2422263	01/02/2024	11.32	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422263	01/02/2024	7.00	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422263	01/02/2024	70.65	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422263	01/02/2024	5.92	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>2,198.93</b>					
BRUCE SMITH INC	2422237	01/02/2024	305.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
JRM FOODS LLC	2422235	01/02/2024	340.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
PRESENTATION SOLUTIONS INC	2423311	01/11/2024	4,945.05	STATE AGENCY ADMINISTRATION	9331118	0739	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2423311	01/11/2024	250.00	STATE AGENCY ADMINISTRATION	9331118	0739	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SS FRESHMEX OF LOUISVILLE LLC	2422236	01/02/2024	437.15	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
THE HONEY BAKED HAM CO LLC	2422234	01/02/2024	349.65	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SERVICE, CATERING **
THE LANG COMPANY	2423413	01/12/2024	3,946.00	STATE AGENCY ADMINISTRATION	9331118	0739	103X	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>10,572.85</b>					
ALAN HYMAN ENTERPRISES INC	2423962	01/19/2024	16.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2423962	01/19/2024	11.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2423962	01/19/2024	11.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE YOUTH XL (18-20) VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2423962	01/19/2024	11.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2023 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2423962	01/19/2024	17.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE). GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2423962	01/19/2024	5.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
ALAN HYMAN ENTERPRISES INC	2423962	01/19/2024	18.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHIRT, TEE ADULT XXX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #G8000
APPLE COMPUTER INC	2422967	01/09/2024	196.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2422967	01/09/2024	236.00	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2422967	01/09/2024	299.90	STONESTREET ELEMENTARY SCHOOL	0711013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
JASON LINDSEY	2422274	01/02/2024	1,400.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125K	SERVICE, FEE **
JEANNE E MCCARTHY	2422244	01/02/2024	135.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2422244	01/02/2024	11.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	CLOTHING, MISCELLANEOUS **
JEANNE E MCCARTHY	2422244	01/02/2024	12.50	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125K	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	2422655	01/08/2024	13.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2422655	01/08/2024	16.10	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
PRAIRIE VILLAGE UNITED METHODIS	2422276	01/02/2024	4,500.00	STONESTREET ELEMENTARY SCHOOL	0711077	0449	900XF	SERVICE, LEASE AGREEMENT
SCHOOL NURSE SUPPLY	2422283	01/02/2024	29.70	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422283	01/02/2024	14.38	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422283	01/02/2024	6.75	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>6,963.41</b>					
COURIER JOURNAL	2422829	01/09/2024	266.68	STOPHER ELEMENTARY	2113611	0450	924XX	SERVICE, ADVERTISING **
LEARNING A-Z COMPANY	2423366	01/12/2024	132.00	STOPHER ELEMENTARY	2111121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THE PROPHET CORPORATION	2422319	01/03/2024	251.23	STOPHER ELEMENTARY	2112826	0679	712X	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION & SUPPLIES (OMNIA CONTRACT 23-SR-020) (1040) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>649.91</b>					
GREEN RIVER REGIONAL EDUCATION	2423158	01/11/2024	30,250.00	STUART ACADEMY	1442170	0240	320JC	SERVICE, TUITION **
KURTZ BROS INC	2423058	01/10/2024	55.80	STUART ACADEMY	1441077	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	2423058	01/10/2024	1,998.00	STUART ACADEMY	1441077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
LEGO EDUCATION	2422515	01/04/2024	7,999.00	STUART ACADEMY	1442170	0650	310J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEGO EDUCATION	2422515	01/04/2024	1,339.50	STUART ACADEMY	1442170	0650	310J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
NAVIGATE360 LLC	2422825	01/09/2024	100.00	STUART ACADEMY	1441077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
NAVIGATE360 LLC	2422825	01/09/2024	15.00	STUART ACADEMY	1441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEARPOD INC	2422509	01/04/2024	7,380.00	STUART ACADEMY	1442170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RAYMOND WEAVER	2423057	01/10/2024	12.37	STUART ACADEMY	1441118	0643	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	1,909.05	STUART ACADEMY	1442170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	2,788.00	STUART ACADEMY	1442170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	1,272.70	STUART ACADEMY	1442170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	1,366.80	STUART ACADEMY	1442170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	1,411.80	STUART ACADEMY	1442170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	1,610.20	STUART ACADEMY	1442170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	1,017.90	STUART ACADEMY	1442170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	785.70	STUART ACADEMY	1442170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	707.60	STUART ACADEMY	1442170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: LARGE PERCUSSION INSTRUMENTS & DRUMS **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	305.00	STUART ACADEMY	1442170	0739	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION MALLETS **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	615.00	STUART ACADEMY	1442170	0733	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	456.00	STUART ACADEMY	1442170	0733	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	57.00	STUART ACADEMY	1442170	0610	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	300.00	STUART ACADEMY	1442170	0733	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	340.00	STUART ACADEMY	1442170	0733	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WASHINGTON MUSIC CENTER	2423537	01/16/2024	330.00	STUART ACADEMY	1442170	0733	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
WASHINGTON MUSIC CENTER	2423537	01/16/2024	700.00	STUART ACADEMY	1442170	0610	473GG	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>65,122.42</b>					
CINTAS CORPORATION 2	2423219	01/11/2024	16.64	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	2423219	01/11/2024	22.58	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. (SPECIFY SIZE & INSEAM) ** CINTAS #270 VR #270
CINTAS CORPORATION 2	2423219	01/11/2024	55.15	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2423219	01/11/2024	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	2423219	01/11/2024	55.15	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2423219	01/11/2024	93.70	SUPPLY SERVICES	SU11084	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	2423219	01/11/2024	55.15	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2423219	01/11/2024	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) **
COMPLETE PRINTER SOURCE	2422707	01/08/2024	6.69	SUPPLY SERVICES	SU11084	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2422707	01/08/2024	3.92	SUPPLY SERVICES	SU11084	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2422707	01/08/2024	12.79	SUPPLY SERVICES	SU11084	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	2422707	01/08/2024	8.07	SUPPLY SERVICES	SU11084	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2422708	01/08/2024	21.32	SUPPLY SERVICES	SU11084	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2422708	01/08/2024	2.10	SUPPLY SERVICES	SU11084	0610	900XS	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2422708	01/08/2024	1.80	SUPPLY SERVICES	SU11084	0610	900XS	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2422708	01/08/2024	1.80	SUPPLY SERVICES	SU11084	0610	900XS	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
NORTHERN SAFETY COMPANY INC	2423988	01/19/2024	26.92	SUPPLY SERVICES	SU11084	0893	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2422710	01/08/2024	34.32	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422710	01/08/2024	34.50	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422710	01/08/2024	552.85	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,171.85</b>					
ADVENTURE PROMOTIONS LLC	2423220	01/11/2024	219.00	SUPPORT PROGRAMS	SP11052	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2422778	01/08/2024	23.42	SUPPORT PROGRAMS	SP12219	0650	070KA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2422778	01/08/2024	23.73	SUPPORT PROGRAMS	SP12219	0650	070KA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2422755	01/08/2024	20.10	SUPPORT PROGRAMS	SP12219	0610	096KC	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2422755	01/08/2024	10.77	SUPPORT PROGRAMS	SP12219	0610	096KC	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2422755	01/08/2024	10.20	SUPPORT PROGRAMS	SP12219	0610	096KC	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2422755	01/08/2024	3.90	SUPPORT PROGRAMS	SP12219	0610	096KC	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	2422755	01/08/2024	25.78	SUPPORT PROGRAMS	SP12219	0610	096KC	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2422755	01/08/2024	4.16	SUPPORT PROGRAMS	SP12219	0610	096KC	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
KERR WORKPLACE SOLUTIONS	2423675	01/17/2024	640.58	SUPPORT PROGRAMS	SP11052	0733	900XS	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
