Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
115763	2 J SUPPLY COMPANY INC	1793725	$384.61	1930241	012519	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	1793746	$11.45	1929559	012519	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	1797507	$95.00	1928709	020819	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	1797521	$146.97	1930392	020819	P	MECH MAINT
38476	A 1 PORTABLE BUILDINGS INC	1797323	$85.00	1915759	013019	P	EARLY CHILDHOOD PROGRAMS
38476	A 1 PORTABLE BUILDINGS INC	1799631	$100.00	1913591	020819	P	BUTLER TRADITIONAL HIGH SCHOOL
101195	A F P INDUSTRIES INC	1794956	$99.50	1927327	012519	P	DUPONT MANUAL HIGH SCHOOL
101195	A F P INDUSTRIES INC	1800465	$5,687.58	1922329	020819	P	WAGGENERHS
101195	A F P INDUSTRIES INC	1800469	-$600.00	1922329	020819	P	WAGGENERHS
50140	A M ELECTRIC CO INC	1793753	$95.60	1928011	012519	P	HOUSEKEEPING SVCS - AREA 1, EI
50140	A M ELECTRIC CO INC	1793761	$134.00	1922043	012519	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1795640	$1,450.00	1928718	013019	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1797527	$105.00	1928714	020819	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1797532	$915.60	1928822	020819	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1797534	$125.52	1929882	020819	P	HOUSEKEEPING - AREA 3, OLMSTED
50140	A M ELECTRIC CO INC	1801449	$27.09	1930967	021519	P	FERN CREEK HIGH SCHOOL
50140	A M ELECTRIC CO INC	1801450	$25.08	1932589	021519	P	ROOSEVELT PERRY ELEMENTARY
50140	A M ELECTRIC CO INC	1803612	$208.80	1932082	021519	P	HOUSEKEEPING - AREA 3, EDWARD'
50140	A M ELECTRIC CO INC	1803613	$1,808.00	1931783	021519	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1805776	$69.50	1934022	022219	A	CORAL RIDGE ELEMENTARY
15479	A PLUS PAPER SHREDDING	1794961	$45.00	1930568	012519	P	CHENOWETH ELEMENTARY
15479	A PLUS PAPER SHREDDING	1799638	$43.00	1922939	020819	P	KENNEDY ELEMENTARY SCHL
15479	A PLUS PAPER SHREDDING	1800241	$228.00	1853627	020819	P	STUDENT ASSIGNMENT
15479	A PLUS PAPER SHREDDING	1800966	$60.00	1920523	020819	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	1803614	$60.00	1920523	021519	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	1803616	$137.00	1920523	021519	P	EISENHOWER
37058	A PLUS SIGNS AND SCREEN PRINTING	1794965	$585.00	1930554	012519	P	FAIRDALE HIGH SCHOOL
37058	A PLUS SIGNS AND SCREEN PRINTING	1803618	$182.00	1931334	021519	P	MILL CREEK ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	1803621	$195.00	1931333	021519	P	MILL CREEK ELEMENTARY
122054	A T & T	1799644	$59,250.00	1900984	020819	P	502N100077077
122054	A T & T	1799652	$540.87	1900984	020819	P	502Q723099099

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
122054	A T & T	1799659	$3,715.20	1900984	020819	P	LVS122018
122054	A T & T	1799664	$189.56	1900984	020819	P	50224570244440488
122054	A T & T	1799720	$189.56	1900984	020819	P	50296606234440482
122054	A T & T	1799726	$183.36	1900984	020819	P	50244943714440489
122054	A T & T	1799730	$191.04	1900984	020819	P	50293391404440488
122054	A T & T	1800242	$200.66	1900984	020819	P	50277867902220483
122054	A T & T	1800243	$6,918.48	1900984	020819	P	502M485376052
122054	A T & T	1804219	$11,300.00	1900984	021519	P	502N040093093
122054	A T & T	1804791	$8,278.75	1900984	021519	P	8310005724956
122054	A T & T	1804794	$3,690.88	1900984	021519	P	8310005724941
150124	A T & T MOBILITY	1795385	$959.00	1907351	013019	P	287279376688
150124	A T & T MOBILITY	1803292	$33.33	1902818	021519	P	287257557066
150124	A T & T MOBILITY	1803549	$0.25	1837647	021519	P	287252601953
150124	A T & T MOBILITY	1804419	$959.00	1907351	021519	P	287279376688
150124	A T & T MOBILITY	1806307	$2,480.76	1902816	022219	A	287287738991
38992	AACE ASSOC FOR THE ADVANCEMENT OF	1800245	$235.00	1930750	020819	P	EXCEPTIONAL CHILD EDUCATION
26009	AARON BORTON	1797305	$100.00	1910269	013019	P	COMMUNICATIONS / COMMUNITY REL
37083	AARON F ANDREWS	1797599	$132.83		020819	P	DEC MILEAGE
24343	ABERLI LEISA	1804718	$20.90		021519	P	JAN MILEAGE
128972	ABERSON JACQUELINE	1805842	$32.81		022219	A	JAN MILEAGE
38098	ABIGALE PIPER	1799629	$36.12		020819	P	NOV MILEAGE
38098	ABIGALE PIPER	1800060	$215.26		020819	P	DEC MILEAGE
38098	ABIGALE PIPER	1802843	$21.50		021519	P	MILEAGE KY CHAMBER OF COMM CONF
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	1794360	$73.75		012519PP	P	PEPSI PROCEEDS
33435	ACADEMY OF MUSIC DEVELOPMENT EDUCATIC	1805777	$900.00	1917370	022219	A	VALLEY HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	1793769	$857.36	1929284	012519	P	BOWEN ELEMENTARY
54303	ACCO BRANDS CORPORATION	1793777	$144.32	1929372	012519	P	KENWOOD ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	1797537	$432.96	1930199	020819	P	RAMSEY MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	1797541	$228.16	1930378	020819	P	MARION C. MOORE
54303	ACCO BRANDS CORPORATION	1800471	$274.00	1927378	020819	P	LIBRARY TECHNICAL SERVICES
54303	ACCO BRANDS CORPORATION	1800473	$150.00	1927378	020819	P	LIBRARY TECHNICAL SERVICES

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54303	ACCO BRANDS CORPORATION	1800474	$183.72	1931503	020819	P	CAMP TAYLOR ELEMENTARY
54303	ACCO BRANDS CORPORATION	1800476	$333.97	1924153	020819	P	RANGELAND ELEMENTARY
54303	ACCO BRANDS CORPORATION	1801451	$199.00	1922788	021519	P	COLERIDGE TAYLOR MONTESSORI
54303	ACCO BRANDS CORPORATION	1801452	$244.96	1931136	021519	P	WELLINGTON ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	1803623	$360.80	1932320	021519	P	KERRICK
54303	ACCO BRANDS CORPORATION	1803625	$183.72	1932459	021519	P	GUTERMUTH ELEMENTARY
54303	ACCO BRANDS CORPORATION	1805166	$394.26	1931951	022219	A	TRUNNELL ELEMENTARY
54303	ACCO BRANDS CORPORATION	1805167	$306.20	1931952	022219	A	WATSON LANE ELEMENTARY
54303	ACCO BRANDS CORPORATION	1805171	$244.96	1927829	022219	A	JEFFERSONTOWN ELEMENTARY
4336	ACCREDITED LOCKSMITH SERVICES	1797544	$1,127.76	1928950	020819	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	1797548	$96.06	1928950	020819	P	MAINTENANCE WAREHOUSE
134731	ACCURATE LABEL DESIGNS INC	1799732	$150.95	1929152	020819	P	WESTERN HS, K.STRATTON
134731	ACCURATE LABEL DESIGNS INC	1805779	$150.95	1930920	022219	A	TESTING UNIT
116152	ACT INC	1800247	$3,838.00	1932088	020819	P	FAIRDALE HIGH SCHOOL
29798	ACT MASTERY	1801950	$3,325.00	1925197	021519	P	FAIRDALE HIGH SCHOOL
29798	ACT MASTERY	1805785	$15,420.00	1934644	022219	A	CENTRAL HIGH SCHOOL
151585	ADAMS AND MORTON ENTERPRISES	1803022	$206.64	1932700	021519	P	JEFFERSON COUNTY HIGH SCHOOL
18877	ADMIT ONE PRODUCTS	1803024	$90.57	1916773	021519	P	STOPHER
23634	ADVANCE EDUCATION INC	1799734	$9,000.00	1931904	020819	P	ACCOUNTABILITY, RESEARCH & SYS
132997	ADVANTAGE TRAVEL SERVICES	1797061	$291.10	1931616	013019	P	TITLE I
132997	ADVANTAGE TRAVEL SERVICES	1799735	$1,153.00	1932148	020819	P	FRAYSER ELEMENTARY SCHOOL
132997	ADVANTAGE TRAVEL SERVICES	1801909	$919.00	1931435	021519	P	ESL
132997	ADVANTAGE TRAVEL SERVICES	1801913	$696.10	1931738	021519	P	LIBRARY MEDIA SERVICES
25523	ADVENTURE PROMOTIONS LLC	1794970	$290.00	1927275	012519	P	SANDERS ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	1795656	$300.00	1929766	013019	P	KLONDIKE LANE ELEMENATRY
25523	ADVENTURE PROMOTIONS LLC	1797552	$901.40	1930428	020819	P	DIVERSITY, EQUITY, AND POVERTY
25523	ADVENTURE PROMOTIONS LLC	1797556	$200.00	1928823	020819	P	DIVERSITY, EQUITY, AND POVERTY
25523	ADVENTURE PROMOTIONS LLC	1803025	$553.20	1930019	021519	P	JOHNSON TRADITIONAL MIDDLE SCH
25523	ADVENTURE PROMOTIONS LLC	1805787	$310.00	1933323	022219	A	EXCEPTIONAL CHILD EDUCATION
32879	AETNA	1797940	$57,945.16	1902630	020819	P	737399-10-001
905	AFFORDABLE APPLIANCES SALES & SERV	1797076	$60.00	1907030	013019	P	ECH/ MIKE TRONZO

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
905	AFFORDABLE APPLIANCES SALES & SERV	1797080	$185.00	1907030	013019	P	ECH/ MIKE TRONZO
905	AFFORDABLE APPLIANCES SALES & SERV	1797085	$195.00	1907030	013019	P	ECH/ MIKE TRONZO
905	AFFORDABLE APPLIANCES SALES & SERV	1803026	$60.00	1907030	021519	P	ECH/ MIKE TRONZO
33375	AGILE SPORTS TECHNOLOGIES	1799737	$400.00	1932480	020819	P	THE ACADEMY @ SHAWNEE
22773	AGNES G GRATZ	1806173	$34.15		022219	A	DEC MILEAGE
22773	AGNES G GRATZ	1806175	$38.13		022219	A	NOV MILEAGE
143611	AHA PROCESS INC	1805958	$199.00	1934308	022219	A	SEMPLE ELEMENTARY
22328	AHEAD INC	1800997	$660.09	1932826	020819	P	CERTIFIED PERSONNEL
138691	AIMEE M GREEN WEBB	1795944	$103.90		013019	P	MEALS,TAXI NASDTEC SYM
157	AIR HYDRO POWER	1799466	$20.86	1922430	020819	P	GENERAL MAINTENANCE
157	AIR HYDRO POWER	1799470	$63.58	1922430	020819	P	GENERAL MAINTENANCE
157	AIR HYDRO POWER	1800249	$113.62	1922430	020819	P	GENERAL MAINTENANCE
157	AIR HYDRO POWER	1803027	$114.82	1922430	021519	P	GENERAL MAINTENANCE
17472	AL J SCHNEIDER COMPANY	1805789	$7,384.92	1934930	022219	A	DATA MGMT, PLANNING & PRG EVAL
17472	AL J SCHNEIDER COMPANY	1805791	$11,463.36	1934930	022219	A	DATA MGMT, PLANNING & PRG EVAL
58822	ALAN HYMAN ENTERPRISES INC	1795660	$813.25	1929036	013019	P	MATERIALS PRODUCTION
58822	ALAN HYMAN ENTERPRISES INC	1795663	$140.00	1929692	013019	P	CRUMS LANE- STOVALL FRC
58822	ALAN HYMAN ENTERPRISES INC	1799739	$489.36	1930890	020819	P	MATERIALS PRODUCTION
58822	ALAN HYMAN ENTERPRISES INC	1800479	$199.50	1928170	020819	P	BLOOM/HAWTHORNE FAMILY RESOUCE
58822	ALAN HYMAN ENTERPRISES INC	1800481	$199.50	1928170	020819	P	BLOOM/HAWTHORNE FAMILY RESOUCE
58822	ALAN HYMAN ENTERPRISES INC	1801485	$64.70	1931963	021519	P	TRUNNELL ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1801487	$64.25	1931693	021519	P	BATES ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1801490	$69.25	1930669	021519	P	BOWEN ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1801525	$107.40	1932279	021519	P	LOWE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1801527	$184.55	1931124	021519	P	ROBERTA TULLY ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1803630	$196.70	1931244	021519	P	NORTON ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1803632	$109.52	1931772	021519	P	BLOOM ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	1803635	$31.60	1931834	021519	P	BLOOM ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	1803638	$77.52	1931964	021519	P	WILKERSON ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	1803640	$141.25	1933521	021519	P	CORAL RIDGE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1805175	$1,217.25	1932878	022219	A	COMMUNICATIONS / COMMUNITY REL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58822	ALAN HYMAN ENTERPRISES INC	1805177	$103.90	1933167	022219	A	UNIFORM & CLOTHING (INCLUDING
61710	ALBERT B CRUSH COMPANY INC	1797560	$56.61	1927066	020819	P	VEHICLE MAINTENANCE
61710	ALBERT B CRUSH COMPANY INC	1797564	$96.00	1928145	020819	P	VEHICLE MAINTENANCE
146481	ALBRIGHT JENNIFER	1806083	$22.24		022219	A	JAN MILEAGE
146474	ALEXANDER KIMBERLY	1804720	$78.13		021519	P	JAN MILEAGE
38682	ALEXANDER L BROWN	1797610	$106.08		020819	P	DEC MILEAGE
37329	ALEXANDRIA JONES	1804984	$165.00		022219	A	REIMBURSE REGISTRATION FOR KSLHA CONV
30361	ALFRED L SCHILLER HARDWARE INC	1798588	$214.00	1929480	020819	P	MAINTENANCE WAREHOUSE
35598	ALISON SUELL	1801298	$45.00	1932125	020819	P	LOUISVILLE MALE TRADL HIGH SCH
12330	ALL ABOUT TRAVEL LLC	1794977	$596.50	1930622	012519	P	DUNN ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	1797088	$1,249.50	1931011	013019	P	DIVERSITY EQUITY & POVERTY
12330	ALL ABOUT TRAVEL LLC	1797328	$732.50	1931556	013019	P	FAIRDALE HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	1799741	$596.50	1932194	020819	P	HARTSTERN
12330	ALL ABOUT TRAVEL LLC	1803028	$2,765.70	1933626	021519	P	TRANSITION READINESS
12330	ALL ABOUT TRAVEL LLC	1804224	$1,965.40	1933045	021519	P	THE ACADEMY @ SHAWNEE
12330	ALL ABOUT TRAVEL LLC	1805792	$2,020.40	1932868	022219	A	MINORS LANE ELEMENTARY
100739	ALLEN JOAN	1803827	$87.38		021519	P	JAN MILEAGE
20037	ALLEN MONIQUE	1804723	$16.77		021519	P	DEC MILEAGE
500325	ALLIEDINTERSTATE	1802702	$40.01		r0208	P	Payroll Run X - Warrant r0208
39260	ALLISON E RAY	1806257	$350.49		022219	A	REIMBURSE REGISTRATION TO GET YOUR TEACH ON
39260	ALLISON E RAY	1806258	$950.44		022219	A	LODGING,SHUTTLE GET YOUR TEACH ON
36117	ALLISON R CROSS	1804843	$275.00	1907695	021519	P	SAC - HOTI
22605	ALONSO GILLERMO J	1802620	$10.75		021519	P	JAN MILEAGE
5516	ALPHA MEDIA LLC	1804706	$200.00	1927152	021519	P	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	1804709	$150.00	1927152	021519	P	COMMUNICATIONS / COMMUNITY REL
5516	ALPHA MEDIA LLC	1804710	$3,180.00	1927152	021519	P	COMMUNICATIONS / COMMUNITY REL
24500	ALVAREZ BARBARA	1794846	$57.15		012519	P	DEC MILEAGE
24500	ALVAREZ BARBARA	1806084	$35.87		022219	A	JAN MILEAGE
35265	AMANDA N VINOVA	1800410	$20.00		020819	P	PARKING
39154	AMAZE	1799743	$3,250.00	1932623	020819	P	SHACKLETTE
38693	AMBER D GROSS	1802801	$64.28		021519	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53650	AMERICAN BUS & ACCESSORIES INC	1795669	$64.41	1927146	013019	P	BLANKENBAKER BUS MAINT GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1795670	$1,352.90	1927147	013019	P	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1799745	$26.50	1927146	020819	P	BLANKENBAKER BUS MAINT GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1800486	$23.67	1927147	020819	P	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1800487	$149.16	1927147	020819	P	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1800493	$1,352.90	1927147	020819	P	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1800495	$1,451.60	1932263	020819	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	1803642	$89.04	1927146	021519	P	BLANKENBAKER BUS MAINT GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1803651	$299.84	1932552	021519	P	BLANKENBAKER BUS MAINT GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1803653	$223.12	1932553	021519	P	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1803655	$143.45	1927147	021519	P	NICHOLS BUS MAINTENANCE GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1803657	$600.43	1927147	021519	P	NICHOLS BUS MAINTENANCE GARAGE
1348	AMERICAN CHORAL DIRECTORS ASSOCIATION	1804227	$339.00	1930284	021519	P	KAMMERER MIDDLE SCHOOL
33250	AMERICAN COMMODITY DISTRIBUTION ASSOC	1804825	$450.00	1934318	021519	P	NUTRITION CENTER
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	1803029	$1,040.66	1931033	021519	P	MAINTENANCE WAREHOUSE
27495	AMERICAN STRING TEACHERS ASSOCIATION	1797093	$1,257.90	1930103	013019	P	TEACHING / LEARNING FINANCE
26265	AMERIGO MACHINERY CO	1799744	$9,112.00	1927758	020819	P	JTOWN HS
37011	AMPLIFIED IT LLC	1803030	$31,500.00	1910487	021519	P	TECHNOLOGY DIVISION
152292	AMY G DOWNS	1803869	$149.13		021519	P	JAN MILEAGE
35926	AMY M CALISTI	1797621	$13.63		020819	P	DEC MILEAGE
39339	AMY NICHOLS	1804882	$60.35		021519	P	LUNCH MONEY REFUND MALE HIGH SCHOOL
37342	AMY PORTER	1803927	$232.76		021519	P	DEC AND JAN MILEAGE
5130	AMY STREETER LLC	1804805	$85.00	1934058	021519	P	EARLY CHILDHOOD
5130	AMY STREETER LLC	1804807	$55.00	1934058	021519	P	EARLY CHILDHOOD
34307	ANDERSONS SALES AND SERVICE INC	1800499	$1,334.18	1928693	020819	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1800502	$140.50	1928693	020819	P	GENERAL MAINTENANCE/GROUNDS
500312	ANDREWS AND COX PC	1796787	$261.39		r0125	P	Payroll Run X - Warrant r0125
500312	ANDREWS AND COX PC	1802700	$310.49		r0208	P	Payroll Run X - Warrant r0208
4544	ANETRIA B SWANSON	1800101	$5.07		020819	P	NOV MILEAGE
4544	ANETRIA B SWANSON	1800103	$10.15		020819	P	DEC MILEAGE
37878	ANGELA ELLIOTT	1800771	$100.00	1925422	020819	P	FARMER ELEMENTARY

