

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
1102200044	24	SIGNARAM000	SIGNARAMA	Outdoor signage			OPEN	10/24/2022	10/21/2022	L	642.00
5002200046	06	SCHOOL S001	SCHOOL SPECIALTY	Class Record Books			OPEN	06/06/2022	06/06/2022	L	147.60
5002200090	12	FLINN SC000	FLINN SCIENTIFIC INC	Zelencik / Science Department Supplies			OPEN	10/12/2022	10/10/2022	L	1,249.84
6002200034	BR	EDMENTUM000	EDMENTUM, INC.	Quote Q-414430			OPEN	05/19/2022	05/19/2022	P	183,153.00
6002200072	28	MCGRAW-H001	MCGRAW-HILL COMPANIES	Everyday Math Teacher Lesson Guide Volume 1&2 Grade 3 and			OPEN	11/28/2022	11/28/2022	L	385.72
6002200073	08	KINUM 000	KINUM	Connect Letter Services			OPEN	12/08/2022	12/08/2022	L	5,750.00
6002200074	08	PRECISIO006	PRECISION CHEMICAL	HVAC Chemical Services			OPEN	12/08/2022	12/08/2022	L	1,190.00
6002200075	08	STEELE I000	STEELE INSURANCE & FINANCIAL SE	Maintenance Fee-November			OPEN	12/08/2022	12/08/2022	L	1,280.00
6002200076	09	ISBA 000	ISBA	School Corporation Dues			OPEN	12/09/2022	12/09/2022	L	6,000.00
6002200077	09	MARKEL C000	MARKEL CORPORATION	Camryn Rainey Claim			OPEN	12/09/2022	12/09/2022	L	1,571.79
6002200078	09	FORTVILL000	FORTVILLE TIRE CENTER, INC	Tires			OPEN	12/09/2022	12/09/2022	L	3,653.94
6002200080	09	GREAT LA001	GREAT LAKES ACE HARDWARE	Maintenance Supplies			OPEN	12/09/2022	12/09/2022	L	189.17
6002200081	09	HANNAH N000	HANNAH NEWS SERVICE-MIDWEST, LL	Indiana Education Insight Annual Subscription			OPEN	12/09/2022	12/09/2022	L	375.00
6002200082	09	FERGUSON000	FERGUSON FACILITIES SUPPLY	Custodial Supplies			OPEN	12/09/2022	12/09/2022	L	23,926.31
6002200083	09	JACKSON 000	JACKSON CONTROL COMPANY INC	Damper Actuator			OPEN	12/09/2022	12/09/2022	L	477.21
6002200084	09	HILLYARD000	HILLYARD/INDIANA	Custodial Supplies			OPEN	12/09/2022	12/09/2022	L	3,432.75
6002200085	09	SHARP EL000	SHARP ELECTRONICS CORPORATION	Copies			OPEN	12/09/2022	12/09/2022	L	6,820.00
6002200086	09	DAVANT 000	DAVANT	Flyers and Post Cards			OPEN	12/09/2022	12/09/2022	L	952.10
6002200087	09	MACALLIS000	MACALLISTER MACHINERY CO INC	Parts/Labor			OPEN	12/09/2022	12/09/2022	L	5,236.70
6002200088	09	MENARDS-000	MENARDS-FISHERS	Washing Machine and Warranty			OPEN	12/09/2022	12/09/2022	L	868.99
6002200089	12	KOORSEN 000	KOORSEN FIRE & SECURITY	Installation of Fire Extinguisher and Repairs			OPEN	12/12/2022	12/12/2022	L	2,346.80
6002200090	12	SPEAR C0000	SPEAR CORPORATION	Pool Chemicals			OPEN	12/12/2022	12/12/2022	L	2,713.67
6002200091	12	DAILY RE000	DAILY REPORTER	Notice to Bidders for the High School Roof			OPEN	12/12/2022	12/12/2022	L	102.85
6002200092	12	HANCOCK 018	HANCOCK WATER LAB	Pool Water Tests			OPEN	12/12/2022	12/12/2022	L	175.00
6002200093	12	NINESTAR000	NINESTAR COMMUNICATIONS	Phone Service			OPEN	12/12/2022	12/12/2022	L	6,034.11
6002200094	13	CHURCH C000	CHURCH CHURCH HITTLE & ANTRIM	Legal Services			OPEN	12/13/2022	12/13/2022	L	5,978.00
6002200095	13	AETNA PE000	AETNA PEST CONTROL	Pest Control			OPEN	12/13/2022	12/13/2022	L	600.00
6002200096	13	JAG ENTE000	JAG ENTERPRISES LLC (BENEFITS W	COBRA Payment			OPEN	12/13/2022	12/13/2022	L	140.00
6002200097	13	PITNEY B000	PITNEY BOWES INC	Lease and Service Agreement			OPEN	12/13/2022	12/13/2022	L	250.00
6002200098	13	CENTRAL 007	CENTRAL INDIANA EDUCATIONAL SER	Membership Fee			OPEN	12/13/2022	12/13/2022	L	13,611.00
6002200099	14	US BANK 000	US BANK	Finance Copiers			OPEN	12/14/2022	12/14/2022	L	4,590.00
6002200101	14	HANCOCK 001	HANCOCK REGIONAL HOSPITAL	Supper for School Board Members and Administrators			OPEN	12/14/2022	12/14/2022	L	73.50
6002200102	14	MENARDS-000	MENARDS-FISHERS	Driveway Markers			OPEN	12/14/2022	12/14/2022	L	15.84