SCHOOL SPECIALTY LLC	2422761	01/08/2024	2.80	SUPPORT PROGRAMS	SP12219	0610	096KC	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2422761	01/08/2024	26.56	SUPPORT PROGRAMS	SP12219	0610	096KC	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2422761	01/08/2024	11.45	SUPPORT PROGRAMS	SP12219	0610	096KC	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2422861	01/09/2024	38.66	SUPPORT PROGRAMS	SP11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WHYTRY LLC	2422899	01/09/2024	500.00	SUPPORT PROGRAMS	SP11033	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>1,561.11</b>					
DELL MARKETING LP	2423557	01/16/2024	1,186.08	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2423557	01/16/2024	3,162.88	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
DELL MARKETING LP	2423557	01/16/2024	3,162.88	TECHNOLOGY DIVISION	TD11100	0734		DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
FASTENAL COMPANY	2422933	01/09/2024	47.65	TECHNOLOGY DIVISION	TD11507	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
LOWES COMPANIES INC	2422218	01/02/2024	546.88	TECHNOLOGY DIVISION	TD11507	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MUNSON BUSINESS INTERIORS	2422953	01/09/2024	13,113.00	TECHNOLOGY DIVISION	TD11100	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2422953	01/09/2024	670.32	TECHNOLOGY DIVISION	TD11100	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2422953	01/09/2024	1,750.74	TECHNOLOGY DIVISION	TD11100	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2422953	01/09/2024	2,399.26	TECHNOLOGY DIVISION	TD11100	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2422953	01/09/2024	1,199.63	TECHNOLOGY DIVISION	TD11100	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2422953	01/09/2024	605.82	TECHNOLOGY DIVISION	TD11100	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2422953	01/09/2024	3,501.48	TECHNOLOGY DIVISION	TD11100	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2422953	01/09/2024	3,545.49	TECHNOLOGY DIVISION	TD11100	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2422953	01/09/2024	3,545.49	TECHNOLOGY DIVISION	TD11100	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2422953	01/09/2024	1,192.98	TECHNOLOGY DIVISION	TD11100	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
SJN DATA CENTER LLC	2422475	01/04/2024	777.95	TECHNOLOGY DIVISION	TD12170	0734	027GZ	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>40,662.56</b>					
IEDTECH CONSORTIUM INC	2422327	01/03/2024	5,000.00	TECHNOLOGY INTEGRATION	CE11507	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AGIREPAIR INC	2422911	01/09/2024	69.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
COMPLETE PRINTER SOURCE	2423805	01/18/2024	44.95	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2423805	01/18/2024	3.50	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423805	01/18/2024	10.35	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
JAMF SOFTWARE LLC	2423635	01/17/2024	4,998.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2423635	01/17/2024	4,998.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2423635	01/17/2024	4,998.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2423635	01/17/2024	4,998.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2423635	01/17/2024	4,998.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2423635	01/17/2024	4,998.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2422838	01/09/2024	203.68	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422838	01/09/2024	195.41	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>35,514.89</b>					
DRENNAN EQUIPMENT COMPANY	2423679	01/17/2024	733.25	THE BROOK - DUPONT	0191198	0733	103X	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2423679	01/17/2024	2,339.95	THE BROOK - DUPONT	0191198	0733	103X	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2423679	01/17/2024	245.85	THE BROOK - DUPONT	0191198	0733	103X	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
OFFICE THREE SIXTY INC	2423532	01/16/2024	18.90	THE BROOK - DUPONT	0192121	0610	103K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL SPECIALTY LLC	2424030	01/20/2024	11.05	THE BROOK - DUPONT	0192121	0610	103K	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2424030	01/20/2024	11.05	THE BROOK - DUPONT	0192121	0610	103K	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB VR #006162
SCHOOL SPECIALTY LLC	2424030	01/20/2024	11.05	THE BROOK - DUPONT	0192121	0610	103K	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2424030	01/20/2024	11.05	THE BROOK - DUPONT	0192121	0610	103K	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>3,382.15</b>					
KERR WORKPLACE SOLUTIONS	2422582	01/05/2024	202.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
SCHOOL SPECIALTY LLC	2422589	01/05/2024	72.19	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2422589	01/05/2024	228.72	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2422589	01/05/2024	304.96	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>808.86</b>					
ADVENTURE PROMOTIONS LLC	2423190	01/11/2024	286.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
ADVENTURE PROMOTIONS LLC	2423190	01/11/2024	286.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
ADVENTURE PROMOTIONS LLC	2423190	01/11/2024	286.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
AGIREPAIR INC	2422888	01/09/2024	7,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CASCADE SCHOOL SUPPLIES	2423981	01/19/2024	419.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL DIXON TICONDEROGA VR #5836
CDW LLC	2423108	01/10/2024	1,881.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FOLLETT CONTENT SOLUTIONS LLC	2422492	01/04/2024	3,955.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KERR WORKPLACE SOLUTIONS	2422615	01/05/2024	849.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0733	135K	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON# H105892. NO SUBSTITUTE. HON VR# HON-H105892 SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2422619	01/05/2024	312.53	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0733	135K	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON #H312P NO SUBSTITUTE. HON VR# H312P SPECIFY COLOR **
OMNICOR INC	2422937	01/09/2024	420.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
OMNICOR INC	2422937	01/09/2024	49.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OTC BRANDS INC	2422936	01/09/2024	95.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0697	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2422936	01/09/2024	29.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0697	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2422936	01/09/2024	39.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0697	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2422936	01/09/2024	15.96	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0697	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PROSYS INFORMATION SYSTEMS	2423897	01/19/2024	3,940.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0734	EXPXA	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	2423544	01/16/2024	20.44	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423544	01/16/2024	22.42	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423544	01/16/2024	11.41	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423544	01/16/2024	86.96	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423544	01/16/2024	36.28	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423544	01/16/2024	77.48	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423544	01/16/2024	56.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423544	01/16/2024	33.38	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423544	01/16/2024	38.66	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423544	01/16/2024	62.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423544	01/16/2024	25.27	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423790	01/18/2024	263.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423790	01/18/2024	467.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423790	01/18/2024	56.28	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423790	01/18/2024	32.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423790	01/18/2024	97.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423935	01/19/2024	4,373.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
VEX ROBOTICS INC	2423105	01/10/2024	1,596.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2423105	01/10/2024	233.37	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0733	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>27,461.03</b>					
APPLE COMPUTER INC	2422879	01/09/2024	19,492.50	TITLE I,II,IV, & PRG SUPPORT	TI12797	0650	310IM	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
DUPLICATOR SALES AND SERVICE IN	2422902	01/09/2024	198.47	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2422902	01/09/2024	63.86	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
KERR WORKPLACE SOLUTIONS	2422567	01/05/2024	456.63	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2422567	01/05/2024	349.75	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KURTZ BROS INC	2422665	01/08/2024	88.20	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2422665	01/08/2024	84.70	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2422665	01/08/2024	64.80	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2422665	01/08/2024	44.45	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2422665	01/08/2024	16.74	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2422665	01/08/2024	52.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2422665	01/08/2024	87.35	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2422665	01/08/2024	87.35	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2422665	01/08/2024	87.35	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2422665	01/08/2024	53.05	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2422665	01/08/2024	51.65	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2422665	01/08/2024	69.52	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