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37878	ANGELA ELLIOTT	1800775	$125.00	1925422	020819	P	FARMER ELEMENTARY
39195	ANGELA T BLUE	1806145	$19.00		022219	A	REIMBURSE FOR NOTARY FEE
39157	ANITA M OVERALL	1797501	$95.68		020819	P	OCT MILEAGE
106962	ANIXTER INC	1793785	$1,103.10	1920123	012519	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	1793803	$452.00	1930240	012519	P	MAINT WAREHOUSE
106962	ANIXTER INC	1793818	$522.00	1930240	012519	P	MAINT WAREHOUSE
106962	ANIXTER INC	1793825	$250.00	1930240	012519	P	MAINT WAREHOUSE
106962	ANIXTER INC	1801530	$52.22	1929272	021519	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	1801531	$2,385.50	1930240	021519	P	MAINT WAREHOUSE
34328	ANN M MORGAN	1806225	$86.74		022219	A	JAN MILEAGE
500385	ANNE P SCHOLTZ PLLC	1796803	$284.31		r0125	P	Payroll Run X - Warrant r0125
500385	ANNE P SCHOLTZ PLLC	1802716	$284.30		r0208	P	Payroll Run X - Warrant r0208
13687	ANNIES PIZZA III LLC	1795293	$54.00	1928245	012519	P	EXCEPTIONAL CHILD EDUCATION
106648	ANSMAN JOHN	1802866	$47.73		021519	P	JAN MILEAGE
5148	ANYTIME PORTABLES	1797333	$275.60	1907172	013019	P	NOE MIDDLE SCHOOL
5148	ANYTIME PORTABLES	1799746	$275.60	1907172	020819	P	NOE MIDDLE SCHOOL
12146	APLPD HOLDCO INC	1797389	$262.48	1922768	013019	P	THE PHOENIX SCHOOL OF DISCOVER
12146	APLPD HOLDCO INC	1800492	$114.99	1922768	020819	P	THE PHOENIX SCHOOL OF DISCOVER
12146	APLPD HOLDCO INC	1800991	$159.00	1904281	020819	P	ASD-HIGH SCHOOLS
99215	APOLLO OIL	1797567	$1,363.84	1929890	020819	P	VEHICLE MAINTENANCE
99215	APOLLO OIL	1797576	$162.00	1930660	020819	P	NICHOLS BUS MAINTENANCE GARAGE
99215	APOLLO OIL	1797582	$195.30	1928912	020819	P	TRACTOR SHOP WAREHOUSE
32747	APOLLOS MILLER	1799601	$56.00		020819	P	MEALS NAWDP YOUTH SYMP
109025	APPERSON INC	1801264	$221.10	1930991	020819	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1793838	$2,646.00	1928893	012519	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1793848	$2,646.00	1928892	012519	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1793854	$270.00	1929306	012519	P	NORTON COMMONS ELEMENTARY SCHO
56184	APPLE COMPUTER INC	1793873	-$900.00	1919307	012519	P	MCFERRAN PREP. ACADEMY
56184	APPLE COMPUTER INC	1793878	$900.00	1919307	012519	P	MCFERRAN PREP. ACADEMY
56184	APPLE COMPUTER INC	1795672	$50.00	1930338	013019	P	LIBRARY MEDIA SERVICES
56184	APPLE COMPUTER INC	1797686	$299.00	1930329	020819	P	COCHRAN ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56184	APPLE COMPUTER INC	1797698	$79.00	1930329	020819	P	COCHRAN ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1797709	$65.00	1931277	020819	P	MIDDLE SCHOOL ASST. SUPT OFFIC
56184	APPLE COMPUTER INC	1797726	$1,890.00	1931197	020819	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1797729	$3,730.00	1928894	020819	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1797736	$11,190.00	1928895	020819	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1797743	$7,460.00	1931461	020819	P	SAC - BROOK DUPONT
56184	APPLE COMPUTER INC	1797750	$395.00	1931461	020819	P	SAC - BROOK DUPONT
56184	APPLE COMPUTER INC	1797757	$1,495.00	1931461	020819	P	SAC - BROOK DUPONT
56184	APPLE COMPUTER INC	1797766	$158.00	1931462	020819	P	PORTLAND ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1797775	$116.00	1931433	020819	P	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	1797786	$1,389.75	1931437	020819	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1797797	$1,495.00	1931437	020819	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1797808	$349.50	1931439	020819	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1797817	$1,134.00	1931438	020819	P	LOWE ELEMENTARY
56184	APPLE COMPUTER INC	1797829	$756.00	1931465	020819	P	FERN CREEK ELEMENTARY
56184	APPLE COMPUTER INC	1797838	$1,134.00	1931649	020819	P	KLONDIKE LANE ELEMENTARY
56184	APPLE COMPUTER INC	1797846	$1,134.00	1931645	020819	P	BLUE LICK ELEMENTARY
56184	APPLE COMPUTER INC	1797853	$2,646.00	1931650	020819	P	KLONDIKE LANE ELEMENTARY
56184	APPLE COMPUTER INC	1797865	$1,196.00	1931434	020819	P	SCHAFFNER
56184	APPLE COMPUTER INC	1797873	$11,190.00	1931379	020819	P	WILKERSON ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1797888	$26,110.00	1931466	020819	P	BOWEN ELEMENTARY
56184	APPLE COMPUTER INC	1797893	$3,730.00	1931439	020819	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1797908	$3,730.00	1931434	020819	P	SCHAFFNER
56184	APPLE COMPUTER INC	1797916	$14,920.00	1931447	020819	P	HARTSTERN
56184	APPLE COMPUTER INC	1797979	$1,398.00	1931380	020819	P	FAIRDALE ELEMENTARY
56184	APPLE COMPUTER INC	1797983	$2,380.00	1931471	020819	P	ASST SUP REGION 4
56184	APPLE COMPUTER INC	1797990	$199.00	1931471	020819	P	ASST SUP REGION 4
56184	APPLE COMPUTER INC	1797995	$1,800.00	1928889	020819	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1798000	$15,735.00	1928891	020819	P	PRP HIGH SCHOOL
56184	APPLE COMPUTER INC	1798003	$269.80	1931208	020819	P	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	1798007	$252.00	1931196	020819	P	FERN CREEK HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56184	APPLE COMPUTER INC	1798011	$64.00	1931189	020819	P	JOHNSON TRADITIONAL MIDDLE SCH
56184	APPLE COMPUTER INC	1798012	$360.00	1931216	020819	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1798017	$25.59	1931207	020819	P	LOWE ELEMENTARY
56184	APPLE COMPUTER INC	1798020	$75.00	1931256	020819	P	COMPUTER EDUCATION SUPPORT
56184	APPLE COMPUTER INC	1798024	$316.00	1931434	020819	P	SCHAFFNER
56184	APPLE COMPUTER INC	1798030	$1,350.00	1931537	020819	P	SOUTHERN HS
56184	APPLE COMPUTER INC	1798032	$49.00	1931539	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1798034	$1,800.00	1931538	020819	P	NEWBURG MIDDLE
56184	APPLE COMPUTER INC	1798037	$105.95	1931261	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1798042	$105.95	1931261	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1798047	$49.00	1931261	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1798050	$49.00	1931261	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1798054	$49.00	1931261	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1798056	$49.00	1931261	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1798060	$49.00	1931261	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1798063	$49.00	1931261	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1798067	$7,460.00	1931649	020819	P	KLONDIKE LANE ELEMENTARY
56184	APPLE COMPUTER INC	1798072	$7,460.00	1931644	020819	P	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	1798078	$11,190.00	1931650	020819	P	KLONDIKE LANE ELEMENTARY
56184	APPLE COMPUTER INC	1798083	$299.00	1931433	020819	P	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	1798103	$598.00	1931462	020819	P	PORTLAND ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1800322	$598.00	1931198	020819	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1800324	$158.00	1931198	020819	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1800326	$49.00	1931843	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1800332	$49.00	1931843	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1800336	$49.00	1931843	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1800351	$49.00	1931843	020819	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1800353	$414.00	1931299	020819	P	ALFRED BINET SCHOOL
56184	APPLE COMPUTER INC	1800356	$1,398.00	1931470	020819	P	WALLER WILLIAMS ENVIRONMENTAL
56184	APPLE COMPUTER INC	1800359	$3,730.00	1931377	020819	P	HAZELWOOD ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1800362	$1,398.00	1931381	020819	P	CENTRAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56184	APPLE COMPUTER INC	1800364	$46.00	1931283	020819	P	HAZELWOOD ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1800365	$474.00	1931395	020819	P	MCFERRAN PREP. ACADEMY
56184	APPLE COMPUTER INC	1800366	$1,794.00	1931395	020819	P	MCFERRAN PREP. ACADEMY
56184	APPLE COMPUTER INC	1800367	$129.00	1931448	020819	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	1800370	$949.00	1931448	020819	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	1800373	$316.00	1931454	020819	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1800374	$1,196.00	1931454	020819	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1800376	$14,920.00	1931454	020819	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1800378	$49.95	1931436	020819	P	BRECKINRIDGE FRANKLIN ELEMENTA
56184	APPLE COMPUTER INC	1800379	$46.00	1931283	020819	P	HAZELWOOD ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1800383	$3,060.00	1928887	020819	P	WAGGENERHS
56184	APPLE COMPUTER INC	1801583	$199.00	1919594	021519	P	WALLER WILLIAMS ENVIRONMENTAL
56184	APPLE COMPUTER INC	1802946	$949.00	1931436	021519	P	BRECKINRIDGE FRANKLIN ELEMENTA
56184	APPLE COMPUTER INC	1802953	$129.00	1931436	021519	P	BRECKINRIDGE FRANKLIN ELEMENTA
56184	APPLE COMPUTER INC	1802956	$1,126.00	1931430	021519	P	BROWN SCHOOL
56184	APPLE COMPUTER INC	1802961	$450.00	1931221	021519	P	BUTLER TRADITIONAL HIGH SCHOOL
56184	APPLE COMPUTER INC	1802967	$600.00	1931285	021519	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1802968	$2,744.00	1931459	021519	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	1802970	$5,008.00	1931459	021519	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	1802972	$299.00	1931440	021519	P	FIELD ELEMENTARY SCHOOL FRC
56184	APPLE COMPUTER INC	1802974	$79.00	1931440	021519	P	FIELD ELEMENTARY SCHOOL FRC
56184	APPLE COMPUTER INC	1802977	$27.00	1932478	021519	P	PHOENIX SCHOOL OF DISCOVERY- L
56184	APPLE COMPUTER INC	1802980	$1,898.00	1931455	021519	P	PRP HIGH SCHOOL
56184	APPLE COMPUTER INC	1802981	$226.00	1931455	021519	P	PRP HIGH SCHOOL
56184	APPLE COMPUTER INC	1802984	$258.00	1931455	021519	P	PRP HIGH SCHOOL
56184	APPLE COMPUTER INC	1802987	-$65.00	1931277	021519	P	MIDDLE SCHOOL ASST. SUPT OFFIC
56184	APPLE COMPUTER INC	1803267	$49.00	1929332	021519	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1803272	$49.00	1931843	021519	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1803277	$49.00	1931843	021519	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1803280	$49.00	1931843	021519	P	INFORMATION TECHNOLOGY
56184	APPLE COMPUTER INC	1803993	$11,190.00	1931378	021519	P	IROQUOIS HIGH SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56184	APPLE COMPUTER INC	1803995	$1,398.00	1931441	021519	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1803997	$2,268.00	1931635	021519	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1805089	$4,740.00	1933483	022219	A	COMPUTER EDUCATION SUPPORT
24519	APPLE SPECIALTIES	1795673	$2,916.00	1929001	013019	P	MAINTENANCE WAREHOUSE
32306	APPLIED MAINTENANCE SUPPLIES & SOLUTION	1803031	$978.82	1928860	021519	P	VEHICLE MAINTENANCE
14415	ARAMARK UNIFORM SERVICES	1793887	$9.00	1905684	012519	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1793891	$9.00	1905684	012519	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1793892	$9.00	1905684	012519	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1793895	$9.00	1905684	012519	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1793897	$9.00	1905684	012519	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1794148	$22.87	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794150	$22.99	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794152	$11.05	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794154	$22.21	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794157	$23.29	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794158	$22.15	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794161	$22.57	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794182	$17.53	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794185	$17.53	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794876	$25.50	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794882	$20.13	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794888	$16.16	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794891	$15.50	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794896	$8.04	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794904	$12.50	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794907	$12.11	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794908	$11.24	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794912	$14.70	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794918	$14.70	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794925	$18.57	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794933	$22.79	1909739	012519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1794937	$11.60	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794943	$13.79	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794947	$31.50	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794948	$8.60	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794953	$25.73	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794954	$19.38	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794955	$15.75	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794957	$15.75	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794959	$22.00	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794962	$14.60	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794964	$21.22	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794967	$23.78	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794969	$26.84	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794973	$20.78	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794976	$28.75	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794978	$15.30	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794979	$6.90	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794981	$10.50	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794983	$10.50	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1794984	$13.10	1909739	012519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795389	$11.45	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795394	$11.00	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795398	$19.04	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795402	$19.04	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795408	$24.40	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795414	$21.43	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795417	$24.40	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795420	$27.40	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795423	$27.40	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795427	$15.30	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795430	$19.78	1909739	013019	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1795432	$39.79	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795434	$24.68	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795436	$33.65	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795440	$18.10	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795443	$18.10	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795453	$20.05	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795456	$19.71	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795472	$16.00	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795473	$30.75	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795475	$11.85	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795477	$25.85	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795496	$14.60	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795497	$30.28	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795499	$45.85	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795501	$12.25	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795504	$12.25	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795506	$24.04	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795509	$11.20	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795511	$13.84	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1795513	$18.63	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796075	$8.47	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796079	$12.49	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796084	$15.20	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796089	$20.70	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796094	$40.00	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796095	$20.40	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796097	$25.73	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796100	$16.80	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796104	$16.80	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796105	$22.00	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796108	$15.88	1909739	013019	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1796115	$13.16	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796117	$17.53	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796119	$12.49	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796124	$32.15	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796132	$8.47	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796135	$22.80	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796141	$21.87	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796143	$22.08	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796146	$59.80	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796150	$15.20	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796151	$15.90	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796152	$15.88	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796153	$30.28	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796156	$20.30	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796162	$20.70	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796168	$21.12	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796173	$15.50	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796177	$23.38	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796178	$24.85	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796179	$17.05	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796181	$18.70	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796185	$40.00	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796187	$23.30	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796189	$21.50	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796192	$19.40	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796194	$23.82	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796195	$20.96	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796197	$18.55	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796203	$13.97	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796208	$13.18	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796209	$15.50	1909739	013019	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1796215	$11.20	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796217	$11.60	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796221	$11.00	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796226	$7.84	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796228	$16.88	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796234	$34.64	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796238	$15.90	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796243	$23.90	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796245	$16.80	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796249	$20.50	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796253	$24.50	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796255	$20.40	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796263	$18.30	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796267	$16.56	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796270	$12.75	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796272	$27.00	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796274	$21.75	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796276	$16.80	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796278	$15.88	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796280	$12.90	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796281	$20.70	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796283	$15.42	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796286	$15.90	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796287	$16.80	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1796289	$11.89	1909739	013019	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799110	$17.90	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799113	$18.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799115	$10.59	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799119	$15.80	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799122	$17.90	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799126	$16.80	1909739	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1799128	$18.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799131	$8.37	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799132	$14.85	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799133	$18.75	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799134	$16.80	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799135	$12.90	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799136	$15.88	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799137	$22.08	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799138	$20.30	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799139	$17.53	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799140	$15.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799141	$22.80	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799142	$59.80	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799143	$32.15	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799145	$10.59	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799147	$21.87	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799163	$30.28	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799166	$21.12	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799168	$11.20	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799173	$11.60	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799176	$20.96	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799180	$11.00	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799182	$23.38	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799183	$18.55	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799186	$17.90	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799195	$15.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799198	$7.84	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799203	$21.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799209	$16.80	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799217	$40.00	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799221	$13.97	1909739	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1799244	$13.18	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799250	$16.88	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799255	$18.25	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799261	$23.82	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799272	$20.14	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799277	$23.90	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799280	$12.75	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799286	$24.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799296	$20.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799300	$15.90	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799304	$8.79	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799511	$16.34	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799512	$16.34	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799515	$18.79	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799517	$25.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799519	$16.16	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799521	$16.00	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799523	$8.04	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799525	$11.85	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799527	$20.00	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799528	$20.00	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799530	$18.63	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799532	$36.85	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799536	$24.04	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799537	$35.47	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799538	$11.24	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799539	$20.13	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799542	$10.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799543	$14.70	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799546	$12.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799549	$15.30	1909739	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report
01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1799551	$6.90	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799557	$29.44	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799559	$29.44	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799562	$22.00	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799567	$19.38	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799568	$31.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799576	$25.73	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799578	$8.60	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799580	$26.30	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799611	$15.75	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799648	$26.69	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799656	$11.60	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799671	$15.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799677	$24.68	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799684	$13.79	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799688	$11.45	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799692	$13.84	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799701	$12.50	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799704	$20.78	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799706	$20.35	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799709	$14.70	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799710	$14.70	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799711	$26.54	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799712	$26.84	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799713	$28.75	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799714	$17.40	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799715	$19.90	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799718	$19.90	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799719	$19.90	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799723	$22.73	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799724	$21.22	1909739	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report
01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1799727	$25.85	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1799731	$19.71	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800032	$22.69	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800035	$12.49	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800037	$19.38	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800041	$23.11	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800044	$12.49	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800047	$17.05	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800050	$18.10	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800052	$24.60	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800056	$22.57	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800667	$35.41	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800671	$25.73	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800939	$18.88	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1800953	$20.78	1909739	020819	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801729	$19.22	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801736	$19.22	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801740	$17.90	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801742	$12.49	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801747	$8.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801755	$24.85	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801759	$19.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801765	$15.80	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801768	$34.64	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801775	$19.22	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801777	$17.90	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801779	$20.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801847	$27.00	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801849	$18.82	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801859	$16.80	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801862	$16.56	1909739	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1801877	$21.75	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801882	$16.80	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801887	$15.88	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801892	$12.90	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801898	$22.00	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801903	$16.80	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801911	$13.03	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801915	$18.75	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801919	$10.59	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801925	$15.42	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801929	$15.50	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801933	$22.80	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801937	$22.08	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801939	$16.80	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801943	$8.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801945	$16.80	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1801948	$12.90	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802092	$24.50	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802520	$19.78	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802521	$16.00	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802522	$20.13	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802523	$16.27	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802526	$18.57	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802531	$18.57	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802532	$11.60	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802533	$33.65	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802534	$7.10	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802536	$7.10	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802538	$7.10	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802540	$17.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802541	$13.10	1909739	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1802544	$22.79	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802546	$22.79	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802549	$11.24	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802551	$11.24	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802558	$12.93	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802560	$8.04	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802562	$11.20	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802564	$30.75	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802567	$22.73	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802569	$24.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802571	$15.30	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802573	$11.00	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802575	$22.00	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802576	$18.63	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802577	$25.73	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802580	$36.85	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802582	$8.60	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802584	$14.60	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802587	$24.04	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802591	$24.04	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802594	$11.85	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802597	$21.22	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802598	$19.04	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802601	$13.10	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802604	$14.70	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802607	$27.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802610	$27.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802612	$20.05	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802907	$8.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802909	$19.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802910	$8.40	1909739	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report
01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1802912	$15.20	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802915	$18.70	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802917	$19.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802920	$15.38	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802922	$15.90	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802925	$59.80	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802929	$20.30	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802931	$8.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802933	$15.88	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802937	$21.87	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802939	$15.88	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802940	$16.80	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802941	$22.08	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802943	$15.90	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802948	$59.80	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802949	$8.40	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1802952	$15.42	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804899	$24.43	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804901	$24.43	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804903	$11.85	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804905	$13.79	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804911	$22.73	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804914	$30.75	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804915	$36.85	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804917	$30.28	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804920	$30.28	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804922	$45.85	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804926	$6.90	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804929	$21.43	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804932	$6.90	1909739	021519	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1804945	$21.43	1909739	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	1805629	$25.50	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805630	$11.24	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805633	$41.89	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805635	$24.68	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805643	$11.60	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805644	$18.67	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805646	$11.60	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805650	$11.00	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805655	$21.22	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805665	$26.84	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805667	$20.62	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805668	$29.62	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805670	$28.75	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805672	$13.10	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805678	$10.16	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805680	$8.04	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805686	$17.40	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805687	$15.30	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805689	$24.40	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805690	$13.79	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805692	$26.30	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805694	$25.73	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805696	$31.50	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805700	$19.71	1909739	022219	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1805793	$9.00	1905684	022219	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	1795797	$200.00	1919426	013019	P	MATERIALS PRODUCTION
24601	ARNETT ALICIA	1795934	$1.12		013019	P	DEC MILEAGE
52970	ARROW ELECTRIC CO INC	1794980	$400.00	1926332	012519	P	FERN CREEK HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	1803032	$500.00	1928432	021519	P	AUDUBON TRADITIONAL ELEMENTARY
8566	ARTICULATE GLOBAL INC	1794982	$5,841.00	1930139	012519	P	JEFFERSON COUNTY HIGH SCHOOL
8566	ARTICULATE GLOBAL INC	1795807	$2,913.20	1930139	013019	P	JEFFERSON COUNTY HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25657	ARTSTOCK	1803033	$532.91	1926642	021519	P	DUPONT MANUAL HIGH SCHOOL
18668	ASHLEY CHRISTINA	1795935	$13.93		013019	P	DEC MILEAGE
18668	ASHLEY CHRISTINA	1795937	$13.33		013019	P	DEC MILEAGE
35930	ASHLEY L MCKINNEY	1800030	$29.93		020819	P	DEC MILEAGE
38099	ASHLEY N DEARINGER	1805066	$165.81		022219	A	JAN MILEAGE
38377	ASHLEY N DUNCAN	1802779	$16.04		021519	P	DEC MILEAGE
38301	ASUS COMPUTER INTERNATIONAL	1805796	$75.40	1913367	022219	A	INFORMATION TECHNOLOGY
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1794985	$22.00	1929142	012519	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1801533	$18.00	1931959	021519	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1801536	$759.00	1927284	021519	P	GEN MAINT - RENO
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1801538	$816.00	1927284	021519	P	GEN MAINT - RENO
58697	ATHENS PAPER COMPANY	1794986	$19,860.00	1926814	012519	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	1800261	$3,845.00	1931249	020819	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	1805963	$1,158.75	1932280	022219	A	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	1794363	$204.26		012519PP	P	PEPSI PROCEEDS
39076	ATLANTA JAVA USERS GROUP INC	1803035	$795.00	1930629	021519	P	DUPONT MANUAL HIGH SCHOOL
60267	ATTAINMENT CO INC	1804228	$536.66	1932293	021519	P	NOE MIDDLE
53440	AUBURNDALE ELEMENTARY SCHOOL	1794371	$25.85		012519PP	P	PEPSI PROCEEDS
18846	AUDIOMETRIC SERVICES BY PETREHN	1800264	$11,880.00	1924038	020819	P	EXCEPTIONAL CHILD EDUCATION
53660	AUDUBON TRADITIONAL ELEM SCHOOL	1794373	$33.00		012519PP	P	PEPSI PROCEEDS
24867	AUSLANDER PRICE JON	1803832	$129.05		021519	P	JAN MILEAGE
31832	AUSTIN BOONE	1797345	$180.00	1931248	013019	P	LOUISVILLE MALE TRADL HIGH SCH
31832	AUSTIN BOONE	1801203	$360.00	1931248	020819	P	LOUISVILLE MALE TRADL HIGH SCH
31832	AUSTIN BOONE	1804812	$180.00	1931248	021519	P	LOUISVILLE MALE TRADL HIGH SCH
31832	AUSTIN BOONE	1804814	$180.00	1931248	021519	P	LOUISVILLE MALE TRADL HIGH SCH
10460	AUTO JET MUFFLER	1805808	$367.70	1933516	022219	A	VEHICLE MAINTENANCE
1180	AVERETTE ALICIA	1802648	$50.31		021519	P	JAN MILEAGE
45269	AWARDS CENTER	1795815	$38.64	1806964	013019	P	COMMUNICATIONS / COMMUNITY REL
45269	AWARDS CENTER	1795821	$1,301.85	1930084	013019	P	ACTIVITIES/ATHLETICS
45269	AWARDS CENTER	1804439	$331.80	1928619	021519	P	SLAUGHTER ES- HOPES FRC
45269	AWARDS CENTER	1805809	$38.64	1806964	022219	A	COMMUNICATIONS / COMMUNITY REL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
134868	B&H FOTO & ELECTRONICS CORP	1805181	-$214.95	1920148	022219	A	ECH/ JANITA PANDY
134868	B&H FOTO & ELECTRONICS CORP	1805184	$214.95	1920148	022219	A	ECH/ JANITA PANDY
134868	B&H FOTO & ELECTRONICS CORP	1805187	$55.21	1923616	022219	A	SOUTHERN HS
134868	B&H FOTO & ELECTRONICS CORP	1805189	$46.40	1928579	022219	A	INFORMATION TECHNOLOGY
134868	B&H FOTO & ELECTRONICS CORP	1805191	$32.61	1925893	022219	A	INFORMATION TECHNOLOGY
134868	B&H FOTO & ELECTRONICS CORP	1805192	$3,503.22	1931472	022219	A	WAGGENERHS
134868	B&H FOTO & ELECTRONICS CORP	1805810	$39.99	1926742	022219	A	PORTLAND ELEMENTARY SCHOOL
150237	BADGETT CONSTRUCTORS	1804980	$6,888.60	1904814	021519	P	SOUTHERN HS PAINT BOOTH RENO
54180	BALLARD HIGH SCHOOL	1794378	$96.88		012519PP	P	PEPSI PROCEEDS
152228	BARCO PRODUCTS	1801005	$2,021.84	1927289	020819	P	CORAL RIDGE ELEMENTARY
54410	BARRET TRAD MIDDLE	1794381	$85.95		012519PP	P	PEPSI PROCEEDS
26859	BARRETT DEBORAH	1797469	$26.49		020819	P	DEC MILEAGE
39142	BARTELL HOTELS	1804797	$537.06	1934298	021519	P	MONIQUE PRICE
39142	BARTELL HOTELS	1804800	$537.06	1934298	021519	P	KERIANA KACHMAR
39142	BARTELL HOTELS	1804836	$537.06	1934298	021519	P	MALLORY SCHAEFER
39142	BARTELL HOTELS	1804838	$537.06	1934298	021519	P	JENNIFER WADE HESSE
54500	BATES ELEMENTARY SCHOOL	1794383	$32.50		012519PP	P	PEPSI PROCEEDS
107879	BAUSCHER JULIA	1795939	$20.60		013019	P	DEC MILEAGE
13234	BAXTER GRETA	1804724	$59.43		021519	P	JAN MILEAGE
31084	BEARDSLEY ELISHA	1806131	$65.06		022219	A	JAN MILEAGE
54560	BEARINGS OF KENTUCKY	1794987	$119.20	1928702	012519	P	GENERAL MAINTENANCE/GROUNDS
14466	BECKER ASHLEY	1805045	$12.69		022219	A	JAN MILEAGE
20061	BECKLEY THERESA	1803834	$894.50		021519	P	MEALS,LODGING,AIRFARE FLORIDA ASS OF ID WORI
500345	BELL HESS & VAN ZANT PLLC	1796793	$200.00		r0125	P	Payroll Run X - Warrant r0125
500345	BELL HESS & VAN ZANT PLLC	1802706	$200.00		r0208	P	Payroll Run X - Warrant r0208
109216	BENTON DONNA	1797600	$8.34		020819	P	DEC MILEAGE
109216	BENTON DONNA	1799566	$66.56		020819	P	MILEAGE TO LEXINGTON FOR KDE AM & STEAM OB
21719	BENZOUINE FADILA	1794847	$162.10		012519	P	DEC MILEAGE
21719	BENZOUINE FADILA	1806141	$242.75		022219	A	JAN MILEAGE
28436	BEST BUDDIES INTERNATIONAL INC	1804230	$350.00	1933860	021519	P	SOUTHERN HIGH YSC
7805	BEST BUY GOV LLC	1794988	$1,454.88	1929312	012519	P	SENECA HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152326	BEST PLUMBING SPECIALTIES	1799747	$2,370.50	1930062	020819	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	1803037	$277.92	1931568	021519	P	MAINTENANCE WAREHOUSE
55070	BEST STAMP AND SEAL COMPANY INC	1803038	$348.50	1930001	021519	P	WILKERSON ELEMENTARY SCHOOL
25707	BEVERLY A GREEN	1797701	$6.45		020819	P	DEC MILEAGE
127766	BILINGUAL DICTIONARIES INC	1795835	$42.86	1927088	013019	P	CHANCEY ELEMENTARY
38007	BILLY B ANTHONY	1795932	$47.00		013019	P	DEC MILEAGE
500309	BINGHAM GREENBAUM DOLL LLP	1796786	$215.24		r0125	P	Payroll Run X - Warrant r0125
500309	BINGHAM GREENBAUM DOLL LLP	1802699	$232.34		r0208	P	Payroll Run X - Warrant r0208
36156	BIOZONE CORPORATION	1799748	$1,219.02	1925436	020819	P	ATHERTON HIGH SCHOOL
26416	BIVENS CARLA	1800008	$31.69		020819	P	DEC MILEAGE
500073	BLACK JOSEPH M JR	1796749	$2,116.77		r0125	P	Payroll Run X - Warrant r0125
500073	BLACK JOSEPH M JR	1802661	$2,116.77		r0208	P	Payroll Run X - Warrant r0208
55340	BLAINE WINDOW HARDWARE	1794991	$256.86	1928881	012519	P	GEN MAINT - METAL SHOP
55340	BLAINE WINDOW HARDWARE	1795841	$1,171.20	1926330	013019	P	GEN MAINT - METAL SHOP
55350	BLAKE ELEMENTARY SCHOOL	1794386	$28.75		012519PP	P	PEPSI PROCEEDS
30722	BLAKLEY STEPHENIE W	1805048	$20.17		022219	A	JAN MILEAGE
30722	BLAKLEY STEPHENIE W	1805050	$58.57		022219	A	JAN MILEAGE
30722	BLAKLEY STEPHENIE W	1805051	$49.41		022219	A	JAN MILEAGE
34357	BLANCA G REYES	1806262	$61.45		022219	A	DEC MILEAGE
32098	BLICK ART MATERIALS LLC	1795856	$407.69	1928370	013019	P	CHIEF OF SCHOOLS
32098	BLICK ART MATERIALS LLC	1799749	$17.07	1924250	020819	P	MATERIALS PRODUCTION
25774	BLOUNT LATONYA D	1806143	$13.56		022219	A	JAN MILEAGE
55490	BLUE LICK ELEMENTARY SCHOOL	1794411	$71.25		012519PP	P	PEPSI PROCEEDS
55490	BLUE LICK ELEMENTARY SCHOOL	1794730	$700.00		012519	P	SOUTHERN/SENECA ELEM BASKETBALL LEAGUE 18-
130042	BLUE MEDIA SUPPLY INC	1795864	$192.60	1929077	013019	P	GUTERMUTH ELEMENTARY
130042	BLUE MEDIA SUPPLY INC	1795870	$393.05	1929075	013019	P	YOUNG ELEMENTARY
130042	BLUE MEDIA SUPPLY INC	1795875	$280.50	1929076	013019	P	KING
130042	BLUE MEDIA SUPPLY INC	1795880	$382.04	1920137	013019	P	MEDORA ELEMENTARY SCHOOL
130042	BLUE MEDIA SUPPLY INC	1795883	$107.40	1929074	013019	P	GUTERMUTH ELEMENTARY
130042	BLUE MEDIA SUPPLY INC	1795887	$402.75	1929308	013019	P	THE PHOENIX SCHOOL OF DISCOVER
130042	BLUE MEDIA SUPPLY INC	1795891	$2,805.00	1929080	013019	P	THOMAS JEFFERSON MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130042	BLUE MEDIA SUPPLY INC	1798149	$54.80	1930522	020819	P	WHEATLEY ELEMENTARY SCHOOL
130042	BLUE MEDIA SUPPLY INC	1798155	$280.50	1930523	020819	P	CRUMS LANE ELEMENTARY
130042	BLUE MEDIA SUPPLY INC	1798159	$107.40	1930524	020819	P	GUTERMUTH ELEMENTARY
130042	BLUE MEDIA SUPPLY INC	1798163	$654.00	1930525	020819	P	HARTSTERN
130042	BLUE MEDIA SUPPLY INC	1798170	$53.70	1930527	020819	P	GUTERMUTH
130042	BLUE MEDIA SUPPLY INC	1801541	$256.00	1930530	021519	P	TR/ WESTERN / STRICKLAND, BUSI
130042	BLUE MEDIA SUPPLY INC	1801546	$328.10	1930531	021519	P	RUTHERFORD ELEMENTARY
130042	BLUE MEDIA SUPPLY INC	1804444	$50.82	1930532	021519	P	BLUE LICK ELEMENTARY
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1793908	$1,725.16	1911466	012519	P	TECHNOLOGY DIVISION
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1793912	$298.97	1913820	012519	P	TECHNOLOGY DIVISION
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1795896	$870.03	1913810	013019	P	DUBOIS
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1795901	$583.53	1925067	013019	P	JOHNSONTOWN ROAD ELEMENTARY
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1803056	$1,902.89	1917335	021519	P	VALLEY HIGH SCHOOL
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1804233	$11,461.24	1913386	021519	P	TR / MOORE / SCOTT DUTHIE, ENG
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1805811	$711.89	1923726	022219	A	CARTER/DUVALLE FAMILY RESOURCE
26214	BLUEGRASS HYDRONICS AND PUMP LLC	1805812	$422.00	1933469	022219	A	MECH MAINT
110270	BLUEGRASS LAWN AND GARDEN	1794996	$51.53	1925692	012519	P	WILKERSON ELEMENTARY SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1798178	$1,931.00	1910832	020819	P	EARLY CHILDHOOD/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1798191	$1,931.00	1910832	020819	P	EARLY CHILDHOOD/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1801551	$6,741.50	1917214	021519	P	EARLY CHILDHOOD/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1801556	$6,741.50	1917214	021519	P	EARLY CHILDHOOD/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1801563	$6,741.50	1910832	021519	P	EARLY CHILDHOOD/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1801564	$6,741.50	1910832	021519	P	EARLY CHILDHOOD/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1801566	$6,741.50	1910832	021519	P	EARLY CHILDHOOD/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1801567	$6,741.50	1910832	021519	P	EARLY CHILDHOOD/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1801568	$6,741.50	1910832	021519	P	EARLY CHILDHOOD/ SCOTT YOUNG
26380	BLUETORCH NETWORK SOLUTIONS INC	1801089	$650.00	1931860	020819	P	ROOSEVELT PERRY ELEMENTARY
26380	BLUETORCH NETWORK SOLUTIONS INC	1801096	$650.00	1931854	020819	P	RAMSEY MIDDLE SCHOOL
39236	BNP MEDIA II LLC	1803773	$850.00	1933352	021519	P	SCNS
70900	BOB HOOK CHEVROLET INC	1799750	$82.84	1903007	020819	P	VEHICLE MAINTENANCE
70900	BOB HOOK CHEVROLET INC	1804448	$20.52	1903007	021519	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report
01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
107993	BOBCAT ENTERPRISES INC	1795110	$389.48	1928159	012519	P	GENERAL MAINTENANCE/GROUNDS
107993	BOBCAT ENTERPRISES INC	1799752	$77.06	1931598	020819	P	GENERAL MAINTENANCE/GROUNDS
107993	BOBCAT ENTERPRISES INC	1803060	$608.18	1932683	021519	P	GENERAL MAINTENANCE/GROUNDS
33687	BONDS HELGA	1804276	$25.00		021519	P	JAN MILEAGE
146951	BORDERS LYNN R	1794849	$41.29		012519	P	DEC MILEAGE
29769	BOSTON CHRISTINA	1797302	$27.24		013019	P	REIMBURSE CBI
55880	BOUND TO STAY BOUND BOOKS INC	1799753	$429.21	1926878	020819	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1801569	$991.47	1930905	021519	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1801570	$976.29	1929909	021519	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1801571	$1,917.25	1930896	021519	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1803064	$3,996.54	1930208	021519	P	CRUMS LANE ELEMENTARY
26862	BOWEN ANGELA D	1804277	$23.05		021519	P	JAN MILEAGE
55900	BOWEN ELEMENTARY SCHOOL	1794415	$81.60		012519PP	P	PEPSI PROCEEDS
36522	BOWLES CENTER FOR DIVERSITY OUTREACH	1804234	$350.00	1931970	021519	P	JOHNSON TRADITIONAL MIDDLE SCH
36522	BOWLES CENTER FOR DIVERSITY OUTREACH	1805813	$300.00	1919768	022219	A	DUVALLE EDUCATION CENTER
30672	BOYD GRETCHEN	1795940	$33.45		013019	P	DEC MILEAGE
150429	BOYD KENNETH L	1803840	$188.25		021519	P	JAN MILEAGE
152194	BRAINPOP	1795122	$2,395.00	1929398	012519	P	BRECKINRIDGE FRANKLIN ELEMENTA
152194	BRAINPOP	1798200	$2,550.00	1926874	020819	P	CHURCHILL PARK SCHOOL
152194	BRAINPOP	1798206	$2,550.00	1931931	020819	P	ROOSEVELT-PERRY ELEMENTARY
152194	BRAINPOP	1801106	$405.00	1931930	020819	P	SAC - BELLEWOOD
152194	BRAINPOP	1805195	$2,550.00	1934471	022219	A	CRUMS LANE ELEMENTARY
152194	BRAINPOP	1805197	$2,550.00	1934468	022219	A	GILMORE LANE ELEMENTARY
500246	BRANDI POLK	1796772	$69.23		r0125	P	Payroll Run X - Warrant r0125
500246	BRANDI POLK	1802687	$69.23		r0208	P	Payroll Run X - Warrant r0208
37340	BRANDON M FRANKLIN	1803880	$98.69		021519	P	DEC MILEAGE
38496	BRANDY L SCOTT	1802890	$112.57		021519	P	DEC MILEAGE
150745	BRAST INDUSTRIAL SOLUTIONS LLC	1795132	$243.00	1928884	012519	P	GEN MAINT - SIGN SHOP
34171	BREAKOUT EDU	1795126	$800.00	1929408	012519	P	VALLEY HIGH SCHOOL
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	1794417	$88.75		012519PP	P	PEPSI PROCEEDS
30978	BRENDA CHERIE DAWSON	1797334	$375.00	1931836	013019	P	DIVERSITY EQUITY POVERTY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37879	BRENT HARP	1797714	$12.90		020819	P	AUG AND OCT MILEAGE
131515	BRENZEL WILLIAM	1802921	$14.84		021519	P	CBI REIMBURSEMENTS
131515	BRENZEL WILLIAM	1805053	$60.48		022219	A	JAN MILEAGE
38985	BRIAN L ONEAL	1797833	$201.57		020819	P	MEALS,FUEL LASTER PRINTERS SERV & TRAINING
107285	BRIAN L SEGER	1795103	$1,187.30	1924112	012519	P	GENERAL MAINTENANCE
107285	BRIAN L SEGER	1795114	$56.20	1924112	012519	P	GENERAL MAINTENANCE
107285	BRIAN L SEGER	1800159	$352.90	1929679	020819	P	HOUSEKEEPING - COATS FOR SUPER
107285	BRIAN L SEGER	1800160	$98.95	1928059	020819	P	FERN CREEK HIGH SCHOOL
107285	BRIAN L SEGER	1800162	$216.50	1927077	020819	P	GENERAL MAINTENANCE
107285	BRIAN L SEGER	1800169	$97.20	1927488	020819	P	GENERAL MAINTENANCE
107285	BRIAN L SEGER	1803205	$4,184.99	1930069	021519	P	HOUSEKEEPING/DISTRICTWIDE - SM
38895	BRIAN SCOTT MASON	1797320	$790.00	1926181	013019	P	CURRICULUM MANAGEMENT
27599	BRIAN SEWELL	1801192	$100.00	1904046	020819	P	RANGELAND ELEMENTARY
27599	BRIAN SEWELL	1804858	$100.00	1912029	021519	P	CAMP TAYLOR ELEMENTARY
38029	BRIGHTBYTES INC	1803071	$32,310.00	1906255	021519	P	TECHNOLOGY DIVISION
5616	BRISLIN JENNIFER	1797605	$41.71		020819	P	DEC MILEAGE
5616	BRISLIN JENNIFER	1803843	$32.68		021519	P	JAN MILEAGE
11639	BRISTOL BAR & GRILLE	1793898	$554.00	1903686	012519	P	ADMINISTRATION
11639	BRISTOL BAR & GRILLE	1801654	$294.40	1903686	021519	P	ADMINISTRATION
26294	BRITTANY DAVIS	1804741	$31.95		021519	P	JAN MILEAGE
36263	BRITTANY L HILL	1803891	$108.02		021519	P	JAN MILEAGE
36263	BRITTANY L HILL	1804983	$172.36		022219	A	MILEAGE,MEALS, CEC CONF
38072	BRITTANY M PASSAFIUME	1795949	$52.81		013019	P	DEC MILEAGE
39387	BRITTANY SMITH	1806381	$15.52		022219	A	LUNCH MONEY REFUND
21733	BROCK MARGIE LAWRENCE	1797608	$68.67		020819	P	DEC MILEAGE
135198	BROOKINS LATISHAWA	1797609	$102.17		020819	P	DEC MILEAGE
11853	BROWN LESLIE C	1797613	$6.67		020819	P	DEC MILEAGE
56460	BROWN SCHOOL	1794420	$82.50		012519PP	P	PEPSI PROCEEDS
500224	BRUCE JUSTIN FERRIELL	1796769	$100.00		r0125	P	Payroll Run X - Warrant r0125
500224	BRUCE JUSTIN FERRIELL	1802682	$100.00		r0208	P	Payroll Run X - Warrant r0208
27243	BRUCE MICHELLE L	1805055	$84.19		022219	A	JAN MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
18792	BRUCE SMITH INC	1803079	$402.05	1932726	021519	P	EXCEPTIONAL CHILD EDUCATION
126776	BRUTE INC	1805814	$723.40	1932577	022219	A	VEHICLE MAINTENANCE
50871	BSN SPORTS	1803083	$2,009.25	1924858	021519	P	BROWN SCHOOL
38690	BUDDHA M DHAKAL	1797656	$16.99		020819	P	DEC-JAN MILEAGE
38690	BUDDHA M DHAKAL	1797922	$20.00		020819	P	REIMBURSE CDL EXAM FEES
38690	BUDDHA M DHAKAL	1803865	$20.00		021519	P	REIMBURSE CDL EXAM FEES
33771	BUECHELE CHRISTY	1797471	$12.04		020819	P	DEC MILEAGE
29099	BUMPAS SARAH NASH	1800389	$67.81		020819	P	DEC MILEAGE
3753	BURD BROOKE	1794853	$161.88		012519	P	MEALS,LYFT NAECHY CONF
33691	BURT DARCY L	1797615	$109.65		020819	P	DEC MILEAGE
135772	BUS PARTS WAREHOUSE	1793914	$44.00	1927177	012519	P	BLANKENBAKER BUS MAINT GARAGE
135772	BUS PARTS WAREHOUSE	1793920	$246.00	1927178	012519	P	NICHOLS BUS MAINTENANCE GARAGE
135772	BUS PARTS WAREHOUSE	1795906	$167.00	1927178	013019	P	NICHOLS BUS MAINTENANCE GARAGE
135772	BUS PARTS WAREHOUSE	1801572	$2,604.00	1927178	021519	P	NICHOLS BUS MAINTENANCE GARAGE
135772	BUS PARTS WAREHOUSE	1801573	$380.00	1927178	021519	P	NICHOLS BUS MAINTENANCE GARAGE
135772	BUS PARTS WAREHOUSE	1805815	$1,401.15	1927178	022219	A	NICHOLS BUS MAINTENANCE GARAGE
56930	BUSH KELLER INC	1799755	$138.00	1917952	020819	P	LASSITER MIDDLE
26466	BUSINESS AND LEGAL RESOURCES	1799756	$536.99	1931041	020819	P	COMPLIANCE & INVESTIGATIONS
57020	BUTLER TRAD HIGH SCHOOL	1794424	$599.47		012519PP	P	PEPSI PROCEEDS
57070	BYCK ELEMENTARY SCHOOL	1794426	$95.63		012519PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	1797253	$91.51	1903005	013019	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798905	$129.76	1903004	020819	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1798915	$860.71	1903004	020819	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1798920	$56.15	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798929	$42.79	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798933	$75.00	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798938	$25.25	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798940	$18.53	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798942	$181.44	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798944	$120.42	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798947	$234.54	1903005	020819	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57080	BYERLY FORD NISSAN INC	1798949	$280.60	1903004	020819	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1798952	$13.64	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798954	$13.64	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798958	$68.19	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798959	$31.56	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798962	$28.61	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798964	$11.48	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798967	$57.40	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798970	$87.00	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1798984	$184.13	1903005	020819	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1800504	$118.80	1902952	020819	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1800507	-$112.27	1902952	020819	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1800516	$104.40	1902952	020819	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1800518	$357.71	1903004	020819	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1803088	$734.44	1903003	021519	P	BLANKENBAKER BUS MAINT GARAGE
57080	BYERLY FORD NISSAN INC	1804453	$461.07	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804457	-$195.12	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804461	$7.18	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804464	$50.47	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804468	$57.67	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804471	$299.54	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804474	$80.00	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804476	$41.60	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804478	$151.00	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804479	$151.00	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804480	-$33.07	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804490	$68.01	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804492	$115.62	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804494	$131.65	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804499	$500.19	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804503	$181.44	1903005	021519	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57080	BYERLY FORD NISSAN INC	1804508	$182.05	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804511	$12.05	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804516	$45.74	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804519	-$36.42	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804525	$14.88	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804528	$136.30	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1804533	$155.00	1903005	021519	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1805816	$53.52	1903004	022219	A	NICHOLS BUS MAINTENANCE GARAGE
34180	BYRD CHRISTOPHER	1795941	$95.46		013019	P	DEC MILEAGE
139942	BYRUM JERRI L	1802868	$193.37		021519	P	JAN MILEAGE
139951	BYRUM JOANI M	1802869	$242.56		021519	P	JAN MILEAGE
135047	C & R GRAPHICS	1795916	$15,976.00	1926605	013019	P	MATERIALS PRODUCTION
135047	C & R GRAPHICS	1799759	$10,569.00	1926681	020819	P	MATERIALS PRODUCTION
135047	C & R GRAPHICS	1803661	$19,947.00	1933534	021519	P	MATERIALS PRODUCTION
135047	C & R GRAPHICS	1803667	$16,088.00	1928553	021519	P	MATERIALS PRODUCTION
117809	C & T DESIGN & EQUIPMENT COMPANY	1795698	$126.00	1915617	013019	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1795699	$1,282.20	1927540	013019	P	SN1
117809	C & T DESIGN & EQUIPMENT COMPANY	1795703	$7,213.78	1927568	013019	P	SN1
117809	C & T DESIGN & EQUIPMENT COMPANY	1795705	$116.20	1911703	013019	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1795707	$82.53	1919858	013019	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1795710	$96.32	1918966	013019	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1795714	$256.29	1919864	013019	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1795720	$286.56	1921651	013019	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1795724	$45.09	1919863	013019	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1795728	$128.53	1919862	013019	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1800062	$2,598.39	1851157	020819	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1800066	$10.38	1932670	020819	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1800069	$53.24	1919861	020819	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1800071	$525.18	1927018	020819	P	SN1
117809	C & T DESIGN & EQUIPMENT COMPANY	1802086	$702.79	1920244	021519	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1804888	$2,995.98	1854509	021519	P	SCNS