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6002200103	15	SCREENCA000	SCREENCASTIFY, LLC	Record/Edit Unlimited District Plan			OPEN	12/15/2022	12/15/2022	L	5,871.00
6002200104	15	TECH ELE000	TECH ELECTRONICS	Worked on Cafe Sound System-FES			OPEN	12/15/2022	12/15/2022	L	425.00
6002200105	15	APPLIED 000	APPLIED MAINT SUPP & SOLUTIO	Transportation Supplies			OPEN	12/15/2022	12/15/2022	L	15.59
6002200106	16	BAKER TI000	BAKER TILLY MUNICIPAL ADVISORS,	Accounting Services for November			OPEN	12/16/2022	12/16/2022	L	567.50
6002200107	16	IAPSS 000	IAPSS	Winter Seminar:Parker, Smedley, Elkins			OPEN	12/16/2022	12/16/2022	L	675.00
6002200108	16	KDC BODY000	KDC BODY SHOP INC	Repair on SP2			OPEN	12/16/2022	12/16/2022	L	5,767.89
6002200109	20	SHARP EL000	SHARP ELECTRONICS CORPORATION	Copies			OPEN	12/20/2022	12/20/2022	L	14,866.17
6002200110	20	PRESIDIO002	PRESIDIO NETWORKED SOLUTIONS	NU Emergency Responder			OPEN	12/20/2022	12/20/2022	L	302.10
6002200111	20	COALITIO000	COALITION FOR GROWING & SUBURBA	Annual Membership			OPEN	12/20/2022	12/20/2022	L	2,500.00
6002200112	20	HOME DEP000	HOME DEPOT	Christmas Tree-Admin			OPEN	12/20/2022	12/20/2022	L	69.00
6002200113	20	DAILY RE000	DAILY REPORTER	Notice for Bids for Transportation Building			OPEN	12/20/2022	12/20/2022	L	151.83
6002200114	20	VERIZON 000	VERIZON WIRELESS SERVICES LLC	Mobile Broadband			OPEN	12/20/2022	12/20/2022	L	2,417.93
6002200115	20	UNITY SC000	UNITY SCHOOL BUS PARTS	Wiper Arm			OPEN	12/20/2022	12/20/2022	L	864.50
6002200116	20	JOHNSON 001	JOHNSON CONTROLS INC.	Repair Heat Detector			OPEN	12/20/2022	12/20/2022	L	1,320.18
6002200117	20	DISA GL0000	DISA GLOBAL SOL, INC	Drug/Alcohol Tests for MV Employees			OPEN	12/20/2022	12/20/2022	L	241.00
6002200118	20	KOORSEN 000	KOORSEN FIRE & SECURITY	Backflow Service and Repair, Service Sprinkler-Admin			OPEN	12/20/2022	12/20/2022	L	1,097.65
6002200120	03	MT VERN0004	MT VERNON CSC	Certified and Noncertified Stipend			OPEN	01/03/2023	12/01/2022	L	800,000.00
7002200045	04	MACALLIS000	MACALLISTER MACHINERY CO INC	5 Buses			OPEN	10/04/2022	10/04/2022	L	884,035.00
7002200046	MS	SHAMBAUG000	SHAMBAUGH AND SONS INC	Electrical Removal and Reinstallation of Conduit,			OPEN	10/11/2022	10/11/2022	L	1,000.00
7002200047	OP	MACALLIS000	MACALLISTER MACHINERY CO INC	Parts/Labor Order INDY-WO-6002279			OPEN	10/18/2022	10/18/2022	L	4,109.40
7002200049	21	POTOMAC 000	POTOMAC TESTING	Ground Fault Relay Testing			OPEN	10/21/2022	10/21/2022	L	4,450.00
7002200053	17	MACALLIS000	MACALLISTER MACHINERY CO INC	Blue Bird Buses			OPEN	11/17/2022	11/15/2022	L	185,554.00
7022100089	21	LOGICALI000	LOGICALIS, INC	Network Switches			OPEN	10/21/2021	10/21/2021	P	85,329.41
7022200039	15	LOGICALI000	LOGICALIS, INC	Cisco Network Equipment - MCE			OPEN	04/15/2022	04/08/2022	L	54,606.58
7022200042	15	SECURED 000	SECURED TECH SOLUTIONS	Chromebook Chargers			OPEN	04/15/2022	04/15/2022	L	4,950.00
7022200045	20	FORCE TE000	FORCE TECHNOLOGY SOLUTIONS LLC	Sound Systems for Band and Choir Classrooms (MVMS)			OPEN	04/20/2022	04/11/2022	P	55,067.15
8002200228	21	GORDON F000	GORDON FOOD SERVICE	12/21: GFS- Food, supplies, and a la carte- MES			OPEN	12/21/2022	12/21/2022	P	3,105.30

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				NUMBER OF BATCH PO'S:	0		TOTAL BATCH PO'S:				0.00
				NUMBER OF OPEN PO'S:	60		TOTAL OPEN PO'S:				2,403,292.07
				TOTAL NUMBER OF PURCHASE ORDERS:	60		TOTAL:				2,403,292.07

***** End of report *****