OFFICE THREE SIXTY INC	2422722	01/08/2024	10.06	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422722	01/08/2024	127.32	TITLE I,II,IV, & PRG SUPPORT	TI11202	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422722	01/08/2024	8.16	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422722	01/08/2024	8.88	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422766	01/08/2024	180.15	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422766	01/08/2024	20.40	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422766	01/08/2024	35.14	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2422766	01/08/2024	46.54	TITLE I,II,IV, & PRG SUPPORT	TI12052	0610	552IA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OPERATION PARENT INC	2422271	01/02/2024	13,691.77	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
OPERATION PARENT INC	2422271	01/02/2024	21,306.77	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
OPERATION PARENT INC	2422271	01/02/2024	13,700.76	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
OPERATION PARENT INC	2422271	01/02/2024	21,306.77	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
OPERATION PARENT INC	2422271	01/02/2024	0.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2422525	01/04/2024	714.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	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	2422525	01/04/2024	400.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	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
SIMPLE SOLUTIONS LEARNING INC	2422505	01/04/2024	1,125.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2422505	01/04/2024	1,125.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2422505	01/04/2024	1,125.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2422505	01/04/2024	1,125.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2422505	01/04/2024	1,125.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2422505	01/04/2024	1,125.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2422505	01/04/2024	675.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0643	310IM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2422776	01/08/2024	13,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0322	310I	SERVICE, PROFESSIONAL **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>113,330.59</b>					
COMPLETE PRINTER SOURCE	2422532	01/04/2024	7.82	TRANSITION READINESS	ST11161	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2422532	01/04/2024	5.18	TRANSITION READINESS	ST11161	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2422532	01/04/2024	8.99	TRANSITION READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2422532	01/04/2024	8.99	TRANSITION READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2422532	01/04/2024	8.99	TRANSITION READINESS	ST11161	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2422532	01/04/2024	2.80	TRANSITION READINESS	ST11161	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
NATIONAL ART & SCHOOL SUPPLIES	2422533	01/04/2024	7.14	TRANSITION READINESS	ST11161	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2422533	01/04/2024	5.70	TRANSITION READINESS	ST11161	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2422533	01/04/2024	5.75	TRANSITION READINESS	ST11161	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2422533	01/04/2024	12.90	TRANSITION READINESS	ST11161	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
OFFICE THREE SIXTY INC	2422524	01/04/2024	24.66	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **
OFFICE THREE SIXTY INC	2422524	01/04/2024	24.66	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2422524	01/04/2024	19.50	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422524	01/04/2024	31.20	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422524	01/04/2024	7.17	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422524	01/04/2024	7.20	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422524	01/04/2024	4.78	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423617	01/17/2024	20.65	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423617	01/17/2024	4.74	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423617	01/17/2024	9.38	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
ZOOM VIDEO COMMUNICATIONS INC	2422878	01/09/2024	1,800.00	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ZOOM VIDEO COMMUNICATIONS INC	2422878	01/09/2024	600.00	TRANSITION READINESS	ST11161	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>2,628.20</b>					
HILLYARD KENTUCKY	2422980	01/09/2024	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
MUNSON BUSINESS INTERIORS	2423357	01/12/2024	2,219.00	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2423357	01/12/2024	1,895.36	TRANSPORTATION SERVICES	TR11092	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
OFFICE THREE SIXTY INC	2423003	01/09/2024	11.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423003	01/09/2024	93.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>4,316.70</b>					
ALAN HYMAN ENTERPRISES INC	2422277	01/02/2024	450.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2422277	01/02/2024	528.75	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125K	CLOTHING, MISCELLANEOUS **
FASTENAL COMPANY	2423978	01/19/2024	408.24	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
JACKS TRAVEL PROFESSIONALS INTE	2423873	01/19/2024	740.97	TRUNNELL ELEMENTARY SCHOOL	1042170	0580	310J	SERVICE, TRAVEL AGENCY **
OFFICE THREE SIXTY INC	2422714	01/08/2024	57.02	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423792	01/18/2024	63.12	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423869	01/19/2024	66.15	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OTC BRANDS INC	2423791	01/18/2024	59.92	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL HEALTH CORPORATION	2422431	01/03/2024	53.97	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422431	01/03/2024	89.91	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423323	01/11/2024	115.50	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2423323	01/11/2024	47.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<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	2423376	01/12/2024	6.25	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2423376	01/12/2024	6.25	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2423376	01/12/2024	94.80	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2423376	01/12/2024	3.75	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2423376	01/12/2024	35.70	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2423376	01/12/2024	94.20	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2423376	01/12/2024	94.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2423376	01/12/2024	200.00	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2423376	01/12/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
SCHOOL SPECIALTY LLC	2423376	01/12/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2423376	01/12/2024	22.10	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2423376	01/12/2024	11.05	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2423563	01/16/2024	40.98	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135K	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>3,334.03</b>					
BARNES AND NOBLE BOOKSELLERS	2423645	01/17/2024	14.83	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310K	DVD/COMPACT DISC/VHS TAPE **
COMPLETE PRINTER SOURCE	2422736	01/08/2024	99.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2422971	01/09/2024	57.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	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	2422971	01/09/2024	127.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2422971	01/09/2024	65.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
NOCTI	2422786	01/08/2024	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	348K	GUIDE, STUDY **
OFFICE THREE SIXTY INC	2422954	01/09/2024	152.65	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC190000464) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2423646	01/17/2024	21.04	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423646	01/17/2024	21.04	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423646	01/17/2024	70.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423646	01/17/2024	10.17	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423646	01/17/2024	85.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
POCKET NURSE	2423648	01/17/2024	259.35	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	225.67	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	15.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	474.90	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	187.74	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	97.60	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	27.30	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	54.73	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	24.42	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	42.10	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	78.30	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	2,636.97	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2423648	01/17/2024	57.99	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL NURSE SUPPLY	2422254	01/02/2024	25.65	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423191	01/11/2024	15.08	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2423191	01/11/2024	25.52	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2422725	01/08/2024	132.90	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
TEACHERS DISCOVERY	2422374	01/03/2024	262.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310J	BOOK **
TEACHERS DISCOVERY	2422374	01/03/2024	262.50	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310J	BOOK **
TEACHERS DISCOVERY	2422374	01/03/2024	579.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310J	BOOK **
TEACHERS DISCOVERY	2422374	01/03/2024	165.60	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VALU DISCOUNT INC	2423160	01/11/2024	1,031.48	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125K	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

12 FY 2024 7,454.18