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20985	CADAN CORPORATION	1804236	$780.05	1917300	021519	P	EXCEPTIONAL CHILD EDUCATION
31401	CALABRO MALYNDA	1797619	$51.86		020819	P	DEC MILEAGE
500277	CALIFORNIA STATE DISBURSEMENT UNIT	1796779	$72.69		r0125	P	Payroll Run X - Warrant r0125
500277	CALIFORNIA STATE DISBURSEMENT UNIT	1802693	$72.69		r0208	P	Payroll Run X - Warrant r0208
35443	CALLIE T CRUMP	1806147	$98.00		022219	A	JAN MILEAGE
61628	CAMBRIDGE UNIVERSITY PRESS	1795347	$207.21	1901750	012519	P	ATHERTON HIGH SCHOOL
61628	CAMBRIDGE UNIVERSITY PRESS	1795348	$1,075.56	1901750	012519	P	ATHERTON HIGH SCHOOL
61628	CAMBRIDGE UNIVERSITY PRESS	1795349	$207.21	1901750	012519	P	ATHERTON HIGH SCHOOL
15129	CAMILLA M KRAMER	1804280	$63.98		021519	P	MILEAGE TO LEXINGTON REENTRY SKILLSU PROB K
15129	CAMILLA M KRAMER	1804283	$22.92		021519	P	JAN MILEAGE
57570	CAMP TAYLOR ELEMENTARY SCHOOL	1794429	$38.75		012519PP	P	PEPSI PROCEEDS
17779	CAMPBELL JAMES B	1797324	$725.00	1926178	013019	P	CURRICULUM MANAGEMENT
14819	CAMPBELLSVILLE UNIVERSITY INC	1799231	$110.00	1932389	020819	P	FERN CREEK HIGH SCHOOL
14819	CAMPBELLSVILLE UNIVERSITY INC	1803102	$2,250.00	1933313	021519	P	CERTIFIED PERSONNEL
37002	CANDACE R RENN	1799635	$139.67		020819	P	DEC MILEAGE
15715	CANDICE N CRAWFORD	1804736	$117.35		021519	P	DEC AND JAN MILEAGE
30664	CANDY LYNN THOMAS	1801199	$1,950.00	1930157	020819	P	TEACHING / LEARNING FINANCE
28934	CANON SOLUTIONS AMERICA INC	1803670	$7.34	1905685	021519	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	1803672	$89.46	1905685	021519	P	MATERIALS PRODUCTION
133137	CAPITOL VARSITY SPORTS INC	1795143	$987.00	1842793	012519	P	THE ACADEMY @ SHAWNEE
133137	CAPITOL VARSITY SPORTS INC	1795156	$2,055.45	1827005	012519	P	IROQUOIS HIGH SCHOOL
58101	CAPP INC	1795180	$4.50	1927198	012519	P	NICHOLS
58101	CAPP INC	1795922	$22.50	1927198	013019	P	NICHOLS
58101	CAPP INC	1798398	$125.00	1928715	020819	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1798405	$990.00	1930347	020819	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1800266	$110.00	1930347	020819	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1803114	$182.00	1931512	021519	P	MAINT WAREHOUSE
58101	CAPP INC	1805263	$1,260.00	1932527	022219	A	MAINTENANCE WAREHOUSE
58101	CAPP INC	1805268	$880.00	1931026	022219	A	MAINTENANCE WAREHOUSE
135333	CARDINAL CARRYOR INC	1799048	$40.00	1908522	020819	P	HOUSEKEEPING SVCS BLANKET / HA
135333	CARDINAL CARRYOR INC	1799054	$40.00	1908522	020819	P	HOUSEKEEPING SVCS BLANKET / HA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
135333	CARDINAL CARRYOR INC	1799057	$3,568.28	1926502	020819	P	WAGGENER HIGH SCHOOL
135333	CARDINAL CARRYOR INC	1804245	$12,220.00	1921238	021519	P	DEP - CLOTHING ASSISTANCE PROG
127035	CARDINAL ICE EQUIPMENT INC	1795194	$325.46	1929891	012519	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1798409	$60.64	1928849	020819	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1798413	$65.08	1929163	020819	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1798415	$60.64	1929467	020819	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1801109	$85.40	1933000	020819	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1801575	$284.06	1929007	021519	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1801577	$30.32	1930505	021519	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1801579	$284.06	1930504	021519	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1801581	$284.06	1931575	021519	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1801582	$63.90	1932001	021519	P	MECH MAINT
125792	CARDINAL OFFICE PRODUCTS	1793727	$103.74	1930053	012519	P	LIBERTY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793729	$343.44	1930060	012519	P	KERRICK
125792	CARDINAL OFFICE PRODUCTS	1793731	$148.95	1929548	012519	P	WATERSON ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1793732	$24.17	1929526	012519	P	YOUTH PERFORMING ARTS SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793734	$342.44	1930110	012519	P	SHACKLETTE/OFFICE
125792	CARDINAL OFFICE PRODUCTS	1793735	$46.54	1929902	012519	P	MINORS LANE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1793737	$25.27	1930092	012519	P	BROWN SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793739	$63.27	1930076	012519	P	PRICE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1793742	$46.64	1930048	012519	P	FIELD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793744	$3,459.66	1929658	012519	P	PUPIL PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1793750	$127.04	1930220	012519	P	SCHAFFNER
125792	CARDINAL OFFICE PRODUCTS	1793752	$212.19	1930178	012519	P	OLMSTED ACADEMY SOUTH
125792	CARDINAL OFFICE PRODUCTS	1793754	$41.49	1929851	012519	P	WESTERN HS, K.STRATTON
125792	CARDINAL OFFICE PRODUCTS	1793757	$934.92	1929546	012519	P	WELLINGTON ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793760	$104.57	1929904	012519	P	FAIRDALE HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793763	$67.60	1929739	012519	P	MOORE
125792	CARDINAL OFFICE PRODUCTS	1793766	$202.60	1930034	012519	P	EXCEPTIONAL CHILD EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1793771	$45.54	1929983	012519	P	TRANSPORTATION
125792	CARDINAL OFFICE PRODUCTS	1793774	$69.16	1929689	012519	P	INFORMATION TECHNOLOGY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1793775	$107.24	1929667	012519	P	FERN CREEK HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793778	$244.38	1930094	012519	P	BUTLER TRADITIONAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793782	$59.66	1930095	012519	P	BUTLER TRADITIONAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793784	$213.04	1929678	012519	P	HAZELWOOD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793801	$428.91	1930033	012519	P	KAMMERER MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793805	$223.30	1929148	012519	P	JEFFERSON COUNTY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793807	$150.47	1930012	012519	P	FIELD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793809	$42.70	1929060	012519	P	TITLE I
125792	CARDINAL OFFICE PRODUCTS	1793810	$357.60	1929941	012519	P	CONWAY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793812	$89.69	1929930	012519	P	CONWAY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793829	$516.52	1929854	012519	P	STONESTREET ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1793835	$1,160.22	1929982	012519	P	STONESTREET ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1793840	$933.12	1930200	012519	P	RAMSEY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793842	$432.88	1930080	012519	P	ROOSEVELT-PERRY ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1793844	$13.86	1929900	012519	P	LINCOLN
125792	CARDINAL OFFICE PRODUCTS	1793845	$213.04	1930061	012519	P	LINCOLN
125792	CARDINAL OFFICE PRODUCTS	1793860	$709.38	1929545	012519	P	WESTERN MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793862	$322.58	1930175	012519	P	WILDER ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793865	$69.16	1929531	012519	P	WILDER ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793868	$440.29	1929984	012519	P	WILKERSON ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1793870	$373.04	1929530	012519	P	WILKERSON ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1794422	$35.53	1929584	012519	P	EXCEPTIONAL CHILD EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1794433	$84.89	1929432	012519	P	LIBRARY MEDIA SERVICES
125792	CARDINAL OFFICE PRODUCTS	1794439	$41.36	1929663	012519	P	CRUMS LANE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1794445	$75.04	1929814	012519	P	AUDUBON TRADITIONAL ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1794450	$68.87	1929826	012519	P	ADULT EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1794455	$1,142.77	1929743	012519	P	THE PHOENIX SCHOOL OF DISCOVER
125792	CARDINAL OFFICE PRODUCTS	1794460	$228.15	1929377	012519	P	OLMSTED ACADEMY NORTH 620
125792	CARDINAL OFFICE PRODUCTS	1794464	$118.24	1929799	012519	P	ATHERTON HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1794470	$10.92	1929489	012519	P	ENGELHARD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1794476	$528.11	1929578	012519	P	JOHN F KENNEDY ELEMENTARY SCHL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1794481	$1,101.78	1930655	012519	P	ATKINSON ACADEMY
125792	CARDINAL OFFICE PRODUCTS	1794485	$148.00	1930387	012519	P	MATERIALS PRODUCTION
125792	CARDINAL OFFICE PRODUCTS	1794486	$581.51	1930674	012519	P	CAMP EDWARDS BUILDING
125792	CARDINAL OFFICE PRODUCTS	1794488	$25.25	1930631	012519	P	ENGELHARD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1794492	$454.99	1930457	012519	P	AUBURNDALE ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1794499	$27.65	1930446	012519	P	PROPERTY MGMT & MAINT
125792	CARDINAL OFFICE PRODUCTS	1794502	$44.51	1930476	012519	P	COMMUNICATIONS / COMMUNITY REL
125792	CARDINAL OFFICE PRODUCTS	1794504	$1,290.76	1930632	012519	P	FAIRDALE HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1794507	$140.52	1930278	012519	P	NORTON COMMONS ELEMENTARY SCHO
125792	CARDINAL OFFICE PRODUCTS	1794512	$38.99	1930651	012519	P	ALFRED BINET SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1794516	$278.88	1930285	012519	P	KENWOOD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1794523	$237.98	1930291	012519	P	JOFFICE MATERIAL & RELATED ITE
125792	CARDINAL OFFICE PRODUCTS	1794528	$46.79	1930184	012519	P	CLIMATE AND CULTURE
125792	CARDINAL OFFICE PRODUCTS	1794531	$37.28	1930328	012519	P	LINCOLN
125792	CARDINAL OFFICE PRODUCTS	1794534	$437.76	1930096	012519	P	CAMP EDWARDS - MELISA GANE/SEX
125792	CARDINAL OFFICE PRODUCTS	1794615	$29.71	1929265	012519	P	SECURITY & INVESTIGATIONS
125792	CARDINAL OFFICE PRODUCTS	1794619	$63.03	1929060	012519	P	TITLE I
125792	CARDINAL OFFICE PRODUCTS	1794647	$51.26	1929034	012519	P	FINANCIAL SERVICES-CORDELIA HA
125792	CARDINAL OFFICE PRODUCTS	1795047	$138.22	1929131	012519	P	RISK MANAGEMENT & BENEFITS
125792	CARDINAL OFFICE PRODUCTS	1795049	$1,127.03	1929131	012519	P	RISK MANAGEMENT & BENEFITS
125792	CARDINAL OFFICE PRODUCTS	1795051	$2.69	1929079	012519	P	RISK MANAGEMENT & BENEFITS
125792	CARDINAL OFFICE PRODUCTS	1795053	$93.75	1929079	012519	P	RISK MANAGEMENT & BENEFITS
125792	CARDINAL OFFICE PRODUCTS	1795054	$13.43	1929658	012519	P	PUPIL PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1795057	$128.50	1930177	012519	P	OLMSTED ACADEMY SOUTH
125792	CARDINAL OFFICE PRODUCTS	1795059	$28.47	1930177	012519	P	OLMSTED ACADEMY SOUTH
125792	CARDINAL OFFICE PRODUCTS	1795062	$57.29	1926434	012519	P	FERN CREEK HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795064	$688.98	1929885	012519	P	INDIAN TRAIL ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1795067	$62.61	1930342	012519	P	ECH/ SHANNON HUMPHREY
125792	CARDINAL OFFICE PRODUCTS	1795074	$111.85	1926817	012519	P	WELLINGTON ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795078	-$15.48	1926817	012519	P	WELLINGTON ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795082	$15.48	1926817	012519	P	WELLINGTON ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1795087	$191.70	1928831	012519	P	THOMAS JEFFERSON MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795090	$80.04	1929930	012519	P	CONWAY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795094	$972.00	1930469	012519	P	BRECKINRIDGE METRO
125792	CARDINAL OFFICE PRODUCTS	1795097	$934.24	1930173	012519	P	BLAKE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1795105	$121.95	1930304	012519	P	ENGELHARD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795109	$10.39	1930474	012519	P	DIVERSITY EQUITY & POVERTY
125792	CARDINAL OFFICE PRODUCTS	1795113	$81.68	1930474	012519	P	DIVERSITY EQUITY & POVERTY
125792	CARDINAL OFFICE PRODUCTS	1795459	$42.10	1930379	013019	P	ROBERTA TULLY ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1795461	$34.23	1929491	013019	P	CRUMS LANE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1795462	$589.74	1930170	013019	P	CHENOWETH ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1795464	$103.20	1930166	013019	P	CHENOWETH ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1795466	-$40.96	1919978	013019	P	SAC - BELLEWOOD
125792	CARDINAL OFFICE PRODUCTS	1795468	$16.40	1919978	013019	P	SAC - BELLEWOOD
125792	CARDINAL OFFICE PRODUCTS	1795469	$26.84	1929829	013019	P	CHIEF OF SCHOOLS
125792	CARDINAL OFFICE PRODUCTS	1795470	$69.16	1929276	013019	P	INFORMATION TECHNOLOGY
125792	CARDINAL OFFICE PRODUCTS	1795471	-$69.16	1929276	013019	P	INFORMATION TECHNOLOGY
125792	CARDINAL OFFICE PRODUCTS	1795474	$143.68	1930061	013019	P	LINCOLN
125792	CARDINAL OFFICE PRODUCTS	1795476	$54.72	1929900	013019	P	LINCOLN
125792	CARDINAL OFFICE PRODUCTS	1795478	$183.21	1929777	013019	P	IROQUOIS HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795479	$193.72	1930280	013019	P	FERN CREEK HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795480	$115.98	1930453	013019	P	ACCOUNTABILITY, RESEARCH & SYS
125792	CARDINAL OFFICE PRODUCTS	1795481	$14.70	1930140	013019	P	ACCOUNTABILITY, RESEARCH & SYS
125792	CARDINAL OFFICE PRODUCTS	1795482	$71.92	1930467	013019	P	BOWEN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1795484	$319.44	1930083	013019	P	ACTIVITIES/ATHLETICS
125792	CARDINAL OFFICE PRODUCTS	1795485	$170.22	1926677	013019	P	NORTON COMONS ELELEMNTARY SCHO
125792	CARDINAL OFFICE PRODUCTS	1795487	$810.51	1929072	013019	P	LUHR ELEM FRC
125792	CARDINAL OFFICE PRODUCTS	1795488	$128.04	1925785	013019	P	FOSTER TRADITIONAL
125792	CARDINAL OFFICE PRODUCTS	1795489	$132.29	1927997	013019	P	ESL
125792	CARDINAL OFFICE PRODUCTS	1795490	$65.76	1930912	013019	P	PROFESSIONAL LEARNING & DEVELO
125792	CARDINAL OFFICE PRODUCTS	1795752	$34.90	1929524	013019	P	SOUTHERN HS
125792	CARDINAL OFFICE PRODUCTS	1795757	$495.12	1929981	013019	P	SOUTHERN HS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1795763	$142.80	1929713	013019	P	SENECA HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795769	$6.43	1929980	013019	P	SOUTHERN HS
125792	CARDINAL OFFICE PRODUCTS	1795774	$158.38	1929980	013019	P	SOUTHERN HS
125792	CARDINAL OFFICE PRODUCTS	1795793	$258.08	1929059	013019	P	PHOENIX SCHOOL OF DISCOVERY- C
125792	CARDINAL OFFICE PRODUCTS	1795795	$80.56	1929267	013019	P	THE PHOENIX SCHOOL OF DISCOVER
125792	CARDINAL OFFICE PRODUCTS	1795796	$263.40	1927357	013019	P	MILL CREEK ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1795799	$110.78	1930724	013019	P	FARNSLEY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795824	$296.10	1929657	013019	P	PROFESSIONAL LEARNING AND DEVE
125792	CARDINAL OFFICE PRODUCTS	1795826	$86.82	1931018	013019	P	SHACKLETTE/OFFICE/SNYDER
125792	CARDINAL OFFICE PRODUCTS	1795828	$32.77	1930927	013019	P	ROOSEVELT-PERRY ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1795831	$170.22	1930873	013019	P	SCHOOL CULTURE AND CLIMATE
125792	CARDINAL OFFICE PRODUCTS	1795834	$73.44	1930917	013019	P	PUPIL PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1795840	$192.94	1930914	013019	P	PRP HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795843	$13.39	1930815	013019	P	J'TOWN HS
125792	CARDINAL OFFICE PRODUCTS	1795850	$172.90	1930801	013019	P	FERN CREEK HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795854	$38.58	1930986	013019	P	CONWAY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795858	$220.66	1930814	013019	P	INDIAN TRAIL ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1795860	$23.70	1930813	013019	P	INDIAN TRAIL ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1795862	$50.00	1930148	013019	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795866	$39.22	1930355	013019	P	WELLINGTON ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1795869	$14.54	1930713	013019	P	ECE ASSESSMENT
125792	CARDINAL OFFICE PRODUCTS	1795873	$127.04	1930715	013019	P	ENGELHARD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1796230	$70.50	1930052	013019	P	LAYNE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1796233	$441.32	1930007	013019	P	EASTERN HS-FO
125792	CARDINAL OFFICE PRODUCTS	1796236	$191.11	1930475	013019	P	DIVERSITY, EQUITY, AND POVERTY
125792	CARDINAL OFFICE PRODUCTS	1796241	$676.66	1930229	013019	P	DIXIE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1796864	$329.44	1930486	013019	P	DUBOIS
125792	CARDINAL OFFICE PRODUCTS	1796866	$66.44	1930892	013019	P	KENWOOD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1796868	$107.96	1931059	013019	P	MATERIALS PRODUCTION
125792	CARDINAL OFFICE PRODUCTS	1796873	$45.32	1930838	013019	P	BLUE LICK ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1796875	$11.84	1930500	013019	P	GENERAL COUNSEL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1796876	$98.86	1930923	013019	P	ADMINISTRATION
125792	CARDINAL OFFICE PRODUCTS	1796879	$64.54	1930487	013019	P	EASTERN HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1796893	$28.21	1930485	013019	P	CRUMS LANE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1796902	$46.98	1930829	013019	P	AUDUBON TRADITIONAL ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1796906	$78.93	1930636	013019	P	DUPONT MANAUL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1796908	$34.19	1930515	013019	P	EASTERN HS-FO
125792	CARDINAL OFFICE PRODUCTS	1796911	$106.40	1930637	013019	P	DUPONT MANUAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1796914	$146.36	1930478	013019	P	BATES ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1796917	$29.56	1929660	013019	P	CROSBY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1796922	$5.85	1930952	013019	P	SCHOOL CULTURE AND CLIMATE
125792	CARDINAL OFFICE PRODUCTS	1798093	$184.02	1930865	020819	P	YOUNG ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1798100	$938.95	1931347	020819	P	PORTLAND ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1798154	$1,226.30	1931278	020819	P	LOWE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1798164	$495.87	1931463	020819	P	LAUKHUF ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1798171	$1,781.35	1931162	020819	P	GREATHOUSE/SHRYOCK ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1798175	$39.89	1931195	020819	P	GOLDSMITH LANE ELEMENTARY SCHO
125792	CARDINAL OFFICE PRODUCTS	1798180	$99.98	1930499	020819	P	FAIRDALE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1798184	$508.16	1930712	020819	P	DUNN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1798187	$1,280.06	1930518	020819	P	DUNN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1798190	$4.50	1930912	020819	P	PROFESSIONAL LEARNING & DEVELO
125792	CARDINAL OFFICE PRODUCTS	1798195	$118.44	1929657	020819	P	PROFESSIONAL LEARNING AND DEVE
125792	CARDINAL OFFICE PRODUCTS	1798201	$396.46	1931419	020819	P	CROSBY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1798204	$30.35	1931072	020819	P	THE ACADEMY @ SHAWNEE
125792	CARDINAL OFFICE PRODUCTS	1798208	$16.96	1930085	020819	P	ACTIVITIES/ATHLETICS
125792	CARDINAL OFFICE PRODUCTS	1798211	$20.91	1930082	020819	P	ACTIVITIES/ATHLETICS
125792	CARDINAL OFFICE PRODUCTS	1798214	$464.87	1929367	020819	P	MECHANICAL MAINTENANCE
125792	CARDINAL OFFICE PRODUCTS	1798217	$208.98	1931200	020819	P	THE PHOENIX SCHOOL OF DISCOVER
125792	CARDINAL OFFICE PRODUCTS	1798221	$65.40	1930305	020819	P	SCNS
125792	CARDINAL OFFICE PRODUCTS	1798224	$106.52	1930516	020819	P	ENGELHARD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1798226	$77.46	1930343	020819	P	ECH/ TERRI DAVENPORT
125792	CARDINAL OFFICE PRODUCTS	1798230	$211.13	1930831	020819	P	BALLARD HIGH SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1798233	$1,434.95	1930047	020819	P	GEORGIA CHAFFEE TAPP
125792	CARDINAL OFFICE PRODUCTS	1798235	$31.52	1931217	020819	P	MIDDLETOWN ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1798238	$35.64	1931125	020819	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1798242	$655.40	1931310	020819	P	ACCOUNTS PAYABLE/ DEDRA CARNEY
125792	CARDINAL OFFICE PRODUCTS	1798246	$47.32	1931495	020819	P	LOUISVILLE MALE TRADL HIGH SCH
125792	CARDINAL OFFICE PRODUCTS	1798248	$665.06	1931513	020819	P	PROPERTY MGMT & MAINT
125792	CARDINAL OFFICE PRODUCTS	1798252	$43.07	1931133	020819	P	WATTERSON ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1798257	$39.22	1931415	020819	P	BOWEN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1798259	$191.42	1930632	020819	P	FAIRDALE HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1798263	$145.31	1931489	020819	P	MINORS LANE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1798268	$475.96	1931345	020819	P	PAYROLL & CASH MANAGEMENT
125792	CARDINAL OFFICE PRODUCTS	1798272	$254.08	1931192	020819	P	YPAS
125792	CARDINAL OFFICE PRODUCTS	1798283	$67.72	1931230	020819	P	MEYZEEK MIDDLE
125792	CARDINAL OFFICE PRODUCTS	1798286	$51.97	1931361	020819	P	JOHNSON TRADITIONAL MIDDLE SCH
125792	CARDINAL OFFICE PRODUCTS	1798290	$94.43	1931246	020819	P	OKOLONA
125792	CARDINAL OFFICE PRODUCTS	1798293	$78.69	1931218	020819	P	MILL CREEK ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1798296	$74.64	1930963	020819	P	LOWE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1798298	$274.76	1931006	020819	P	CERTIFIED PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1798304	$41.80	1930482	020819	P	CLIMATE AND CULTURE
125792	CARDINAL OFFICE PRODUCTS	1798312	$90.39	1931010	020819	P	CURRICULUM DESIGN & LEARNING/S
125792	CARDINAL OFFICE PRODUCTS	1798313	$261.12	1931001	020819	P	CARRITHERS MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1798316	$50.71	1931585	020819	P	TITLE I
125792	CARDINAL OFFICE PRODUCTS	1798319	$90.02	1931586	020819	P	TITLE I - AP OFFICE
125792	CARDINAL OFFICE PRODUCTS	1798321	$72.88	1931569	020819	P	MINOR DANIELS ACADEMY
125792	CARDINAL OFFICE PRODUCTS	1799561	$495.87	1930484	020819	P	CORAL RIDGE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1799571	$123.40	1930481	020819	P	CENTRAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1799575	$334.96	1930483	020819	P	CORAL RIDGE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1799577	$5.32	1931805	020819	P	CLASSIFIED PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1799579	$21.29	1931806	020819	P	CLASSIFIED PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1799581	$199.96	1931676	020819	P	YOUTH PERFORMING ARTS SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1799583	$129.43	1931180	020819	P	WILKERSON ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1799610	$162.22	1931140	020819	P	WESTERN HS, K.STRATTON
125792	CARDINAL OFFICE PRODUCTS	1799612	$2.38	1931142	020819	P	WESTERN HS, K.STRATTON
125792	CARDINAL OFFICE PRODUCTS	1799616	-$2.38	1931142	020819	P	WESTERN HS, K.STRATTON
125792	CARDINAL OFFICE PRODUCTS	1799619	$178.50	1931142	020819	P	WESTERN HS, K.STRATTON
125792	CARDINAL OFFICE PRODUCTS	1799623	$75.74	1931675	020819	P	YOUNG ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1799627	$129.37	1930479	020819	P	CENTRAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1799632	$313.65	1931393	020819	P	COMMUNICATIONS / COMMUNITY REL
125792	CARDINAL OFFICE PRODUCTS	1799637	$127.42	1931432	020819	P	COCHRANE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1799640	$8.25	1931805	020819	P	CLASSIFIED PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1799840	$456.97	1931344	020819	P	OLMSTED ACADEMY NORTH 620
125792	CARDINAL OFFICE PRODUCTS	1799844	$12.59	1931343	020819	P	OLMSTED ACADEMY NORTH 620
125792	CARDINAL OFFICE PRODUCTS	1799845	$4,914.90	1931099	020819	P	MCFERRAN PREP. ACADEMY
125792	CARDINAL OFFICE PRODUCTS	1799848	$434.10	1931450	020819	P	DUPONT MANUAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1799849	$920.56	1931288	020819	P	JACOB ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1799858	$25.16	1931610	020819	P	JEFFERSONTOWN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1799862	$115.99	1931529	020819	P	ESL
125792	CARDINAL OFFICE PRODUCTS	1799864	$251.21	1931169	020819	P	GREENWOOD ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1799866	$205.42	1931168	020819	P	GREENWOOD ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1799867	$308.85	1930499	020819	P	FAIRDALE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1799869	$25.27	1931484	020819	P	NEWCOMER ACADEMY
125792	CARDINAL OFFICE PRODUCTS	1799870	$198.40	1930227	020819	P	DIXIE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1799871	$314.80	1930935	020819	P	DOSS HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1799872	$1,811.24	1930842	020819	P	BUTLER TRADITIONAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1799875	$222.44	1931390	020819	P	BROWN SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1799877	$594.65	1931386	020819	P	BARRET TRADITIONAL MIDDLE SCHO
125792	CARDINAL OFFICE PRODUCTS	1799880	$261.44	1931790	020819	P	BATES ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1799884	$142.28	1931703	020819	P	BUTLER TRADITIONAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1799887	$357.74	1931771	020819	P	BLOOM ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1799889	$39.22	1931902	020819	P	BOWEN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1799893	$38.58	1930922	020819	P	ACADEMIC SUPPORT SERVICES
125792	CARDINAL OFFICE PRODUCTS	1799895	$17.14	1930454	020819	P	AOFFICE MATERIAL & RELATED ITE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1800315	$178.80	1931674	020819	P	YOUNG ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1800316	$600.22	1929157	020819	P	COCHRANE FRC- WALKER BYRD
125792	CARDINAL OFFICE PRODUCTS	1800319	$106.88	1931775	020819	P	BROWN SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1800327	$99.98	1932382	020819	P	MEYZEEK MIDDLE
125792	CARDINAL OFFICE PRODUCTS	1800329	$29.56	1932531	020819	P	SEMPLE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1800333	$82.76	1932061	020819	P	ROBERTA TULLY ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1800337	$53.20	1932278	020819	P	SCNS
125792	CARDINAL OFFICE PRODUCTS	1800345	$212.52	1932312	020819	P	RAMSEY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1800349	$139.92	1932401	020819	P	CARRITHERS MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1800352	$118.68	1932411	020819	P	BALLARD HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1800611	$56.87	1932397	020819	P	ADULT EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1800615	$365.64	1931986	020819	P	WHEELER ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1800616	$25.02	1931971	020819	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1800619	$56.49	1932069	020819	P	VALLEY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1800621	$72.30	1932122	020819	P	ZACHARY TAYLOR ELEMENTARY SCHO
125792	CARDINAL OFFICE PRODUCTS	1800624	$291.36	1932028	020819	P	FAIRDALE HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1800626	$104.08	1932500	020819	P	PROPERTY MGMT AND MAINT
125792	CARDINAL OFFICE PRODUCTS	1800629	$18.64	1931990	020819	P	HOUSEKEEPING - AREA 3, CBY OFF
125792	CARDINAL OFFICE PRODUCTS	1800632	$842.09	1932530	020819	P	SECURITY & INVESTIGATIONS
125792	CARDINAL OFFICE PRODUCTS	1800635	$686.50	1932388	020819	P	FERN CREEK HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1802308	$92.01	1932844	021519	P	KENWOOD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1802309	$39.02	1932832	021519	P	CURRICULUM DESIGN & LEARNING/C
125792	CARDINAL OFFICE PRODUCTS	1802310	$284.63	1933200	021519	P	BUDGET OFFICE
125792	CARDINAL OFFICE PRODUCTS	1802312	$69.98	1932511	021519	P	ECH/ KAREN OCASIO / TRINISE ST
125792	CARDINAL OFFICE PRODUCTS	1802313	$12.08	1932766	021519	P	FRAYSER ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1802314	$92.77	1932798	021519	P	LOUISVILLE MALE TRADL HIGH SCH
125792	CARDINAL OFFICE PRODUCTS	1802315	$146.22	1933100	021519	P	JEFFERSONTOWN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1802316	$40.31	1932807	021519	P	JEFFERSONTOWN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1802317	$199.00	1932728	021519	P	CHURCHILL PARK SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1802318	$2,236.41	1932961	021519	P	SEMPLE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1802323	$178.80	1931892	021519	P	CARTER TRADITIONAL ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1802325	$107.42	1932300	021519	P	HAWTHORNE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1802327	$39.01	1931896	021519	P	ROBERT FROST SIXTH GRADE ACADE
125792	CARDINAL OFFICE PRODUCTS	1802328	$149.52	1932627	021519	P	JOHNSON TRADITIONAL MIDDLE SCH
125792	CARDINAL OFFICE PRODUCTS	1802329	$213.99	1932600	021519	P	TITLE I
125792	CARDINAL OFFICE PRODUCTS	1802331	$531.66	1932450	021519	P	TITLE I - AP
125792	CARDINAL OFFICE PRODUCTS	1802332	$1,153.69	1932436	021519	P	FAIRDALE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1802334	$615.53	1932608	021519	P	SUPPLY SERVICES
125792	CARDINAL OFFICE PRODUCTS	1802335	$12.28	1932463	021519	P	WHEELER ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1802336	$24.40	1930052	021519	P	LAYNE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1802338	$80.93	1932664	021519	P	CHENOWETH ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1802341	$224.24	1932933	021519	P	OLMSTED ACADEMY NORTH
125792	CARDINAL OFFICE PRODUCTS	1802343	$84.46	1932947	021519	P	SAFETY & ENVIRONMENTAL SERV
125792	CARDINAL OFFICE PRODUCTS	1802346	$166.08	1932960	021519	P	SCHAFFNER
125792	CARDINAL OFFICE PRODUCTS	1802350	$189.48	1931986	021519	P	WHEELER ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1802353	$48.36	1931926	021519	P	GRANTS AND AWARDS ACCOUNTING
125792	CARDINAL OFFICE PRODUCTS	1802355	$14.54	1932512	021519	P	ECH/ TRINISE STARKS
125792	CARDINAL OFFICE PRODUCTS	1802358	$4.36	1932511	021519	P	ECH/ KAREN OCASIO / TRINISE ST
125792	CARDINAL OFFICE PRODUCTS	1802361	$79.84	1932712	021519	P	ACCOUNTING SERVICES
125792	CARDINAL OFFICE PRODUCTS	1802365	$160.72	1931691	021519	P	ALFRED BINET SCHOOL/TAMMI TERR
125792	CARDINAL OFFICE PRODUCTS	1802367	$178.31	1932316	021519	P	OFFICE SUPPLIES - MISCELLANEOU
125792	CARDINAL OFFICE PRODUCTS	1802373	$542.62	1932266	021519	P	HITE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1802376	$326.76	1931819	021519	P	PRP HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1802382	$37.92	1931792	021519	P	OLMSTED ACADEMY SOUTH
125792	CARDINAL OFFICE PRODUCTS	1802384	$309.60	1932017	021519	P	BLAKE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803159	$147.42	1931495	021519	P	LOUISVILLE MALE TRADL HIGH SCH
125792	CARDINAL OFFICE PRODUCTS	1803161	$135.32	1931180	021519	P	WILKERSON ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803165	$85.37	1931390	021519	P	BROWN SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803168	$267.10	1931513	021519	P	PROPERTY MGMT & MAINT
125792	CARDINAL OFFICE PRODUCTS	1803171	$109.48	1927234	021519	P	EARLY CHILDHOOD/ CARMON THOMPS
125792	CARDINAL OFFICE PRODUCTS	1803172	-$109.48	1927234	021519	P	EARLY CHILDHOOD/ CARMON THOMPS
125792	CARDINAL OFFICE PRODUCTS	1803173	$868.20	1932136	021519	P	SMYRNA ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1803175	$183.37	1932970	021519	P	SHACKLETTE/WILCOX
125792	CARDINAL OFFICE PRODUCTS	1803178	$134.27	1931903	021519	P	CLASSIFIED PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1803181	$19.20	1932747	021519	P	COLERIDGE TAYLOR MONTESSORI
125792	CARDINAL OFFICE PRODUCTS	1803185	$184.63	1931392	021519	P	CANE RUN FRC-ESCOBAR
125792	CARDINAL OFFICE PRODUCTS	1803190	$336.56	1932750	021519	P	DIXIE ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803192	$109.48	1927234	021519	P	EARLY CHILDHOOD/ CARMON THOMPS
125792	CARDINAL OFFICE PRODUCTS	1803197	$97.50	1931765	021519	P	EXCEPTIONAL CHILD EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1803201	$134.47	1931766	021519	P	EXCEPTIONAL CHILD EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1803204	$305.44	1932537	021519	P	FAIRDALE HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803207	$70.96	1931825	021519	P	FARNSLEY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803210	$53.98	1932207	021519	P	KNIGHT MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803214	$454.99	1932073	021519	P	KING
125792	CARDINAL OFFICE PRODUCTS	1803216	$32.91	1932761	021519	P	IROQUOIS HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803221	$275.80	1933084	021519	P	GREENWOOD ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803232	$91.64	1931926	021519	P	GRANTS AND AWARDS ACCOUNTING
125792	CARDINAL OFFICE PRODUCTS	1803236	$382.62	1932716	021519	P	PRP HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803246	$183.37	1932281	021519	P	MIDDLETOWN ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803247	$95.50	1931499	021519	P	KNGIHT MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803251	$29.56	1931924	021519	P	RUTHERFORD
125792	CARDINAL OFFICE PRODUCTS	1803253	$161.40	1932728	021519	P	CHURCHILL PARK SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803258	-$37.30	1930305	021519	P	SCNS
125792	CARDINAL OFFICE PRODUCTS	1803260	$37.30	1930305	021519	P	SCNS
125792	CARDINAL OFFICE PRODUCTS	1803275	-$40.96	1928517	021519	P	MIDDLETOWN/HITE FAMILY RESOURC
125792	CARDINAL OFFICE PRODUCTS	1803278	$40.96	1928517	021519	P	MIDDLETOWN/HITE FAMILY RESOURC
125792	CARDINAL OFFICE PRODUCTS	1803282	$48.84	1931134	021519	P	ECH/ BEVERLY WATHEN
125792	CARDINAL OFFICE PRODUCTS	1803285	$157.56	1931755	021519	P	MARION C MOORE
125792	CARDINAL OFFICE PRODUCTS	1803287	$294.07	1931754	021519	P	LOUISVILLE MALE TRADL HIGH SCH
125792	CARDINAL OFFICE PRODUCTS	1803290	$16.02	1931895	021519	P	PROPERTY MGMT AND MAINT
125792	CARDINAL OFFICE PRODUCTS	1803321	$154.00	1932636	021519	P	EXCEPTIONAL CHILD EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1803327	$625.12	1932234	021519	P	JEFF CNTY TRADTIONAL MIDDLE
125792	CARDINAL OFFICE PRODUCTS	1803332	$213.04	1931916	021519	P	ROBERTA TULLY ELEMENTARY

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1803339	$31.27	1931778	021519	P	OKOLONA
125792	CARDINAL OFFICE PRODUCTS	1803344	$154.46	1932291	021519	P	HAZELWOOD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803349	$492.38	1931993	021519	P	KERRICK
125792	CARDINAL OFFICE PRODUCTS	1803353	$292.44	1932051	021519	P	DUPONT MANUAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803356	$5.70	1932475	021519	P	HIGHLAND MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803358	$106.52	1931758	021519	P	ENGELHARD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803361	$119.45	1931922	021519	P	ROOSEVELT-PERRY ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803364	$11.64	1932402	021519	P	SLAUGHTER ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803366	$101.00	1932397	021519	P	ADULT EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1803368	$1,700.18	1931972	021519	P	WAGGENERHS
125792	CARDINAL OFFICE PRODUCTS	1803370	$979.65	1932269	021519	P	WAGGENERHS
125792	CARDINAL OFFICE PRODUCTS	1803373	$280.18	1931973	021519	P	WATTERSON ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803377	$94.16	1931975	021519	P	WELLINGTON ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803380	$1,141.60	1932277	021519	P	WESTERN HS, K.STRATTON
125792	CARDINAL OFFICE PRODUCTS	1803383	$68.34	1932402	021519	P	SLAUGHTER ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803385	$43.20	1932519	021519	P	SAC - PEACE
125792	CARDINAL OFFICE PRODUCTS	1803388	$3,239.12	1932053	021519	P	DUPONT MANUAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803485	$374.43	1932051	021519	P	DUPONT MANUAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803486	$99.98	1932054	021519	P	DUPONT MANUAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803488	$360.74	1932050	021519	P	DUPONT MANUAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803490	$1,469.18	1932443	021519	P	GREATHOUSE/SHRYOCK ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803493	$357.60	1931532	021519	P	DUNN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803495	$271.32	1931431	021519	P	COCHRANE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803497	$1,392.64	1931431	021519	P	COCHRANE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803499	$472.77	1931903	021519	P	CLASSIFIED PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1803501	$17.00	1931400	021519	P	AUBURNDALE ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803505	$16.78	1932423	021519	P	ACADEMIC SCHOOL DIVISION
125792	CARDINAL OFFICE PRODUCTS	1803509	$1,598.29	1931974	021519	P	WELLINGTON ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803512	$22.96	1932276	021519	P	TRANSPORTATION
125792	CARDINAL OFFICE PRODUCTS	1803515	$381.12	1932135	021519	P	SLAUGHTER ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803517	$162.44	1932518	021519	P	SAC - MAIN OFFICE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1803520	$596.52	1932274	021519	P	SOUTHERN HS
125792	CARDINAL OFFICE PRODUCTS	1803523	$127.54	1932518	021519	P	SAC - MAIN OFFICE
125792	CARDINAL OFFICE PRODUCTS	1803524	$35.24	1931427	021519	P	RISK MANAGEMENT & BENEFITS
125792	CARDINAL OFFICE PRODUCTS	1803526	$190.94	1929672	021519	P	RUTHERFORD ELEMENTARY FRC
125792	CARDINAL OFFICE PRODUCTS	1803528	$170.00	1931426	021519	P	RISK MANAGEMENT & BENEFITS
125792	CARDINAL OFFICE PRODUCTS	1803529	$87.02	1932516	021519	P	RUTHERFORD
125792	CARDINAL OFFICE PRODUCTS	1803531	$259.94	1932516	021519	P	RUTHERFORD
125792	CARDINAL OFFICE PRODUCTS	1803532	$210.03	1930447	021519	P	PRP HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803533	$381.12	1932495	021519	P	JACOB ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803534	$1,107.03	1932349	021519	P	SAC - HOTI
125792	CARDINAL OFFICE PRODUCTS	1803537	$1,346.24	1932445	021519	P	GREATHOUSE/SHRYOCK ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803538	$259.49	1931892	021519	P	CARTER TRADITIONAL ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803544	$141.80	1931789	021519	P	ACADEMIC ACHIEVEMENT REGION 3
125792	CARDINAL OFFICE PRODUCTS	1803545	$415.20	1931994	021519	P	WESTERN MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803546	$795.11	1931994	021519	P	WESTERN MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803858	$47.00	1933441	021519	P	KLONDIKE LANE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803867	$13,534.79	1933220	021519	P	ADULT EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1803877	$100.72	1932864	021519	P	JOHN F KENNEDY ELEMENTARY SCHL
125792	CARDINAL OFFICE PRODUCTS	1803879	$41.00	1933328	021519	P	GILMORE LANE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803883	$189.63	1933104	021519	P	FARNSLEY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803886	$9.84	1933330	021519	P	JEFFERSON COUNTY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803889	$17.25	1933299	021519	P	BOWEN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1803892	$76.95	1933472	021519	P	FERN CREEK HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803896	$16.59	1933308	021519	P	CERTIFIED PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1803900	$28.44	1933288	021519	P	BALLARD HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803902	$25.27	1933232	021519	P	LAUKHUF ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803909	$8.04	1933090	021519	P	ENGELHARD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803914	$42.40	1933091	021519	P	ENGELHARD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1803915	$6.70	1932811	021519	P	SCNS
125792	CARDINAL OFFICE PRODUCTS	1803919	$64.10	1933282	021519	P	ADULT EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1804365	$172.06	1927354	021519	P	DUPONT MANUAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1804366	$15.33	1927354	021519	P	DUPONT MANUAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1804367	-$187.39	1927354	021519	P	DUPONT MANUAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1804368	$187.39	1927354	021519	P	DUPONT MANUAL HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1804369	$2,951.06	1932946	021519	P	SAC - WESTERN DAY TREATMENT
125792	CARDINAL OFFICE PRODUCTS	1804370	$855.64	1928249	021519	P	WAGGENERHS
125792	CARDINAL OFFICE PRODUCTS	1804372	$555.78	1932923	021519	P	WALLER WILLIAMS ENVIRONMENTAL
125792	CARDINAL OFFICE PRODUCTS	1804373	$819.05	1929987	021519	P	SEMPLE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1804375	$26.31	1932964	021519	P	SENECA HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1804377	$127.52	1933187	021519	P	SANDERS ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1804378	$171.25	1931086	021519	P	NEWBURG MIDDLE
125792	CARDINAL OFFICE PRODUCTS	1804380	$127.42	1933154	021519	P	OLMSTED ACADEMY SOUTH
125792	CARDINAL OFFICE PRODUCTS	1804382	$23.64	1933238	021519	P	ACCOUNTING SERVICES
125792	CARDINAL OFFICE PRODUCTS	1804383	$12.19	1932267	021519	P	INFORMATION TECHNOLOGY
125792	CARDINAL OFFICE PRODUCTS	1804385	$357.60	1933396	021519	P	LINCOLN
125792	CARDINAL OFFICE PRODUCTS	1804387	$64.30	1933445	021519	P	LOWE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1804388	$578.38	1933233	021519	P	KAMMERER MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1804389	$9.29	1932790	021519	P	ALEX KENNEDY
125792	CARDINAL OFFICE PRODUCTS	1804391	$74.64	1932790	021519	P	ALEX KENNEDY
125792	CARDINAL OFFICE PRODUCTS	1804392	$163.54	1933462	021519	P	GUTERMUTH ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1804394	$194.88	1932804	021519	P	CARRITHERS MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1804396	$669.92	1930498	021519	P	BREKINRIDGE METRO
125792	CARDINAL OFFICE PRODUCTS	1804397	$222.75	1931701	021519	P	BRECKINRIDGE METRO
125792	CARDINAL OFFICE PRODUCTS	1804398	$18.13	1931702	021519	P	BRECKINRIDGE METRO
125792	CARDINAL OFFICE PRODUCTS	1804399	$129.60	1931702	021519	P	BRECKINRIDGE METRO
125792	CARDINAL OFFICE PRODUCTS	1805182	$91.00	1933391	022219	A	KENWOOD ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805226	$25.48	1932418	022219	A	GILMORE LANE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1805231	$2.66	1933308	022219	A	CERTIFIED PERSONNEL
125792	CARDINAL OFFICE PRODUCTS	1805234	$461.28	1932841	022219	A	DIVERSITY, EQUITY, AND POVERTY
125792	CARDINAL OFFICE PRODUCTS	1805238	$25.48	1932475	022219	A	HIGHLAND MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805241	$17.80	1933250	022219	A	ADMINISTRATION
125792	CARDINAL OFFICE PRODUCTS	1805246	$65.46	1932941	022219	A	MIDDLETOWN ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1805249	$45.26	1933460	022219	A	CAMP TAYLOR
125792	CARDINAL OFFICE PRODUCTS	1805252	$31.60	1930344	022219	A	ECH/ SHEILA CLAYCOMB
125792	CARDINAL OFFICE PRODUCTS	1805254	-$106.04	1927223	022219	A	STUART ACADEMY
125792	CARDINAL OFFICE PRODUCTS	1805256	$106.04	1927223	022219	A	STUART ACADEMY
125792	CARDINAL OFFICE PRODUCTS	1805258	-$34.58	1921636	022219	A	WILDER ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805274	$34.58	1921636	022219	A	WILDER ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805279	$25.75	1932276	022219	A	TRANSPORTATION
125792	CARDINAL OFFICE PRODUCTS	1805285	$50.96	1931748	022219	A	LAYNE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1805288	$93.41	1932864	022219	A	JOHN F KENNEDY ELEMENTARY SCHL
125792	CARDINAL OFFICE PRODUCTS	1805297	-$340.54	1929277	022219	A	WILKERSON ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805306	$51.20	1933147	022219	A	OLMSTED ACADEMY SOUTH
125792	CARDINAL OFFICE PRODUCTS	1805310	$2,553.95	1933158	022219	A	NOE MIDDLE
125792	CARDINAL OFFICE PRODUCTS	1805316	$1,160.22	1933242	022219	A	MIDDLETOWN ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805330	$2,756.47	1932242	022219	A	IROQUOIS HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805332	$410.24	1932476	022219	A	IROQUOIS HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805335	$57.86	1933399	022219	A	JEFFERSONTOWN ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1805339	$106.52	1933094	022219	A	ENGELHARD ELEMENTARYSCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805342	$101.04	1932841	022219	A	DIVERSITY, EQUITY, AND POVERTY
125792	CARDINAL OFFICE PRODUCTS	1805346	$65.80	1933311	022219	A	DIVERSITY, EQUITY, AND POVERTY
125792	CARDINAL OFFICE PRODUCTS	1805349	$58.49	1933102	022219	A	CROSBY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805351	$81.31	1933103	022219	A	CROSBY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805353	$743.82	1933305	022219	A	BRECKINRIDGE METRO
125792	CARDINAL OFFICE PRODUCTS	1805355	$183.14	1930827	022219	A	AHRENS EDU RESOURCE CENTER
125792	CARDINAL OFFICE PRODUCTS	1805357	$124.84	1931789	022219	A	ACADEMIC ACHIEVEMENT REGION 3
125792	CARDINAL OFFICE PRODUCTS	1805358	$64.92	1932275	022219	A	TESTING UNIT
125792	CARDINAL OFFICE PRODUCTS	1805359	$1,106.46	1922252	022219	A	COMMUNITY SUPPORT SERVICES, AH
125792	CARDINAL OFFICE PRODUCTS	1805360	$424.76	1928726	022219	A	COMMUNITY SUPPOSRT SERVICES, A
125792	CARDINAL OFFICE PRODUCTS	1805361	$175.74	1931507	022219	A	COMMUNITY SUPPORT SERVICES
125792	CARDINAL OFFICE PRODUCTS	1805912	$63.24	1931976	022219	A	WHEATLEY ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805914	$183.37	1933166	022219	A	SOUTHERN HS
125792	CARDINAL OFFICE PRODUCTS	1805916	$2.66	1932606	022219	A	STUDENT RELATIONS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1805919	$425.49	1932606	022219	A	STUDENT RELATIONS
125792	CARDINAL OFFICE PRODUCTS	1805926	$296.00	1931194	022219	A	MATERIALS PRODUCTION
125792	CARDINAL OFFICE PRODUCTS	1805930	$205.99	1933330	022219	A	JEFFERSON COUNTY HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805936	$920.11	1933174	022219	A	GOLDSMITH LANE ELEMENTARY SCHO
125792	CARDINAL OFFICE PRODUCTS	1805939	$197.50	1932422	022219	A	GENERAL COUNSEL
125792	CARDINAL OFFICE PRODUCTS	1805941	$99.98	1933111	022219	A	CONWAY MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1805945	$48.56	1932829	022219	A	COMMUNITY SUPPORT SERVICES
125792	CARDINAL OFFICE PRODUCTS	1805952	$30.60	1932828	022219	A	COMMUNITY SUPPORT SERVICES
125792	CARDINAL OFFICE PRODUCTS	1805954	$87.83	1932828	022219	A	COMMUNITY SUPPORT SERVICES
125792	CARDINAL OFFICE PRODUCTS	1805961	$718.32	1933220	022219	A	ADULT EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1806514	$81.95	1933623	022219	A	SBDM
125792	CARDINAL OFFICE PRODUCTS	1806515	$101.14	1933775	022219	A	NORTON COMMONS ELEMENTARY SCHO
125792	CARDINAL OFFICE PRODUCTS	1806516	$319.56	1933781	022219	A	OLMSTED ACADEMY NORTH
125792	CARDINAL OFFICE PRODUCTS	1806517	$300.94	1933673	022219	A	MIDDLETOWN ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1806518	$25.92	1933790	022219	A	JOHN F KENNEDY ELEMENTARY SCHL
125792	CARDINAL OFFICE PRODUCTS	1806519	$53.45	1933233	022219	A	KAMMERER MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1806520	$127.36	1933628	022219	A	ALEX KENNEDY
125792	CARDINAL OFFICE PRODUCTS	1806521	$588.84	1932604	022219	A	IROQUOIS HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1806522	$94.43	1932241	022219	A	IROQUOIS HIGH SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1806523	$203.63	1933752	022219	A	J'TOWN HS
125792	CARDINAL OFFICE PRODUCTS	1806524	$315.55	1933456	022219	A	HAWTHORNE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1806526	$32.88	1933861	022219	A	ESL
125792	CARDINAL OFFICE PRODUCTS	1806527	$66.63	1933490	022219	A	HITE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1806531	$136.64	1933489	022219	A	HIGHLAND MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1806532	$24.74	1933317	022219	A	FACILITIES CAPITAL IMPROVEMENT
125792	CARDINAL OFFICE PRODUCTS	1806534	$100.35	1933620	022219	A	DIVERSITY, EQUITY, AND POVERTY
125792	CARDINAL OFFICE PRODUCTS	1806536	$73.52	1932851	022219	A	TRANSITION READINESS
125792	CARDINAL OFFICE PRODUCTS	1806538	$1,552.83	1932851	022219	A	TRANSITION READINESS
125792	CARDINAL OFFICE PRODUCTS	1806539	$238.90	1933572	022219	A	DEP CLOTHING ASSISTANCE PROGRA
125792	CARDINAL OFFICE PRODUCTS	1806541	$37.01	1933641	022219	A	CARRITHERS MIDDLE SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1806544	$112.40	1933782	022219	A	COLERIDGE TAYLOR MONTESSORI

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125792	CARDINAL OFFICE PRODUCTS	1806546	$49.85	1933459	022219	A	BLAKE ELEMENTARY
125792	CARDINAL OFFICE PRODUCTS	1806550	$82.12	1933637	022219	A	BRANDEIS ELEMENTARY SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1806552	$17.50	1933834	022219	A	BROWN SCHOOL
125792	CARDINAL OFFICE PRODUCTS	1806555	$22.53	1933831	022219	A	BARRET TRADITIONAL MIDDLE SCHO
125792	CARDINAL OFFICE PRODUCTS	1806558	$286.80	1933831	022219	A	BARRET TRADITIONAL MIDDLE SCHO
125792	CARDINAL OFFICE PRODUCTS	1806561	$233.47	1933627	022219	A	ACCOUNTS PAYABLE/ DEDRA CARNEY
125792	CARDINAL OFFICE PRODUCTS	1806569	$184.51	1933862	022219	A	ADULT EDUCATION
125792	CARDINAL OFFICE PRODUCTS	1806571	$306.66	1933220	022219	A	ADULT EDUCATION
61508	CARE TECH AUTO EQUIPMENT INC	1804542	$642.96	1910425	021519	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1804549	$300.86	1910425	021519	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1804557	$451.55	1910425	021519	P	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	1797097	$43,889.38	1904971	013019	P	HEALTH PROMOTIONS
25962	CARGILL KITCHEN SOLUTIONS	1795733	$18,441.50	1903636	013019	P	NUTRITION CENTER
62853	CARLEX INC	1799761	$214.12	1930989	020819	P	ATHERTON HIGH SCHOOL
36740	CARLI J MOSBY	1799605	$56.00		020819	P	MEALS YOUTH DEV SYMP
53637	CARMICHAELS BOOKSTORE LLC	1793993	$132.77	1927246	012519	P	ECH/ TAYSHA OGLESBY
53637	CARMICHAELS BOOKSTORE LLC	1794014	$31.82	1924308	012519	P	SHELBY TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	1794022	$65.45	1928444	012519	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1794027	$40.46	1928359	012519	P	SAC - BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	1794033	$122.32	1929776	012519	P	IROQUOIS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1795985	$496.00	1929373	013019	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1795994	$297.32	1929762	013019	P	NEWBURG
53637	CARMICHAELS BOOKSTORE LLC	1795997	$106.34	1930455	013019	P	ATHERTON HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1796005	$75.60	1929191	013019	P	CONWAY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1796011	$26.59	1929986	013019	P	EASTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1796012	$83.25	1929620	013019	P	DIVERSITY, EQUITY, AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	1796014	$21.00	1927064	013019	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1796019	$83.89	1929127	013019	P	SAC - PEACE
53637	CARMICHAELS BOOKSTORE LLC	1796020	$119.70	1924630	013019	P	PRP HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1796021	$5.59	1927246	013019	P	ECH/ TAYSHA OGLESBY
53637	CARMICHAELS BOOKSTORE LLC	1797133	$977.94	1931085	013019	P	NEWBURG

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	1797139	$455.00	1929762	013019	P	NEWBURG
53637	CARMICHAELS BOOKSTORE LLC	1797143	$41.96	1920837	013019	P	TEACHING & LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	1798417	$132.77	1927247	020819	P	ECH/ TAYSHA OGLESBY
53637	CARMICHAELS BOOKSTORE LLC	1798439	$5.59	1927249	020819	P	ECH/ TAYSHA OGLESBY
53637	CARMICHAELS BOOKSTORE LLC	1798445	$132.77	1927249	020819	P	ECH/ TAYSHA OGLESBY
53637	CARMICHAELS BOOKSTORE LLC	1798462	$579.16	1927200	020819	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1798466	$111.06	1929445	020819	P	ATKINSON FRC
53637	CARMICHAELS BOOKSTORE LLC	1798468	$524.48	1929144	020819	P	CHENOWETH/WESTPORT FRC
53637	CARMICHAELS BOOKSTORE LLC	1798470	$37.06	1927200	020819	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1798473	$163.71	1929541	020819	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1798477	$38.46	1913790	020819	P	ENGLISH AS A SECOND LANGUAGE
53637	CARMICHAELS BOOKSTORE LLC	1798481	$2,390.88	1929371	020819	P	MIDDLETOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1798485	$123.45	1929968	020819	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1798490	$79.59	1929554	020819	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1798493	$59.12	1927812	020819	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1798499	$1,330.20	1929370	020819	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	1798505	$513.76	1929415	020819	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1798507	$34.98	1929579	020819	P	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1798508	$1,588.29	1929373	020819	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1798510	$332.38	1918146	020819	P	YOUTH PERFORMING ARTS SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1798514	$416.50	1929760	020819	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1798516	$1,422.62	1931095	020819	P	TEACHING / LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	1799095	$430.46	1927534	020819	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1799101	$150.30	1931092	020819	P	TEACHING & LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	1799107	$139.80	1931816	020819	P	TEACHING / LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	1801625	$84.65	1925346	021519	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801629	$1,038.55	1929970	021519	P	WESTERN MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801633	$199.39	1928615	021519	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801634	$499.82	1929470	021519	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801636	$5.59	1927247	021519	P	ECH/ TAYSHA OGLESBY
53637	CARMICHAELS BOOKSTORE LLC	1801639	$5.59	1927248	021519	P	ECH/ TAYSHA OGLESBY

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	1801642	$132.77	1927248	021519	P	ECH/ TAYSHA OGLESBY
53637	CARMICHAELS BOOKSTORE LLC	1801646	$2,252.04	1930653	021519	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1801649	$992.88	1930653	021519	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1801650	$251.86	1930654	021519	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1801652	$392.00	1930242	021519	P	OKOLONA
53637	CARMICHAELS BOOKSTORE LLC	1801653	$69.96	1931445	021519	P	HARTSTERN
53637	CARMICHAELS BOOKSTORE LLC	1801655	$5.59	1927407	021519	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1801659	$468.25	1930911	021519	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1801661	$276.95	1930376	021519	P	WAGGENERHS
53637	CARMICHAELS BOOKSTORE LLC	1801664	$20.99	1928169	021519	P	ATHERTON HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801666	$73.50	1928139	021519	P	NEWCOMER ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1801713	$27.17	1930962	021519	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1801714	$20.85	1930717	021519	P	SAC - MARYHURST
53637	CARMICHAELS BOOKSTORE LLC	1801715	$1,034.60	1929648	021519	P	COCHRANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1801716	$175.00	1929523	021519	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801717	$6.99	1924762	021519	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1801718	$1,300.64	1929967	021519	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1801719	$437.75	1929532	021519	P	GEORGIA CHAFFEE TAPP
53637	CARMICHAELS BOOKSTORE LLC	1801720	$425.32	1930843	021519	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	1801721	$157.37	1929938	021519	P	CONWAY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801722	$280.00	1930181	021519	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1801723	$28.45	1927812	021519	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1801724	$520.56	1929970	021519	P	WESTERN MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801726	$115.25	1929445	021519	P	ATKINSON FRC
53637	CARMICHAELS BOOKSTORE LLC	1801730	$2,236.50	1930654	021519	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1801732	$4,507.24	1930635	021519	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801733	$53.87	1931510	021519	P	ECE ASSESSMENT
53637	CARMICHAELS BOOKSTORE LLC	1801735	$146.90	1931429	021519	P	LAUKHUF ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801737	$23.10	1930302	021519	P	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801739	$178.39	1930575	021519	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1801741	$209.79	1931073	021519	P	THE ACADEMY @ SHAWNEE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	1801744	$83.05	1931340	021519	P	NOE MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	1801746	$323.40	1931231	021519	P	MEYZEEK MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	1801749	$2,285.85	1931815	021519	P	TEACHING / LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	1801752	$1,030.80	1931815	021519	P	TEACHING / LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	1801760	$58.85	1931092	021519	P	TEACHING & LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	1801769	$797.58	1932562	021519	P	SOCIAL EMOTIONAL LEARNING
53637	CARMICHAELS BOOKSTORE LLC	1804250	$171.45	1930859	021519	P	SMYRNA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1804252	$104.82	1932169	021519	P	SHELBY TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	1804254	$349.65	1931000	021519	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804319	$392.00	1931500	021519	P	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1804320	$106.04	1931777	021519	P	OKOLONA
53637	CARMICHAELS BOOKSTORE LLC	1804321	$83.05	1908662	021519	P	IROQUOIS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804322	$251.86	1930653	021519	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1804323	$487.61	1929970	021519	P	WESTERN MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804324	$25.18	1931707	021519	P	COLERIDGE TAYLOR MONTESSORI
53637	CARMICHAELS BOOKSTORE LLC	1804325	$97.86	1931668	021519	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804326	$76.93	1930316	021519	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804327	$966.00	1931962	021519	P	WAGGENERHS
53637	CARMICHAELS BOOKSTORE LLC	1804328	$11.89	1931800	021519	P	DIVERSITY, EQUITY, AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	1804329	$636.02	1930951	021519	P	SCHOOL CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	1804330	$618.68	1931762	021519	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1804331	$98.00	1930824	021519	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	1804332	$436.72	1932676	021519	P	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1804333	$1,608.45	1929970	021519	P	WESTERN MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804334	$367.50	1931696	021519	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804335	$9.09	1927202	021519	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804336	$1,258.42	1932147	021519	P	MARION C. MOORE
53637	CARMICHAELS BOOKSTORE LLC	1804337	$6.96	1927200	021519	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1804338	$475.36	1930858	021519	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1804339	$591.20	1930420	021519	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1804340	$188.47	1931960	021519	P	STONESTREET ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	1804341	$44.05	1931779	021519	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804342	$531.72	1931793	021519	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804343	$265.86	1930654	021519	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1804344	$265.65	1932760	021519	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804345	$461.40	1932742	021519	P	DUVALLE EDUCATION CENTER
53637	CARMICHAELS BOOKSTORE LLC	1804346	$125.86	1932347	021519	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804347	$156.97	1904663	021519	P	YOUTH PERFORMING ARTS SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1804348	$32.30	1930042	021519	P	ACCOUNTABILITY, RESEACH & SYST
53637	CARMICHAELS BOOKSTORE LLC	1804349	$699.65	1932835	021519	P	TEACHING & LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	1804350	$1,328.34	1932834	021519	P	TEACHING & LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	1804351	$7,547.68	1932625	021519	P	TEACHING & LEARNING FINANCE
53637	CARMICHAELS BOOKSTORE LLC	1804352	$62.89	1933435	021519	P	ACCELERATED IMPROVEMENT SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1805270	$139.86	1932477	022219	A	IROQUOIS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1805273	$942.37	1932486	022219	A	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1805277	$187.95	1932885	022219	A	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1805282	$96.85	1932466	022219	A	HARTSTERN
53637	CARMICHAELS BOOKSTORE LLC	1805286	$793.09	1932416	022219	A	GILMORE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1805291	$25.60	1933444	022219	A	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1805295	$83.89	1932265	022219	A	STOPHER
53637	CARMICHAELS BOOKSTORE LLC	1805302	$182.96	1932652	022219	A	CHANCEY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1805308	$912.43	1933205	022219	A	CRUMS LANE FRC
38760	CARNEGIE FOUNDATION FOR THE	1797146	$985.00	1931309	013019	P	F2N2GKLY4WP
38760	CARNEGIE FOUNDATION FOR THE	1797152	$985.00	1931309	013019	P	M3N5VLQVXWK
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1795201	$173.00	1907181	012519	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799112	$119.85	1907181	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799116	$394.90	1906844	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799118	$1,109.90	1906844	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799121	$179.50	1906855	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799125	$504.50	1906855	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799127	$359.00	1906856	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799129	$1,009.00	1906856	020819	P	SCIENCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799130	$50.45	1906848	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799144	$17.95	1906848	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799146	$50.45	1906846	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799148	$17.95	1906846	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799151	$17.95	1906850	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799152	$50.45	1906850	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799155	$302.70	1906851	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799159	$107.70	1906851	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799162	$197.45	1906857	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799185	$554.95	1906857	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799187	$71.80	1906858	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799190	$430.80	1906859	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799196	$1,210.80	1906859	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799206	$179.50	1906860	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799210	$504.50	1906860	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799228	$89.75	1906861	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799230	$252.25	1906861	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799233	$807.20	1910126	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799235	$287.20	1910126	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799238	$504.50	1907550	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799242	$179.50	1907550	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799246	$50.45	1909359	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799249	$17.95	1909359	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799253	$857.65	1906852	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799257	$305.15	1906852	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1799259	$215.40	1906854	020819	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1801782	$353.15	1906847	021519	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1801787	$116.00	1907181	021519	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1803823	$540.45	1931541	021519	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1803829	$32.40	1929298	021519	P	BUTLER TRADITIONAL HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1804353	$519.00	1931541	021519	P	SCIENCE WAREHOUSE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
23379	CARPET RECYCLING SOLUTIONS LLC	1800270	$2,189.00	1928811	020819	P	MAINT WHSE
1884	CARR SUSAN	1797622	$105.48		020819	P	DEC MILEAGE
135177	CARRICO MARIA M	1804732	$570.00		021519	P	REIMBURSE REGISTRATION 2019 READ REC
135177	CARRICO MARIA M	1805844	$119.32		022219	A	JAN MILEAGE
37913	CARRIE D WILSON	1803937	$57.45		021519	P	JAN MILEAGE
131709	CARRIE L WILLIS	1800116	$25.54		020819	P	JAN MILEAGE
57970	CARRITHERS MIDDLE SCHOOL	1794431	$75.63		012519PP	P	PEPSI PROCEEDS
58050	CARTER TRADITIONAL ELEM SCHOOL	1794435	$87.50		012519PP	P	PEPSI PROCEEDS
36925	CASCADE SCHOOL SUPPLIES	1793975	$160.00	1929287	012519	P	CAMP TAYLOR ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1793978	$31.75	1929029	012519	P	SMYRNA ELEMENTARY-FRC THOMPSON
36925	CASCADE SCHOOL SUPPLIES	1793983	$32.64	1929160	012519	P	PRP HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1793985	$27.41	1929084	012519	P	ADULT EDUCATION
36925	CASCADE SCHOOL SUPPLIES	1793988	$25.40	1927860	012519	P	RUTHERFORD
36925	CASCADE SCHOOL SUPPLIES	1795374	$103.14	1927426	013019	P	BRANDEIS
36925	CASCADE SCHOOL SUPPLIES	1795375	$25.76	1928381	013019	P	DUNN ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1795376	$127.00	1928660	013019	P	IROQUOIS HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1795377	$32.64	1924629	013019	P	OLMSTED ACADEMY SOUTH
36925	CASCADE SCHOOL SUPPLIES	1796219	$65.00	1928524	013019	P	CHENOWETH/WESTPORT FRC-0 JONES
36925	CASCADE SCHOOL SUPPLIES	1796222	$34.38	1925793	013019	P	GREATHOUSE/SHRYOCK ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1797851	$28.12	1929414	020819	P	OLMSTED ACADEMY SOUTH
36925	CASCADE SCHOOL SUPPLIES	1797860	$67.03	1929501	020819	P	RAMSEY MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1797868	$309.42	1929831	020819	P	DIVERSITY, EQUITY, AND POVERTY
36925	CASCADE SCHOOL SUPPLIES	1797872	$34.35	1929796	020819	P	JEFF CNTY TRADITIONAL MIDDLE
36925	CASCADE SCHOOL SUPPLIES	1797880	$63.50	1929362	020819	P	HITE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1799301	$44.00	1930046	020819	P	GEORGIA CHAFFEE TAPP
36925	CASCADE SCHOOL SUPPLIES	1799307	$105.74	1925801	020819	P	MCFERRAN PREP. ACADEMY
36925	CASCADE SCHOOL SUPPLIES	1799310	$232.68	1925517	020819	P	MCFERRAN PREP. ACADEMY
36925	CASCADE SCHOOL SUPPLIES	1799315	$25.30	1930670	020819	P	BOWEN ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1799319	$26.40	1930219	020819	P	PRP HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1799320	$32.64	1930029	020819	P	HAWTHORNE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1799323	$103.14	1930167	020819	P	WILDER ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36925	CASCADE SCHOOL SUPPLIES	1799326	$26.40	1930437	020819	P	MCFERRAN PREP. ACADEMY
36925	CASCADE SCHOOL SUPPLIES	1799332	$137.52	1930426	020819	P	MARION C. MOORE
36925	CASCADE SCHOOL SUPPLIES	1799333	$60.96	1931106	020819	P	MEDORA ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1799359	$139.70	1930519	020819	P	FERN CREEK HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1799361	$50.80	1929669	020819	P	FERN CREEK HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1799365	$46.55	1930188	020819	P	COLERIDGE TAYLOR MONTESSORI
36925	CASCADE SCHOOL SUPPLIES	1799368	$25.12	1930357	020819	P	WELLINGTON ELEMENTARY SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1799372	$27.48	1929868	020819	P	WELLINGTON ELEMENTARY SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1799375	$31.75	1930601	020819	P	DUPONT MANUAL HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1799901	$362.56	1931407	020819	P	PRP HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1799902	$28.12	1930449	020819	P	PRP HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1799905	$32.64	1931476	020819	P	BARRET TRADITIONAL MIDDLE SCHO
36925	CASCADE SCHOOL SUPPLIES	1799907	$165.87	1930820	020819	P	BRANDEIS ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1799909	$38.10	1931165	020819	P	GREATHOUSE/SHRYOCK ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1800640	$158.40	1931186	020819	P	YOUNG ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1800644	$49.75	1930672	020819	P	BROWN SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1804062	$382.46	1932170	021519	P	SHELBY TRADITIONAL
36925	CASCADE SCHOOL SUPPLIES	1804064	$68.76	1931894	021519	P	CHANCEY ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1804067	$26.00	1932133	021519	P	SCNS
36925	CASCADE SCHOOL SUPPLIES	1804069	$103.14	1932602	021519	P	COCHRAN ELEMENTARY SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1804070	$34.38	1932791	021519	P	ALEX KENNEDY
36925	CASCADE SCHOOL SUPPLIES	1804275	$27.48	1931368	021519	P	FAIRDALE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1804278	$132.00	1932022	021519	P	BLAKE ELEMENTARY FAMILY RESOUR
36925	CASCADE SCHOOL SUPPLIES	1804282	$94.16	1932441	021519	P	GREATHOUSE/SHRYOCK ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1804284	$54.40	1932191	021519	P	KNIGHT MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1804289	$35.60	1932362	021519	P	IROQUOIS HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1804292	$34.38	1930673	021519	P	BROWN SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1804298	$101.60	1930573	021519	P	FARNSLEY MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	1805363	$68.76	1930589	022219	A	CRUMS LANE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	1805364	$49.84	1932607	022219	A	STUDENT RELATIONS
61846	CASCIO INTERSTATE MUSIC INC	1796468	$22.94	1919447	013019	P	ATKINSON ACADEMY

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61846	CASCIO INTERSTATE MUSIC INC	1796471	$186.29	1918095	013019	P	OLMSTED ACADEMY NORTH 620
61846	CASCIO INTERSTATE MUSIC INC	1796477	$100.96	1914198	013019	P	OLMSTED ACADEMY SOUTH
61846	CASCIO INTERSTATE MUSIC INC	1804842	$299.40	1932047	021519	P	LAUKHUF ELEMENTARY SCHOOL
14318	CASEY S WATSON	1805001	$76.50		022219	A	DEC MILEAGE
9550	CATAPULT LEARNING LLC	1797159	$106,269.25	1921418	013019	P	TEACHING / LEARNING FINANCE
9550	CATAPULT LEARNING LLC	1797163	$1,073.50	1921418	013019	P	TEACHING / LEARNING FINANCE
148191	CAUMMISAR AMY	1795073	$15.00		012519	P	CLASSROOM MATERIALS
130496	CDW LLC	1794040	$31.42	1929128	012519	P	INFORMATION TECHNOLOGY
130496	CDW LLC	1794050	$455.22	1929123	012519	P	TECHNOLOGY DIVISION
130496	CDW LLC	1794056	$125.09	1929651	012519	P	CHANCEY ELEMENTARY
130496	CDW LLC	1796044	$36.00	1927771	013019	P	ECE ASSESSMENT
130496	CDW LLC	1796053	$36.00	1927766	013019	P	EISENHOWER
130496	CDW LLC	1796057	$36.00	1927750	013019	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	1796061	$1,500.00	1926892	013019	P	STUDENT RELATIONS
130496	CDW LLC	1796067	$577.40	1929275	013019	P	INFORMATION TECHNOLOGY
130496	CDW LLC	1796071	$1,150.00	1929716	013019	P	LAUKHUF ELEMENTARY SCHOOL
130496	CDW LLC	1796076	$9,016.00	1929716	013019	P	LAUKHUF ELEMENTARY SCHOOL
130496	CDW LLC	1796082	$72.00	1927751	013019	P	STUART ACADEMY
130496	CDW LLC	1796086	$90.42	1920410	013019	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	1796099	$1,380.00	1929716	013019	P	LAUKHUF ELEMENTARY SCHOOL
130496	CDW LLC	1798543	$1,495.00	1927754	020819	P	TECHNOLOGY DIVISION
130496	CDW LLC	1798548	$216.00	1927754	020819	P	TECHNOLOGY DIVISION
130496	CDW LLC	1798551	$25.71	1931083	020819	P	KLONDIKE LANE ELEMENTARY
130496	CDW LLC	1798553	$36.00	1926892	020819	P	STUDENT RELATIONS
130496	CDW LLC	1798554	$169.00	1926892	020819	P	STUDENT RELATIONS
130496	CDW LLC	1798556	$112.69	1929143	020819	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	1798559	$35.36	1929143	020819	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	1798563	$16.70	1929143	020819	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	1798579	$185.00	1927749	020819	P	VEHICLE MAINTENANCE
130496	CDW LLC	1798582	$1,977.00	1927754	020819	P	TECHNOLOGY DIVISION
130496	CDW LLC	1798587	$1,649.00	1926915	020819	P	WILDER ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	1798591	$715.00	1927734	020819	P	TECHNOLOGY DIVISION
130496	CDW LLC	1798596	$36.00	1927752	020819	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	1798600	$715.00	1927740	020819	P	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	1798605	$2,860.00	1927739	020819	P	SAC - HOTI
130496	CDW LLC	1798658	$328.08	1912168	020819	P	KAMMERER MIDDLE SCHOOL
130496	CDW LLC	1798665	-$53.07	1912168	020819	P	KAMMERER MIDDLE SCHOOL
130496	CDW LLC	1800273	$1,171.90	1912160	020819	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	1801797	$19.09	1931317	021519	P	COCHRANE ELEMENTARY
130496	CDW LLC	1801799	$194.28	1932180	021519	P	INDIAN TRAIL ELEMENTARY
130496	CDW LLC	1801801	$17.32	1932076	021519	P	ESL NEWCOMER ACADEMY
130496	CDW LLC	1801804	$17.32	1932076	021519	P	ESL NEWCOMER ACADEMY
130496	CDW LLC	1801806	$828.00	1932203	021519	P	VALLEY HIGH SCHOOL
130496	CDW LLC	1801808	$169.00	1932208	021519	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	1801809	$659.00	1932212	021519	P	ECE PLACEMENT & ASSESSMENT
130496	CDW LLC	1801810	$687.06	1932072	021519	P	SOUTHERN HS
130496	CDW LLC	1801814	$72.72	1932102	021519	P	HAZELWOOD ELEMENTARY SCHOOL
130496	CDW LLC	1801816	$86.70	1932216	021519	P	AUBURNDALE ELEMENTARY SCHOOL
130496	CDW LLC	1801820	$67.66	1932181	021519	P	SCHOOL CULTURE AND CLIMATE
130496	CDW LLC	1801823	$450.00	1932095	021519	P	LOWE ELEMENTARY
130496	CDW LLC	1801827	$76.90	1931084	021519	P	CHANCEY ELEMENTARY
130496	CDW LLC	1801830	$828.00	1932205	021519	P	SECURITY & INVESTIGATIONS
130496	CDW LLC	1801832	$36.00	1932205	021519	P	SECURITY & INVESTIGATIONS
130496	CDW LLC	1801836	$36.00	1932203	021519	P	VALLEY HIGH SCHOOL
130496	CDW LLC	1801841	$36.00	1932212	021519	P	ECE PLACEMENT & ASSESSMENT
130496	CDW LLC	1801842	$1,361.00	1932208	021519	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	1801843	$169.00	1932212	021519	P	ECE PLACEMENT & ASSESSMENT
130496	CDW LLC	1803676	$169.00	1927240	021519	P	J'TOWN HS
130496	CDW LLC	1803683	$36.00	1927240	021519	P	J'TOWN HS
130496	CDW LLC	1803685	$90.00	1931652	021519	P	PRP HIGH SCHOOL
130496	CDW LLC	1803692	$891.00	1927743	021519	P	TECHNOLOGY DIVISION
130496	CDW LLC	1803695	$588.00	1931652	021519	P	PRP HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	1803701	$75.00	1931652	021519	P	PRP HIGH SCHOOL
130496	CDW LLC	1803704	$205.00	1932434	021519	P	COCHRAN ELEMENTARY SCHOOL
130496	CDW LLC	1803710	$1,500.00	1927240	021519	P	J'TOWN HS
130496	CDW LLC	1803711	$169.00	1932209	021519	P	TECHNOLOGY DIVISION
130496	CDW LLC	1803714	$715.00	1932209	021519	P	TECHNOLOGY DIVISION
130496	CDW LLC	1803719	$175.00	1932693	021519	P	ST. MATTHEWS ELEM
130496	CDW LLC	1803722	$43.00	1932198	021519	P	LOUISVILLE MALE TRADL HIGH SCH
130496	CDW LLC	1803724	$392.00	1932198	021519	P	LOUISVILLE MALE TRADL HIGH SCH
130496	CDW LLC	1803732	$1,372.00	1932693	021519	P	ST. MATTHEWS ELEM
130496	CDW LLC	1803736	$825.00	1932200	021519	P	GILMORE LANE ELEMENTARY
130496	CDW LLC	1803743	$990.00	1932200	021519	P	GILMORE LANE ELEMENTARY
130496	CDW LLC	1803745	$6,468.00	1932200	021519	P	GILMORE LANE ELEMENTARY
130496	CDW LLC	1804355	$1,875.00	1932204	021519	P	WATSON LANE ELEMENTARY
130496	CDW LLC	1804356	$14,700.00	1932204	021519	P	WATSON LANE ELEMENTARY
130496	CDW LLC	1805334	$50.33	1931735	022219	A	INFORMATION TECHNOLOGY
130496	CDW LLC	1805340	$205.00	1932199	022219	A	TR/ WESTERN / BUSINESS
130496	CDW LLC	1805344	$1,649.00	1932199	022219	A	TR/ WESTERN / BUSINESS
130496	CDW LLC	1805365	$679.00	1932434	022219	A	COCHRAN ELEMENTARY SCHOOL
130496	CDW LLC	1805367	$150.00	1932183	022219	A	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1805368	$125.00	1932183	022219	A	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1805372	$980.00	1932183	022219	A	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1805374	$2,940.00	1932214	022219	A	SAC - WESTERN DAY TREATMENT
130496	CDW LLC	1805376	$375.00	1932214	022219	A	SAC - WESTERN DAY TREATMENT
130496	CDW LLC	1805378	$5,488.00	1932210	022219	A	KERRICK
130496	CDW LLC	1805380	$700.00	1932210	022219	A	KERRICK
130496	CDW LLC	1805382	$1,372.00	1932211	022219	A	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1805384	$175.00	1932211	022219	A	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1805385	$559.00	1930621	022219	A	BUDGET OFFICE
130496	CDW LLC	1805387	$559.00	1927748	022219	A	FINANCIAL PLANNING OR BUDGET O
130496	CDW LLC	1805388	$210.00	1932693	022219	A	ST. MATTHEWS ELEM
130496	CDW LLC	1805391	$2,250.00	1932204	022219	A	WATSON LANE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	1805393	$450.00	1932214	022219	A	SAC - WESTERN DAY TREATMENT
84160	CED CONSTRUCTION GROUP	1795221	$352.28	1927477	012519	P	TR / IROQUOIS / GLENN PIFER, E
84160	CED CONSTRUCTION GROUP	1801114	$945.61	1928779	020819	P	MAINTENANCE WAREHOUSE
84160	CED CONSTRUCTION GROUP	1801118	-$25.77	1928779	020819	P	MAINTENANCE WAREHOUSE
84160	CED CONSTRUCTION GROUP	1801123	$607.78	1929253	020819	P	MAINTENANCE WAREHOUSE
84160	CED CONSTRUCTION GROUP	1803121	$456.96	1928711	021519	P	MAINTENANCE WAREHOUSE
84160	CED CONSTRUCTION GROUP	1805818	$2,307.60	1931271	022219	A	MAINTENANCE WAREHOUSE
13324	CENGAGE LEARNING INC	1803749	$3,960.00	1931457	021519	P	PRP HIGH SCHOOL
13324	CENGAGE LEARNING INC	1803753	$14,222.50	1932087	021519	P	WILT ELEMENTARY
13324	CENGAGE LEARNING INC	1805822	$50.00	1906936	022219	A	BALLARD HIGH SCHOOL
104372	CENTAR INDUSTRIES INC	1805824	$540.00	1921197	022219	A	MAINT WHSE
32384	CENTER FOR THE COLLABORATIVE CLASSROOI	1804354	$1,944.00	1932118	021519	P	WILKERSON ELEMENTARY SCHOOL
58340	CENTRAL HIGH SCHOOL	1794437	$242.96		012519PP	P	PEPSI PROCEEDS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	1800802	$830.00	1919316	020819	P	BALLARD HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	1800807	$1,168.00	1919316	020819	P	BALLARD HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	1795289	$121.16	1929245	012519	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	1799763	$783.79	1931523	020819	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	1801136	$328.51	1930735	020819	P	VEHICLE MAINTENANCE
12067	CERTIPORT INC	1799765	$3,190.00	1927610	020819	P	JEFFERSONTOWN HS
12067	CERTIPORT INC	1803127	$595.00	1931925	021519	P	DOSS HIGH SCHOOL
12067	CERTIPORT INC	1804357	$4,275.00	1926993	021519	P	J'TOWN HS
33705	CESLER JONATHAN R	1797624	$31.78		020819	P	NOV AND DEC MILEAGE
36810	CH2O INC	1804152	$302.10	1911297	021519	P	NUTRITION CENTER
38374	CHADWICK T GOLLADAY	1806171	$83.04		022219	A	JAN MILEAGE
22376	CHAMBERS KINSEY	1805057	$45.41		022219	A	JAN MILEAGE
150505	CHANCEY ELEMENTARY	1794440	$64.38		012519PP	P	PEPSI PROCEEDS
112179	CHANNING L BETE CO INC	1803133	$799.42	1929032	021519	P	CONWAY MIDDLE SCHOOL FRYSC-JON
500372	CHAPTER 13 TRUSTEE - EDKY	1796800	$1,894.61		r0125	P	Payroll Run X - Warrant r0125
500372	CHAPTER 13 TRUSTEE - EDKY	1802713	$1,894.61		r0208	P	Payroll Run X - Warrant r0208
38983	CHARLES COMPTON	1797633	$121.00		020819	P	MEALS PRIJNTERS SERV AND SUPPORT TRAIN
24549	CHARLMEILLE ANGELIQUE SCHERER	1800094	$16.60		020819	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136040	CHASE MARKETING INC	1805825	$156.00	1932499	022219	A	PORTLAND ELEMENTARY SCHOOL- CO
7576	CHEERLEADING COMPANY INC	1797167	$271.60	1927415	013019	P	PRICE ELEMENTARY
7576	CHEERLEADING COMPANY INC	1805826	$825.50	1929327	022219	A	MILL CREEK ELEMENTARY FRC- LAD
28792	CHELSEA GRAHAM	1805096	$29.89		022219	A	JAN MILEAGE
39330	CHELSEA M MARTIN	1805855	$20.00		022219	A	REIMBURSE CDL FEES
34274	CHELSEA R CULBRETH	1806148	$2,531.20		022219	A	AIRFARE GET YOUR TEACH ON CONF
34274	CHELSEA R CULBRETH	1806150	$350.49		022219	A	REIMBURSE REGISTRATION
58750	CHENOWETH ELEM SCHOOL	1794442	$73.13		012519PP	P	PEPSI PROCEEDS
33765	CHESS PERFORMANCE	1795226	$700.00	1913520	012519	P	LASSITER MIDDLE YSC
37914	CHEYENNE N SUMMERS	1803930	$118.09		021519	P	JAN MILEAGE
27322	CHIARA NANCY	1802771	$34.14		021519	P	JAN MILEAGE
13280	CHICK-FIL-A JEFFERSON COMMONS	1797337	$243.35	1931654	013019	P	SLAUGHTER ELEMENTARY
4532	CHILDRENS PLUS INC	1795297	$2,907.08	1924315	012519	P	LIBRARY TECHNICAL SERVICES
4532	CHILDRENS PLUS INC	1799767	$341.00	1926997	020819	P	LIBRARY TECHNICAL SERVICES
4532	CHILDRENS PLUS INC	1801855	$441.70	1926163	021519	P	SCHAFFNER ELEMENTARY
4532	CHILDRENS PLUS INC	1801858	$2,838.66	1928594	021519	P	LIBRARY TECHNICAL SERVICES
34355	CHRISTINA M BURNS	1799570	$65.00		020819	P	MEALS,TRAIN FARE, NAWD YOUTH SYMP
37353	CHRISTINA S JOHNSON	1802881	$129.22		021519	P	JAN MILEAGE
19980	CHURCH JAN	1794859	$1,060.22		012519	P	AIRFARE,LODGING,TAXI,BAGGAGE IB MY P LEARN I
1633	CICI BOILER ROOMS INC	1799770	$156.67	1931629	020819	P	MECH MAINT
1633	CICI BOILER ROOMS INC	1803151	$841.00	1932250	021519	P	MECH MAINT
17507	CINTAS CORPORATION 2	1794060	$16.50	1905001	012519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1794082	$27.50	1905001	012519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1794088	$16.50	1905001	012519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1794093	$27.50	1905001	012519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1794097	$11.00	1905001	012519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1794100	$11.00	1905001	012519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1794103	$11.00	1905001	012519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1794104	$16.50	1905001	012519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1794108	$27.50	1905001	012519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1794111	$27.50	1905001	012519	P	SOUTHERN HS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	1794115	$16.50	1905001	012519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1795737	$11.21	1908059	013019	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1795739	$42.51	1908059	013019	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1795740	$74.29	1908059	013019	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1795744	$158.50	1908059	013019	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1795747	$53.38	1908059	013019	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1795750	$11.21	1908059	013019	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1795755	$78.29	1908059	013019	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1795760	$157.50	1908059	013019	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1797344	$11.52	1916478	013019	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	1799775	$11.52	1916478	020819	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	1800291	$11.52	1916478	020819	P	GENERAL MAINTENANCE
17507	CINTAS CORPORATION 2	1800523	$11.00	1905001	020819	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1800524	$27.50	1905001	020819	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1800526	$16.50	1905001	020819	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1800527	$11.00	1905001	020819	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1800547	$16.50	1905001	020819	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1800549	$27.50	1905001	020819	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1800552	$11.00	1905001	020819	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1802104	$11.29	1908059	021519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1802128	$75.29	1908059	021519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1802131	$117.53	1908059	021519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1802134	$195.75	1908059	021519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1802135	$51.53	1908059	021519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1802137	$11.29	1908059	021519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1802140	$75.29	1908059	021519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1802144	$163.25	1908059	021519	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1802300	$11.00	1905001	021519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1802303	$16.50	1905001	021519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1802306	$27.50	1905001	021519	P	SOUTHERN HS
17507	CINTAS CORPORATION 2	1804358	$11.52	1916478	021519	P	GENERAL MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	1805394	$16.50	1905001	022219	A	SOUTHERN HS
17507	CINTAS CORPORATION 2	1805395	$27.50	1905001	022219	A	SOUTHERN HS
33059	CINTIA VAUGHN	1806313	$76.06		022219	A	JAN MILEAGE
30155	CITY OF JEFFERSONTOWN	1803164	$15,000.00	1933465	021519	P	CARRITHERS MIDDLE SCHOOL
500016	CITY OF JEFFERSONTOWN	1796741	$17,335.45		r0125	P	Payroll Run X - Warrant r0125
500016	CITY OF JEFFERSONTOWN	1801046	$15,000.00	1930192	020819	P	J'TOWN HIGH SCHOOL MATTINGLY
500017	CITY OF SHIVELY	1796742	$31,031.29		r0125	P	Payroll Run X - Warrant r0125
500015	CITY OF ST MATTHEWS	1796740	$5,943.37		r0125	P	Payroll Run X - Warrant r0125
500018	CITY OF WEST BUECHEL	1796743	$4,864.34		r0125	P	Payroll Run X - Warrant r0125
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	1803169	$4,200.00	1928818	021519	P	MAINTENANCE WAREHOUSE
150668	CLARK BRIAN	1794733	$131.00		012519	P	REIMBURSE FOR KY KARES FOR EMPLOYEES IN JUM
500248	CLARK SUPERIOR COURT	1796773	$125.00		r0125	P	Payroll Run X - Warrant r0125
500248	CLARK SUPERIOR COURT	1802688	$125.00		r0208	P	Payroll Run X - Warrant r0208
5038	CLARKE POWER SERVICES INC	1799781	$222.83	1930848	020819	P	VEHICLE MAINTENANCE
500166	CLARKE WILLIAM J	1796764	$132.00		r0125	P	Payroll Run X - Warrant r0125
500166	CLARKE WILLIAM J	1802677	$132.00		r0208	P	Payroll Run X - Warrant r0208
133355	CLEMENTS TAMMY	1793902	$1.72		012519	P	DEC MILEAGE TO INTERPRET BOARD MTG
136944	CLIMATE CONDITIONING	1804844	$470.00	1933559	021519	P	MECH MAINT
52299	CLINT CHEMICALS & JANITORIAL SUPPLIES	1805827	$710.00	1933417	022219	A	NICHOLS GARAGE
36963	CLUDO INC	1795302	$8,988.00	1930545	012519	P	COMMUNICATIONS / COMMUNITY REL
127164	CMTA CONSULTING ENGINEERS	1797459	$887.10	1904810	020819	P	SOUTHERN HS RENOVATION
127164	CMTA CONSULTING ENGINEERS	1797460	$646.37	1924081	020819	P	MOORE HS CULINARY RENO
127164	CMTA CONSULTING ENGINEERS	1797462	$59.64	1830273	020819	P	MOORE HS CULINARY RENO
127164	CMTA CONSULTING ENGINEERS	1797464	$8,092.95	1703446	020819	P	PRP HS HVAC
127164	CMTA CONSULTING ENGINEERS	1797467	$26,116.79	1904817	020819	P	HITE ELEM HVAC RENO
127164	CMTA CONSULTING ENGINEERS	1797470	$5,656.00	1919763	020819	P	IROQUOIS HS ARTS RENO
127164	CMTA CONSULTING ENGINEERS	1797473	$7,101.30	1913689	020819	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	1802380	$33,927.27	1843619	021519	P	DISTRICTWIDE SAVINGS
639	COBBLE RITA	1794863	$69.76		012519	P	DEC MILEAGE
639	COBBLE RITA	1806146	$175.10		022219	A	JAN MILEAGE
59610	COCHRAN ELEMENTARY SCHOOL	1794443	$67.50		012519PP	P	PEPSI PROCEEDS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
19709	COFFEE LINDON	1803849	$45.58		021519	P	JAN MILEAGE
59740	COLERIDGE TAYLOR ELEM SCHOOL	1794446	$55.35		012519PP	P	PEPSI PROCEEDS
39080	COLGATES LOCKSMITH SERVICE INC	1797170	$150.00	1929853	013019	P	YOUTH PERFORMING ARTS SCHOOL
125374	COLLABORATIVE FOR TEACHING & LEARNING	1799794	$1,039.50	1927638	020819	P	LIBRARY TECHNICAL SERVICES
21354	COLLEEN T KANE	1796926	$147.92		013019	P	DEC MILEAGE
136904	COLLEGE ENTRANCE EXAMINATION BOARD	1805829	$1,200.00	1934732	022219	A	FERN CREEK HIGH SCHOOL
31811	COLLINS AMANDA	1797627	$3.96		020819	P	DEC MILEAGE
125443	COLONIAL LIFE & ACCIDENT INS CO	1797461	$10,009.88		020819	P	FICA AND MED THIRD PARTY REIMBURSEMENT
143378	COLONNA JOE	1797631	$39.13		020819	P	DEC MILEAGE
143378	COLONNA JOE	1799573	$56.76		020819	P	JAN MILEAGE
33816	COLUMBUS TEMPERATURE CONTROL	1795306	$168.07	1930067	012519	P	MECH MAINT
15124	COMMERCIAL WORKS INC	1795311	$5,325.00	1930567	012519	P	ECH/ SCOTT YOUNG
32240	COMMONWEALTH THEATRE CENTER INC	1795314	$600.00	1928873	012519	P	KENWOOD ELEMENTARY-ECHOLS FRC
32240	COMMONWEALTH THEATRE CENTER INC	1799796	$3,200.00	1931250	020819	P	MINORS LANE ELEMENTARY
32940	COMPASS MINERALS AMERICA INC	1801147	$19,745.08	1929193	020819	P	FACILITIES CAPITAL IMPROVEMENT
32940	COMPASS MINERALS AMERICA INC	1801152	$27,931.52	1929193	020819	P	FACILITIES CAPITAL IMPROVEMENT
32940	COMPASS MINERALS AMERICA INC	1801158	$8,121.86	1929193	020819	P	FACILITIES CAPITAL IMPROVEMENT
32940	COMPASS MINERALS AMERICA INC	1801165	$7,734.37	1929193	020819	P	FACILITIES CAPITAL IMPROVEMENT
32940	COMPASS MINERALS AMERICA INC	1801170	$1,540.99	1929193	020819	P	FACILITIES CAPITAL IMPROVEMENT
29171	COMPLETE PRINTER SOURCE	1794281	$34.50	1927834	012519	P	PROFESSIONAL LEARNING & DEVELO
29171	COMPLETE PRINTER SOURCE	1794291	-$34.50	1927834	012519	P	PROFESSIONAL LEARNING & DEVELO
29171	COMPLETE PRINTER SOURCE	1794297	$33.66	1929458	012519	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1794299	$37.40	1929832	012519	P	DIVERSITY, EQUITY, AND POVERTY
29171	COMPLETE PRINTER SOURCE	1794301	$27.30	1929923	012519	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1794303	$30.21	1929711	012519	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1794324	$220.97	1929712	012519	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1794331	$279.00	1930016	012519	P	THE PHOENIX SCHOOL OF DISCOVER
29171	COMPLETE PRINTER SOURCE	1794335	$84.24	1928530	012519	P	OLMSTED ACADEMY NORTH 620
29171	COMPLETE PRINTER SOURCE	1794338	$1,002.55	1929734	012519	P	FACILITIES CAPITAL IMPROVEMENT
29171	COMPLETE PRINTER SOURCE	1794344	$199.96	1930194	012519	P	J'TOWN HS
29171	COMPLETE PRINTER SOURCE	1794348	$25.86	1929795	012519	P	JEFF CNTY TRADITIONAL MIDDLE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	1794352	$99.50	1929646	012519	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	1794362	$28.20	1929961	012519	P	EASTERN HS-HUM
29171	COMPLETE PRINTER SOURCE	1794370	$52.80	1930217	012519	P	HARTSTERN
29171	COMPLETE PRINTER SOURCE	1794377	$84.03	1929705	012519	P	SECURITY & INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	1794385	$53.12	1929838	012519	P	JOHN F KENNEDY ELEMENTARY SCHL
29171	COMPLETE PRINTER SOURCE	1794392	$63.71	1930160	012519	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1794400	$87.00	1929537	012519	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1794406	$63.74	1929540	012519	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1794413	$191.21	1929926	012519	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1796204	$26.40	1927706	013019	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1796206	$42.30	1927705	013019	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1796210	$37.20	1929835	013019	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	1796213	$35.01	1930211	013019	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	1796220	$577.92	1929979	013019	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1796225	$2,141.84	1928060	013019	P	GILMORE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1796229	$44.03	1930739	013019	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1798710	$150.52	1927596	020819	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1798712	$127.48	1929564	020819	P	CRUMS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1798716	$2,875.56	1931289	020819	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1798719	$56.10	1930172	020819	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1798723	$29.55	1930834	020819	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1798726	$127.48	1930675	020819	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1798731	$30.96	1930822	020819	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1798734	$25.75	1931004	020819	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1798738	$28.05	1931045	020819	P	EASTERN HS-ART1
29171	COMPLETE PRINTER SOURCE	1798743	$40.80	1931387	020819	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	1798746	$84.60	1931107	020819	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1798748	$25.07	1931235	020819	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	1798750	$34.95	1931017	020819	P	SHACKLETTE/MISC
29171	COMPLETE PRINTER SOURCE	1798751	$26.04	1931181	020819	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1798752	$59.94	1931517	020819	P	SAC - WESTERN DAY TREATMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	1798753	$38.19	1931639	020819	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1800092	$26.46	1930792	020819	P	SCNS
29171	COMPLETE PRINTER SOURCE	1800570	$45.60	1931722	020819	P	GOLDSMITH LANE ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	1800572	$57.60	1925583	020819	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1800576	-$747.00	1905430	020819	P	DATA CONTROL/ROOM 217
29171	COMPLETE PRINTER SOURCE	1800578	$936.12	1930633	020819	P	LIBRARY TECHNICAL SERVICES
29171	COMPLETE PRINTER SOURCE	1800579	$114.45	1930451	020819	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1800581	$57.15	1930091	020819	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	1800584	$34.87	1930438	020819	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	1800587	$66.00	1931097	020819	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	1801916	$1,084.08	1930460	021519	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1801917	$1,068.60	1930520	021519	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1801921	$39.60	1930588	021519	P	CRUMS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1801923	$27.90	1931166	021519	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1801927	$37.40	1931151	021519	P	CRUMS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1801930	$28.80	1932283	021519	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1801932	$226.95	1931688	021519	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1801938	$261.96	1932390	021519	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1801942	$28.05	1931161	021519	P	GREAHTOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1801944	$28.20	1931601	021519	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1801946	$72.45	1931620	021519	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	1801949	$254.96	1932048	021519	P	LIBERTY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1801952	$28.50	1932128	021519	P	GLUE, STICK 0.74 OZ CLEAR APPL
29171	COMPLETE PRINTER SOURCE	1801954	$198.04	1932352	021519	P	SAC - PEACE
29171	COMPLETE PRINTER SOURCE	1801957	$530.38	1932353	021519	P	SAC - PEACE
29171	COMPLETE PRINTER SOURCE	1801961	$127.48	1931145	021519	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1801963	$51.60	1931147	021519	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1801966	$254.96	1931150	021519	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1801968	$63.45	1931193	021519	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	1801970	$221.96	1932752	021519	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	1801971	$594.92	1928038	021519	P	CENTRAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	1801974	$29.21	1929880	021519	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	1801976	$189.00	1928964	021519	P	LOWE FRC-MCCARTHY
29171	COMPLETE PRINTER SOURCE	1801977	$28.50	1930652	021519	P	ALFRED BINET SCHOOL
29171	COMPLETE PRINTER SOURCE	1801980	$28.50	1930596	021519	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1801982	$26.40	1930745	021519	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1801984	$140.30	1930871	021519	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1802038	$106.00	1931336	021519	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1802041	$296.25	1931509	021519	P	E
29171	COMPLETE PRINTER SOURCE	1802043	$145.20	1931729	021519	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1802046	$26.04	1932447	021519	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	1802299	$63.60	1932253	021519	P	SCNS
29171	COMPLETE PRINTER SOURCE	1802307	-$24.00	1931688	021519	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1803757	$29.40	1931428	021519	P	RISK MANGEMENT & BENEFITS
29171	COMPLETE PRINTER SOURCE	1803759	$26.46	1933281	021519	P	ADMINISTRATION
29171	COMPLETE PRINTER SOURCE	1803762	$26.46	1933295	021519	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1805396	$72.55	1929778	022219	A	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1805397	$35.28	1930032	022219	A	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1805398	$47.50	1932996	022219	A	KING
29171	COMPLETE PRINTER SOURCE	1805399	$538.00	1932356	022219	A	ECH/ MIKE MURPHY
29171	COMPLETE PRINTER SOURCE	1805400	$34.46	1933397	022219	A	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1805401	$44.10	1933150	022219	A	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	1805426	$1,936.12	1930832	022219	A	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1805430	$141.00	1932394	022219	A	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	1805451	$26.04	1932650	022219	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1805453	$37.20	1932978	022219	A	DTAPE, BOX SEALING CLEAR 1.88"
29171	COMPLETE PRINTER SOURCE	1805456	$28.20	1932254	022219	A	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1805457	$27.10	1932543	022219	A	SHACKLETTE/GIBBONS
29171	COMPLETE PRINTER SOURCE	1805459	$63.74	1932913	022219	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1805462	$48.00	1932965	022219	A	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1805465	$28.99	1933550	022219	A	LOUISVILLE MALE TRADL HIGH SCH
6834	CONCEPT DISPLAYS INC	1798212	$2,132.90	1929879	020819	P	DOSS HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38448	CONTAINERPORT GROUP INC	1804359	$2,600.00	1920912	021519	P	CORAL RIDGE ELEMENTARY
36943	CONVERGED TECHNOLOGY PROFESSIONALS	1800293	$294,015.28	1929841	020819	P	TECHNOLOGY DIVISION
60710	CONWAY MIDDLE SCHOOL	1794448	$49.50		012519PP	P	PEPSI PROCEEDS
13088	COONTZ DOUGLAS	1803850	$92.19		021519	P	JAN MILEAGE
21571	COOPER KATHERINE	1803852	$113.00		021519	P	MEALS,PARKING CEC CONF
21571	COOPER KATHERINE	1803856	$58.91		021519	P	JAN MILEAGE
3544	COOPER PAM	1804734	$53.96		021519	P	JAN MILEAGE
31206	COOPER ROBIN	1797641	$126.42		020819	P	DEC MILEAGE
37983	COOPER WHOLESALE INC	1800073	$14,826.80	1903768	020819	P	NUTRITION CENTER
37983	COOPER WHOLESALE INC	1800075	$5,265.00	1903637	020819	P	NUTRITION CENTER
38783	CORAL MAYBRIER	1802836	$31.94		021519	P	CBI REIMBURSEMENT
60860	CORAL RIDGE ELEM SCHOOL	1794451	$94.78		012519PP	P	PEPSI PROCEEDS
4236	CORE DATA COM	1797187	$21.22	1918026	013019	P	J'TOWN HS
136579	CORKEN STEEL PRODUCTS	1805834	$23.41	1931397	022219	A	GEN MAINT - ROOF SHOP
14754	COUGHLAN COMPANIES INC	1799797	$5,657.08	1928113	020819	P	SLAUGHTER ELEMENTARY
14754	COUGHLAN COMPANIES INC	1803322	$765.00	1932860	021519	P	GUTERMUTH ELEMENTARY
14754	COUGHLAN COMPANIES INC	1805838	$9.35	1928113	022219	A	SLAUGHTER ELEMENTARY
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	1794569	$595.00	1924938	012519	P	EXCEPTIONAL CHILD EDUCATION
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	1794578	$595.00	1924938	012519	P	EXCEPTIONAL CHILD EDUCATION
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	1794581	$595.00	1924938	012519	P	EXCEPTIONAL CHILD EDUCATION
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	1794582	$595.00	1924938	012519	P	EXCEPTIONAL CHILD EDUCATION
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	1794589	$590.00	1924938	012519	P	EXCEPTIONAL CHILD EDUCATION
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	1794595	$475.00	1924938	012519	P	EXCEPTIONAL CHILD EDUCATION
9620	COUNCIL OF ADM OF SPECIAL ED INC	1799819	$389.95	1931794	020819	P	EXCEPTIONAL CHILD EDUCATION
29978	COUNTRY PURE FOODS INC	1800078	$18,519.84	1912287	020819	P	NUTRITION CENTER
61050	COURIER JOURNAL	1803328	$75.00	1903324	021519	P	ACCT CJ1101476
61050	COURIER JOURNAL	1804101	$248.48	1903701	021519	P	ACCT 99094 AD 0003320832
61050	COURIER JOURNAL	1804104	$620.58	1928810	021519	P	ACCT 99096 AD 0003312884
61050	COURIER JOURNAL	1804109	$545.58	1928980	021519	P	ACCT 99096 AD 0003321676
61050	COURIER JOURNAL	1804112	$530.71	1930250	021519	P	ACCT 99096 AD 0003335600
61050	COURIER JOURNAL	1804118	$471.23	1930308	021519	P	SN1 ACCT 99096 AD 0003338753