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALL STATE FORD TRUCK SALES	2423821	01/19/2024	207.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	CLUTCH PARTS, DRIVE LINE ASSEMBLIES AND HARDWARE, ENGINE PARTS, EXHAUST, HYDRAULIC BRAKE PARTS, MANUAL AND POWER STEERING PARTS AND HARDWARE (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
ALL STATE FORD TRUCK SALES	2423821	01/19/2024	465.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2423821	01/19/2024	23.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
AMG LLC	2422345	01/03/2024	162.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACCESSORIES, AUTOMOTIVE **
AMG LLC	2422345	01/03/2024	43.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACCESSORIES, AUTOMOTIVE **
AMG LLC	2422345	01/03/2024	29.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ACCESSORIES, AUTOMOTIVE **
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	53.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	53.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	59.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	58.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	48.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	58.89	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	23.57	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	24.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	24.66	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	59.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	38.07	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	33.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	30.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	12.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	20.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2423272	01/12/2024	68.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST ONE KENTUCKIANA	2422588	01/05/2024	20.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
BOYD COMPANY	2422233	01/03/2024	133.77	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2422907	01/10/2024	1,539.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2423204	01/11/2024	773,048.00	VEHICLE MAINTENANCE	VM11096	0732	900XX	VEHICLE, SCHOOL BUS **
BOYD COMPANY	2423303	01/12/2024	2,856.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2423521	01/17/2024	436.37	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD COMPANY	2423521	01/17/2024	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
BYERLY FORD NISSAN INC	2422503	01/04/2024	11,183.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
CENTRAL STATES BUS SALES INC	2422225	01/03/2024	189.39	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FLEET PRIDE INC	2423597	01/17/2024	316.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FLEET PRIDE INC	2423597	01/17/2024	22.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENUINE PARTS COMPANY	2423076	01/10/2024	1,654.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2423076	01/10/2024	342.09	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2423076	01/10/2024	18.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2423841	01/19/2024	269.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
HI WAY MUFFLER SALES INC	2422402	01/03/2024	385.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2422403	01/03/2024	550.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2422223	01/03/2024	20.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2422223	01/03/2024	32.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MANNING EQUIPMENT COMPANY	2422223	01/03/2024	3.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2423942	01/19/2024	198.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
OFFICE THREE SIXTY INC	2423225	01/11/2024	236.06	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2423533	01/16/2024	152.62	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PROSYS INFORMATION SYSTEMS	2422826	01/09/2024	515.76	VEHICLE MAINTENANCE	VM11096	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ROPPEL INDUSTRIES INC	2423700	01/17/2024	350.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
TAYLOR VISUALS INC	2423089	01/10/2024	2,779.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	TAPE **
TAYLOR VISUALS INC	2423089	01/10/2024	867.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	TAPE **
THE GOODYEAR TIRE AND RUBBER C	2423381	01/12/2024	38,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
THE J SARLEY COMPANY	2422901	01/10/2024	4,858.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
THE J SARLEY COMPANY	2423073	01/10/2024	19.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, CARPENTER STANLEY. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2423073	01/10/2024	66.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2423073	01/10/2024	81.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	TAPE, 1" X 25' STANLEY 33-425
THE J SARLEY COMPANY	2423073	01/10/2024	235.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423073	01/10/2024	80.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2423073	01/10/2024	8.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423073	01/10/2024	10.71	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423073	01/10/2024	222.42	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423073	01/10/2024	369.71	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2423074	01/10/2024	1,805.44	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423074	01/10/2024	5,023.62	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423074	01/10/2024	1,310.32	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423074	01/10/2024	2,108.86	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423074	01/10/2024	1,825.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423074	01/10/2024	609.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2423074	01/10/2024	1,034.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2423074	01/10/2024	1,449.09	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423074	01/10/2024	880.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423074	01/10/2024	380.64	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423074	01/10/2024	436.05	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2423074	01/10/2024	511.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2423074	01/10/2024	570.51	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THERMO KING MIDWEST INC	2422316	01/03/2024	116.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2422454	01/05/2024	107.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOOLTOPIA LLC	2423687	01/17/2024	219.79	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
TOOLTOPIA LLC	2423687	01/17/2024	75.92	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
UNITY SCHOOL BUS PARTS	2422823	01/10/2024	1,237.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2422823	01/10/2024	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITY SCHOOL BUS PARTS	2423885	01/19/2024	2,562.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2423885	01/19/2024	75.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	2423383	01/12/2024	600.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	GAS, INDUSTRIAL **
<b>33</b>	<b>FY</b>	<b>2024</b>	<b>866,736.73</b>					
BARNES & NOBLE COLLEGE BOOKSE	2423195	01/11/2024	1,615.20	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
BARNES & NOBLE COLLEGE BOOKSE	2423195	01/11/2024	1,838.10	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
BARNES & NOBLE COLLEGE BOOKSE	2423195	01/11/2024	742.17	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XF	BOOK **
BARNES AND NOBLE BOOKSELLERS	2423055	01/10/2024	345.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422844	01/09/2024	76.93	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422844	01/09/2024	335.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2423689	01/17/2024	29.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2423689	01/17/2024	51.56	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2423689	01/17/2024	11.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2423689	01/17/2024	37.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2423689	01/17/2024	47.45	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2423689	01/17/2024	10.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2423689	01/17/2024	4.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2423689	01/17/2024	32.28	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2423689	01/17/2024	43.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2423689	01/17/2024	34.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2423689	01/17/2024	10.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2423603	01/17/2024	83.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
NATIONAL ART & SCHOOL SUPPLIES	2423504	01/16/2024	54.00	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	2423504	01/16/2024	57.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2423504	01/16/2024	130.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2422929	01/09/2024	336.24	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422929	01/09/2024	304.71	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422929	01/09/2024	304.71	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422929	01/09/2024	304.71	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
PITNEY BOWES INC	2423157	01/11/2024	750.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PRESENTATION SOLUTIONS INC	2422987	01/09/2024	217.70	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2422987	01/09/2024	217.70	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2423714	01/17/2024	17.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2423714	01/17/2024	15.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2423714	01/17/2024	25.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2423714	01/17/2024	69.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2423714	01/17/2024	13.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