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61050	COURIER JOURNAL	1804121	$605.81	1930261	021519	P	ACCT 99096 AD 0003338803
61050	COURIER JOURNAL	1804124	$560.45	1930260	021519	P	ACCT 99096 AD 0003338886
61050	COURIER JOURNAL	1804129	$575.32	1930559	021519	P	ACCT 99096 AD 0003342158
61050	COURIER JOURNAL	1804131	$695.03	1931425	021519	P	ACCT 99096 AD 000345584
152195	CRADY AMY	1797912	$1,539.00		020819	P	REIMBURSE FOR TITLE I CONF
135180	CRANE TAMARA	1805058	$10.32		022219	A	JAN MILEAGE
144048	CREATION GARDENS	1794188	$14.28	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794191	$7.20	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794194	$767.90	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794196	$190.96	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794198	$182.91	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794201	$566.31	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794205	$8.50	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794209	$9.52	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794212	$534.17	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794218	$232.78	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794222	$16.56	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794226	$21.00	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794229	$21.00	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794232	$361.50	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794236	$302.17	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794990	$33.88	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794993	$443.58	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794995	$164.01	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1794998	$198.12	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795002	$241.82	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795005	$8.60	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795011	$494.93	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795015	$199.56	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795017	$298.06	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795019	$811.78	1907323	012519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1795020	$17.20	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795021	$26.25	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795040	$160.22	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795042	$8.60	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795044	$243.30	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795045	$49.59	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795050	$105.36	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795052	$349.28	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795055	$201.28	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795056	$302.41	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795058	$25.00	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795061	$430.46	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795063	-$10.99	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795066	$17.20	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795068	$189.96	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795070	$217.60	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795072	-$10.99	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795077	$17.20	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795081	$518.39	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795088	-$10.99	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795100	$206.96	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795107	$17.20	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795112	$418.67	1907323	012519	P	NUTRITION CENTER
144048	CREATION GARDENS	1795532	$17.20	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795534	$112.35	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795535	$305.61	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795536	$76.75	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795541	$297.93	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795543	$56.90	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795544	$572.86	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795548	$302.87	1907323	013019	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1795550	$217.50	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795556	$559.95	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795559	$399.14	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795562	$469.98	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795563	$359.30	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795566	$588.59	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795568	$436.23	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795577	$332.83	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795581	$34.75	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795674	$272.92	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795675	$303.14	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795676	$266.95	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795677	$513.02	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795678	$329.42	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795679	$318.92	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795680	$343.28	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795681	$8.60	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795682	$422.57	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795683	$310.92	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795684	$37.00	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795685	$152.53	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795687	$418.05	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795688	$17.20	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795690	$579.27	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1795702	$33.88	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796892	$4,264.80	1907327	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796898	$1,906.07	1907327	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796904	$979.84	1907327	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796927	-$137.37	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796934	$137.37	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796941	$157.53	1907323	013019	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1796947	$363.64	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796952	$145.76	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796956	$578.40	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796960	$484.59	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796968	$325.17	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796971	$215.38	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796976	$133.61	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796981	$687.62	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796984	$83.83	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1796994	$223.86	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797000	$225.05	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797003	$779.36	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797010	$404.34	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797017	$267.74	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797023	$442.40	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797026	$286.47	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797029	$225.49	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797034	$23.25	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797036	$23.25	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797037	$7.20	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797038	$215.14	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797039	$291.18	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797043	$189.62	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797045	$22.50	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797046	$264.29	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797050	$329.04	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797055	$23.25	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797058	$293.57	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797063	$666.72	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797065	$323.66	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797069	$461.21	1907323	013019	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1797073	$336.00	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797079	$436.30	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797084	$372.51	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797086	$1,084.95	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797094	$142.63	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797100	$337.51	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797103	$208.18	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797110	$403.07	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797113	$183.55	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797116	$207.88	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797117	$278.65	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797124	$17.00	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797129	$58.30	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797131	$30.50	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797148	$117.15	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797150	$258.66	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797151	$288.54	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797154	$242.31	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797158	$91.40	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797160	$328.75	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797162	$96.05	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797368	$372.31	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797372	$224.74	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797373	$116.27	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797375	$113.59	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797379	$292.38	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797384	$197.91	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797388	$191.55	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797391	$477.39	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797395	$398.30	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797397	$171.53	1907323	013019	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1797400	$313.02	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797402	$96.25	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797409	$479.12	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797410	$770.60	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797413	$407.97	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797415	$825.25	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797417	$181.96	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797418	$374.51	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797419	$264.55	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797420	$37.00	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797421	$17.89	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797422	$7.39	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797423	$161.54	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797424	$107.10	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797425	$443.24	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797426	$185.91	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797427	$180.95	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797428	$371.94	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797429	$405.38	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797430	$232.46	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797431	$331.50	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797432	$220.60	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797433	$310.19	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797434	$14.78	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797435	$38.89	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797436	$36.75	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797437	$26.25	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797438	$21.00	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797439	$36.75	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797440	$312.45	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797441	$10.50	1907323	013019	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1797442	$451.38	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797443	$500.16	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797444	$87.30	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797445	$299.97	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797446	$182.07	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797447	$197.89	1907323	013019	P	NUTRITION CENTER
144048	CREATION GARDENS	1797637	-$21.99	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797655	$624.82	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797665	-$10.99	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797680	$435.07	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797725	-$10.99	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797727	$393.37	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797734	-$21.99	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797740	$453.14	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797744	-$10.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797749	$443.48	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797820	-$10.99	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797827	$343.31	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797840	-$10.99	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797856	$402.09	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797864	-$54.96	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797886	$445.54	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797897	$279.81	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797905	$216.56	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797915	$218.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797937	$188.72	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797943	$450.96	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797948	$96.81	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797950	$39.70	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797952	$706.91	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797956	$196.12	1907323	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1797959	$267.29	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797961	$242.71	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797963	$482.44	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797964	$413.53	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797967	$67.05	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797970	$305.79	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797973	$275.40	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797975	$317.16	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797977	$188.36	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797981	$205.03	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797985	$214.58	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797987	$181.18	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797988	$255.85	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797992	$255.37	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797993	$258.58	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797996	$201.83	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1797998	$354.61	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798001	$165.84	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798005	$560.03	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798014	$334.74	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798023	$189.05	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798027	$824.11	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798029	$294.01	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798033	$1,559.27	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798035	$328.50	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798036	$398.57	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798039	$663.18	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798041	$74.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798044	$256.78	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798046	$242.70	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798048	$364.87	1907323	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1798049	$129.96	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798051	$290.14	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798052	$422.34	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798053	$360.77	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798055	$8.60	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798057	$43.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798062	$17.20	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798065	$8.60	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798069	$346.99	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798074	$5.60	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798076	$17.20	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798080	$17.20	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798086	$17.20	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798089	$8.60	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798092	$17.20	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798096	$8.60	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798101	$17.20	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798105	$8.60	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798108	$11.20	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798112	$244.53	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798113	$222.17	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798116	$172.97	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798121	$221.06	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798124	$219.97	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798126	$211.12	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798127	$218.06	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798129	$288.58	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798131	$539.30	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798133	$366.48	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798136	$202.69	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798139	$213.51	1907323	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1798141	$30.62	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798144	$330.88	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798147	$199.95	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798151	$501.89	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798153	$79.40	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798156	$270.40	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798158	$333.81	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798162	$406.07	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798166	$228.23	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798169	$202.76	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798174	$64.62	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798177	$298.28	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798181	$371.68	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798182	$94.70	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798185	$1,825.96	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798186	$402.43	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798188	$466.53	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798193	$312.12	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798197	$184.21	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798202	$390.53	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798203	$331.49	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798207	$420.54	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798210	$300.92	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798213	$304.41	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798216	$346.71	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798219	$182.43	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798220	$301.03	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798223	$294.47	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798227	$15.68	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798229	$299.90	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798232	$406.56	1907323	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1798240	$416.55	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798245	$872.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798251	$374.85	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798254	$17.95	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798261	$298.29	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798267	$292.67	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798271	$404.74	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798303	$461.83	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1798309	$373.96	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799167	$230.22	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799172	$260.38	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799175	$327.50	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799184	$367.28	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799188	$144.46	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799191	$234.96	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799194	$205.61	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799199	$405.65	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799204	$501.21	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799207	$464.32	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799212	$147.12	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799214	$556.65	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799218	$270.48	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799222	$31.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799225	$239.53	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799229	-$31.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799234	$529.48	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799236	$181.15	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799240	$34.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799247	$23.25	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799256	$37.10	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799260	$363.56	1907323	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1799262	$377.36	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799267	$378.51	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799271	$252.53	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799275	$248.03	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799283	$365.81	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799290	$94.77	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799297	$221.05	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799302	$431.46	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799306	$312.23	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799309	$21.75	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799313	$231.27	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799325	$558.02	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799329	$234.72	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799335	$34.40	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799339	$7.49	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799341	$458.88	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799344	$319.02	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799346	-$38.75	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799351	$38.75	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799354	$441.74	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799357	$294.68	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799362	$417.73	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799367	$342.02	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799369	$365.06	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799373	$203.86	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799376	$196.86	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1799383	$247.71	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800083	$3,708.36	1907327	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800085	$242.60	1907327	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800087	$3,558.15	1907327	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800096	$4,083.95	1907327	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1800674	$327.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800961	$94.17	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800964	$7.39	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800968	$21.75	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800974	$10.50	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800978	$151.18	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800983	$304.91	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800986	$431.21	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800994	$282.57	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1800996	$258.14	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801001	$325.83	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801004	$488.10	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801008	$311.58	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801010	$252.76	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801011	$746.30	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801013	$230.08	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801016	$7.79	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801019	$140.90	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801020	$87.30	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801022	$304.28	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801024	$246.42	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801025	$344.01	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801027	$137.64	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801028	$134.16	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801029	$195.21	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801032	$164.76	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801034	$285.09	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801035	$7.63	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801036	$7.63	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801039	$37.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801041	$63.00	1907323	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1801043	$44.80	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801044	$14.23	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801048	$270.13	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801052	$356.74	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801054	$255.17	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801056	$254.61	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801059	$109.60	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801068	$395.08	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801071	$287.86	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801073	$359.37	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801078	$37.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801084	$350.28	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801091	$253.39	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801097	$396.97	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801102	$332.86	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801115	$332.99	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801124	$44.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801128	$349.45	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801131	$556.85	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801135	$356.03	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801142	$748.12	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801149	$537.29	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801157	$574.25	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801163	$136.90	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801260	$28.25	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801273	$342.76	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801276	$196.50	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801281	$390.55	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801289	$643.94	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801292	$325.76	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801293	$198.40	1907323	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1801295	$517.02	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801300	$253.62	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801302	$55.75	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801307	$348.04	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801308	$93.50	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801314	$29.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801318	$36.04	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801325	$30.61	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801327	$95.97	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801330	$65.25	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801336	$184.50	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801340	$137.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801342	$21.58	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801347	$230.51	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801354	$173.36	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801359	$448.81	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801363	$263.65	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801366	$422.33	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801368	$293.65	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801370	$230.86	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801372	$677.75	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801374	$509.40	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801375	$257.22	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801388	$229.85	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801391	$357.96	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801394	$264.35	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801395	$278.06	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801396	$318.01	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801398	$646.34	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801399	$425.88	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801402	$434.86	1907323	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1801405	$69.75	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801407	$540.79	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801409	$311.49	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801411	$103.75	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801413	$399.24	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801415	$995.90	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801417	$478.14	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801419	$335.05	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801422	$91.25	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801424	$170.58	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801426	$403.84	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801429	$382.26	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801431	$264.96	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801433	$7.79	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801435	$62.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801437	$122.92	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1801438	$63.00	1907323	020819	P	NUTRITION CENTER
144048	CREATION GARDENS	1802147	$4,660.80	1907327	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802430	-$50.00	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802432	$300.23	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802435	-$40.95	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802438	-$48.85	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802440	$292.06	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802443	-$7.50	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802444	-$39.50	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802445	-$37.70	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802447	$562.24	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802449	-$7.20	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802451	$487.95	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802454	-$8.50	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802455	-$154.45	1907323	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1802456	$154.45	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802457	-$703.63	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802458	$703.63	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802459	$760.71	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802460	$237.29	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802461	$36.50	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802462	$457.64	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802463	$501.43	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802464	$37.00	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802482	-$59.55	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802483	$59.55	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802484	$8.60	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802485	$601.35	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802486	$378.56	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802487	$236.36	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802488	$655.81	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802489	$397.51	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802490	$580.98	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802491	$280.59	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802492	$277.09	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802493	$265.83	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802494	$332.28	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802495	$459.54	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802496	$782.10	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802497	$477.87	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802498	$202.84	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802499	$376.12	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802500	$468.45	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802501	$113.54	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802502	$147.96	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802503	$469.20	1907323	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1802504	$384.28	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802505	$19.00	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802506	$225.53	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802507	$387.60	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802508	$60.62	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802509	$19.60	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802510	$290.94	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802511	$376.78	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802512	$409.90	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802513	$325.43	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802514	$213.58	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802515	$644.87	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802516	$461.34	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802517	$222.74	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802518	$224.64	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802519	$237.64	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802626	$358.47	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802630	$563.63	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802632	$359.10	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802634	$361.34	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802636	$503.75	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802639	$317.34	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802644	$306.53	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802646	$55.50	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802647	$351.55	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802653	$466.73	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802730	$610.28	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802742	$92.76	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802744	$144.01	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802746	$146.82	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802748	$367.04	1907323	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1802751	$388.72	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802753	$262.99	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802755	$403.04	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802756	$164.81	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802757	$659.90	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802758	$536.53	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802760	$261.78	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802761	$187.94	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802763	$279.06	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802765	$249.56	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802767	$89.15	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802770	$19.85	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802774	$32.75	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802777	$289.86	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802784	$266.44	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802791	$295.62	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802793	$236.27	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802799	$30.31	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802815	$273.84	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802821	$307.03	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802826	$51.58	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802830	$420.63	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802835	$473.99	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802839	$216.10	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802844	$299.36	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802848	$813.32	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802850	$466.63	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802855	$600.71	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802857	$280.21	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802859	$300.09	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1802862	$166.48	1907323	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1802863	$256.40	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803938	$315.59	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803959	$824.48	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803965	$138.20	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803971	$234.66	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803974	$81.56	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803975	$335.49	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803976	$430.49	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803977	$448.96	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803978	$390.99	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803980	$172.25	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803983	$297.48	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803986	$38.85	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803989	$176.40	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803991	$308.41	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803992	$218.30	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803994	$807.30	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803996	$49.75	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1803998	$257.69	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804000	$113.94	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804001	$274.80	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804003	$391.99	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804005	$9.60	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804006	$367.84	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804007	$303.65	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804008	$229.90	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804009	$369.94	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804010	$285.65	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804011	$541.00	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804012	$136.46	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804013	$231.38	1907323	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1804156	$4,648.91	1907327	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804159	$2,501.55	1907327	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804161	$2,496.25	1907327	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804162	$5,422.60	1907327	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804658	$309.78	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804661	$368.04	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804664	$69.75	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804667	$286.65	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804675	$165.38	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804679	$134.37	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804687	$290.87	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804695	$191.14	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804698	$436.26	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804700	$455.14	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804704	$441.19	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804708	$388.57	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804711	$446.65	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804722	$442.94	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804727	$108.29	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804731	$659.77	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804735	$100.99	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804740	$528.51	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804751	$64.35	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804763	$90.00	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804767	$391.39	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804770	$8.94	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804775	$333.04	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804779	$446.51	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804782	$91.65	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1804785	$95.85	1907323	021519	P	NUTRITION CENTER
144048	CREATION GARDENS	1805736	$184.05	1907323	022219	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1805739	$539.87	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805746	$290.76	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805750	$444.35	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805751	$488.54	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805752	$302.45	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805756	$154.55	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805758	$7.49	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805759	$8.94	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805761	$186.23	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805762	-$8.94	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805763	$152.40	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805764	$380.92	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805765	$435.49	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805778	$310.56	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805780	$256.79	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805781	$178.07	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805782	$26.82	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805783	$273.42	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805784	$23.75	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805786	$69.06	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805788	$669.81	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805790	$281.29	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805794	$441.30	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805797	$506.46	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805798	$389.44	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805799	$357.83	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805800	$165.83	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805801	$349.08	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805802	$303.41	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805803	$87.09	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805804	$528.20	1907323	022219	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1805805	$273.53	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805806	$448.55	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805807	$775.62	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805817	$393.00	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805819	$271.37	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805820	$402.96	1907323	022219	A	NUTRITION CENTER
144048	CREATION GARDENS	1805821	$256.50	1907323	022219	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	1794602	$7,355.00	1917280	012519	P	SHELBY TRADITIONAL
2684	CREATIVE IMAGE TECHNOLOGIES	1794609	$977.50	1927574	012519	P	FERN CREEK HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1794614	$1,080.00	1927774	012519	P	SEMPLE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1796235	$53.50	1927582	013019	P	LOUISVILLE MALE TRADL HIGH SCH
2684	CREATIVE IMAGE TECHNOLOGIES	1798755	$6,019.09	1927776	020819	P	NOE MIDDLE
2684	CREATIVE IMAGE TECHNOLOGIES	1798757	$630.00	1929485	020819	P	COCHRAN ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1798759	$11,438.19	1927536	020819	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1798760	$3,568.00	1924622	020819	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1798762	$270.50	1927508	020819	P	VALLEY HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1801861	$215.50	1931684	021519	P	LASSITER MIDDLE
2684	CREATIVE IMAGE TECHNOLOGIES	1801864	$2,189.55	1917148	021519	P	WHEELER ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1801866	$3,363.79	1914250	021519	P	THE PHOENIX SCHOOL OF DISCOVER
2684	CREATIVE IMAGE TECHNOLOGIES	1805476	$1,397.35	1926667	022219	A	BROWN SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1805488	$1,599.00	1933013	022219	A	BROWN SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1805489	$830.00	1919665	022219	A	ST. MATTHEWS ELEM
2684	CREATIVE IMAGE TECHNOLOGIES	1805491	$879.00	1919664	022219	A	ST. MATTHEWS ELEM
2684	CREATIVE IMAGE TECHNOLOGIES	1805498	$2,126.76	1926697	022219	A	BROWN SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1805841	$120.00	1933030	022219	A	YOUNG ELEMENTARY
10800	CRISTEEN E GRASCH	1804860	$92.50	1933624	021519	P	ACTIVITES/ATHLETICS
34200	CROOKED RIVER FARMS LLC	1800794	$400.00	1926946	020819	P	STONESTREET/SANDERS STAR CENTE
34200	CROOKED RIVER FARMS LLC	1800796	$400.00	1926946	020819	P	STONESTREET/SANDERS STAR CENTE
34200	CROOKED RIVER FARMS LLC	1800798	$250.00	1933087	020819	P	JACON ELEMENTARY - FRC
61610	CROSBY MIDDLE SCHOOL	1794454	$80.25		012519PP	P	PEPSI PROCEEDS
139914	CROWE CYNTHIA	1803860	$66.39		021519	P	JAN MILEAGE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148065	CROWNE PLAZA	1796164	$532.29	1927920	013019	P	BLUE LICK ELEMENTARY - ANDREA WOLF
148065	CROWNE PLAZA	1797363	$354.86	1930918	013019	P	FAY DORVAL
148065	CROWNE PLAZA	1797457	$532.29		013019	P	LODGING FOR KASEY ELLYSON FEB 9-12 2019
29219	CRUME LAKISHA	1805061	$40.94		022219	A	JAN MILEAGE
61690	CRUMS LANE ELEM SCHOOL	1794458	$59.93		012519PP	P	PEPSI PROCEEDS
500024	CRUSADE FOR CHILDREN	1795030	$203.76		012519	P	PEPSI PROCEEDS(BLANKENBAKER&WILHOIT BUS C
23737	CRYSTAL C CARTER	1803629	$19.09		021519	P	JAN MILEAGE
37911	CRYSTAL L DARENSBOURG	1804279	$103.02		021519	P	JAN MILEAGE
39335	CRYSTAL L PENDLETON	1805850	$46.00		022219	A	REIMBURSE CDL FEES
23391	CRYSTAL REPORTING SOLUTIONS	1799820	$2,925.00	1903057	020819	P	FINANCIAL PLANNING AND MANAGEM
149189	CULVER DIANA HAGGAN	1797706	$57.88		020819	P	DEC MILEAGE
10931	CUMMINS CROSSPOINT LLC	1797189	$28,851.00	1926486	013019	P	VEHICLE MAINTENANCE
10931	CUMMINS CROSSPOINT LLC	1799270	$1,540.00	1931135	020819	P	NICHOLS BUS GARAGE
10931	CUMMINS CROSSPOINT LLC	1799282	$750.00	1932465	020819	P	NICHOLS GARAGE
10931	CUMMINS CROSSPOINT LLC	1801180	$28,851.00	1925625	020819	P	VEHICLE MAINTENANCE
10931	CUMMINS CROSSPOINT LLC	1804360	$30,611.00	1926978	021519	P	VEHICLE MAINTENANCE
117801	CUNNINGHAM LORRAINE	1805063	$19.09		022219	A	JAN MILEAGE
61820	CURRICULUM ASSOCIATES LLC	1801184	$102.99	1930233	020819	P	ENGELHARD ELEMENTARY SCHOOL
61820	CURRICULUM ASSOCIATES LLC	1805846	$108.44	1932453	022219	A	WESTPORT MIDDLE SCHOOL
15190	CUSTOM T S	1805851	$228.00	1934641	022219	A	CENTRAL HIGH SCHOOL
39021	CYNTHIA A BAUGHMAN	1794844	$1,137.65		012519	P	AIRFARE,TAXI,LODGING PLC AT WORK INST ATLANT
104359	DALTILE CORP	1805856	$17.83	1931621	022219	A	GEN MAINT - RENO
34255	DATAREMOTE INC	1805861	$9,558.00	1918006	022219	A	INFORMATION TECHNOLOGY
3070	DATTILO LIANE	1797646	$64.89		020819	P	DEC MILEAGE
3070	DATTILO LIANE	1802773	$45.20		021519	P	JAN MILEAGE
500231	DAVID DEEP LAW OFFICE	1796770	$168.09		r0125	P	Payroll Run X - Warrant r0125
500231	DAVID DEEP LAW OFFICE	1802685	$168.09		r0208	P	Payroll Run X - Warrant r0208
143868	DAVID L GAMBRELL	1795212	$140.00	1930267	012519	P	YOUTH PERFORMING ARTS SCHOOL
143868	DAVID L GAMBRELL	1797355	$90.00	1925457	013019	P	BOWEN ELEMENTARY
143868	DAVID L GAMBRELL	1797357	$70.00	1924589	013019	P	CROSBY MIDDLE SCHOOL
143868	DAVID L GAMBRELL	1800769	$70.00	1932891	020819	P	YOUTH PERFORMING ARTS SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
143868	DAVID L GAMBRELL	1800770	$70.00	1932120	020819	P	YOUTH PERFORMING ARTS SCHOOL
143868	DAVID L GAMBRELL	1804795	$70.00	1932796	021519	P	BOWEN ELEMENTARY
143868	DAVID L GAMBRELL	1804796	$70.00	1931572	021519	P	MIDDLETOWN ELEMENTARY SCHOOL
37893	DAVID LEE HEUN II	1802813	$46.44		021519	P	JAN MILEAGE
38896	DAVID M RATLIFF	1797318	$750.00	1926179	013019	P	CURRICULUM MANAGEMENT
62190	DAVIS PUBLICATIONS INC	1797190	$204.27	1928606	013019	P	TEACHING / LEARNING FINANCE
20571	DAVIS SHAKITA	1794864	$84.00		012519	P	MEALS NAEHCY CONF
31885	DAVIS STEPHANIE	1802775	$156.14		021519	P	DEC MILEAGE
31915	DEAN DORTON ALLEN FORD PLLC	1795317	$9,852.50	1910368	012519	P	INTERNAL AUDIT DEPARTMENT
31915	DEAN DORTON ALLEN FORD PLLC	1805867	$14,657.50	1910368	022219	A	INTERNAL AUDIT DEPARTMENT
33069	DEARBORN NATIONAL LIFE INSURANCE CO	1797845	$163,348.21	1902629	020819	P	BENEFITS
500033	DEATRICK & SPIES PSC	1796744	$1,685.34		r0125	P	Payroll Run X - Warrant r0125
500033	DEATRICK & SPIES PSC	1802656	$2,298.08		r0208	P	Payroll Run X - Warrant r0208
56	DEBORAH MONTGOMERY	1799603	$10.84		020819	P	NOV MILEAGE
29136	DEBRA-KUEMPEL INC	1800591	$2,996.60	1921386	020819	P	DOSS HIGH SCHOOL
29136	DEBRA-KUEMPEL INC	1800593	$2,520.04	1921386	020819	P	DOSS HIGH SCHOOL
29136	DEBRA-KUEMPEL INC	1800595	$43,010.09	1928036	020819	P	FACILITIES CAPITAL IMPROVEMENT
135209	DECKER INC	1799288	$296.13	1921056	020819	P	SMYRNA ELEMENTARY
135209	DECKER INC	1799293	$502.04	1931496	020819	P	MARION C. MOORE
150506	DELK CHRISTINE D	1797649	$228.07		020819	P	DEC MILEAGE
150506	DELK CHRISTINE D	1806157	$214.57		022219	A	JAN MILEAGE
31522	DELK STEPHANIE	1804737	$66.09		021519	P	JAN MILEAGE
500250	DELTA MANAGEMENT ASSOCIATION	1796774	$283.84		r0125	P	Payroll Run X - Warrant r0125
500250	DELTA MANAGEMENT ASSOCIATION	1802689	$304.00		r0208	P	Payroll Run X - Warrant r0208
3744	DELVIN LYNN FULTON-ARCHER	1804850	$2,867.12	1929865	021519	P	TEACHING / LEARNING FINANCE
62520	DEMCO	1794622	$85.23	1928484	012519	P	FERN CREEK HIGH SCHOOL
62520	DEMCO	1794632	$429.60	1928992	012519	P	KENWOOD ELEMENTARY SCHOOL
62520	DEMCO	1796239	$340.60	1925381	013019	P	ZACHARY TAYLOR ELEMENTARY SCHO
62520	DEMCO	1796247	$104.14	1928152	013019	P	ENGELHARD ELEMENTARY SCHOOL
62520	DEMCO	1797358	$359.79	1927090	013019	P	CROSBY MIDDLE SCHOOL
62520	DEMCO	1797360	-$9.60	1927090	013019	P	CROSBY MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62520	DEMCO	1799294	$101.03	1928104	020819	P	ECE PLACEMENT
62520	DEMCO	1799298	$153.24	1928092	020819	P	CENTRAL HIGH SCHOOL
62520	DEMCO	1799305	-$36.48	1927777	020819	P	DUPONT MANUAL HIGH SCHOOL
62520	DEMCO	1800599	$332.06	1927491	020819	P	COCHRAN ELEMENTARY SCHOOL
62520	DEMCO	1800603	-$31.57	1927491	020819	P	COCHRAN ELEMENTARY SCHOOL
62520	DEMCO	1801188	$648.00	1930203	020819	P	LOWE ELEMENTARY
62520	DEMCO	1801189	$104.83	1930440	020819	P	MCFERRAN PREP. ACADEMY
62520	DEMCO	1804846	$348.90	1932501	021519	P	RAMSEY MIDDLE SCHOOL
150691	DEMICHELE KRISTIN R	1797653	$97.44		020819	P	DEC MILEAGE
38986	DENNIS PIKE	1797849	$121.00		020819	P	MEALS LASTER PRINTER SERV & SUPPORT TRAING
139569	DENNISON TONIA	1803866	$19.00		021519	P	REIMBURSE JEFF CO CLERK FEE FOR NOTARY
22369	DEPARTMENT OF SAFETY	1802535	$5.00		021519	P	DRIVER HISTORY FOR BRYANT C WRIGHT JR
500160	DEPT OF EDUCATION AWG	1796763	$7,234.52		r0125	P	Payroll Run X - Warrant r0125
500160	DEPT OF EDUCATION AWG	1802676	$7,029.44		r0208	P	Payroll Run X - Warrant r0208
105351	DEPT OF HIGHWAYS & PUBLIC TRANSPORTATIO	1797918	$6.00		020819	P	DRIVER HISTORY FOR RICHARD K SCHANEN
61767	DEREK ENGINEERING INC	1804172	$25,512.40	1855299	021519	P	MOORE CULINARY ARTS RENO
61767	DEREK ENGINEERING INC	1804177	$2,368.00	1924084	021519	P	MOORE CULINARY ARTS RENO
31519	DEVENUTO TERESA	1802776	$263.20		021519	P	JAN MILEAGE
38083	DEVON Q HORTON	1800020	$53.36		020819	P	JAN MILEAGE
31201	DEVONSHIRESMITH DIVERSITY AND EDUCATIO	1801291	$600.00	1911436	020819	P	DIVERSITY EQUITY & POVERTY
5854	DH PACE COMPANY INC	1796285	$4,174.50	1928951	013019	P	MAINTENANCE WAREHOUSE
143273	DIANE MACKENZIE	1797492	$50.15		020819	P	DEC MILEAGE
38508	DIANNE S DEVORE	1802778	$76.37		021519	P	JAN MILEAGE
62840	DIESEL INJECTION SERVICE CO INC	1794635	$120.07	1919744	012519	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1794637	$227.40	1902956	012519	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1794638	$145.11	1930245	012519	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1794666	$330.03	1930404	012519	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1794674	$961.06	1925685	012519	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1794704	-$700.00	1902956	012519	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1794714	-$87.50	1925685	012519	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1794720	-$250.00	1902956	012519	P	NICHOLS BUS MAINTENANCE GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62840	DIESEL INJECTION SERVICE CO INC	1796290	$1,028.16	1927149	013019	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799311	$442.81	1932628	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799314	$310.64	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799317	$29.00	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799321	$194.19	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799324	$4,072.10	1932710	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799328	-$1,500.00	1932710	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799331	$619.76	1925684	020819	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1799336	$72.95	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799337	$72.95	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799340	$19.01	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799342	$22.32	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799345	-$87.50	1925685	020819	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1799348	$5,561.35	1902955	020819	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1799352	-$1,925.00	1902955	020819	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1799356	-$175.00	1927968	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1799360	-$220.00	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1801193	$678.68	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1801196	$324.11	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1801200	$44.88	1902956	020819	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1801204	$1,075.00	1902955	020819	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1801208	-$194.19	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1801211	-$29.00	1927149	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1801213	-$175.00	1932628	020819	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1802184	$1,260.18	1925685	021519	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1802189	$1,572.64	1902955	021519	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1802192	$41.16	1902956	021519	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1802196	$189.44	1902955	021519	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1802201	$204.35	1925684	021519	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1802204	-$1,050.00	1902955	021519	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1803766	$4.28	1927149	021519	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62840	DIESEL INJECTION SERVICE CO INC	1803768	-$156.25	1927149	021519	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1803770	$1,290.30	1927149	021519	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1803772	$1,285.82	1927149	021519	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1803775	$222.43	1902955	021519	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1803777	-$300.00	1902955	021519	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1803779	-$700.00	1902956	021519	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1803780	-$300.00	1916506	021519	P	VEHICLE MAINTENANCE
61667	DINE EQUIPMENT COMPANY	1795771	$5.37	1928974	013019	P	SCNS
61667	DINE EQUIPMENT COMPANY	1800119	$30.66	1926399	020819	P	SCNS
61667	DINE EQUIPMENT COMPANY	1800121	$9.60	1928938	020819	P	SCNS
61667	DINE EQUIPMENT COMPANY	1800122	$30.48	1921653	020819	P	SN1
61667	DINE EQUIPMENT COMPANY	1800639	$5.37	1932669	020819	P	SCNS
61667	DINE EQUIPMENT COMPANY	1800645	$18.11	1930797	020819	P	SCNS
32170	DIONDREA NICOLE GRIFFIN	1804809	$50.00	1917256	021519	P	MOORE YSC
32170	DIONDREA NICOLE GRIFFIN	1804810	$50.00	1917256	021519	P	MOORE YSC
38393	DIRETHEIA G NICHOLS	1806232	$72.65		022219	A	JAN MILEAGE
537	DISTLER LORI	1804739	$78.18		021519	P	JAN MILEAGE
500244	DIVISION OF CHILD SUPPORT	1796771	$31,691.70		r0125	P	Payroll Run X - Warrant r0125
500244	DIVISION OF CHILD SUPPORT	1802686	$31,929.15		r0208	P	Payroll Run X - Warrant r0208
63030	DIXIE ELEM SCHOOL	1794459	$40.00		012519PP	P	PEPSI PROCEEDS
51353	DIXIE VAC SERVICE	1795339	$7,862.50	1928005	012519	P	HOUSEKEEPING - PARTS/SHOP/CARL
51353	DIXIE VAC SERVICE	1799821	$1,360.00	1928005	020819	P	HOUSEKEEPING - PARTS/SHOP/CARL
30844	DIXON KAMAE	1794866	$45.80		012519	P	DEC MILEAGE
36134	DOCU CONFIDENTIAL LLC	1803334	$25.00	1918604	021519	P	WALLER-WILLIAMS ENVIRONMENTAL
27725	DODDGER SERVICES LLC	1800777	$43.75	1923714	020819	P	KAMMERER MIDDLE SCHOOL - RUNET
27725	DODDGER SERVICES LLC	1800783	$42.50	1909653	020819	P	LASSITER MIDDLES YSC
27725	DODDGER SERVICES LLC	1800788	$300.00	1853548	020819	P	LASSITER MIDDLE
27725	DODDGER SERVICES LLC	1804847	$25.00	1909653	021519	P	LASSITER MIDDLES YSC
4366	DOMINOS PIZZA	1795340	$174.78	1925529	012519	P	WESTPORT MIDDLE SCHOOL
4366	DOMINOS PIZZA	1799371	$174.78	1925529	020819	P	WESTPORT MIDDLE SCHOOL
4366	DOMINOS PIZZA	1799374	$69.90	1925529	020819	P	WESTPORT MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4366	DOMINOS PIZZA	1803338	$174.78	1925529	021519	P	WESTPORT MIDDLE SCHOOL
4366	DOMINOS PIZZA	1805876	$174.78	1925529	022219	A	WESTPORT MIDDLE SCHOOL
500365	DONAHUE LAW GROUP PSC	1796798	$231.12		r0125	P	Payroll Run X - Warrant r0125
500365	DONAHUE LAW GROUP PSC	1802711	$197.06		r0208	P	Payroll Run X - Warrant r0208
37977	DONALDS CATERING SERVICE	1795234	$295.00	1915912	012519	P	ACADEMIC SERVICES
9515	DONLON JULIE	1805067	$1,208.52		022219	A	MEALS,LODGING,PARKING CECC CONV
9515	DONLON JULIE	1805070	$218.36		022219	A	JAN MILEAGE
31089	DONNA JILL PENCE	1795948	$117.95		013019	P	DEC MILEAGE
53788	DOO WOP MUSIC SHOP	1796291	$103.25	1922668	013019	P	RAMSEY MIDDLE SCHOOL
53788	DOO WOP MUSIC SHOP	1803342	$275.00	1930994	021519	P	BROWN SCHOOL
53788	DOO WOP MUSIC SHOP	1805504	$115.50	1933333	022219	A	ROBERT FROST SIXTH GRADE ACADE
53788	DOO WOP MUSIC SHOP	1805509	$23.10	1933033	022219	A	JEFF CNTY TRADITIONAL MIDDLE
53788	DOO WOP MUSIC SHOP	1805923	$253.00	1931893	022219	A	CANE RUN FRC
63270	DOSS HIGH SCHOOL	1794462	$453.81		012519PP	P	PEPSI PROCEEDS
137735	DOSSETT DENA	1794867	$587.59		012519	P	MEALS,LODGING,PARKING IEA ANN PRIN INV MTG
137735	DOSSETT DENA	1805848	$11.96		022219	A	JAN MILEAGE
11895	DOUBLE DOG DARE LLC	1799954	$276.40	1931881	020819	P	EISENHOWER
118616	DOUGLAS ELECTRONICS CO INC	1795765	$691.49	1930612	013019	P	NUTRITION CENTER
128025	DOUGLAS R JONES	1797787	$21.50		020819	P	DEC MILEAGE
39124	DOWN SYNDROME AFFILIATES IN ACTION	1799822	$1,500.00	1931521	020819	P	TEACHING / LEARNING FINANCE
36211	DR CARMEN W COLEMAN	1802772	$32.59		021519	P	JAN MILEAGE
504	DRAMATIC PUBLISHING	1797192	$400.00	1931126	013019	P	VALLEY HIGH SCHOOL
29759	DREAMBOX LEARNING INC	1796292	$6,930.00	1927100	013019	P	SANDERS ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	1796293	$3,665.20	1928189	013019	P	WESTPORT MIDDLE SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	1799823	$3,074.47	1918028	020819	P	KAMMERER MIDDLE SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	1803347	$3,248.94	1918514	021519	P	PRP HIGH SCHOOL
11020	DRURY INN & SUITES CONVENTION CTR	1800129	$497.04		020819	P	SARA CARTER, MELISSA SHUSTER FEB 9-12 2019
11020	DRURY INN & SUITES CONVENTION CTR	1801428	$497.04	1921276	020819	P	BYCK ELEMENTARY SCHOOL
32092	DUCKWALL CORENA	1804744	$29.41		021519	P	JAN MILEAGE
26350	DUEPPEN BRITNEY	1805076	$43.99		022219	A	JAN MILEAGE
15960	DUNCAN LAURA	1804746	$71.90		021519	P	JAN MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1794798	$158.34	1909822	012519	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1794799	$125.00	1909822	012519	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1794802	$127.50	1909822	012519	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1794809	$85.00	1909822	012519	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1794816	$148.06	1911928	012519	P	MEYZEEK MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	1794821	$472.00	1841425	012519	P	ROBERTA TULLY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1794825	$143.48	1914532	012519	P	LOUISVILLE MALE TRADL HIGH SCH
63590	DUPLICATOR SALES AND SERVICE INC	1794829	$1,449.14	1930271	012519	P	J'TOWN HS
63590	DUPLICATOR SALES AND SERVICE INC	1794832	$321.31	1930269	012519	P	LOUISVILLE MALE TRADL HIGH SCH
63590	DUPLICATOR SALES AND SERVICE INC	1794834	$385.49	1930272	012519	P	BOWEN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1794836	$1,285.24	1930273	012519	P	NORTON ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1794838	$1,238.42	1929872	012519	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1796349	$307.36	1930270	013019	P	TAPP SOUTHPARK
63590	DUPLICATOR SALES AND SERVICE INC	1796355	$385.45	1930274	013019	P	RAMSEY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1796359	$80.00	1920196	013019	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1796361	$340.46	1930492	013019	P	MINOR DANIELS ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	1796364	$264.88	1930491	013019	P	GREENWOOD ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1796369	$300.00	1930275	013019	P	MAINTENANCE WAREHOUSE
63590	DUPLICATOR SALES AND SERVICE INC	1796372	$85.00	1908445	013019	P	FARNSLEY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1796378	$163.90	1930702	013019	P	ROBERT FROST SIXTH GRADE ACADE
63590	DUPLICATOR SALES AND SERVICE INC	1796381	$339.96	1930976	013019	P	ADMINISTRATION
63590	DUPLICATOR SALES AND SERVICE INC	1796382	$321.31	1930972	013019	P	MIDDLETOWN ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1796385	$485.21	1930970	013019	P	EASTERN HS-FO
63590	DUPLICATOR SALES AND SERVICE INC	1796388	$256.72	1930701	013019	P	COPIERS, ACCESSORIES, PARTS AN
63590	DUPLICATOR SALES AND SERVICE INC	1796392	$321.31	1930975	013019	P	COLERIDGE TAYLOR MONTESSORI
63590	DUPLICATOR SALES AND SERVICE INC	1796396	$866.23	1930971	013019	P	GREATHOUSE/SHRYOCK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1796398	$321.31	1930974	013019	P	GUTERMUTH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1796402	$1,799.76	1931229	013019	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	1799379	-$180.26	1929627	020819	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1799387	$371.84	1928423	020819	P	CROSBY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1799389	$385.08	1930973	020819	P	VALLEY HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1799390	$1,700.10	1931322	020819	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1799391	$100.00	1920196	020819	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1799394	$1,044.82	1931323	020819	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1799396	$245.85	1931560	020819	P	FARMER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1799399	$109.32	1931561	020819	P	OLMSTED ACADEMY NORTH
63590	DUPLICATOR SALES AND SERVICE INC	1799402	$1,285.24	1931593	020819	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	1802207	$642.62	1931405	021519	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	1802211	$132.44	1932084	021519	P	CARTER TRADITIONAL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1802213	$1,927.86	1932162	021519	P	CROSBY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1802216	$25.84	1932083	021519	P	GEORGIA CHAFFEE TAPP
63590	DUPLICATOR SALES AND SERVICE INC	1802219	$321.31	1932161	021519	P	SMYRNA ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1802221	$642.62	1933078	021519	P	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1802223	$321.31	1933077	021519	P	GREENWOOD ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1802228	$1,340.00	1927622	021519	P	DIVERSITY, EQUITY, POVERTY
63590	DUPLICATOR SALES AND SERVICE INC	1803783	$397.32	1932591	021519	P	MEYZEEK MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	1803787	$770.98	1932590	021519	P	KNIGHT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1804848	$41.98	1934490	021519	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1804851	$63.49	1934490	021519	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1804853	$85.00	1934490	021519	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1804854	$44.53	1934490	021519	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1804856	$45.09	1934490	021519	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1804857	$30.94	1934490	021519	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1804859	$40.85	1934490	021519	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1804861	$35.47	1934490	021519	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1804864	$34.34	1934490	021519	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1804866	$33.49	1934490	021519	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1805512	$28.24	1920196	022219	A	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1805516	$39.32	1920196	022219	A	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1805518	$491.10	1932163	022219	A	IROQUOIS HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1805520	$202.73	1909822	022219	A	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1805521	$146.00	1933080	022219	A	LABOR MGMT & EMPLOYEE RELATION

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1805522	$50.28	1933079	022219	A	THE PHOENIX SCHOOL OF DISCOVER
63590	DUPLICATOR SALES AND SERVICE INC	1805523	$1,059.52	1933655	022219	A	OLMSTED ACADEMY SOUTH
63590	DUPLICATOR SALES AND SERVICE INC	1805526	$348.41	1933811	022219	A	operations services
63590	DUPLICATOR SALES AND SERVICE INC	1805530	$642.62	1934025	022219	A	STUART ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	1805532	$1,094.56	1933540	022219	A	CHURCHILL PARK SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1805533	$963.93	1933653	022219	A	CHENOWETH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1805535	$40.65	1933654	022219	A	KING
63590	DUPLICATOR SALES AND SERVICE INC	1805537	$159.17	1933810	022219	A	ECH/ KATRINA MATTINGLY
63590	DUPLICATOR SALES AND SERVICE INC	1805539	$321.31	1933809	022219	A	BROWN SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1805541	$156.25	1916470	022219	A	MEDORA ELEMENTARY SCHOOL
37956	DUVALLE EDUCATION CENTER	1794463	$184.58		012519PP	P	PEPSI PROCEEDS
151247	DWYER KIMBERLY E	1802780	$124.57		021519	P	JAN MILEAGE
11892	DYNAVOX SYSTEMS / MAYER JOHNSON	1799824	$6,783.00	1923061	020819	P	EXCEPTIONAL CHILD EDUCATION
11938	E H CONSTRUCTION LLC	1800388	$416,341.00	1839974	020819	P	WAGGENER HS HVAC
11938	E H CONSTRUCTION LLC	1804102	$20,000.00	1809077	021519	P	TULLY HVAC
11938	E H CONSTRUCTION LLC	1804105	$11,659.08	1922489	021519	P	TULLY ELEM HVAC
4903	E3 DIAGNOSTICS INC	1801218	$718.00	1915153	020819	P	HEALTH SERVICES
108428	EARTH FIRST OF KENTUCKIANA INC	1795341	$224.60	1930566	012519	P	CENTRAL HIGH SCHOOL
7840	EAST END PLUMBING SUPPLY	1796456	$22.46	1929473	013019	P	GENERAL MAINTENANCE
7840	EAST END PLUMBING SUPPLY	1799825	$68.56	1930279	020819	P	GENERAL MAINTENANCE
63940	EASTERN HIGH SCHOOL	1794465	$226.25		012519PP	P	PEPSI PROCEEDS
148031	EASTMAN KODAK COMPANY	1799407	$10,270.15	1904315	020819	P	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	1799410	$12,854.00	1904315	020819	P	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	1799412	$1,854.52	1904315	020819	P	MATERIALS PRODUCTION
1755	EASY WAY SAFETY SERVICES	1804361	$288.00	1930366	021519	P	VEHICLE MAINTENANCE
118960	EBSCO PUBLISHING	1799826	$8,950.00	1931932	020819	P	LIBRARY TECHNICAL SERVICES
12223	ECHSNER TINA	1797476	$6.45		020819	P	DEC MILEAGE
500037	ECMC	1796745	$440.62		r0125	P	Payroll Run X - Warrant r0125
500037	ECMC	1802657	$432.43		r0208	P	Payroll Run X - Warrant r0208
103232	ECT SERVICES INC	1805928	$2,437.52	1916517	022219	A	MECH MAINT
146930	EDDLEMAN STACI	1802873	$89.31		021519	P	JAN MILEAGE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
146930	EDDLEMAN STACI	1804748	$218.26		021519	P	MEALS,BAGGAGE,SHUTTLE ESEA CONF
10156	EDGENUITY INC	1796417	$10,494.00	1930006	013019	P	JACOB ELEMENTARY
64080	EDINGER J & SONS INC	1799827	$5,836.00	1927984	020819	P	VEHICLE MAINTENANCE
102567	EDITORIAL PROJECTS IN EDUCATION INC	1799828	$39.00	1926030	020819	P	ACADEMIC SUPPORT SERVICES
27905	EDMENTUM INC	1795342	$538.02	1926818	012519	P	JEFFERSONTOWN ELEMENTARY
27905	EDMENTUM INC	1796428	$210.88	1929386	013019	P	FARMER ELEMENTARY
27905	EDMENTUM INC	1796437	$64.80	1929437	013019	P	SCHAFFNER
27905	EDMENTUM INC	1802232	$199.93	1931852	021519	P	FERN CREEK HIGH SCHOOL
27905	EDMENTUM INC	1802243	$217.59	1929379	021519	P	MINOR DANIELS ACADEMY
27905	EDMENTUM INC	1804869	$193.22	1932482	021519	P	CHANCEY ELEMENTARY
27905	EDMENTUM INC	1804871	$320.00	1931850	021519	P	SAC - BROOK DUPONT
149997	EGAN KELLY P	1797667	$20.12		020819	P	DEC MILEAGE
33684	EGGEN ADRIANE G	1805077	$96.62		022219	A	JAN MILEAGE
64990	EISENHOWER ELEM SCHOOL	1794467	$31.25		012519PP	P	PEPSI PROCEEDS
26704	ELDER HEATING & AIR INC	1796462	$480.00	1928803	013019	P	MECH MAINT
26704	ELDER HEATING & AIR INC	1796645	$85.00	1929171	013019	P	MECH MAINT
30412	ELEVATE INC	1797195	$600.00	1918201	013019	P	MILL CREEK ELEMENTARY FRC
30412	ELEVATE INC	1797200	$900.00	1931375	013019	P	MILL CREEK ELEMENTARY
21929	ELITE HOME THEATER & TECHNOLOGY LLC	1796550	$480.00	1920282	013019	P	OLMSTED ACADEMY SOUTH
21929	ELITE HOME THEATER & TECHNOLOGY LLC	1796553	$2,355.00	1926323	013019	P	OKOLONA
21929	ELITE HOME THEATER & TECHNOLOGY LLC	1796555	$30.55	1919696	013019	P	BATES ELEMENTARY
21929	ELITE HOME THEATER & TECHNOLOGY LLC	1799830	$285.00	1926322	020819	P	CORAL RIDGE ELEMENTARY
17611	ELIZABETH CLAIRE INC	1805932	$350.00	1934161	022219	A	ADULT EDUCATION
38212	ELIZABETH E ROBINSON	1806263	$39.17		022219	A	DEC MILEAGE
38213	ELIZABETH J JANES	1797778	$39.82		020819	P	DEC MILEAGE
14240	ELLNOR DAN	1795942	$4.30		013019	P	DEC MILEAGE
34896	EMILY B LYKINS	1804986	$74.91		022219	A	DEC MILEAGE
39258	EMILY DYAR WOLZ	1806326	$350.49		022219	A	REIMBURSE REGISTRATION
39258	EMILY DYAR WOLZ	1806329	$807.15		022219	A	LODGING GET YOUR TEACH ON
3024	ENDER JESSICA	1805078	$34.40		022219	A	JAN MILEAGE
65270	ENGELHARD ELEMENTARY SCHOOL	1794469	$186.88		012519PP	P	PEPSI PROCEEDS

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20073	ENGLISH LUCAS PRIEST & OWSLEY LLP	1804849	$150.00	1933053	021519	P	LABOR MGMT & EMPLOYEE RELATION
27309	ENJOLI M CRAYCROFT	1797643	$47.47		020819	P	DEC MILEAGE
118982	ENVIRONMENTAL CONCERNS INC	1797478	$950.00	1905263	020819	P	PRP HS ROOF
118982	ENVIRONMENTAL CONCERNS INC	1797481	$950.00	1905288	020819	P	LUHR ELEM ROOF
118982	ENVIRONMENTAL CONCERNS INC	1797488	$950.00	1905045	020819	P	ATHERTON HS ROOF
118982	ENVIRONMENTAL CONCERNS INC	1797493	$950.00	1905283	020819	P	WESTPORT MS ROOF
118982	ENVIRONMENTAL CONCERNS INC	1797497	$950.00	1905262	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799432	$68.24	1905042	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799434	$48.74	1904818	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799436	$306.99	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799437	$35.74	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799438	$35.99	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799439	$29.24	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799441	$284.25	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799442	$102.33	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799443	$55.24	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799444	$61.74	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799445	$35.74	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799446	$130.00	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799447	$216.03	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799448	$227.40	1913160	020819	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1799906	$480.00	1932541	020819	P	JOHNSON MS ROOF
133237	ENVIRONMENTAL ENTERPRISES INC	1802247	$246.00	1922483	021519	P	FACILITIES CAPITAL IMPROVEMENT
133237	ENVIRONMENTAL ENTERPRISES INC	1802250	$1,060.00	1922483	021519	P	FACILITIES CAPITAL IMPROVEMENT
133237	ENVIRONMENTAL ENTERPRISES INC	1802256	$741.00	1922483	021519	P	FACILITIES CAPITAL IMPROVEMENT
133237	ENVIRONMENTAL ENTERPRISES INC	1802258	$472.00	1922483	021519	P	FACILITIES CAPITAL IMPROVEMENT
133237	ENVIRONMENTAL ENTERPRISES INC	1802259	$733.00	1922483	021519	P	FACILITIES CAPITAL IMPROVEMENT
133237	ENVIRONMENTAL ENTERPRISES INC	1802261	$545.00	1922483	021519	P	FACILITIES CAPITAL IMPROVEMENT
17540	EQUIPMENT DEPOT	1801221	$3,680.31	1927757	020819	P	PROPERTY MGMT & MAINT
17540	EQUIPMENT DEPOT	1804362	$3,551.61	1927757	021519	P	PROPERTY MGMT & MAINT
17540	EQUIPMENT DEPOT	1805937	$2,322.21	1927757	022219	A	PROPERTY MGMT & MAINT

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17877	ERBES STEPHANIE	1794873	$175.07		012519	P	DEC MILEAGE
131547	ERIC ARMIN INC	1796407	$74.64	1927851	013019	P	SLAUGHTER ELEMENTARY
131547	ERIC ARMIN INC	1799415	$667.90	1926426	020819	P	ENGELHARD ELEMENTARY SCHOOL
131547	ERIC ARMIN INC	1799417	$18.66	1920870	020819	P	KENWOOD ELEMENTARY SCHOOL
131547	ERIC ARMIN INC	1799419	$33.80	1929468	020819	P	FARNSLEY MIDDLE SCHOOL
131547	ERIC ARMIN INC	1803350	$14.22	1920870	021519	P	KENWOOD ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	1795206	$680.00	1923876	012519	P	MEYZEEK MIDDLE/FRC BAKER
19208	ERIK BRYANT STEARMAN	1795649	$479.75	1930130	013019	P	JACOB ELEMENTARY - FRC
19208	ERIK BRYANT STEARMAN	1795652	$278.00	1930503	013019	P	JACOB ELEMENTARY - FRC
19208	ERIK BRYANT STEARMAN	1801238	$81.50	1932105	020819	P	LINCOLN
19208	ERIK BRYANT STEARMAN	1804839	$868.75	1929592	021519	P	CARTER/DUVALLE FRC
16622	ERIN L WILLIAMS	1800413	$8.25		020819	P	DEC MILEAGE
38687	ERIN T FRANKLIN	1803882	$52.46		021519	P	JAN MILEAGE
64710	ETA HAND2MIND	1796557	$50.84	1928738	013019	P	JACOB ELEMENTARY
64710	ETA HAND2MIND	1796562	$441.92	1928584	013019	P	WATSON LANE ELEMENTARY
64710	ETA HAND2MIND	1796564	$31.41	1928738	013019	P	JACOB ELEMENTARY
64710	ETA HAND2MIND	1805544	$688.30	1930320	022219	A	WATSON LANE ELEMENTARY
64710	ETA HAND2MIND	1805546	$212.38	1931868	022219	A	W. E. B. DUBOIS ACADEMY
64710	ETA HAND2MIND	1805547	$1,359.68	1930020	022219	A	JOHNSONTOWN ROAD ELEMENTARY
38726	EVA C STONE	1797881	$37.93		020819	P	JULY MILEAGE
38726	EVA C STONE	1797884	$81.39		020819	P	AUGUST MILEAGE
38726	EVA C STONE	1797885	$34.51		020819	P	NOV MILEAGE
38726	EVA C STONE	1797892	$20.03		020819	P	OCT MILEAGE
38726	EVA C STONE	1799661	$27.35		020819	P	DEC MILEAGE
31202	EVANS MALLORY	1797670	$42.74		020819	P	DEC MILEAGE
30897	EXTREME NETWORKS INC	1804363	$860.40	1931782	021519	P	INFORMATION TECHNOLOGY
13405	F AND W PLASTICS	1802154	$19,584.00	1903827	021519	P	NUTRITION CENTER
13405	F AND W PLASTICS	1804163	$21,845.70	1903827	021519	P	NUTRITION CENTER
500400	F H CANN & ASSOCIATES	1796806	$203.70		r0125	P	Payroll Run X - Warrant r0125
500400	F H CANN & ASSOCIATES	1802719	$203.69		r0208	P	Payroll Run X - Warrant r0208
65690	FAIRDALE ELEMENTARY SCHOOL	1794471	$39.53		012519PP	P	PEPSI PROCEEDS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3750	FAIRDALE FEED & HARDWARE	1799421	$22.45	1909999	020819	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1799422	$29.43	1909999	020819	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1803791	$27.48	1909999	021519	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1803819	$22.45	1909999	021519	P	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	1794473	$2,613.29		012519PP	P	PEPSI PROCEEDS
33462	FALLS CITY SIGNS & GRAPHICS	1803389	$18,881.01	1933243	021519	P	WAGGENERHS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1795343	$220.00	1917326	012519	P	WATTERSON/KLONDIKE/ hELPING HE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1795344	$220.00	1917487	012519	P	BLOOM/HAWTHORNE FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1795345	$220.00	1911858	012519	P	LASSITER MIDDLE YSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1795346	$220.00	1917362	012519	P	FYRCS/ VAN HOOSE/ DIRECTOR GWE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1796567	$220.00	1916630	013019	P	ACADEMY @ SHAWNEE- YSC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1796572	$220.00	1918128	013019	P	RUTHERFORD ELEMENTARY SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1796575	$220.00	1915956	013019	P	Hazelwood Elementary FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1796580	$220.00	1918370	013019	P	BRANDEIS ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1796587	$220.00	1920465	013019	P	SENECA HIGH SCHOOL - SENECA/BI
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1796590	$220.00	1915182	013019	P	VALLEY HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1796593	$220.00	1918802	013019	P	CRUMS LANE FAMILY RESOURCE CEN
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1796595	$220.00	1918762	013019	P	COLERIDGE-TAYLOR & BOWEN
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1803392	$220.00	1912281	021519	P	BLAKE ELEMENTARY FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1803395	$220.00	1916230	021519	P	CHENOWETH/WESTPORT FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1803396	$220.00	1917950	021519	P	KING ELEMENTARY/FRC MAYS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1804563	$220.00	1918572	021519	P	BLUE LICK ELEMENTARY/D. HOLT F
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1805943	$220.00	1918338	022219	A	ERIN CARSON
12283	FARMER ELEMENTARY	1794475	$129.38		012519PP	P	PEPSI PROCEEDS
127199	FARNSLEY MIDDLE SCHOOL	1794477	$720.63		012519PP	P	PEPSI PROCEEDS
4054	FARRELL JAN	1794875	$12.66		012519	P	DEC MILEAGE
108813	FAST SIGNS	1803401	$1,056.55	1933574	021519	P	OLMSTED ACADEMY NORTH 620
4193	FASTENAL COMPANY	1803397	$156.48	1930722	021519	P	COMMUNITY SUPPORT SERVICES, AH
8772	FAWBUSH SHARONDA	1804752	$19.75		021519	P	JAN MILEAGE
125897	FC ORGANIZATIONAL PRODUCTS	1804364	$2,700.00	1934021	021519	P	ATKINSON ACADEMY
36901	FELICIA CUMINGS SMITH	1799649	$70.47		020819	P	NOV MILEAGE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36901	FELICIA CUMINGS SMITH	1800097	$10.00		020819	P	PARKING
36901	FELICIA CUMINGS SMITH	1800402	$8.73		020819	P	DEC MILEAGE
500354	FENTON & MCGARVEY LAW FIRM	1796795	$2,042.04		r0125	P	Payroll Run X - Warrant r0125
500354	FENTON & MCGARVEY LAW FIRM	1802708	$2,003.48		r0208	P	Payroll Run X - Warrant r0208
102235	FERGUSON ENTERPRISES INC	1796600	$201.49	1927684	013019	P	GEN MAINT - RENO
102235	FERGUSON ENTERPRISES INC	1796604	$1,258.27	1929404	013019	P	MAINT WAREHOUSE
102235	FERGUSON ENTERPRISES INC	1796610	$351.06	1929482	013019	P	MAINTENANCE WAREHOUSE
102235	FERGUSON ENTERPRISES INC	1800294	$5,971.41	1930190	020819	P	FACILITIES CAPITAL IMPROVEMENT
102235	FERGUSON ENTERPRISES INC	1802269	$763.35	1931401	021519	P	MAINTENANCE WAREHOUSE
102235	FERGUSON ENTERPRISES INC	1802272	$1,199.40	1931371	021519	P	MAINT WAREHOUSE
102235	FERGUSON ENTERPRISES INC	1802275	$107.52	1930365	021519	P	MAINTENANCE WAREHOUSE
102235	FERGUSON ENTERPRISES INC	1802278	$921.41	1930371	021519	P	MAINTENANCE WAREHOUSE
102235	FERGUSON ENTERPRISES INC	1802280	$272.35	1930810	021519	P	GENERAL MAINT - PLUMBING
102235	FERGUSON ENTERPRISES INC	1805551	$306.90	1931615	022219	A	GENERAL MAINT - PLUMBING
102235	FERGUSON ENTERPRISES INC	1805555	$6.22	1931863	022219	A	GENERAL MAINTENANCE
102235	FERGUSON ENTERPRISES INC	1805946	$861.84	1932344	022219	A	MAINTENANCE WAREHOUSE
66050	FERN CREEK ELEMENTARY SCHOOL	1794479	$88.13		012519PP	P	PEPSI PROCEEDS
66070	FERN CREEK HIGH SCHOOL	1794482	$247.80		012519PP	P	PEPSI PROCEEDS
500392	FH CANN & ASSOCIATES	1796804	$163.13		r0125	P	Payroll Run X - Warrant r0125
500392	FH CANN & ASSOCIATES	1802717	$138.26		r0208	P	Payroll Run X - Warrant r0208
66150	FIELD ELEMENTARY SCHOOL	1794483	$57.50		012519PP	P	PEPSI PROCEEDS
34201	FIFTH THIRD BANK	1803042	$1,171,724.59		021119AC	P	FIFTH THIRD ACI PAYMENT
31510	FISHER CHENG Z	1806168	$174.46		022219	A	JAN MILEAGE
108141	FISHER ROBYN	1805084	$101.70		022219	A	JAN MILEAGE
130177	FITZGERALD LORI L	1800011	$46.23		020819	P	JAN MILEAGE
130177	FITZGERALD LORI L	1803873	$842.79		021519	P	MILEAGE,MEALS,LODGING KDE CEC CONF
31182	FLEET PRIDE INC	1796612	$20.04	1902948	013019	P	BLANKENBAKER BUS MAINT GARAGE
31182	FLEET PRIDE INC	1796618	$322.26	1902948	013019	P	BLANKENBAKER BUS MAINT GARAGE
31182	FLEET PRIDE INC	1799449	$93.96	1803377	020819	P	NICHOLS BUS MAINT GARAGE
31182	FLEET PRIDE INC	1799450	$20.00	1842954	020819	P	TRACTOR SHOP WAREHOUSE
31182	FLEET PRIDE INC	1799451	$20.00	1842954	020819	P	TRACTOR SHOP WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31182	FLEET PRIDE INC	1799452	$56.00	1803439	020819	P	NICHOLS BUS MAINT GARAGE
31182	FLEET PRIDE INC	1799453	$262.50	1902948	020819	P	BLANKENBAKER BUS MAINT GARAGE
31182	FLEET PRIDE INC	1799454	$13.36	1902949	020819	P	NICHOLS BUS MAINTENANCE GARAGE
31182	FLEET PRIDE INC	1801223	$52.50	1902948	020819	P	BLANKENBAKER BUS MAINT GARAGE
31182	FLEET PRIDE INC	1803417	$53.00	1902949	021519	P	NICHOLS BUS MAINTENANCE GARAGE
152897	FLIBS FLORIDA LEAGUE OF IB SCHOOLS	1803420	$925.00	1933437	021519	P	ERIN SCHNEIDER
152897	FLIBS FLORIDA LEAGUE OF IB SCHOOLS	1803423	$925.00	1933437	021519	P	M REBECCA BELL
152897	FLIBS FLORIDA LEAGUE OF IB SCHOOLS	1803429	$925.00	1933437	021519	P	BENJAMIN MOLBERGER
55818	FLINN SCIENTIFIC INC	1803435	$133.88	1932052	021519	P	LOUISVILLE MALE TRADL HIGH SCH
34211	FLOCABULARY INC	1803438	$2,000.00	1910533	021519	P	HIGHLAND MIDDLE SCHOOL
500425	FLORIDA DEPT OF EDUCATION	1796813	$237.36		r0125	P	Payroll Run X - Warrant r0125
500425	FLORIDA DEPT OF EDUCATION	1802726	$200.20		r0208	P	Payroll Run X - Warrant r0208
26532	FLOWERS ALVIN	1805086	$131.06		022219	A	JAN MILEAGE
36394	FLUENCY INC	1805556	$875.00	1913463	022219	A	ESL
36394	FLUENCY INC	1805558	$354.00	1903125	022219	A	ESL
33656	FLUTE ESSENTIALS LLC	1797202	$495.00	1917374	013019	P	YOUTH PERFORMING ARTS SCHOOL
38357	FOAM TEC INC	1797348	$4,892.00	1913031	013019	P	FACILITIES CAPITAL IMPROVEMENT
117527	FOLLETT SCHOOL SOLUTIONS	1794887	$1,304.81	1923110	012519	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1794899	$239.50	1926998	012519	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1794919	$1,039.91	1927002	012519	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1794931	$5,284.70	1924176	012519	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1794939	$39.56	1925965	012519	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1794946	$594.23	1927055	012519	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1794949	$22.92	1927001	012519	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1797203	$19.99	1901222	013019	P	FARMER ELEMENTARY
117527	FOLLETT SCHOOL SOLUTIONS	1797204	$168,951.93	1920996	013019	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1799455	$512.40	1930054	020819	P	LIBERTY HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1799456	$124.68	1928412	020819	P	VALLEY HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1799457	$849.89	1928412	020819	P	VALLEY HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1799458	$20.59	1928412	020819	P	VALLEY HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1799460	$1,142.33	1926886	020819	P	MARION C. MOORE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
117527	FOLLETT SCHOOL SOLUTIONS	1799461	$2,814.57	1927068	020819	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1799462	$953.82	1924125	020819	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1800295	$718.97	1931065	020819	P	ATHERTON HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1801227	$31.04	1928876	020819	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1801232	$26.22	1928876	020819	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1802286	$65.00	1925452	021519	P	NEWCOMER ACADEMY
117527	FOLLETT SCHOOL SOLUTIONS	1802287	$325.00	1925452	021519	P	NEWCOMER ACADEMY
117527	FOLLETT SCHOOL SOLUTIONS	1802288	$32.50	1925452	021519	P	NEWCOMER ACADEMY
117527	FOLLETT SCHOOL SOLUTIONS	1802289	$2,878.35	1930576	021519	P	FARNSLEY MIDDLE SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1802290	$124.32	1926151	021519	P	BUTLER TRADITIONAL HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1802291	$4,372.33	1926281	021519	P	BUTLER TRADITIONAL HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1803442	$360.00	1931009	021519	P	CARRITHERS MIDDLE SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1804873	$832.80	1930458	021519	P	AUDUBON TRADITIONAL ELEMENTARY
117527	FOLLETT SCHOOL SOLUTIONS	1805561	$2,976.42	1932496	022219	A	JEFFERSON COUNTY HIGH SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS	1805562	$868.65	1932019	022219	A	DUPONT MANUAL HIGH SCHOOL
35345	FORMLABS INC	1799832	$5,141.56	1929581	020819	P	DUPONT MANUAL HIGH SCHOOL
28224	FOSTER ALISHA	1797477	$7.22		020819	P	DEC MILEAGE
38547	FRANCIS GERALD YOUNG	1799687	$10.41		020819	P	DEC MILEAGE
1967	FRANKLIN BRIAN	1805088	$95.16		022219	A	JAN MILEAGE
40262	FREDERICK LAW OLMSTED NORTH	1794490	$13.75		012519PP	P	PEPSI PROCEEDS
19242	FREDERICK M MOIR	1799804	$42.14		020819	P	NOV MILEAGE
19098	FREDERIKSEN CHRISTINA	1797673	$230.09		020819	P	OCT MILEAGE
19098	FREDERIKSEN CHRISTINA	1797678	$413.24		020819	P	NOV AND DEC MILEAGE
66980	FROST MIDDLE SCHOOL	1794493	$42.77		012519PP	P	PEPSI PROCEEDS
151086	FUND FOR THE ARTS	1799833	$50,000.00	1905907	020819	P	CURRICULUM MANAGEMENT
7845	GALLAGHER TRISHA	1805091	$72.63		022219	A	JAN MILEAGE
21994	GALLREIN FARMS OF SHELBY COUNTY LLC	1804852	$42.00	1913465	021519	P	CHURCHILL PARK SCHOOL
25106	GANNETT SATELLITE NETWORK INC	1804538	$1,225.00	1912285	021519	P	BUTLER TRADITIONAL 000226011
10425	GANO MELISA R	1797683	$33.50		020819	P	DEC MILEAGE
4531	GARRETT BOOK COMPANY	1802548	$366.52	1928203	021519	P	LIBRARY TECHNICAL SERVICES
4531	GARRETT BOOK COMPANY	1802553	$1,584.70	1926234	021519	P	EASTERN HIGH SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34625	GARY C LANTZ	1799590	$153.73		020819	P	NOV MILEAGE
20040	GENERAL PARTS LLC	1793907	$386.04	1928679	012519	P	GEN MAINT - KITCHEN
104293	GENERAL RUBBER & PLASTICS	1804544	$1,051.60	1932634	021519	P	MAINT WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	1805389	$679.14	1934201	022219	A	EASTERN HS-MAINT.
52066	GEOGHEGAN CORPORATION	1804108	$27,978.00	1838115	021519	P	LAYNE ROOF
3057	GEORGE RODMAN	1795240	$360.00	1930339	012519	P	LOUISVILLE MALE TRADL HIGH SCH
3057	GEORGE RODMAN	1797341	$180.00	1930339	013019	P	LOUISVILLE MALE TRADL HIGH SCH
3057	GEORGE RODMAN	1801187	$120.00	1930339	020819	P	LOUISVILLE MALE TRADL HIGH SCH
3057	GEORGE RODMAN	1804877	$360.00	1930339	021519	P	LOUISVILLE MALE TRADL HIGH SCH
29000	GEORGE UNSELD EARLY CHILDHOOD CTR	1794495	$85.43		012519PP	P	PEPSI PROCEEDS
151263	GEORGIA SOUTHERN UNIVERSITY	1804141	$2,150.00	1934280	021519	P	AMMERMAN/DEFERRARI/ANSMAN/ANDERSON/GATI
126152	GIANT GRAPHICS LLC	1806412	$50.00	1904060	022219	A	MATERIALS PRODUCTION
126152	GIANT GRAPHICS LLC	1806415	$50.00	1904060	022219	A	MATERIALS PRODUCTION
29377	GIBSON TINA B	1805094	$28.81		022219	A	JAN MILEAGE
19078	GIBSON-HURST JINA	1793915	$30.19		012519	P	DEC MILEAGE
19078	GIBSON-HURST JINA	1805092	$86.48		022219	A	JAN MILEAGE
67960	GILMORE LANE ELEMENTARY SCHOOL	1794496	$6.75		012519PP	P	PEPSI PROCEEDS
19935	GINA C BEDFORD	1805046	$63.92		022219	A	JAN MILEAGE
36588	GINA G BRAXTON	1802734	$28.00		021519	P	MEALS NAT ALLIANCE OF BLACK SCHOOL ED
63279	GLOBAL EQUIPMENT COMPANY INC	1799237	$37,766.75	1925000	020819	P	SCIENCE WARHOUSE
63279	GLOBAL EQUIPMENT COMPANY INC	1804548	$60.20	1930854	021519	P	WESTERN HS, K.STRATTON
63279	GLOBAL EQUIPMENT COMPANY INC	1805390	$29,036.80	1925000	022219	A	SCIENCE WARHOUSE
1595	GODI INC	1803040	$79.69	1932671	021519	P	SLAUGHTER ELEMENTARY
21572	GOGGIN MILLER EILEEN	1797692	$10.24		020819	P	DEC MILEAGE
18983	GOINS DANA G	1804755	$1,140.00		021519	P	NATL BRD REIMBURSEMENT
25650	GOODENOUGH AMY L	1805095	$166.54		022219	A	JAN MILEAGE
21536	GOODIN ANNE	1797694	$164.85		020819	P	DEC MILEAGE
21536	GOODIN ANNE	1797697	$439.98		020819	P	OCT AND NOV MILEAGE
23542	GOODMAN DISTRIBUTION INC	1799243	$1,897.72	1930585	020819	P	MECH MAINT
37493	GOODMAN FOOD PRODUCTS	1795779	$19,656.00	1904907	013019	P	NUTRITION CENTER
56756	GOODWAY TECHNOLOGIES CORP	1799252	$611.48	1931260	020819	P	MECH MAINT