VARSITY BRANDS HOLDING CO INC	2422286	01/02/2024	626.50	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422286	01/02/2024	83.10	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422286	01/02/2024	683.50	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422286	01/02/2024	422.80	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422286	01/02/2024	512.50	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422287	01/02/2024	345.80	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2422288	01/02/2024	1,235.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422288	01/02/2024	416.78	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422288	01/02/2024	802.10	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422288	01/02/2024	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2422288	01/02/2024	241.40	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VEX ROBOTICS INC	2422833	01/09/2024	12,495.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	348K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>26,033.72</b>					
TERESA MCCAFFERTY DUNN	2423921	01/19/2024	150.00	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	780X	SERVICE, FEE **
WORK A HAULIX LLC	2422243	01/02/2024	1,978.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2422243	01/02/2024	2,112.13	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	900XS	SERVICE, MOVING, (8202) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>4,240.13</b>					
ALAN HYMAN ENTERPRISES INC	2423599	01/17/2024	88.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR). GILDAN VR #8000B
ALAN HYMAN ENTERPRISES INC	2423599	01/17/2024	34.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2024 MAYOR'S CUP & JCPS LOGO 4-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY COLORS AVAILABLE) GILDAN VR #8000
CDW LLC	2422749	01/08/2024	843.60	WATTERSON ELEMENTARY SCHOOL	0721013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
ERIK BRYANT STEARMAN	2423626	01/17/2024	1,568.99	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
NATIONAL ART & SCHOOL SUPPLIES	2423518	01/16/2024	36.60	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2423518	01/16/2024	322.50	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2423518	01/16/2024	300.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2422469	01/04/2024	53.00	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422469	01/04/2024	37.30	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422469	01/04/2024	44.50	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422469	01/04/2024	36.40	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422469	01/04/2024	99.00	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422469	01/04/2024	16.60	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422469	01/04/2024	32.40	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422469	01/04/2024	36.85	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SJN DATA CENTER LLC	2423391	01/12/2024	41.99	WATTERSON ELEMENTARY SCHOOL	0722104	0650	125K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>3,823.24</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423823	01/18/2024	119.37	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2423823	01/18/2024	36.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2423823	01/18/2024	13.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2423823	01/18/2024	67.74	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423823	01/18/2024	20.72	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2423823	01/18/2024	49.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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
GRAINGER	2423855	01/18/2024	225.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KURTZ BROS INC	2423047	01/10/2024	57.42	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2423047	01/10/2024	39.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. 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	2423047	01/10/2024	80.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2423047	01/10/2024	80.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2424018	01/19/2024	41.85	WELLINGTON ELEMENTARY SCHOOL	1161077	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	2424018	01/19/2024	27.12	WELLINGTON ELEMENTARY SCHOOL	1161077	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	2424018	01/19/2024	29.22	WELLINGTON ELEMENTARY SCHOOL	1161077	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
NATIONAL ART & SCHOOL SUPPLIES	2423184	01/11/2024	11.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2423184	01/11/2024	13.50	WELLINGTON ELEMENTARY SCHOOL	1161118	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

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2423826	01/18/2024	32.70	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
OFFICE THREE SIXTY INC	2422930	01/09/2024	10.02	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125K	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL HEALTH CORPORATION	2422425	01/03/2024	43.16	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422425	01/03/2024	64.76	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422425	01/03/2024	93.56	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422425	01/03/2024	40.47	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422425	01/03/2024	58.45	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422956	01/09/2024	51.75	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422956	01/09/2024	35.53	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422956	01/09/2024	14.00	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422956	01/09/2024	27.88	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422956	01/09/2024	60.84	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423273	01/11/2024	75.36	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2423273	01/11/2024	56.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2423273	01/11/2024	71.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>1,650.12</b>					
ROOTS 101 AFRICAN AMERICAN MUS	2422435	01/03/2024	1,318.62	WEST END SCHOOL	9522027	0441	310KN	SERVICE, BUILDING RENTAL **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,350.00</b>					
OFFICE THREE SIXTY INC	2423536	01/16/2024	395.08	WESTERN DAY TREATMENT	1102013	0650	162J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>395.08</b>					
COMPLETE PRINTER SOURCE	2423109	01/10/2024	16.90	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2423109	01/10/2024	53.94	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2423109	01/10/2024	4.16	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2423838	01/18/2024	38.38	WESTERN HIGH SCHOOL	0842104	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
FOLLETT CONTENT SOLUTIONS LLC	2423497	01/16/2024	900.00	WESTERN HIGH SCHOOL	0841059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
KENTUCKY SHAKESPEARE FESTIVAL	2423453	01/16/2024	225.00	WESTERN HIGH SCHOOL	0842170	0349	310J	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2423124	01/10/2024	25.20	WESTERN HIGH SCHOOL	0841077	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
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,263.58</b>					
1027 MANAGEMENT LLC	2423037	01/10/2024	280.00	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2423037	01/10/2024	6.00	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	IMPRINTED ITEM **
FOLLETT CONTENT SOLUTIONS LLC	2423667	01/17/2024	836.97	WESTERN MIDDLE SCHOOL	7102170	0641	310K	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY MUSIC EDUCATORS ASSC	2422684	01/08/2024	130.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422684	01/08/2024	130.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422685	01/08/2024	150.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	50.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	30.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	20.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	30.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	20.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	20.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	10.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	20.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	20.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	30.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	40.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	40.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422686	01/08/2024	10.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422687	01/08/2024	130.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422688	01/08/2024	260.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422688	01/08/2024	110.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422688	01/08/2024	80.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422688	01/08/2024	40.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2422688	01/08/2024	50.00	WESTERN MIDDLE SCHOOL	7102170	0338	310J	SERVICE, FEE **
MILLER TRANSPORTATION	2423951	01/19/2024	900.00	WESTERN MIDDLE SCHOOL	7102170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423951	01/19/2024	295.00	WESTERN MIDDLE SCHOOL	7102170	0514	310K	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423952	01/19/2024	425.00	WESTERN MIDDLE SCHOOL	7102170	0514	310K	SERVICE, FIELD TRIP BUS (8257) **
RAYMOND WEAVER	2423955	01/19/2024	50.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2423996	01/19/2024	172.66	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	METHOD BOOKS (7929) **
RENEE APPLING	2423666	01/17/2024	900.00	WESTERN MIDDLE SCHOOL	7102104	0349	125K	SERVICE, GROUP MENTORING (8265)
SCHOOL HEALTH CORPORATION	2422479	01/04/2024	7.20	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422479	01/04/2024	31.49	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422479	01/04/2024	80.94	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422365	01/03/2024	5.92	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
VINCENNES ELECTRONICS INC	2423417	01/12/2024	179.82	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2423417	01/12/2024	169.00	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2423417	01/12/2024	150.00	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2423417	01/12/2024	180.17	WESTERN MIDDLE SCHOOL	7101077	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2423417	01/12/2024	163.56	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>6,698.73</b>					
COMPLETE PRINTER SOURCE	2423694	01/17/2024	8.59	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	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	2423694	01/17/2024	22.89	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2423694	01/17/2024	2.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2423694	01/17/2024	10.76	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2423694	01/17/2024	2.04	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2423694	01/17/2024	2.10	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2423694	01/17/2024	5.19	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
KERR WORKPLACE SOLUTIONS	2422581	01/05/2024	849.99	WESTPORT EARLY CHILDHOOD CTR	2222007	0733	135K	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON# H105892. NO SUBSTITUTE. HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2422581	01/05/2024	432.70	WESTPORT EARLY CHILDHOOD CTR	2222007	0733	135K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2423765	01/18/2024	62.12	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423765	01/18/2024	30.80	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
KURTZ BROS INC	2423765	01/18/2024	21.00	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2423765	01/18/2024	11.50	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
MUNSON BUSINESS INTERIORS	2422575	01/05/2024	1,544.14	WESTPORT EARLY CHILDHOOD CTR	2222007	0733	135K	BOOKCASE, WOOD 36" W X 48" H X 12" D W/1 FIXED SHELF & (1) ADJUSTABLE SHELF & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI CONGRESS VR# CO3648BC SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2423005	01/09/2024	195.60	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
SCHOOL HEALTH CORPORATION	2422429	01/03/2024	437.35	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422429	01/03/2024	437.35	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
THE STATE GROUP INDUSTRIAL USA 1	2423745	01/18/2024	1,146.70	WESTPORT EARLY CHILDHOOD CTR	2222007	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2423745	01/18/2024	1,656.70	WESTPORT EARLY CHILDHOOD CTR	2222007	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2423745	01/18/2024	500.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0434	135K	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2423745	01/18/2024	900.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0434	135K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2423745	01/18/2024	496.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2423745	01/18/2024	108.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2423745	01/18/2024	421.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2423745	01/18/2024	545.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0434	135K	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	2423745	01/18/2024	900.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0434	135K	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 NEARE
THE STATE GROUP INDUSTRIAL USA I	2423745	01/18/2024	125.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0434	135K	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	2423745	01/18/2024	150.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0434	135K	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM.
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>11,024.59</b>					
B&H FOTO & ELECTRONICS CORP	2423216	01/11/2024	3,586.80	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423216	01/11/2024	72.42	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423216	01/11/2024	112.38	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2423216	01/11/2024	598.50	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2422787	01/08/2024	468.50	WESTPORT MIDDLE SCHOOL	0772170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2422231	01/02/2024	65.45	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2422231	01/02/2024	32.50	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2422231	01/02/2024	35.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2422231	01/02/2024	10.10	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2422231	01/02/2024	20.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2422231	01/02/2024	57.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2422231	01/02/2024	151.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2423710	01/17/2024	4.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2423710	01/17/2024	4.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2423710	01/17/2024	4.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2423710	01/17/2024	4.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2423710	01/17/2024	4.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2423710	01/17/2024	4.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2423710	01/17/2024	4.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2423710	01/17/2024	4.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2423710	01/17/2024	4.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2423710	01/17/2024	4.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2423710	01/17/2024	4.35	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2423711	01/17/2024	6.45	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2423711	01/17/2024	11.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2423711	01/17/2024	47.38	WESTPORT MIDDLE SCHOOL	0771124	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	2423711	01/17/2024	51.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2423711	01/17/2024	134.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, ALL PURPOSE YELLOW CHISEL TIP BROAD OR FINE LINE PERMANENT WATERPROOF NON TOXIC (12/BOX) SANFORD FABER #3000-YW
COMPLETE PRINTER SOURCE	2423711	01/17/2024	159.80	WESTPORT MIDDLE SCHOOL	0771118	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	2423711	01/17/2024	214.45	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2423711	01/17/2024	8.10	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2423711	01/17/2024	56.45	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423711	01/17/2024	81.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2423711	01/17/2024	61.23	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSH40
COMPLETE PRINTER SOURCE	2423711	01/17/2024	59.90	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2423711	01/17/2024	13.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2423711	01/17/2024	5.05	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2424042	01/20/2024	124.50	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	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	2424042	01/20/2024	19.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
FASTENAL COMPANY	2423975	01/19/2024	163.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2423760	01/18/2024	11.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2423760	01/18/2024	5.84	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
KURTZ BROS INC	2423760	01/18/2024	40.00	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	2423760	01/18/2024	40.00	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 **
MILLER TRANSPORTATION	2423672	01/17/2024	295.00	WESTPORT MIDDLE SCHOOL	0771147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423672	01/17/2024	295.00	WESTPORT MIDDLE SCHOOL	0771147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423922	01/19/2024	1,500.00	WESTPORT MIDDLE SCHOOL	0771147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2423979	01/19/2024	1,710.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2422232	01/02/2024	545.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2422232	01/02/2024	45.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2422232	01/02/2024	115.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2422232	01/02/2024	9.40	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2422232	01/02/2024	103.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2423706	01/17/2024	154.50	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2423706	01/17/2024	18.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2423706	01/17/2024	12.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2423706	01/17/2024	45.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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 UNDERGROUND RAILROAD SCHOOL HEALTH CORPORATION	2423673	01/17/2024	1,176.00	WESTPORT MIDDLE SCHOOL	0772170	0894	310I	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL HEALTH CORPORATION	2422439	01/03/2024	49.49	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422439	01/03/2024	15.28	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422439	01/03/2024	9.88	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422439	01/03/2024	24.70	WESTPORT MIDDLE SCHOOL	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422269	01/02/2024	696.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2422269	01/02/2024	476.00	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2422269	01/02/2024	6.25	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2423319	01/11/2024	28.24	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423319	01/11/2024	59.66	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423319	01/11/2024	10.20	WESTPORT MIDDLE SCHOOL	0771118	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	2423319	01/11/2024	600.00	WESTPORT MIDDLE SCHOOL	0771118	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	2423319	01/11/2024	92.00	WESTPORT MIDDLE SCHOOL	0771118	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	2423319	01/11/2024	6.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2423319	01/11/2024	47.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2423319	01/11/2024	1.11	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2423319	01/11/2024	12.50	WESTPORT MIDDLE SCHOOL	0771118	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