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
149727	GOODWIN CELESTE	1799463	$584.50		020819	P	REIMBURE FOR AIRFARE TO CASAS SUMMER INST
135200	GOODWIN SHANI	1794878	$56.24		012519	P	DEC MILEAGE
54941	GOPHER SPORT	1795574	$269.10	1927617	013019	P	PRICE ELEMENTARY
54941	GOPHER SPORT	1795578	$396.27	1930488	013019	P	BUTLER TRADITIONAL HIGH SCHOOL
54941	GOPHER SPORT	1795584	$467.10	1930969	013019	P	JEFF CNTY TRADITIONAL MIDDLE
54941	GOPHER SPORT	1795587	-$89.50	1925627	013019	P	WESTPORT MIDDLE SCHOOL
54941	GOPHER SPORT	1795591	$2,000.00	1930968	013019	P	BALLARD HIGH SCHOOL
54941	GOPHER SPORT	1795598	$31.45	1930489	013019	P	LUHR ELEMENTARY SCHOOL
54941	GOPHER SPORT	1797242	$247.25	1931227	013019	P	SOUTHERN HS
54941	GOPHER SPORT	1798081	$384.55	1928421	020819	P	CENTRAL HIGH SCHOOL
54941	GOPHER SPORT	1798084	$178.00	1931228	020819	P	CRUMS LANE ELEMENTARY
54941	GOPHER SPORT	1802554	$1,228.15	1931321	021519	P	EASTERN HS-PE
54941	GOPHER SPORT	1802555	$244.40	1931558	021519	P	BLOOM ELEMENTARY
54941	GOPHER SPORT	1802556	$179.10	1932820	021519	P	LASSITER MIDDLE
54941	GOPHER SPORT	1802557	$2,287.75	1931592	021519	P	STUART ACADEMY
54941	GOPHER SPORT	1802559	$2,001.60	1912686	021519	P	WAGGENERHS
54941	GOPHER SPORT	1805865	$179.10	1933538	022219	A	PORTLAND ELEMENTARY SCHOOL
54941	GOPHER SPORT	1805869	$265.35	1933539	022219	A	CHURCHILL PARK SCHOOL
54941	GOPHER SPORT	1805873	$98.75	1933537	022219	A	KAMMERER MIDDLE SCHOOL
54941	GOPHER SPORT	1805875	$614.65	1931559	022219	A	PORTLAND ELEMENTARY SCHOOL
54941	GOPHER SPORT	1805887	-$17.95	1907795	022219	A	BALLARD HIGH SCHOOL
54941	GOPHER SPORT	1805889	$17.95	1907795	022219	A	BALLARD HIGH SCHOOL
54941	GOPHER SPORT	1805890	$39.40	1933075	022219	A	LAUKHUF ELEMENTARY SCHOOL
54941	GOPHER SPORT	1805892	$449.10	1933652	022219	A	HEALTH PROMOTION SCHOOLS OF EX
54941	GOPHER SPORT	1805893	$1,308.45	1933076	022219	A	NORTON COMMONS ELEMENTARY SCHO
37984	GORDON FOOD SERVICE	1794165	$75.98	1902019	012519	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1800124	$1,895.44	1903667	020819	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1800127	$18,585.00	1903667	020819	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1802159	$12,739.50	1903842	021519	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1802161	$5,138.14	1903667	021519	P	NUTRITION CENTER
61556	GOVCONNECTION INC	1793910	$1,012.30	1924462	012519	P	ACADEMY @ SHAWNEE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61556	GOVCONNECTION INC	1798088	$780.00	1929268	020819	P	INFORMATION TECHNOLOGY
61556	GOVCONNECTION INC	1798091	$3,529.60	1929268	020819	P	INFORMATION TECHNOLOGY
61556	GOVCONNECTION INC	1804552	$254.00	1931732	021519	P	INFORMATION TECHNOLOGY
61556	GOVCONNECTION INC	1805392	$297.00	1920509	022219	A	ROBERTA TULLY ELEMENTARY
38673	GRABER MANUFACTURING INC	1793911	$706.01	1925262	012519	P	NEWCOMER ACADEMY
68490	GRAINGER	1795227	$22.24	1928698	012519	P	BUTLER TRADITIONAL HIGH SCHOOL
68490	GRAINGER	1796030	$1,133.74	1929196	013019	P	HOUSEKEEPING - FOR K. KIRK/CO
68490	GRAINGER	1798094	$288.96	1931233	020819	P	GEN MAINT - KITCHEN
68490	GRAINGER	1798098	$375.00	1931823	020819	P	BALLARD HIGH SCHOOL
68490	GRAINGER	1798102	$574.32	1921368	020819	P	FERN CREEK HIGH SCHOOL
68490	GRAINGER	1798107	-$574.32	1921368	020819	P	FERN CREEK HIGH SCHOOL
68490	GRAINGER	1798109	$556.00	1921368	020819	P	FERN CREEK HIGH SCHOOL
68490	GRAINGER	1798111	$221.50	1919882	020819	P	VALLEY HIGH SCHOOL
68490	GRAINGER	1798114	$30.39	1931580	020819	P	VEHICLE MAINTENANCE
68490	GRAINGER	1802561	$273.60	1931613	021519	P	MECH MAINT
68490	GRAINGER	1802563	$250.50	1932579	021519	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	1802565	$877.00	1932732	021519	P	MAINT WAREHOUSE
68490	GRAINGER	1802568	$1,444.50	1932734	021519	P	MAINT WAREHOUSE
68490	GRAINGER	1804165	$233.58	1932449	021519	P	NUTRITION CENTER
68490	GRAINGER	1805895	$266.83	1932722	022219	A	INFORMATION TECHNOLOGY
68490	GRAINGER	1805897	$960.00	1931900	022219	A	INFORMATION TECHNOLOGY
68490	GRAINGER	1805899	$3,253.80	1931597	022219	A	GENERAL MAINTENANCE/GROUNDS
23977	GRAPHICS EQUIPMENT SUPPLY INC	1799254	$6,500.00	1905765	020819	P	MATERIALS PRODUCTION
23977	GRAPHICS EQUIPMENT SUPPLY INC	1803043	$43.26	1905683	021519	P	MATERIALS PRODUCTION
34466	GRAPHICS FOR ATHLETICS LLC	1799258	$380.00	1925081	020819	P	OKOLONA
140428	GRAY HEATHER M	1805098	$122.85		022219	A	JAN MILEAGE
68630	GRAYBAR ELECTRIC COMPANY INC	1797249	$1,954.00	1930248	013019	P	MAINT WAREHOUSE
68630	GRAYBAR ELECTRIC COMPANY INC	1803045	$77.42	1932980	021519	P	MECHANICAL MAINTENANCE
500290	GREAT LAKES HIGHER EDUCATION CORP	1796782	$224.25		r0125	P	Payroll Run X - Warrant r0125
500290	GREAT LAKES HIGHER EDUCATION CORP	1802695	$224.25		r0208	P	Payroll Run X - Warrant r0208
32819	GREAT MINDS	1795231	$257.00	1928916	012519	P	HITE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
32819	GREAT MINDS	1804965	$6,530.28	1911243	021519	P	BOWEN ELEMENTARY
3735	GREATER LOUISVILLE MATH LEAGUE	1796046	$40.00	1930294	013019	P	DUPONT MANUAL HIGH SCHOOL
30267	GREEN RIVER FIREFIGHTERS ASSOCIATION	1793916	$260.00		012519	P	JOE SMITH, DX ASHANTA,C TAYLOR,M WILSON REGS
6784	GREEN RIVER REGIONAL ED COOP INC	1800179	$1,100.00	1932666	020819	P	EXCEPTIONAL CHILD EDUCATION
6658	GREENE JULIE	1802783	$7.98		021519	P	JAN MILEAGE
30756	GREENWAY SHREDDING & RECYCLING	1796051	$30.00	1918570	013019	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1799263	$38.00	1916407	020819	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1800182	$35.00	1919424	020819	P	KLONDIKE LANE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1800184	$26.00	1924148	020819	P	PRICE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1802570	$40.00	1917881	021519	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1802572	$39.99	1921601	021519	P	ATHERTON HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1802574	$35.00	1922177	021519	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1805901	$40.00	1918921	022219	A	WILKERSON ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1805903	$35.00	1919217	022219	A	ECH/ SHANNON HUMPHREY
30756	GREENWAY SHREDDING & RECYCLING	1805904	$180.00	1933068	022219	A	GEORGIA CHAFFEE TAPP
30756	GREENWAY SHREDDING & RECYCLING	1805906	$30.00	1922174	022219	A	HARTSTERN
30756	GREENWAY SHREDDING & RECYCLING	1805908	$40.00	1920022	022219	A	FARNSLEY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1805909	$30.00	1922174	022219	A	HARTSTERN
9663	GREENWELL ANDREA	1803887	$34.87		021519	P	DEC MILEAGE
68770	GREENWOOD ELEM SCHOOL	1794498	$114.38		012519PP	P	PEPSI PROCEEDS
38252	GREGORY A SHIPLEY	1804833	$100.00	1932696	021519	P	IROQUOIS HIGH SCHOOL
38252	GREGORY A SHIPLEY	1804835	$100.00	1932696	021519	P	IROQUOIS HIGH SCHOOL
153149	GRIFFITH JOYCE	1799574	$66.90		020819	P	MILEAGE TO DIRECTORS MEETING IN LEXINGTON
153149	GRIFFITH JOYCE	1799582	$22.80		020819	P	MILEAGE TO LEXINGTON FOR MEETING
153149	GRIFFITH JOYCE	1799584	$12.47		020819	P	JAN MILEAGE
36759	GRIMCO INC	1796052	$173.00	1926102	013019	P	GEN MAINT - SIGN SHOP
36759	GRIMCO INC	1803048	$383.50	1903537	021519	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1804103	$2,251.80	1914449	021519	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1804106	$2,550.00	1914449	021519	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1804107	$1,699.82	1914449	021519	P	MATERIALS PRODUCTION
31315	GRISANTI THOMAS	1797704	$23.60		020819	P	DEC MILEAGE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138769	GROVES TONYA	1800012	$54.61		020819	P	JAN MILEAGE
20383	GRUBER AMY M	1794879	$64.63		012519	P	DEC MILEAGE
20383	GRUBER AMY M	1806177	$58.70		022219	A	JAN MILEAGE
28420	GUITAR CENTER STORES INC	1803154	$291.00	1929960	021519	P	ROBERT FROST SIXTH GRADE ACADE
28420	GUITAR CENTER STORES INC	1803593	$582.00	1927251	021519	P	CONWAY MIDDLE SCHOOL
2053	GUMDROP BOOKS	1803052	$4,495.06	1926877	021519	P	LIBRARY TECHNICAL SERVICES
36	GUNN KEVIN	1806180	$22.16		022219	A	JAN MILEAGE
69090	GUTERMUTH ELEMENTARY SCHOOL	1794500	$55.88		012519PP	P	PEPSI PROCEEDS
31377	GYNZY INC	1794675	$99.00	1931077	012519	P	CRUMS LANE ELEMENTARY
39162	H MATTHEW D RODRIGUEZ	1799639	$56.00		020819	P	MEALS NAWDP YOU SYM MEALS
48202	HAAG JULIE BARNES	1804757	$48.38		021519	P	JAN MILEAGE
17608	HABICH MEGAN	1805099	$98.90		022219	A	JAN MILEAGE
31460	HAGER KRISTIN L	1794881	$24.31		012519	P	DEC MILEAGE
12327	HALL AMOS WESTAMAN	1803503	$395.40		021519	P	MEALS,AIRFARE,BAGGAGE FUTURE OF ED TECH CO
141005	HALL CHRISTY L	1805100	$74.82		022219	A	JAN MILEAGE
23506	HAMERAY PUBLISHING GROUP INC	1803053	$426.69	1930461	021519	P	BATES ELEMENTARY
2554	HAMMOND DEBRA S	1802806	$8.60		021519	P	JAN MILEAGE
109433	HAMMONS CRAIG	1797710	$118.90		020819	P	DEC MILEAGE
109433	HAMMONS CRAIG	1805103	$114.77		022219	A	JAN MILEAGE
2662	HAMPTON GEORGIA	1802874	$135.88		021519	P	MEALS,UBER, ATIXA CIVIL RIGHTS INV TRANING
23559	HANDS ON ORIGINALS	1800913	$222.10	1933044	020819	P	DIXIE ELEMENTARY SCHOOL
55428	HARCO INC	1793923	$33.94	1929329	012519	P	MECH MAINT
55428	HARCO INC	1802578	$97.08	1932723	021519	P	MECH MAINT
55428	HARCO INC	1802579	$114.71	1931965	021519	P	MECH MAINT
31632	HARLAND CLARKE CORP	1793924	$48.96	1926901	012519	P	NOE MIDDLE
31632	HARLAND CLARKE CORP	1800917	$123.10	1921643	020819	P	COCHRANE ELEMENTARY
31632	HARLAND CLARKE CORP	1800921	$304.69	1921872	020819	P	LAUKHUF ELEMENTARY SCHOOL
31632	HARLAND CLARKE CORP	1800924	$176.83	1928590	020819	P	MEYZEEK MIDDLE
31632	HARLAND CLARKE CORP	1800926	$48.96	1929993	020819	P	KING ELEMENTARY
31632	HARLAND CLARKE CORP	1805402	$176.83	1926643	022219	A	FARNSLEY MIDDLE SCHOOL
26897	HARLOW EMILY	1802803	$7.50		021519	P	CLASSROOM MATERIALS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25034	HARNED SARAH	1802804	$39.79		021519	P	CLASSROOM MATERIALS
16033	HARPER KARI	1804758	$21.16		021519	P	JAN MILEAGE
8012	HART HEATHER B	1804759	$131.93		021519	P	JAN MILEAGE
32339	HART SARAH	1805104	$72.15		022219	A	JAN MILEAGE
138304	HARTLAGE FENCE COMPANY	1793925	$119.35	1929239	012519	P	GROUNDS
138304	HARTLAGE FENCE COMPANY	1796055	$100.00	1929419	013019	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	1805403	$929.83	1925474	022219	A	GEN MAINT - GROUNDS
69750	HARTSTERN ELEM SCHOOL	1794503	$41.25		012519PP	P	PEPSI PROCEEDS
142787	HARTSTERN PAIGE	1802807	$160.24		021519	P	JAN MILEAGE
29305	HAUGHEY LINDA	1797719	$109.83		020819	P	DEC MILEAGE
69940	HAWTHORNE ELEM SCHOOL	1794505	$18.13		012519PP	P	PEPSI PROCEEDS
21065	HAYES ANGELA	1805105	$58.31		022219	A	JAN MILEAGE
23913	HAYES NORITA L	1802805	$4.13		021519	P	JAN MILEAGE
70000	HAZELWOOD ELEMENTARY SCHOOL	1794506	$170.33		012519PP	P	PEPSI PROCEEDS
26671	HEARD JULIE	1804762	$115.00		021519	P	REIMBURSE FOR REGISTRATION KY READ ASSC CON
6709	HEARN WILLIAM B III	1797720	$136.01		020819	P	DEC MILEAGE
2998	HEARST PROPERTIES INC	1797256	$1,000.00	1916332	013019	P	COMMUNICATIONS / COMMUNITY REL
2998	HEARST PROPERTIES INC	1797259	$1,140.52	1843001	013019	P	TRANSPORTATION SERVICES
2998	HEARST PROPERTIES INC	1797263	$1,312.78	1843001	013019	P	TRANSPORTATION SERVICES
2998	HEARST PROPERTIES INC	1797265	$2,729.34	1843001	013019	P	TRANSPORTATION SERVICES
38045	HEATHER G WARRELL	1800110	$53.80		020819	P	DEC MILEAGE
21299	HEATHER L BURKHEAD	1797472	$3.35		020819	P	DEC MILEAGE
36186	HEAVY DUTY BUS PARTS INC	1793926	$212.00	1927141	012519	P	BLANKENBAKER BUS MAINT GARAGE
36186	HEAVY DUTY BUS PARTS INC	1793927	$591.75	1926977	012519	P	BLANKENBAKER BUS MAINT GARAGE
36186	HEAVY DUTY BUS PARTS INC	1799268	$450.00	1927142	020819	P	NICHOLS BUS MAINTENANCE GARAGE
148054	HECKMANN CAROLYN	1802809	$42.79		021519	P	JAN MILEAGE
29011	HEID PRINTING CO INC	1803054	$859.00	1929852	021519	P	VEHICLE MAINTENANCE
150611	HEIL LYNN	1797480	$3.87		020819	P	DEC MILEAGE
130985	HEINE VICKIE	1797482	$6.32		020819	P	DEC MILEAGE
7504	HEINEMANN	1798117	$559.90	1929156	020819	P	HITE ELEMENTARY
7504	HEINEMANN	1798119	$467.50	1929706	020819	P	SEMPLE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7504	HEINEMANN	1803058	$50.60	1921986	021519	P	CHANCEY ELEMENTARY
17350	HEINRICH SARA M	1796920	$72.85		013019	P	DEC MILEAGE
22049	HELEN W HALL	1797479	$61.06		020819	P	DEC MILEAGE
39161	HELLO LITERACY INC	1793934	$1,400.00	1930894	012519	P	LAYNE ELEMENTARY
25738	HENRY ALLISON	1805106	$82.65		022219	A	JAN MILEAGE
16211	HERCULES ACHIEVEMENT INC	1795603	$23.98	1907633	013019	P	DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1795606	$11.99	1907633	013019	P	DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1795608	$27.99	1907633	013019	P	DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1795610	$27.99	1907633	013019	P	DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1795613	$843.76	1913483	013019	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1802585	$10.00	1807434	021519	P	DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1802588	$1.99	1907633	021519	P	DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1802590	$11.99	1907633	021519	P	DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1802592	$27.99	1907633	021519	P	DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1805911	$12.05	1907633	022219	A	DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1805913	$27.99	1907633	022219	A	DATA CONTROL
138842	HERITAGE CRYSTAL CLEAN LLC	1793939	$2,191.50	1929048	012519	P	VEHICLE MAINTENANCE
138842	HERITAGE CRYSTAL CLEAN LLC	1799274	$139.68	1932717	020819	P	VEHICLE MAINTENANCE
138842	HERITAGE CRYSTAL CLEAN LLC	1804554	$400.00	1932717	021519	P	VEHICLE MAINTENANCE
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1793937	$123.52	1929120	012519	P	GEN MAINT - KITCHEN
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1796070	$932.64	1929365	013019	P	MAINT WAREHOUSE
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1799278	$42.08	1929293	020819	P	GEN MAINT - KITCHEN
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1803061	$1,885.43	1931596	021519	P	GEN MAINT - KITCHEN
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1805915	$703.03	1931396	022219	A	MECH MAINT
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1805917	$334.11	1932999	022219	A	MECH MAINT
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1805920	$193.32	1932843	022219	A	MAINT WAREHOUSE
7654	HERITAGE PETROLEUM LLC	1801173	$21,122.27	1926498	020819	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	1804567	$86.00	1922904	021519	P	NICHOLS BUS MAINTENANCE GARAGE
124795	HERRICK DIANE	1797721	$21.76		020819	P	DEC MILEAGE
33897	HI TECH AIR SOLUTIONS	1796376	$5,225.00	1930137	013019	P	MARION C. MOORE
26969	HIELD VICTORIA E	1797483	$9.03		020819	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	1799285	$750.00	1932177	020819	P	SHACKLETTE/KEVIN GARNER
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	1805921	$750.00	1934348	022219	A	JENNIFER WADE-HESSE
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	1805925	$750.00	1934348	022219	A	MALLORY SCHAEFER
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	1805929	$750.00	1934348	022219	A	MONIQUE PRICE
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	1805931	$750.00	1934348	022219	A	KERIANA KACHMAR
70370	HIGHLAND MIDDLE SCHOOL	1794509	$191.25		012519PP	P	PEPSI PROCEEDS
14869	HILL AMANDA G	1805107	$11.14		022219	A	JAN MILEAGE
27530	HILL WADDELL F	1805108	$14.97		022219	A	JAN MILEAGE
52786	HILLYARD KENTUCKY	1794249	$139.43	1922487	012519	P	SN1
52786	HILLYARD KENTUCKY	1794251	-$13.54	1922487	012519	P	SN1
52786	HILLYARD KENTUCKY	1794254	$59.45	1924739	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794255	$13.54	1922487	012519	P	SN1
52786	HILLYARD KENTUCKY	1794256	$55.26	1927014	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794257	$105.60	1927012	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794258	$57.83	1925989	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794259	$61.76	1927011	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794260	$72.11	1925984	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794261	$128.82	1925992	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794262	$88.82	1924391	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794263	$135.40	1927564	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794264	$113.97	1925993	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794265	$135.40	1927006	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794266	$46.05	1927709	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794267	$69.85	1925983	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794268	$52.19	1925987	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794269	$69.42	1927796	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794271	$78.05	1927009	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794272	$65.36	1926405	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794273	$170.77	1928937	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794274	$61.76	1928936	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794275	$57.83	1928934	012519	P	SCNS

Orders of the Treasurer - Invoice Report
01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1794276	$66.27	1929751	012519	P	SCNS
52786	HILLYARD KENTUCKY	1794784	$1,978.19	1927305	012519	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	1794786	$58.35	1927730	012519	P	ECH/ EMMA BALDAZO
52786	HILLYARD KENTUCKY	1794787	$23.63	1902826	012519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1794800	$228.12	1929536	012519	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1794803	$748.08	1930174	012519	P	TAPP SOUTHPARK
52786	HILLYARD KENTUCKY	1794805	$60.00	1925354	012519	P	SOUTHERN HS
52786	HILLYARD KENTUCKY	1794806	-$60.00	1925354	012519	P	SOUTHERN HS
52786	HILLYARD KENTUCKY	1794808	$60.00	1925354	012519	P	SOUTHERN HS
52786	HILLYARD KENTUCKY	1794810	$200.00	1930055	012519	P	MARION C. MOORE
52786	HILLYARD KENTUCKY	1794812	$60.00	1930063	012519	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	1794813	$124.80	1929561	012519	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	1794815	$148.12	1930056	012519	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	1794817	$53.04	1926110	012519	P	KING
52786	HILLYARD KENTUCKY	1794819	$60.00	1929615	012519	P	CLIMATE AND CULTURE
52786	HILLYARD KENTUCKY	1795798	$94.49	1924392	013019	P	SCNS
52786	HILLYARD KENTUCKY	1795804	$59.50	1924395	013019	P	SCNS
52786	HILLYARD KENTUCKY	1795810	$53.33	1927008	013019	P	SCNS
52786	HILLYARD KENTUCKY	1795814	$135.71	1929750	013019	P	SCNS
52786	HILLYARD KENTUCKY	1795819	$58.03	1929403	013019	P	SCNS
52786	HILLYARD KENTUCKY	1795822	$67.89	1927563	013019	P	SCNS
52786	HILLYARD KENTUCKY	1795823	$72.51	1929747	013019	P	SCNS
52786	HILLYARD KENTUCKY	1795825	$95.56	1929752	013019	P	SCNS
52786	HILLYARD KENTUCKY	1795829	$63.08	1929416	013019	P	SCNS
52786	HILLYARD KENTUCKY	1795832	$38.00	1926422	013019	P	SCNS
52786	HILLYARD KENTUCKY	1795836	$12.11	1926422	013019	P	SCNS
52786	HILLYARD KENTUCKY	1796884	$603.44	1927953	013019	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	1796929	$620.29	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796933	$581.64	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796939	$1,049.94	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796943	$852.36	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1796948	$316.14	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796950	$698.00	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796953	$1,317.13	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796955	$302.58	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796958	$1,298.85	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796961	$1,513.20	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796963	$204.40	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796965	$511.63	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796967	$649.68	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796969	$452.69	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796972	$413.38	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796974	$540.01	1902823	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796979	$2,671.40	1928995	013019	P	HOUSEKEEPING - PARTS, HAL/CARL
52786	HILLYARD KENTUCKY	1796983	$3,351.17	1928994	013019	P	HOUSEKEEPING - PARTS / JEFF/CA
52786	HILLYARD KENTUCKY	1796985	$80.00	1929210	013019	P	MILL CREEK ELEMENTARY
52786	HILLYARD KENTUCKY	1796990	$252.87	1927647	013019	P	ECH/ BEVERLY WATHEN
52786	HILLYARD KENTUCKY	1796993	$145.84	1902827	013019	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1796998	$88.44	1928429	013019	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1797001	$74.06	1930093	013019	P	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1797004	$16,564.80	1924387	013019	P	SUPPLY SERVICES (BLDG. 2 WAREH
52786	HILLYARD KENTUCKY	1797008	$216.72	1929640	013019	P	NOE MIDDLE
52786	HILLYARD KENTUCKY	1797012	$115.59	1929552	013019	P	WALLER WILLIAMS ENVIRONMENTAL
52786	HILLYARD KENTUCKY	1797015	$206.62	1929632	013019	P	ECH/ AMANDA OCONNELL
52786	HILLYARD KENTUCKY	1797270	$296.24	1921762	013019	P	COMMUNITY SUPPORT SERVICES, AH
52786	HILLYARD KENTUCKY	1797568	$122.95	1929718	020819	P	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1797571	$57.03	1930574	020819	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1797573	$72.11	1929588	020819	P	ECH/ TAYSHA OGLESBY
52786	HILLYARD KENTUCKY	1797577	$924.55	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797579	$212.06	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797581	$711.58	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797586	$532.93	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1797589	$738.60	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797591	$663.77	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797593	$190.93	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797595	$1,481.70	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797598	$144.15	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797602	$570.31	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797611	$413.26	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797617	$387.01	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797626	$411.07	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797630	$1,177.44	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797634	$981.80	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797639	$475.30	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797647	$641.69	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797654	$622.40	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797659	$526.56	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797661	$460.36	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797666	$721.21	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797672	$133.72	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797675	$135.72	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797679	$413.76	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797684	$115.60	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797689	$394.64	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797695	$1,182.40	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797699	$584.39	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797703	$419.93	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797708	$294.07	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797711	$634.69	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797715	$1,062.18	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797718	$939.32	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797722	$291.64	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797731	$417.29	1925510	020819	P	ECH/ JAN FARRELL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1797742	-$417.29	1925510	020819	P	ECH/ JAN FARRELL
52786	HILLYARD KENTUCKY	1797747	$60.00	1931527	020819	P	ESL
52786	HILLYARD KENTUCKY	1797751	$74.06	1931543	020819	P	SECURITY & INVESTIGATIONS
52786	HILLYARD KENTUCKY	1797754	$50.07	1926009	020819	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1797756	$111.09	1927981	020819	P	FAIRDALE ELEMENTARY
52786	HILLYARD KENTUCKY	1797762	$80.00	1929565	020819	P	ECH/ JAN KERR
52786	HILLYARD KENTUCKY	1797767	$51.20	1929630	020819	P	ECH/ VANESSA GRIFFITH
52786	HILLYARD KENTUCKY	1797771	$359.70	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797776	$811.61	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797793	$586.91	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797798	$366.05	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797800	$785.90	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797805	$888.52	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797811	$421.58	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797814	$1,044.46	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797822	$573.45	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797854	$108.56	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797858	$572.69	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797863	$581.94	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797870	$1,567.04	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797874	$976.39	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797879	$947.37	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797883	$698.49	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797887	$562.30	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797891	$617.69	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797896	$507.18	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797901	$356.92	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797906	$918.04	1902824	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797919	$251.13	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797924	$329.34	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797927	$1,085.15	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1797931	$783.29	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797933	$75.69	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797936	$503.32	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797939	$511.80	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797941	$181.98	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797942	$625.24	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797944	$445.97	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797945	$1,251.89	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797946	$887.91	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797947	$770.29	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797949	$293.71	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797951	$185.08	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797953	$273.08	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797954	$370.90	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797955	$615.36	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797957	$406.95	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797958	$937.32	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797960	$393.28	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797962	$414.32	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797965	$978.93	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797966	$36.70	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797968	$1,769.66	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797969	$606.74	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797971	$115.75	1902829	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797972	$739.49	1902828	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797974	$115.60	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1797976	$276.64	1902825	020819	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1799289	$310.13	1902830	020819	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1800132	$60.24	1925359	020819	P	SCNS
52786	HILLYARD KENTUCKY	1800135	$197.16	1927007	020819	P	SCNS
52786	HILLYARD KENTUCKY	1800138	$158.55	1930695	020819	P	SCNS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1800651	$87.70	1930698	020819	P	SCNS
52786	HILLYARD KENTUCKY	1800654	$70.49	1930382	020819	P	SCNS
52786	HILLYARD KENTUCKY	1801784	$676.95	1902829	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1801788	$607.57	1902829	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1801798	$821.33	1902824	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1801800	$801.64	1902824	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1801802	$803.02	1902824	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1801803	$798.36	1902824	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1801805	$559.94	1902824	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1801807	$555.24	1902824	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1801812	$1,045.40	1902824	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1802065	$455.86	1902823	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1802081	$424.32	1902823	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1802082	$664.30	1902823	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1802083	$551.82	1902823	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1802084	$311.47	1902828	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1802085	$185.05	1902828	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1802087	$253.70	1902828	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1802088	$152.98	1928933	021519	P	SCNS
52786	HILLYARD KENTUCKY	1802089	$112.91	1927562	021519	P	SCNS
52786	HILLYARD KENTUCKY	1802090	$363.20	1902828	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1802091	$116.20	1929301	021519	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	1802093	$51.56	1930661	021519	P	RUTHERFORD
52786	HILLYARD KENTUCKY	1802094	$60.00	1930087	021519	P	ALFRED BINET SCHOOL
52786	HILLYARD KENTUCKY	1802095	$57.80	1931591	021519	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1802096	$91.56	1931759	021519	P	NOE MIDDLE
52786	HILLYARD KENTUCKY	1802098	$57.80	1931588	021519	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1802099	$100.00	1930817	021519	P	JOHNSON TRADITIONAL MIDDLE SCH
52786	HILLYARD KENTUCKY	1802101	$117.84	1930932	021519	P	ECH/ NICOLE ROBISON
52786	HILLYARD KENTUCKY	1802105	$157.84	1931705	021519	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	1802106	$60.00	1930584	021519	P	COLERIDGE TAYLOR MONTESSORI

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1802108	$226.41	1930472	021519	P	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1802110	$518.42	1931176	021519	P	WILDER ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1802111	$422.18	1931763	021519	P	NORTON ELEMENTARY
52786	HILLYARD KENTUCKY	1802113	$67.10	1930317	021519	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1802114	$60.00	1930466	021519	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	1802116	$60.00	1931573	021519	P	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1802118	$60.00	1930862	021519	P	WATTERSON ELEMENTARY
52786	HILLYARD KENTUCKY	1802119	$80.00	1930833	021519	P	BALLARD HIGH SCHOOL
52786	HILLYARD KENTUCKY	1802122	$57.80	1930421	021519	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1802124	$137.03	1931464	021519	P	LUHR ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1802125	$57.03	1931319	021519	P	CORAL RIDGE ELEMENTARY
52786	HILLYARD KENTUCKY	1802127	$57.80	1930414	021519	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1802129	$120.00	1930837	021519	P	BLUE LICK ELEMENTARY
52786	HILLYARD KENTUCKY	1802130	$1,424.52	1902823	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1802132	$60.00	1932154	021519	P	OLMSTED ACADEMY NORTH
52786	HILLYARD KENTUCKY	1802133	$440.28	1931242	021519	P	NORTON ELEMENTARY
52786	HILLYARD KENTUCKY	1802136	$97.07	1930340	021519	P	ECH/ JORDAN SNIDER/ CARLY JOHN
52786	HILLYARD KENTUCKY	1802138	$52.48	1930411	021519	P	GUTERMUTH
52786	HILLYARD KENTUCKY	1802139	$828.24	1931589	021519	P	UNSELD / JEANNE MCCARTHY
52786	HILLYARD KENTUCKY	1802141	$100.00	1932419	021519	P	GILMORE LANE ELEMENTARY
52786	HILLYARD KENTUCKY	1802142	$224.64	1930336	021519	P	ECH/ BEVERLY WATHEN
52786	HILLYARD KENTUCKY	1802145	$257.12	1932361	021519	P	HITE ELEMENTARY
52786	HILLYARD KENTUCKY	1802146	$276.35	1930742	021519	P	GOLDSMITH LANE ELEMENTARY SCHO
52786	HILLYARD KENTUCKY	1802148	$114.06	1932287	021519	P	FERN CREEK HIGH SCHOOL
52786	HILLYARD KENTUCKY	1802150	$57.80	1932238	021519	P	J'TOWN HS
52786	HILLYARD KENTUCKY	1802151	$96.88	1931312	021519	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	1802153	$94.73	1931506	021519	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	1802155	$50.84	1925512	021519	P	ECH/ JENNIFER HAMPTON
52786	HILLYARD KENTUCKY	1802157	$66.80	1929011	021519	P	ECH/ KEEYLA SELCH
52786	HILLYARD KENTUCKY	1802304	$54.71	1930684	021519	P	SCNS
52786	HILLYARD KENTUCKY	1803844	$480.00	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1803853	$77.86	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803857	$58.08	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803861	$104.30	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803893	$108.49	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803897	$285.84	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803899	$221.97	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803903	$267.57	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803905	$186.60	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803907	$151.99	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803908	$162.62	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803911	$123.15	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803931	$96.98	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803936	$64.04	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803940	$69.66	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803942	$36.48	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803944	$145.92	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803946	$521.64	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803948	$505.70	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803950	$69.36	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803952	$148.70	1902830	021519	P	HOUSEKEEPING SERVICES FOR DIST
52786	HILLYARD KENTUCKY	1803953	$778.76	1902829	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803955	$411.65	1902829	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803956	$1,168.39	1902829	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803957	$359.56	1902829	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803958	$52.05	1902829	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803960	$719.95	1902829	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803961	$617.75	1902829	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803962	$476.54	1902828	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803964	$330.21	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803967	$347.55	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803968	$578.73	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1803969	$374.29	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803970	$852.96	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803972	$622.30	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803973	$557.27	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803979	$644.92	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803981	$574.44	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803982	$140.36	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803984	$128.50	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803985	$203.15	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803987	$471.40	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803988	$1,275.25	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1803990	$191.60	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804014	$417.68	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804015	$203.88	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804018	$111.96	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804019	$463.17	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804020	$297.48	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804021	$164.18	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804023	$307.45	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804024	$688.32	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804026	$270.98	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804028	$116.80	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804029	-$116.80	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804031	$116.80	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804144	$853.46	1902823	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804146	$621.95	1902823	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804147	$491.12	1902823	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804148	$256.68	1902823	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804149	$407.94	1902823	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804150	$612.35	1902825	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804151	$754.28	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1804153	$386.10	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804154	$416.54	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804155	$347.91	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804157	$220.20	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804158	$120.24	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804160	$373.56	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804164	$152.00	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804166	-$152.00	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804167	$152.00	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804169	$1,177.03	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804170	$315.86	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804173	$723.64	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804175	$687.30	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804176	$645.30	1902827	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804179	$285.72	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804180	$842.90	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804183	$1,049.27	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804186	$616.13	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804188	$507.84	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804191	$329.23	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804196	$185.02	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804201	$317.04	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804203	$500.64	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804204	$170.13	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804206	$334.66	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804208	$257.61	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804210	$182.09	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804211	$664.05	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804213	$215.05	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804214	$1,422.09	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804216	$755.78	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1804217	$274.09	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804218	$487.56	1902826	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804221	$1,127.41	1902824	021519	P	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1804890	$116.15	1932261	021519	P	SCNS
52786	HILLYARD KENTUCKY	1804892	$57.83	1932718	021519	P	SCNS
52786	HILLYARD KENTUCKY	1805205	$805.95	1902829	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805207	$409.25	1902829	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805209	$469.75	1902829	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805211	$373.03	1902829	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805212	$1,090.70	1902829	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805215	$427.40	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805216	$447.99	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805217	$167.22	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805219	$264.10	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805221	$608.80	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805223	$780.79	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805224	$583.51	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805227	$274.36	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805230	$656.91	1902825	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805232	$601.09	1902825	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805235	$153.98	1902825	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805237	$420.46	1902825	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805240	$347.44	1932816	022219	A	WAGGENERHS
52786	HILLYARD KENTUCKY	1805245	$175.20	1928725	022219	A	COMMUNITY SUPPORT SERVICES, AH
52786	HILLYARD KENTUCKY	1805248	$53.04	1931923	022219	A	RUTHERFORD
52786	HILLYARD KENTUCKY	1805250	$100.00	1933153	022219	A	OLMSTED ACADEMY SOUTH
52786	HILLYARD KENTUCKY	1805251	$120.00	1933235	022219	A	MEYZEEK MIDDLE
52786	HILLYARD KENTUCKY	1805253	$1,128.06	1931051	022219	A	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	1805255	$60.00	1933906	022219	A	RAMSEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1805257	$116.31	1929590	022219	A	ECH/ TAYSHA OGLESBY
52786	HILLYARD KENTUCKY	1805260	$146.00	1932991	022219	A	ECH/ TAYSHA OGLESBY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1805261	$187.20	1932159	022219	A	ECH/ JULIE HILTON
52786	HILLYARD KENTUCKY	1805266	$134.51	1930360	022219	A	ECH/ ANN BAYENS
52786	HILLYARD KENTUCKY	1805267	$117.03	1923845	022219	A	BARRET TRADITIONAL MIDDLE SCHO
52786	HILLYARD KENTUCKY	1805269	$2,210.00	1932369	022219	A	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1805271	$1,175.27	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805275	$134.72	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805280	$294.08	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805283	$469.04	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805290	$476.11	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805294	$242.72	1902826	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805298	$379.44	1902825	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805307	$565.58	1902824	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805312	$753.00	1902823	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805313	$638.04	1902823	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805314	$552.77	1902823	022219	A	HOUSEKEEPING SERVICES FOR AREA
52786	HILLYARD KENTUCKY	1805318	$302.28	1932745	022219	A	HOUSEKEEPING - PARTS/HAL
52786	HILLYARD KENTUCKY	1805319	$88.82	1932744	022219	A	HOUSEKEEPING - PARTS/SCOTT
52786	HILLYARD KENTUCKY	1805320	$80.00	1933095	022219	A	HIGHLAND MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1805323	$252.62	1929589	022219	A	ECH/ TAYSHA OGLESBY
52786	HILLYARD KENTUCKY	1805325	$159.06	1902827	022219	A	HOUSEKEEPING SERVICES FOR AREA
27081	HILTON COLUMBUS DOWNTOWN	1793941	$648.60	1928252	012519	P	LISA FALONE
27081	HILTON COLUMBUS DOWNTOWN	1796366	$656.81	1927763	013019	P	SUSAN HOFFMAN 2/9/19-2/10/19
27081	HILTON COLUMBUS DOWNTOWN	1799226	$595.74	1931298	020819	P	LORI WARD 3515038860
29101	HILTON JULIE	1794885	$18.36		012519	P	DEC MILEAGE
17766	HILTON SAN DIEGO BAYFRONT	1804645	$925.98		021519	P	NCTMSD2019 STACY JUSTUS 0403-0619
17766	HILTON SAN DIEGO BAYFRONT	1804648	$925.98		021519	P	NCTMSD2019 KELLY STIDHAM 0403-0619
17766	HILTON SAN DIEGO BAYFRONT	1804650	$925.98		021519	P	NCTMSD2019 SARA DOWNS 0403-0619
136213	HIRSCH-AARVIG LISA	1793917	$89.70		012519	P	DEC MILEAGE
136213	HIRSCH-AARVIG LISA	1793918	$42.02		012519	P	NOV MILEAGE
70540	HITE ELEM SCHOOL	1794511	$7.50		012519PP	P	PEPSI PROCEEDS
26245	HOCKENBURY RUSSELL	1805110	$134.25		022219	A	JAN MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
143743	HODGES KRISTIN M	1797723	$94.52		020819	P	DEC MILEAGE
19549	HOFFMAN SHELLEY	1795945	$49.97		013019	P	DEC MILEAGE
33205	HOLBROOK LORI	1802811	$81.49		021519	P	JAN MILEAGE
17311	HOLIDAY INN	1800177	$937.84	1933064	020819	P	DORSEY/SHARIF/HOGAN
24591	HOLLIE KNOTT	1806190	$57.90		022219	A	JAN MILEAGE
129963	HOLLIS LISA	1804765	$76.80		021519	P	JAN MILEAGE
119554	HONEYWELL INTERNATIONAL INC	1795616	$121.98	1929333	013019	P	LOCK SHOP
119554	HONEYWELL INTERNATIONAL INC	1795619	$243.96	1928971	013019	P	GEN MAINT - LOCK SHOP
119554	HONEYWELL INTERNATIONAL INC	1798976	$1,144.69	1930391	020819	P	MAINT WAREHOUSE
119554	HONEYWELL INTERNATIONAL INC	1798978	$276.98	1929858	020819	P	LOCK SHOP
18849	HOOPER SCOTT K	1806187	$68.24		022219	A	JAN MILEAGE
18586	HOOPER STEPHANIE	1805111	$33.42		022219	A	JAN MILEAGE
31469	HORRELL TAMMIE L	1805112	$19.50		022219	A	JAN MILEAGE
20118	HORTON LABRON	1802812	$31.52		021519	P	JAN MILEAGE
18875	HORTON WENDY	1797760	$62.14		020819	P	DEC MILEAGE
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1793942	$5,629.03	1923371	012519	P	ECE ASSESSMENT
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1797273	$59.34	1924075	013019	P	KENWOOD ELEMENTARY SCHOOL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1803063	$4,525.50	1931906	021519	P	CROSBY MIDDLE SCHOOL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1805404	$3,745.95	1932536	022219	A	WILKERSON ELEMENTARY SCHOOL
29831	HOWARD C MILLER SR LLC	1795352	$195.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795353	$195.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795354	$195.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795355	$210.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795356	$195.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795357	$195.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795358	$195.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795359	$195.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795360	$210.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795361	$140.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795362	$140.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795363	$195.00	1914098	012519	P	JEFFERSONTOWN HS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29831	HOWARD C MILLER SR LLC	1795364	$195.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795365	$260.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795366	$140.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795367	$140.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795368	$140.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1795369	$140.00	1914098	012519	P	JEFFERSONTOWN HS
29831	HOWARD C MILLER SR LLC	1799861	$340.00	1930097	020819	P	CAMP TAYLOR ELEMENTARY
111741	HOWARD SCOTT A	1803901	$206.18		021519	P	JAN MILEAGE
500097	HOYT LISA	1796752	$168.00		r0125	P	Payroll Run X - Warrant r0125
500097	HOYT LISA	1802664	$168.00		r0208	P	Payroll Run X - Warrant r0208
38074	HP INC	1794680	$6,614.42	1919997	012519	P	BOWEN ELEMENTARY
38074	HP INC	1794686	$13,228.84	1919661	012519	P	BALLARD HIGH SCHOOL
38074	HP INC	1794688	$6,614.42	1919659	012519	P	BATES
38074	HP INC	1794690	$8,199.05	1919662	012519	P	SAC - BOYS HAVEN
38074	HP INC	1795621	$4,084.52	1919996	013019	P	JEFFERSON COUNTY HIGH SCHOOL
38074	HP INC	1795623	$6,614.42	1919617	013019	P	INFORMATION TECHNOLOGY
38074	HP INC	1799292	$129.00	1925895	020819	P	INFORMATION TECHNOLOGY
38074	HP INC	1804578	$5,719.53	1904366	021519	P	INFORMATION TECHNOLOGY
60670	HPP INDUSTRIAL INC	1795692	$610.98	1930349	013019	P	MAINTENANCE WAREHOUSE
60670	HPP INDUSTRIAL INC	1795693	$441.00	1930508	013019	P	GEN MAINT - PAINT SHOP
60670	HPP INDUSTRIAL INC	1797275	$237.30	1928953	013019	P	MAINTENANCE WAREHOUSE
60670	HPP INDUSTRIAL INC	1797278	$169.50	1928953	013019	P	MAINTENANCE WAREHOUSE
60670	HPP INDUSTRIAL INC	1798150	$406.80	1931272	020819	P	MAINTENANCE WAREHOUSE
60670	HPP INDUSTRIAL INC	1798157	$78.87	1932151	020819	P	PAINT SHOP
60670	HPP INDUSTRIAL INC	1802593	$62.95	1933026	021519	P	GEN MAINT - PAINT SHOP
60670	HPP INDUSTRIAL INC	1802595	$35.94	1932078	021519	P	NICHOLS BUS MAINT GARAGE
60670	HPP INDUSTRIAL INC	1802596	$107.82	1932078	021519	P	NICHOLS BUS MAINT GARAGE
60670	HPP INDUSTRIAL INC	1804581	$116.28	1932140	021519	P	MAINTENANCE WAREHOUSE
58994	HUBER TIRE CO	1794824	$1,897.77	1910424	012519	P	VEHICLE MAINTENACE
58994	HUBER TIRE CO	1794826	$90.37	1910424	012519	P	VEHICLE MAINTENACE
32820	HUGHES FUEL RECOVERY & MAINTENANCE	1798160	$650.00	1932705	020819	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
32820	HUGHES FUEL RECOVERY & MAINTENANCE	1798168	$400.00	1932705	020819	P	VEHICLE MAINTENANCE
1263	HUGHES MARY MICHELLE	1805114	$27.22		022219	A	JAN MILEAGE
140646	HUKIC HARIS	1797765	$32.59		020819	P	DEC MILEAGE
30222	HURLEY JOSEPH	1797769	$89.01		020819	P	DEC MILEAGE
101192	HURST OFFICE SUPPLIERS	1794693	$486.06	1925934	012519	P	LAYNE ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1794696	$482.12	1928757	012519	P	WALLER WILLIAMS ENVIRONMENTAL
101192	HURST OFFICE SUPPLIERS	1794699	$204.31	1928762	012519	P	SEMPLE ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1794700	$612.93	1928761	012519	P	CONWAY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	1799295	$277.81	1928764	020819	P	TR / ATHERTON / JENNIFER WALKE
101192	HURST OFFICE SUPPLIERS	1800928	$690.76	1930182	020819	P	EASTERN HS-LK
101192	HURST OFFICE SUPPLIERS	1800930	$163.56	1930185	020819	P	BROWN SCHOOL
101192	HURST OFFICE SUPPLIERS	1800931	$202.89	1930287	020819	P	NORTON ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1800933	$287.53	1928763	020819	P	ECH/ TAYA MARTIN
101192	HURST OFFICE SUPPLIERS	1800934	$723.82	1928756	020819	P	MEDORA ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	1800936	$306.72	1928758	020819	P	BUTLER TRADITIONAL HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1804425	$7,381.11	1930403	021519	P	DUPONT MANUAL HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1804427	$331.92	1929422	021519	P	OLMSTED ACADEMY SOUTH
101192	HURST OFFICE SUPPLIERS	1804428	$125.97	1929421	021519	P	CONWAY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	1804429	$2,288.58	1928760	021519	P	KENWOOD ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	1805933	$277.81	1930286	022219	A	PURCHASING
101192	HURST OFFICE SUPPLIERS	1805938	$1,099.38	1930944	022219	A	KAMMERER MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	1805940	$277.81	1931497	022219	A	YOUNG ELEMENTARY
39138	HUSH LOUISVILLE LLC	1801272	$200.00	1932867	020819	P	LINCOLN
16228	HUTCHENS MARIA J	1805115	$30.92		022219	A	JAN MILEAGE
2235	HYATT CORPORATION	1796650	$413.60	1924812	013019	P	NANCY CHIARA 32LGZJZ3 02/12/19-02/14/19
137409	HYATT REGENCY LEXINGTON	1797458	$175.20		013019	P	LODGING FOR DANA SHANTON FEB 20-23 2019
137409	HYATT REGENCY LEXINGTON	1799219	$350.40	1931768	020819	P	CHELSEA GRAHAM 2/20-2/22/19
137409	HYATT REGENCY LEXINGTON	1799985	$350.40		020819	P	LODGING FOR JENNIFER JOHNSTON FEB 20-22 2019
36119	IAN SCHROEDER	1797261	$100.00	1928243	013019	P	FARMER ELEMENTARY
36119	IAN SCHROEDER	1797266	$250.00	1928243	013019	P	FARMER ELEMENTARY
36119	IAN SCHROEDER	1797268	$50.00	1928243	013019	P	FARMER ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36119	IAN SCHROEDER	1797272	$150.00	1928243	013019	P	FARMER ELEMENTARY
38710	ICD HOLDING CORP	1800142	$1,161.82	1928697	020819	P	NUTRITION CENTER
22940	IDENTISYS	1803065	$895.00	1920489	021519	P	MCFERRAN PREP. ACADEMY
22940	IDENTISYS	1805405	$22,375.00	1928538	022219	A	INFORMATION TECHNOLOGY
32290	IFIXIT	1793943	$153.89	1929269	012519	P	INFORMATION TECHNOLOGY
32290	IFIXIT	1799299	$977.40	1931724	020819	P	INFORMATION TECHNOLOGY
32290	IFIXIT	1804586	$1,690.69	1932630	021519	P	INFORMATION TECHNOLOGY
500371	ILLINOIS STATE DISBURSEMENT UNIT	1796799	$59.16		r0125	P	Payroll Run X - Warrant r0125
500371	ILLINOIS STATE DISBURSEMENT UNIT	1802712	$59.16		r0208	P	Payroll Run X - Warrant r0208
103596	IMAGING OFFICE SYSTEMS INC	1794073	$900.00	1930337	012519	P	LIBRARY TECHNICAL SERVICES
152259	INDEPENDENCE TELEVISION COMPANY INC	1800938	$1,320.00	1843000	020819	P	TRANSPORTATION SERVICES
152259	INDEPENDENCE TELEVISION COMPANY INC	1800941	$350.00	1843000	020819	P	TRANSPORTATION SERVICES
152259	INDEPENDENCE TELEVISION COMPANY INC	1804879	$2,490.00	1916559	021519	P	JCPS COMMUNICATIONS
152259	INDEPENDENCE TELEVISION COMPANY INC	1804880	$175.00	1916559	021519	P	JCPS COMMUNICATIONS
8720	INDEPENDENT HARDWARE INC	1796384	$626.16	1929696	013019	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	1796387	$88.44	1928952	013019	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	1798794	$123.96	1929696	020819	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	1798796	$2,643.00	1929465	020819	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	1803067	$473.25	1929989	021519	P	THOMAS JEFFERSON MIDDLE SCHOOL
8720	INDEPENDENT HARDWARE INC	1805406	$37.86	1929369	022219	A	KLONDIKE LANE ELEMENTARY
150711	INDIANA UNIVERSITY	1804591	$1,595.00	1934357	021519	P	PRINCIPLES & TECHNIQUES OF FUNDR DRESCHER-B
500379	INSTANT AUTO CREDIT INC	1796802	$34.67		r0125	P	Payroll Run X - Warrant r0125
500379	INSTANT AUTO CREDIT INC	1802715	$41.10		r0208	P	Payroll Run X - Warrant r0208
135400	INTERBORO PACKAGING CORPORATION	1804168	$27.44	1905950	021519	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	1804171	$13.72	1905950	021519	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	1804174	$27.44	1905950	021519	P	NUTRITION CENTER
135400	INTERBORO PACKAGING CORPORATION	1804178	$13.72	1905950	021519	P	NUTRITION CENTER
500058	INTERNAL REVENUE SERVICE	1796746	$1,217.24		r0125	P	Payroll Run X - Warrant r0125
500058	INTERNAL REVENUE SERVICE	1802658	$913.23		r0208	P	Payroll Run X - Warrant r0208
23027	INTERNATIONAL CODE COUNCIL INC	1800189	$43.50	1918935	020819	P	FACILITIES PLANNING
12	INTERNATIONAL SYSTEMS OF AMERICA	1793944	$96.04	1928716	012519	P	GEN MAINT - FIRE TECH