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2423319	01/11/2024	320.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2423319	01/11/2024	51.14	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2423319	01/11/2024	63.08	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423717	01/17/2024	11.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2423717	01/17/2024	11.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB VR #006150
SCHOOL SPECIALTY LLC	2423717	01/17/2024	11.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2423717	01/17/2024	11.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2423717	01/17/2024	11.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2423717	01/17/2024	11.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
SCHOOL SPECIALTY LLC	2423717	01/17/2024	11.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2423717	01/17/2024	11.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2423717	01/17/2024	11.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2423717	01/17/2024	11.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2423717	01/17/2024	11.05	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
SCHOOL SPECIALTY LLC	2423718	01/17/2024	12.40	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2423718	01/17/2024	4.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2423718	01/17/2024	37.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2423718	01/17/2024	37.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
TAYLOR MOTORS INC	2423733	01/18/2024	6,300.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2423734	01/18/2024	225.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2423915	01/19/2024	675.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2423916	01/19/2024	450.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2423917	01/19/2024	225.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2423918	01/19/2024	450.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310I	SERVICE, FIELD TRIP BUS (8257) **
<b>25</b>	<b>FY</b>	<b>2024</b>	<b>24,580.58</b>					
BRITTANY J THURMAN	2423470	01/16/2024	500.00	WHEELER ELEMENTARY SCHOOL	1091077	0349	900XF	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2422999	01/09/2024	5,024.61	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2422999	01/09/2024	1,275.20	WHEELER ELEMENTARY SCHOOL	1091118	0643	900XF	BOOK, PAPERBACK (8204) **
KERR WORKPLACE SOLUTIONS	2422629	01/05/2024	640.58	WHEELER ELEMENTARY SCHOOL	1091121	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
KERR WORKPLACE SOLUTIONS	2422629	01/05/2024	846.54	WHEELER ELEMENTARY SCHOOL	1091121	0733	900XA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SYRIAN GRILL LLC	2423874	01/19/2024	900.00	WHEELER ELEMENTARY SCHOOL	1091077	0616	900XF	FOOD, MISCELLANEOUS **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>9,186.93</b>					
BLACKACRE FOUNDATION INC	2422278	01/02/2024	400.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0349	125K	SERVICE, ANIMAL EXHIBITOR **
COMPLETE PRINTER SOURCE	2422812	01/09/2024	147.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
FASTENAL COMPANY	2423986	01/19/2024	762.05	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2422813	01/09/2024	323.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
NATIONAL ART & SCHOOL SUPPLIES	2422819	01/09/2024	543.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2422820	01/09/2024	36.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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
OFFICE THREE SIXTY INC	2422721	01/08/2024	245.52	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422721	01/08/2024	317.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422721	01/08/2024	317.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422721	01/08/2024	317.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422721	01/08/2024	90.12	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422721	01/08/2024	116.39	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422721	01/08/2024	116.39	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2422721	01/08/2024	116.39	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
SCHOOL NURSE SUPPLY	2422362	01/03/2024	45.29	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422362	01/03/2024	12.56	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422362	01/03/2024	21.01	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422362	01/03/2024	3.51	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422362	01/03/2024	5.40	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422362	01/03/2024	11.68	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422362	01/03/2024	59.39	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422955	01/09/2024	237.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2423388	01/12/2024	294.60	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>4,540.88</b>					
ADCOLOR INC	2422912	01/09/2024	1,933.92	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2422912	01/09/2024	558.45	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2422912	01/09/2024	196.08	WILDER ELEMENTARY SCHOOL	0671077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2422912	01/09/2024	378.48	WILDER ELEMENTARY SCHOOL	0671077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2422912	01/09/2024	1,250.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2423177	01/11/2024	94.76	WILDER ELEMENTARY SCHOOL	0671118	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	2423177	01/11/2024	79.56	WILDER ELEMENTARY SCHOOL	0671118	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.
KURTZ BROS INC	2423933	01/19/2024	7,470.00	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB OR EQUAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
SCHOOL HEALTH CORPORATION	2422468	01/04/2024	31.08	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422468	01/04/2024	80.98	WILDER ELEMENTARY SCHOOL	0672104	0610	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2423205	01/11/2024	40.20	WILDER ELEMENTARY SCHOOL	0672104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2423205	01/11/2024	80.90	WILDER ELEMENTARY SCHOOL	0672104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2423205	01/11/2024	56.69	WILDER ELEMENTARY SCHOOL	0672104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2423205	01/11/2024	90.89	WILDER ELEMENTARY SCHOOL	0672104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2423205	01/11/2024	10.65	WILDER ELEMENTARY SCHOOL	0672104	0692	125K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422282	01/02/2024	9.34	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422282	01/02/2024	51.25	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2422549	01/05/2024	449.96	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>12,863.19</b>					
BLUUM OF MINNESOTA LLC	2423209	01/11/2024	7,196.62	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CASCADE SCHOOL SUPPLIES	2423399	01/12/2024	28.75	WILKERSON ELEMENTARY SCHOOL	0661118	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
COMPLETE PRINTER SOURCE	2423307	01/11/2024	2.44	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2423307	01/11/2024	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	2423307	01/11/2024	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	2423307	01/11/2024	1.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2423307	01/11/2024	22.58	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2423307	01/11/2024	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.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2423307	01/11/2024	42.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2423307	01/11/2024	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
DEMCO INC	2423774	01/18/2024	590.34	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2423774	01/18/2024	195.16	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2423774	01/18/2024	192.70	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FASTENAL COMPANY	2423884	01/19/2024	272.16	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
KURTZ BROS INC	2423276	01/11/2024	20.30	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2423276	01/11/2024	10.22	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
NATIONAL ART & SCHOOL SUPPLIES	2423347	01/12/2024	10.30	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2423347	01/12/2024	11.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2423347	01/12/2024	12.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2423834	01/18/2024	97.80	WILKERSON ELEMENTARY SCHOOL	0662170	0610	320JC	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
SCHOOL HEALTH CORPORATION	2422467	01/04/2024	9.66	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2422467	01/04/2024	35.04	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2423318	01/11/2024	37.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2423716	01/17/2024	70.94	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
SCHOOL SPECIALTY LLC	2423716	01/17/2024	70.94	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %) **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>9,030.20</b>					
FASTENAL COMPANY	2423980	01/19/2024	435.46	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
SCHOOL NURSE SUPPLY	2422351	01/03/2024	4.04	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422351	01/03/2024	32.31	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422351	01/03/2024	15.37	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422351	01/03/2024	8.10	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2422351	01/03/2024	9.72	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>505.00</b>					
LOUISVILLE COUNSELING ASSOCIAT	2422991	01/09/2024	2,000.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0345	125K	SERVICE, COUNSELING
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>2,000.00</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			9,591,922.35					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>FUND EXPENSE RECAP</b>				<b>UNIT EXPENSE RECAP</b>				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1			7,797,603.32	GENERAL FUND	TW1	ACAD SCH DIV (ELEM ZONE 2)		68.95
2			1,300,418.94	SPECIAL REVENUE	ON1	ACAD SCH DIV (ELEM ZONE1)		103.13
22			179,109.64	DISTRICT ACTIVITY FUNDS	FO1	ACAD SCH DIV (MIDDLE SCHOOLS)		7,098.00
360			94,363.17	CONSTRUCTION FUND	AS1	ACADEMIC SCHOOL DIVISION		215,872.85
51			213,209.72	FOOD SERVICE FUND	AI1	ACCELERATED IMPROVEMENT (AIS)		219.42
52			4,009.41	DAY CARE OPERATIONS	AC1	ACCOUNTING SERVICES		6,118.67
53			3,208.15	ENTERPRISE FUND	AT1	ACTIVITIES AND ATHLETICS		271,125.20
		<b>FY 2024</b>	<b>TOTAL</b>	<b>9,591,922.35</b>	AD1	ADMINISTRATION		6,840.00
		<b>TOTAL PURCHASE ORDERS ISSUED FOR PERIOD</b>	<b>9,591,922.35</b>		AE1	ADULT EDUCATION		2,798.25
					920	AHRENS EDUCATIONAL RESOURCE		269.37
					175	ALEX R KENNEDY ELEMENTARY		1,041.87
					183	ALFRED BINET SCHOOL		681.95
					987	ARCHDIOCESE OFFIC		7,320.00
					TS1	ASSESSMENT		1,094.90
					018	ATHERTON HIGH SCHOOL		61,876.80
					185	ATKINSON ELEMENTARY SCHOOL		8,377.30
					127	AUBURNDALE ELEMENTARY SCHOOL		12,058.31
					044	AUDUBON TRADITIONAL ELEMENTARY		88.80
					105	BALLARD HIGH SCHOOL		97,749.67
					040	BARRET TRADITIONAL MIDDLE SCH		2,850.09
					055	BATES ELEMENTARY SCHOOL		4,716.41
					220	BELLEWOOD		394.48
					149	BLAKE ELEMENTARY SCHOOL		3,151.69
					225	BLOOM ELEMENTARY SCHOOL		3,942.75
					091	BLUE LICK ELEMENTARY SCHOOL		7,564.51
					094	BOWEN ELEMENTARY SCHOOL		929.22
					260	BRANDEIS ELEMENTARY SCHOOL		4,991.44
					129	BRECKINRIDGE METROPOLITAN SCH		6,081.33
					038	BRECKINRIDGE/FRANKLIN ELEMENT		1,512.00
					165	BROWN SCHOOL		55,183.73
					FP1	BUDGET		386.68
					045	BUTLER TRADITIONAL HIGH SCHOOL		24,281.76
					243	BYCK ELEMENTARY SCHOOL		737.50
					004	CAMP TAYLOR ELEMENTARY		8,149.63
					005	CANE RUN ELEMENTARY		1,986.06
					935	CAREER & TECH ED SYSTEM WIDE		61,139.40
					167	CARRITHERS MIDDLE SCHOOL		1,068.26
					680	CARTER TRADITIONAL ELEMENTARY		6,222.85
					179	CENTRAL HIGH SCHOOL		53,629.69
					046	CHENOWETH ELEMENTARY SCHOOL		5,888.62
					AB1	CHIEF OF STAFF		892,573.62
					917	CHURCHILL PARK REHABILITATION		2,129.78
					323	COCHRAN ELEMENTARY SCHOOL		87.95



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				083	COCHRANE ELEMENTARY SCHOOL			1,317.48
				660	COLERIDGE TAYLOR MONTESSORI ES			6,537.79
				CC1	COMMUNICATION/COMMUNITY RELA			35,287.86
				164	CONWAY MIDDLE SCHOOL			6,583.98
				060	CORAL RIDGE ELEMENTARY SCHOOL			7,369.86
				119	CROSBY MIDDLE SCHOOL			12,528.12
				092	CRUMS LANE ELEMENTARY SCHOOL			1,026.55
				037	DAWSON ORMAN PRESCHOOL			736.52
				10	DISTRICT WIDE			3,484,296.51
				960	DISTRICTWIDE EXPENSES			114,944.44
				DV1	DIVERSITY EQUITY POVERTY DIV			36,302.55
				082	DIXIE ELEMENTARY SCHOOL			3,301.22
				100	DOSS HIGH SCHOOL			9,465.06
				191	DUBOIS ACADEMY			37,866.26
				156	DUNN ELEMENTARY SCHOOL			1,299.90
				200	DUPONT MANUAL HIGH SCHOOL			24,238.25
				EA1	EARLY CHILDHOOD			10,095.53
				007	EASTERN HIGH SCHOOL			16,623.78
				255	ECHO TRAIL MIDDLE SCHOOL			12,383.97
				131	EISENHOWER ELEMENTARY SCHOOL			1,489.03
				240	ENGELHARD ELEMENTARY SCHOOL			5,875.93
				CA1	ES & SECONDARY ACADEMICS			235,490.32
				EC1	EXCEPTIONAL CHILD EDUCATION			200,262.31
				CI1	FACILITIES CAPITAL IMPROVEMENT			165,524.63
				FA1	FACILITY PLANNING			430.00
				010	FAIRDALE ELEMENTARY SCHOOL			10,718.26
				057	FAIRDALE HIGH SCHOOL			21,202.29
				212	FARMER ELEMENTARY			22,365.96
				049	FARNSLEY MIDDLE SCHOOL			4,426.86
				011	FERN CREEK ELEMENTARY SCHOOL			567.07
				012	FERN CREEK HIGH SCHOOL			6,844.87
				250	FIELD ELEMENTARY SCHOOL			1,344.11
				FS1	FINANCIAL SERVICES DIVISION			2,157.68
				270	FOSTER TRADITIONAL ACADEMY			7,354.37
				290	FRAYSER ELEMENTARY SCHOOL			4,502.25
				GC1	GENERAL COUNSEL			554.75
				919	GEORGE UNSELD EARLY CHILHD CTR			9,666.88
				050	GEORGIA CHAFFEE TAPP			4,036.37
				061	GOLDSMITH LANE ELEMENTARY SCHL			3,544.39
				800	GRACE M. JAMES ACAD OF EXCELL			15,154.45
				GA1	GRANTS AND AWARDS ACCOUNTING			1,492.40
				GL1	GREATER LOU ED COOP			2,779.78
				013	GREATHOUSE/SHRYOCK ELEMENTARY			16,105.79



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

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

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
014	GREENWOOD ELEMENTARY SCHOOL	3,277.88
115	GUTERMUTH ELEMENTARY SCHOOL	3,956.52
121	HARTSTERN ELEMENTARY SCHOOL	218.09
048	HAWTHORNE ELEMENTARY SCHOOL	10,344.72
300	HAZELWOOD ELEMENTARY SCHOOL	12,962.78
320	HIGHLAND MIDDLE SCHOOL	34,890.05
095	HITE ELEMENTARY SCHOOL	2,678.67
768	HOME OF THE INNOCENTS DISCOVER	720.00
CT1	HR PERSONNEL SERVICE	484.01
406	HUDSON MIDDLE SCHOOL	1,173.93
HU1	HUMAN RESOURCES DIVISION	1,093.24
076	INDIAN TRAIL ELEMENTARY SCHOOL	1,507.19
MI1	INFORMATION TECHNOLOGY	26,396.03
IA1	INTERNAL AUDIT	355.00
335	IROQUOIS HIGH SCHOOL	86,982.12
325	JACOB ELEMENTARY SCHOOL	3,117.88
396	JEFF CNTY TRADITIONAL MIDDLE	3,429.67
463	JEFFERSON REG. JUV. DET. CNTR	345.81
065	JEFFERSONTOWN HIGH SCHOOL	149,131.68
166	JEFFERSTOWN ELEMENTARY SCHOOL	12,442.70
720	JOHN F KENNEDY ELEMENTARY SCHL	14,378.41
470	JOHNSON TRADITIONAL MIDDLE SCH	71,166.16
106	JOHNSONTOWN ROAD ELEMENTARY	472.90
162	KAMMERER MIDDLE SCHOOL	18,827.03
059	KENWOOD ELEMENTARY SCHOOL	6,626.75
079	KERRICK ELEMENTARY SCHOOL	6,431.95
432	KING ELEMENTARY SCHOOL	6,583.52
134	KLONDIKE LANE ELEMENTARY SCH	2,112.24
163	KNIGHT MIDDLE SCHOOL	1,058.75
ER1	LABOR MGT & EMPLOYEE RELATIONS	1,300.00
133	LASSITER MIDDLE SCHOOL	3,783.75
145	LAUKHUF ELEMENTARY SCHOOL	5,716.09
126	LAYNE ELEMENTARY SCHOOL	6,668.12
030	LIBERTY HIGH SCHOOL	4,792.43
L11	LIBRARY MEDIA SERVICES	3,695.83
520	LINCOLN ELEMENTARY SCHOOL	185.00
047	LOUISVILLE MALE HIGH SCHOOL	13,310.90
146	LOWE ELEMENTARY SCHOOL	1,593.30
107	LUHR ELEMENTARY SCHOOL	6,087.82
102	MALCOLM CHANCEY ELEMENTARY SCH	7,258.34
155	MARION C MOORE SCHOOL	200,800.38
193	MARYHURST SCHOOL	7,168.35
MP1	MATERIALS PRODUCTION	92,612.98



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				480	MAUPIN ELEMENTARY SCHOOL			8,439.16
				440	MCFERRAN ELEMENTARY SCHOOL			8,283.45
				957	MCFERRAN PRESCHOOL ACADEMY			15.26
				022	MEDORA ELEMENTARY SCHOOL			1,321.99
				904	MEREDITH DUNN			3,530.00
				340	MEYZEEK MIDDLE SCHOOL			3,094.88
				024	MIDDLETOWN ELEMENTARY SCHOOL			932.59
				147	MILL CREEK ELEMENTARY SCHOOL			13,050.10
				202	MINOR DANIELS ACADEMY			15,720.07
				099	MINORS LANE ELEMENTARY SCHOOL			12,629.62
				LE1	MULTICULTURAL			6,452.09
				041	NEWBURG MIDDLE SCHOOL			14,608.94
				186	NEWCOMER ACADEMY			1,092.89
				435	NOE MIDDLE SCHOOL			1,000.00
				371	NORTON COMMONS ELEMENTARY			12,619.67
				096	NORTON ELEMENTARY SCHOOL			457.34
				620	OLMSTED ACADEMY NORTH			33,533.73
				730	OLMSTED ACADEMY SOUTH			13,828.98
				OP1	OPERATIONS SERVICES			6,965.00
				951	PATHFINDER SCHOOL OF INNOV			12,378.34
				784	PEACE ACADEMY			233.02
				182	PERRY ELEMENTARY SCHOOL			2,051.74
				HP1	PHYSICAL DEV & HEALTH SERV			9,475.22
				075	PLEASURE RIDGE PARK HIGH SCHOO			142,808.44
				128	PRICE ELEMENTARY SCHOOL			12,830.45
				CM1	PROFESSIONAL LEARNING			12,450.21
				PM1	PROPERTY MGMT & MAINT			67,593.42
				PU1	PURCHASING			81.34
				219	RAMSEY MIDDLE SCHOOL			13,481.06
				081	RANGELAND ELEMENTARY SCHOOL			699.12
				RD1	RESOURCE DEVELOPMENT			495.00
				BA1	RISK MANAGEMENT AND BENEFITS			125.52
				016	ROBERTA TULLY ELEMENTARY			6,361.34
				560	RUTHERFORD ELEMENTARY SCHOOL			7,269.96
				SF1	SAFETY AND ENVIRONMENTAL SERV			19,046.03
				086	SANDERS ELEMENTARY SCHOOL			11,964.85
				063	SCHAFFNER ELEMENTARY SCHOOL			5,560.28
				CH1	SCHOOL CHOICE			320.04
				945	SCHOOL COSTS PAID CENTRALLY			25,529.00
				FI1	SCHOOL CULTURE & CLIMATE			7,522.21
				SN1	SCHOOL NUTRITION SERV			103,209.72
				SI1	SECURITY AND INVESTIGATIONS			1,300.00
				580	SEMPLER ELEMENTARY SCHOOL			53,891.50



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				073	SENECA HIGH SCHOOL			42,812.97
				097	SHACKLETTE ELEMENTARY SCHOOL			896.84
				590	SHAWNEE HIGH SCHOOL			245,534.62
				610	SHELBY ELEMENTARY SCHOOL			7,183.06
				103	SLAUGHTER ELEMENTARY SCHOOL			22,929.56
				087	SMYRNA ELEMENTARY SCHOOL			651.29
				031	SOUTHERN HIGH SCHOOL			26,413.79
				915	ST JOSEPH CHILDREN'S HOME			3,552.04
				064	ST MATTHEWS ELEMENTARY SCHOOL			2,198.93
				933	STATE AGENCY ADMINISTRATION			10,572.85
				071	STONESTREET ELEMENTARY SCHOOL			6,963.41
				211	STOPHER ELEMENTARY			649.91
				144	STUART ACADEMY			65,122.42
				SU1	SUPPLY SERVICES			1,171.85
				SP1	SUPPORT PROGRAMS			1,561.11
				TD1	TECHNOLOGY DIVISION			40,662.56
				CE1	TECHNOLOGY INTEGRATION			35,514.89
				019	THE BROOK - DUPONT			3,382.15
				201	THE PHOENIX SCHOOL OF DISCOVER			808.86
				090	THOMAS JEFFERSON MIDDLE SCHOOL			27,461.03
				TI1	TITLE I,II,IV, & PRG SUPPORT			113,330.59
				ST1	TRANSITION READINESS			2,628.20
				TR1	TRANSPORTATION SERVICES			4,316.70
				104	TRUNNELL ELEMENTARY SCHOOL			3,334.03
				033	VALLEY TRADITIONAL HIGH SCHOOL			7,454.18
				VM1	VEHICLE MAINTENANCE			866,736.73
				051	WAGGENER TRADITIONAL HIGH SCHL			26,033.72
				034	WALLER-WILLIAMS ENVIRONMENTAL			4,240.13
				072	WATTERSON ELEMENTARY SCHOOL			3,823.24
				116	WELLINGTON ELEMENTARY SCHOOL			1,650.12
				952	WEST END SCHOOL			1,350.00
				110	WESTERN DAY TREATMENT			395.08
				084	WESTERN HIGH SCHOOL			1,263.58
				710	WESTERN MIDDLE SCHOOL			6,698.73
				222	WESTPORT EARLY CHILDHOOD CTR			11,024.59
				077	WESTPORT MIDDLE SCHOOL			24,580.58
				109	WHEELER ELEMENTARY SCHOOL			9,186.93
				374	WHITNEY YOUNG ELEMENTARY SCHL			4,540.88
				067	WILDER ELEMENTARY SCHOOL			12,863.19
				066	WILKERSON ELEMENTARY SCHOOL			9,030.20
				117	WILT ELEMENTARY SCHOOL			505.00
				078	ZACHARY TAYLOR ELEMENTARY SCHL			2,000.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

1/1/2024 THROUGH 1/21/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
--------------------	---------------	------------------	---------------	------------------	------------	------------	-------------	--------------------

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:

9,591,922.35