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4267	INTERON DESIGN INC	1795237	$78.00	1847552	012519	P	HIGHLAND MIDDLE SCHOOL
26113	INTERSTATE ALL BATTERY CENTER	1796390	$107.88	1922290	013019	P	GENERAL MAINTENANCE
26113	INTERSTATE ALL BATTERY CENTER	1803068	$107.94	1928885	021519	P	GENERAL MAINTENANCE
147286	IVEY CHARLOTTE A	1805117	$34.87		022219	A	JAN MILEAGE
20974	IXL LEARNING INC	1793945	$1,589.00	1926895	012519	P	STOPHER
20974	IXL LEARNING INC	1796395	$350.00	1930331	013019	P	NEWCOMER ACADEMY
20974	IXL LEARNING INC	1797279	$249.00	1912697	013019	P	SOUTHERN HS
20974	IXL LEARNING INC	1803069	$795.00	1932471	021519	P	LOWE ELEMENTARY
20974	IXL LEARNING INC	1805408	$600.00	1932470	022219	A	BALLARD HIGH SCHOOL
53330	J B ATKINSON ACADEMY	1794368	$61.25		012519PP	P	PEPSI PROCEEDS
152917	J M SMUCKER	1796880	$66,584.28	1903766	013019	P	NUTRITION CENTER
152917	J M SMUCKER	1804181	$65,506.68	1903766	021519	P	NUTRITION CENTER
16914	J W ASSOCIATES	1796397	$340.00	1927387	013019	P	KENNEDY ELEMENTARY SCHL
116700	J W PEPPER AND SON INC	1794070	$509.99	1924610	012519	P	DOSS HIGH SCHOOL
116700	J W PEPPER AND SON INC	1795310	$80.98	1919933	012519	P	ROOSEVELT-PERRY ELEMENTARY
31159	JACK B BOSLEY	1801216	$816.66	1919878	020819	P	EXCEPTIONAL CHILD EDUCATION
31159	JACK B BOSLEY	1803558	$107.93		021519	P	JAN MILEAGE
139063	JACK GILL	1801254	$275.00	1915645	020819	P	ALFRED BINET SCHOOL
21906	JACKIE R MILLER	1804874	$645.00	1924558	021519	P	CENTRAL HIGH SCHOOL
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1805991	$508.50	1934929	022219	A	DEFERRARI/KATHRYN.NICOLE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1805993	$374.50	1934991	022219	A	TAYLOR/LESLIE.ROSS
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1805995	$374.50	1934991	022219	A	BENFIELD/HEATHER.ANITA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1805996	$417.00	1935138	022219	A	CARTER/CRYSTAL.CAPRI
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1805999	$417.00	1935138	022219	A	FLOWERS/ALVIN.B
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1806001	$417.00	1935138	022219	A	MARKS/LAMESA.DENISE
6823	JACKSON STACIE	1797774	$91.59		020819	P	DEC MILEAGE
6823	JACKSON STACIE	1802880	$49.88		021519	P	JAN MILEAGE
6823	JACKSON STACIE	1803906	$193.73		021519	P	MEALS,BAGGAGE,TRANS CIVIL RIGHTS INV TRAINI
72760	JACOB ELEMENTARY SCHOOL	1794514	$374.38		012519PP	P	PEPSI PROCEEDS
140756	JACOBS JACK F	1796921	$730.00		013019	P	REIMBURSE FOR TICKETS FROM ACTORS THEATRE/I
29316	JACQUELINE E CARTER	1803845	$91.59		021519	P	JAN MILEAGE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
132085	JACQUELINE S SPAULDING	1801194	$675.00	1920385	020819	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	1804876	$1,050.00	1920385	021519	P	SOUTHERN HIGH YSC
38533	JAIME A UNDERWOOD BAUMBECK	1799674	$30.96		020819	P	DEC MILEAGE
39331	JAMES A AGONVA	1805852	$50.00		022219	A	REIMBURSE CDL FEES
39385	JAMES ABOUD	1806368	$82.45		022219	A	LUNCH MONEY REFUND JEFF CO HIGH SCHOOL
500399	JAMES E BRUCE JR ATTORNEY AT LAW	1796805	$589.75		r0125	P	Payroll Run X - Warrant r0125
500399	JAMES E BRUCE JR ATTORNEY AT LAW	1802718	$273.02		r0208	P	Payroll Run X - Warrant r0208
500061	JAMES E VONSICK ATTORNEY	1796748	$728.96		r0125	P	Payroll Run X - Warrant r0125
500061	JAMES E VONSICK ATTORNEY	1802660	$1,526.21		r0208	P	Payroll Run X - Warrant r0208
117241	JAMES R KESSINGER	1802817	$73.96		021519	P	AUG MILEAGE
500284	JAMES T HART 92054	1796780	$348.71		r0125	P	Payroll Run X - Warrant r0125
38199	JAMES W ADAMS	1793900	$205.19		012519	P	LODGING,UBER, CONT IMPROVE CONF
38199	JAMES W ADAMS	1795463	$450.00		013019	P	REIMBURSE REGISTRATION FEE NASDTEC
38199	JAMES W ADAMS	1802621	$37.86		021519	P	JAN MILEAGE
53536	JASPER ENGINES & TRANSMISSIONS	1804598	$8,184.00	1933520	021519	P	VEHICLE MAINTENANCE
500361	JAVITCH BLOCK LLC	1796797	$632.75		r0125	P	Payroll Run X - Warrant r0125
500361	JAVITCH BLOCK LLC	1802710	$646.83		r0208	P	Payroll Run X - Warrant r0208
117774	JCAPA	1805410	$100.00	1933314	022219	A	NICOLAS TOOLE
144704	JCPS ADULT EDUCATION	1795031	$47.25		012519	P	PEPSI PROCEEDS
3047	JCSCA	1793946	$80.00	1903923	012519	P	ATHERTON HIGH SCHOOL
7920	JDB MANUFACTURING LLC	1804931	$650.00	1933209	021519	P	GEN MAINT - GROUNDS
3046	JEFFERSON COMMUNITY & TECHNICAL COLLE(	1797283	$300.00	1920464	013019	P	SENECA HIGH SCHOOL - SENECA/BI
34459	JEFFERSON COUNTY CLERK	1799464	$135.00		020819	P	REGISTRATION FEES FOR DECEMBER 2018
34459	JEFFERSON COUNTY CLERK	1799987	$19.00		020819	P	NOTARY FOR LATASHA WILLIAMS
34459	JEFFERSON COUNTY CLERK	1799989	$19.00		020819	P	NOTARY FOR VANESSA J SNYDER
34459	JEFFERSON COUNTY CLERK	1799990	$19.00		020819	P	NOTARY FOR LEA ANN BICKETT
34459	JEFFERSON COUNTY CLERK	1804634	$19.00		021519	P	NOTARY FOR BRENDA K MUDD
34459	JEFFERSON COUNTY CLERK	1804640	$19.00		021519	P	NOTARY FOR JAMIE WILLIAMS
34459	JEFFERSON COUNTY CLERK	1805858	$19.00		022219	A	NOTARY FOR SHANNON D MAHONEY
34459	JEFFERSON COUNTY CLERK	1805862	$19.00		022219	A	NOTARY FOR DEBBIE BUSH
113014	JEFFERSON COUNTY HIGH SCHOOL	1794517	$321.01		012519PP	P	PEPSI PROCEEDS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
120448	JEFFERSON LUMBER CO	1796400	$22.49	1930725	013019	P	GEN MAINT - CARPENTER SHOP
33753	JEFFERSON TRANSPORTATION LLC	1794703	$3,075.00	1924314	012519	P	SANDERS ELEMENTARY
33753	JEFFERSON TRANSPORTATION LLC	1795694	$170.00	1920867	013019	P	ROBERT FROST SIXTH GRADE ACADE
33753	JEFFERSON TRANSPORTATION LLC	1795695	$170.00	1920867	013019	P	ROBERT FROST SIXTH GRADE ACADE
33753	JEFFERSON TRANSPORTATION LLC	1795696	$170.00	1920867	013019	P	ROBERT FROST SIXTH GRADE ACADE
33753	JEFFERSON TRANSPORTATION LLC	1795697	$170.00	1920867	013019	P	ROBERT FROST SIXTH GRADE ACADE
33753	JEFFERSON TRANSPORTATION LLC	1795700	$170.00	1909326	013019	P	KAMMERER MIDDLE SCHOOL
33753	JEFFERSON TRANSPORTATION LLC	1795701	$1,200.00	1931370	013019	P	LOUISVILLE MALE TRADL HIGH SCH
33753	JEFFERSON TRANSPORTATION LLC	1795704	$185.00	1926365	013019	P	SENECA HIGH SCHOOL
33753	JEFFERSON TRANSPORTATION LLC	1798799	$3,120.00	1907819	020819	P	TRANSPORTATION SERVICES
33753	JEFFERSON TRANSPORTATION LLC	1798800	$170.00	1928800	020819	P	THOMAS JEFFERSON MIDDLE SCHOOL
33753	JEFFERSON TRANSPORTATION LLC	1798802	$185.00	1931068	020819	P	THE ACADEMY @ SHAWNEE
33753	JEFFERSON TRANSPORTATION LLC	1798803	$195.00	1932379	020819	P	IROQUOIS HIGH SCHOOL
33753	JEFFERSON TRANSPORTATION LLC	1802599	$380.00	1904534	021519	P	MOORE
33753	JEFFERSON TRANSPORTATION LLC	1802600	$195.00	1931525	021519	P	OLMSTED ACADEMY SOUTH
33753	JEFFERSON TRANSPORTATION LLC	1803073	$170.00	1909277	021519	P	CONWAY MIDDLE SCHOOL
33753	JEFFERSON TRANSPORTATION LLC	1803075	$170.00	1933605	021519	P	CONWAY MIDDLE SCHOOL
33753	JEFFERSON TRANSPORTATION LLC	1804110	$555.00	1925157	021519	P	HAZELWOOD ELEMENTARY FRC
33753	JEFFERSON TRANSPORTATION LLC	1804113	$170.00	1909326	021519	P	KAMMERER MIDDLE SCHOOL
33753	JEFFERSON TRANSPORTATION LLC	1804114	$170.00	1909326	021519	P	KAMMERER MIDDLE SCHOOL
33753	JEFFERSON TRANSPORTATION LLC	1804134	$170.00	1909326	021519	P	KAMMERER MIDDLE SCHOOL
33753	JEFFERSON TRANSPORTATION LLC	1804139	$925.00	1931988	021519	P	MILL CREEK ELEMENTARY FRC
33753	JEFFERSON TRANSPORTATION LLC	1805947	$1,480.00	1929528	022219	A	YOUNG ELEMENTARY FRC
33753	JEFFERSON TRANSPORTATION LLC	1805987	$170.00	1932795	022219	A	BARRET TRADITIONAL MIDDLE SCHO
33753	JEFFERSON TRANSPORTATION LLC	1805988	$170.00	1928800	022219	A	THOMAS JEFFERSON MIDDLE SCHOOL
33753	JEFFERSON TRANSPORTATION LLC	1805990	$170.00	1928800	022219	A	THOMAS JEFFERSON MIDDLE SCHOOL
33753	JEFFERSON TRANSPORTATION LLC	1806417	$170.00	1904534	022219	A	MOORE
33753	JEFFERSON TRANSPORTATION LLC	1806418	$170.00	1904534	022219	A	MOORE
33753	JEFFERSON TRANSPORTATION LLC	1806420	$170.00	1904534	022219	A	MOORE
33753	JEFFERSON TRANSPORTATION LLC	1806422	$170.00	1904534	022219	A	MOORE
72970	JEFFERSONTOWN ELEM SCHOOL	1794521	$103.75		012519PP	P	PEPSI PROCEEDS

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72990	JEFFERSONTOWN HIGH SCHOOL	1794524	$70.63		012519PP	P	PEPSI PROCEEDS
11821	JEN TEX DELIS	1796404	$152.83	1922673	013019	P	ECH/MARY BETH
11821	JEN TEX DELIS	1803077	$191.66	1922673	021519	P	D02371
11821	JEN TEX DELIS	1805415	$139.16	1922673	022219	A	ECH/MARY BETH
36492	JENNIFER A WILLIAMS	1804784	$115.00		021519	P	REIMBURSE REGISTRATION KY READ ASSOC CONF
34712	JENNIFER L DRISCOLL	1805073	$139.58		022219	A	JAN MILEAGE
38226	JENNIFER M DUNBAR	1804745	$20.90		021519	P	JAN MILEAGE
34824	JENNIFER S OBRIEN	1799614	$10.00		020819	P	PARKING
38179	JENNIFER Y ROMINE	1797512	$50.82		020819	P	DEC MILEAGE
38179	JENNIFER Y ROMINE	1799641	$51.60		020819	P	JAN MILEAGE
34306	JESSE E METTILLE	1800031	$110.64		020819	P	DEC MILEAGE
30831	JESSICA A GARVIN	1802781	$9.46		021519	P	JAN MILEAGE
39177	JESSICA BACCA	1802650	$425.19		021519	P	MEALS,AIRFARE,BAGGAGE,TAXI FUTURE OF ED CO
38208	JESSICA D PRUSINSKI	1794906	$27.10		012519	P	MILEAGE TO VISIT CLEAR CREEK ELEM IN SHELBYV
38208	JESSICA D PRUSINSKI	1804990	$62.56		022219	A	DEC MILEAGE
38208	JESSICA D PRUSINSKI	1804991	$78.34		022219	A	NOV MILEAGE
29612	JESSICA HENSLEY	1806183	$19.00		022219	A	RIMBURSE NOTARY FEE
35839	JESSICA L ARNOLD	1802641	$17.50		021519	P	JAN MILEAGE
37003	JESSICA L KIRBY	1800022	$63.85		020819	P	JAN MILEAGE
24351	JESSICA M ROSENTHAL	1797866	$80.45		020819	P	NOV MILEAGE
24351	JESSICA M ROSENTHAL	1797869	$70.21		020819	P	DEC MILEAGE
38404	JESSICA N POMEROY	1798064	$19.78		020819	P	DEC MILEAGE
129145	JKM TRAINING INC	1793947	$379.00	1929278	012519	P	THE PHOENIX SCH OF DISCOVERY
38738	JOAN E BARLEY	1802729	$41.97		021519	P	JAN MILEAGE
27734	JOEL KATTE	1797349	$1,250.00	1931551	013019	P	PROFESSIONAL LEARNING AND DELO
27734	JOEL KATTE	1797353	$1,200.00	1930246	013019	P	SAC - MAIN OFFICE
54478	JOHN CONTI COFFEE COMPANY	1798804	$101.76	1919672	020819	P	ADMINISTRATION
54478	JOHN CONTI COFFEE COMPANY	1798806	$101.76	1931300	020819	P	ADMINISTRATION
21559	JOHN DOUGLAS CONDRON	1797638	$28.98		020819	P	DEC MILEAGE
500196	JOHN R COX ATTORNEY	1796766	$6.22		r0125	P	Payroll Run X - Warrant r0125
500196	JOHN R COX ATTORNEY	1802679	$7.14		r0208	P	Payroll Run X - Warrant r0208

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
10525	JOHN R JONES	1801324	$150.00	1920981	020819	P	KAMMERER MIDDLE SCHOOL
150274	JOHN W LEONARD III	1795249	$360.00	1931037	012519	P	LOUISVILLE MALE TRADL HIGH SCH
150274	JOHN W LEONARD III	1797338	$360.00	1931037	013019	P	LOUISVILLE MALE TRADL HIGH SCH
150274	JOHN W LEONARD III	1804817	$360.00	1931037	021519	P	LOUISVILLE MALE TRADL HIGH SCH
150274	JOHN W LEONARD III	1804819	$180.00	1931037	021519	P	LOUISVILLE MALE TRADL HIGH SCH
73130	JOHNSON CONTROLS	1793948	$679.38	1928552	012519	P	MECH MAINT
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1796409	$789.00	1929095	013019	P	GEN MAINTENANCE
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1802602	$2,884.00	1929937	021519	P	MAINT WAREHOUSE
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1802605	$542.00	1929424	021519	P	GEN MAINTENANCE
29304	JOHNSON LORI ANN	1797780	$60.85		020819	P	DEC MILEAGE
148148	JOHNSON TIANDA	1800021	$90.78		020819	P	JAN MILEAGE
83580	JOHNSON TRAD MIDDLE SCHOOL	1794530	$161.53		012519PP	P	PEPSI PROCEEDS
73190	JOHNSONTOWN ROAD ELEM SCHOOL	1794532	$133.75		012519PP	P	PEPSI PROCEEDS
109822	JOHNSTONE SUPPLY	1802608	$683.52	1931281	021519	P	MAINTENANCE WAREHOUSE
109822	JOHNSTONE SUPPLY	1802611	$4,928.91	1931460	021519	P	MECH MAINT
13204	JONES AND SCOTT FENCE INC	1793949	$18,286.60	1919699	012519	P	FERN CREEK HIGH SCHOOL
13204	JONES AND SCOTT FENCE INC	1799334	$12,590.75	1927333	020819	P	JOHNSON TRADITIONAL MIDDLE SCH
56488	JONES SCHOOL SUPPLY COMPANY INC	1793950	$2,290.58	1927670	012519	P	CANE RUN ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	1803082	$2,898.00	1930811	021519	P	WHEELER ELEMENTARY SCHOOL
39259	JORDAN FEGER	1806164	$15.93		022219	A	UBER GET YOUR TEACH ON CONF
39259	JORDAN FEGER	1806166	$350.49		022219	A	REIMBURSE REGISTRATION
18163	JOWANDA DUCKWORTH	1797295	$523.00	1931628	013019	P	DIVERSITY, EQUITY, AND POVERTY
148947	JOYCE HORRELL	1799587	$287.91		020819	P	JAN MILEAGE
30311	JOYLABZ LLC	1804600	$2,099.85	1931175	021519	P	ESL NEWCOMER ACADEMY
62648	JRA ARCHITECTS	1797503	$316,230.00	1905044	020819	P	WETPORT TAPP HVAC RENOVATION
35942	JUDY L WIEGAND	1800115	$60.68		020819	P	DEC MILEAGE
14521	JULIA M AGE	1801282	$334.18	1932788	020819	P	ACTIVITIES/ATHLETICS
4694	JULIUS BLUM & CO	1793951	$1,253.00	1921192	012519	P	MAINT WHSE
32110	JUNIOR ACHIEVEMENT	1803085	$8,451.00	1921408	021519	P	TRANSITION READINESS/ JUNIOR A
148401	JUNIOR LIBRARY GUILD	1793952	$2,001.04	1924460	012519	P	ACADEMY @ SHAWNEE
19157	JUSTUS STACY L	1797791	$49.88		020819	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
12010	KACTE	1804430	$215.00	1933749	021519	P	MELISSA COLEMAN CTE SUMMER PROGRAM
12010	KACTE	1804432	$215.00	1933749	021519	P	MICHAEL CAMPBELL CTE SUMMER PROGRAM
12010	KACTE	1804433	$215.00	1933749	021519	P	MELISSA BALLARD CTE SUMMER PROGRAM
38205	KADIA D TURNER	1799669	$43.00		020819	P	NOV MILEAGE
38205	KADIA D TURNER	1799670	$51.86		020819	P	OCT MILEAGE
38205	KADIA D TURNER	1799673	$30.01		020819	P	DEC MILEAGE
15557	KAELIN LISA	1797792	$32.42		020819	P	DEC MILEAGE
21237	KAESP	1799338	$1,000.00	1932665	020819	P	MARGIE ECKERLE JCPS
152536	KALAIMATHI ANNADURAI	1799564	$16.51		020819	P	MILEAGE TO SBDM MEETING
11128	KAMILLE A POTTER	1804287	$180.47		021519	P	DEC MILEAGE
11128	KAMILLE A POTTER	1804288	$205.76		021519	P	JAN MILEAGE
34447	KAMMA NICOLE HASKINS	1804761	$13.75		021519	P	REIMBURSE FOR CLASSROOM MATERIALS
73560	KAPLAN EARLY LEARNING CO	1793954	$520.92	1926851	012519	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1795709	$206.51	1926853	013019	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1795712	$129.56	1928344	013019	P	ECH/ JULIE HILTON
73560	KAPLAN EARLY LEARNING CO	1795717	$565.38	1928344	013019	P	ECH/ JULIE HILTON
73560	KAPLAN EARLY LEARNING CO	1797286	$520.92	1926850	013019	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1797290	$206.51	1926850	013019	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1798808	$206.51	1926504	020819	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1798811	$72.86	1926852	020819	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1798816	$72.86	1926851	020819	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1798819	$72.86	1926853	020819	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1802640	$279.37	1926503	021519	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1802642	$72.86	1926505	021519	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1802643	$537.69	1926505	021519	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1802645	$537.69	1926504	021519	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1802735	$537.69	1926503	021519	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1802737	$279.33	1927517	021519	P	ECH/ JULIE HILTON
73560	KAPLAN EARLY LEARNING CO	1802738	$72.86	1926504	021519	P	ECH/ TAYSHA OGLESBY
73560	KAPLAN EARLY LEARNING CO	1802740	$1,049.00	1930946	021519	P	ECH/ JAN KERR
73560	KAPLAN EARLY LEARNING CO	1802754	$396.82	1930603	021519	P	ECH/ DARLENE KING

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
73560	KAPLAN EARLY LEARNING CO	1806425	$72.86	1926850	022219	A	ECH/ TAYSHA OGLESBY
37834	KARI MALONEY	1795200	$560.00	1855415	012519	P	COMMUNICATIONS / COMMUNITY REL
37834	KARI MALONEY	1802186	$315.00	1855415	021519	P	COMMUNICATIONS / COMMUNITY REL
107263	KASA	1793955	$359.00	1929466	012519	P	GENERAL COUNSEL
107263	KASA	1799343	$349.00	1932227	020819	P	ST. MATTHEWS ELEM
137449	KASBO	1803090	$795.00	1932787	021519	P	RUTH COLLINS
34646	KASEY A CARLSON	1794854	$230.39		012519	P	MEALS,SHUTTLE,LYFT NAEHCY CONF
34646	KASEY A CARLSON	1802769	$42.87		021519	P	DEC MILEAGE
36225	KATHERINE A BUSH	1804730	$104.23		021519	P	JAN MILEAGE
19579	KATHIE RAYMOND	1804855	$760.00	1934226	021519	P	HIGHLAND MIDDLE SCHOOL
11665	KATHLEEN NEELY CROSS	1797645	$106.08		020819	P	DEC MILEAGE
151010	KATHRYN N DEFERRARI	1795076	$202.91		012519	P	MEALS,UBER,BAGGAGE, PARKING DIST ADM LEAD I
38771	KATHY E RUSH	1806272	$39.73		022219	A	DEC MILEAGE
26726	KAYTLYN M PADGETT	1805857	$14.00		022219	A	REIMBURSE CDL FEES
114834	KCA	1800193	$229.00	1915823	020819	P	ZACHARY TAYLOR ELEMENTARY SCHO
29404	KEAN SHIRLEY	1797485	$27.00		020819	P	DEC MILEAGE
152063	KEEFE DOUGLAS	1805118	$40.81		022219	A	JAN MILEAGE
500253	KEENEY MICHAEL	1796776	$608.55		r0125	P	Payroll Run X - Warrant r0125
500253	KEENEY MICHAEL	1802691	$512.12		r0208	P	Payroll Run X - Warrant r0208
34380	KEEYLA SELCH	1794915	$31.98		012519	P	DEC MILEAGE
31134	KELLY A HAGAN	1803888	$92.97		021519	P	JAN MILEAGE
500273	KELLY MIKE	1796777	$225.00		r0125	P	Payroll Run X - Warrant r0125
114791	KELLY PAUL OCONNER	1795193	$485.00	1926918	012519	P	KERRICK/EISENHOWER ELEMENTARY
114479	KENDALL TERRI	1797804	$40.85		020819	P	DEC MILEAGE
73770	KENNEDY MONTESSORI ELEMENTARY	1794533	$82.50		012519PP	P	PEPSI PROCEEDS
8639	KENNEDY SUSAN	1802814	$395.40		021519	P	MEALS,AIRFARE,BAGGAGE, FUTURE OF ED TECH CC
141108	KENT KIMBERLY P	1797795	$100.36		020819	P	DEC MILEAGE
125241	KENTUCKIANA POOL MANAGEMENT INC	1804603	$4,080.00	1903325	021519	P	GENERAL MAINTENANCE
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1796414	$100.00	1931414	013019	P	ADVANCED /GIFTED JCPS
33505	KENTUCKY CENTER FOR THE ARTS	1793956	$308.00	1916527	012519	P	SAC - DUPONT
33505	KENTUCKY CENTER FOR THE ARTS	1796420	$308.00	1916527	013019	P	SAC - DUPONT 00009989

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33505	KENTUCKY CENTER FOR THE ARTS	1799347	$250.00	1932247	020819	P	YOUTH PERFORMING ARTS SCHOOL
143173	KENTUCKY INTERNATIONAL CONVENTION CEN	1793989	$14.95	1915132	012519	P	SHELBY TRADITIONAL
143173	KENTUCKY INTERNATIONAL CONVENTION CEN	1795721	$14.95	1920554	013019	P	HAWTHORNE ELEM
143173	KENTUCKY INTERNATIONAL CONVENTION CEN	1795723	$14.95	1918312	013019	P	THE PHOENIX SCHOOL OF DISCOVER
143173	KENTUCKY INTERNATIONAL CONVENTION CEN	1795726	$104.65	1918494	013019	P	NEWBURG MIDDLE
143173	KENTUCKY INTERNATIONAL CONVENTION CEN	1795730	$14.95	1920553	013019	P	MOORE
143173	KENTUCKY INTERNATIONAL CONVENTION CEN	1803105	$29.90	1917398	021519	P	OKOLONA
152309	KENTUCKY MIRROR AND PLATE GLASS	1799350	$54.46	1929704	020819	P	GEN MAINT - GLASS SHOP
152309	KENTUCKY MIRROR AND PLATE GLASS	1803110	$422.60	1928843	021519	P	GEN MAINT - PAINT SHOP
3484	KENTUCKY MUD WORKS	1793957	$311.26	1925258	012519	P	BARRET TRADITIONAL MIDDLE SCHO
3484	KENTUCKY MUD WORKS	1799355	$241.50	1926437	020819	P	DUPONT MANUALHIGH SCHOOL
1536	KENTUCKY MUSEUM OF ART AND CRAFT	1803131	$148.50	1929516	021519	P	BOWEN ELEMENTARY
98814	KENTUCKY RESTAURANT ASSOCIATION	1799358	$80.00	1931824	020819	P	10456 MOORE HS 2/1/19-1/31/20
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	1799386	$289.12	1930086	020819	P	ADMINISTRATION
74280	KENTUCKY SCHOOL SERVICE	1794705	$30.75	1928739	012519	P	JACOB ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1800979	$81.50	1920572	020819	P	FARMER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1800984	$439.56	1920059	020819	P	BLOOM ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1800987	$280.00	1920404	020819	P	MILL CREEK ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1806429	$24.13	1927885	022219	A	TRUNNELL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1806430	$23.58	1930210	022219	A	JOHNSON TRADITIONAL MIDDLE SCH
74280	KENTUCKY SCHOOL SERVICE	1806431	$93.46	1930146	022219	A	TRUNNELL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1806432	$111.84	1930462	022219	A	BOWEN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1806433	$8.30	1926957	022219	A	ALEX KENNEDY
106978	KENTUCKY SCIENCE CENTER INC	1794782	$500.00	1927650	012519	P	DUPONT MANUAL HIGH SCHOOL
49791	KENTUCKY SHAKESPEARE INC	1799363	$300.00	1914958	020819	P	CENTRAL HIGH SCHOOL
49791	KENTUCKY SHAKESPEARE INC	1801000	$100.00	1929863	020819	P	BROWN SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1799392	$537.00	1932377	020819	P	GARVIN, GRANT PRUITT, O'HAIR
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1800215	$179.00	1931262	020819	P	AMANDA JENNINGS
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1800217	$420.00	1932330	020819	P	BELCHER/COLEMAN/WARRELL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1800946	$179.00	1933258	020819	P	JANET LANHAM JCPS
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1802794	$627.00	1933093	021519	P	W PIERCE/R SHETLER/T WOLKEN

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1802796	$209.00	1933224	021519	P	ALEX KENNEDY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1804434	$209.00	1933902	021519	P	ERIN REED
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1804436	$204.00	1933286	021519	P	KATONYA PARKER
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1804438	$4,080.00	1932695	021519	P	JCPS INFORMATION TECHNOLOGY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1804893	$209.00	1933208	021519	P	TANNER STALLINGS REGISTRATION
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1804897	$209.00	1933208	021519	P	SHAWNALEE SMITH REGISTRATION
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1804900	$209.00	1933208	021519	P	LUIS MIRANDA CABRERA
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1806473	$1,045.00	1932619	022219	A	AKERS/LONGTINE/MOREMEN/PRESSLEY/WILLKERS(
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1806475	$1,907.00	1932836	022219	A	AULICK/BISIG/CARRICO/CHILDERS/CLEMENTS/GARI
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1806477	$179.00	1932457	022219	A	CINDY HUNDLEY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1806479	$1,731.00	1930099	022219	A	BROWN/BUMPAS/DATTILO/FISHER/HECKMAN/ETC
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1806481	$209.00	1934344	022219	A	ASHLEY HENDERSON
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1806483	$450.00	1934321	022219	A	DANIEL/SCHNEIDAU/SCHOEN
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1806484	$408.00	1933670	022219	A	AVIS/WALLS
3734	KENTUCKY STATE TREASURER	1802942	$156.25	1934053	021519	P	GENERAL COUNSEL
3734	KENTUCKY STATE TREASURER	1806434	$600.00	1900985	022219	A	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1806435	$100.00	1900985	022219	A	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1806436	$575.00	1900985	022219	A	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	1798394	$75.00		020819	P	REFUND OVERPYMT REC'D FROM 376EC CWPT GRAN
104062	KENTUCKY STATE TREASURER	1801246	$2,125.00		020819	P	REFUND OVERPYMT RECD FROM 376EC REMIT#30
104062	KENTUCKY STATE TREASURER	1801279	$30,000.00		020819	P	DEPOSIT TO LIVESCAN ACCT FOR CRIM REC CKS RE
104062	KENTUCKY STATE TREASURER	1801287	$20,000.00		020819	P	DEP TO CHILD ABUSE & NEG ACCT FOR JCPS REMIT
104062	KENTUCKY STATE TREASURER	1802524	$20.00	1914349	021519	P	ARIEANA MONET HERZOG
104062	KENTUCKY STATE TREASURER	1802525	$20.00	1914349	021519	P	JOCELINE PIZAFIERRO
104062	KENTUCKY STATE TREASURER	1802527	$20.00	1914349	021519	P	KIMBERLY CHEYENNE MILLER
104062	KENTUCKY STATE TREASURER	1802528	$20.00	1914349	021519	P	MYA ALEXIS CAUSEY
104062	KENTUCKY STATE TREASURER	1802529	$20.00	1914349	021519	P	MELYIA ANTOINETTE LEWIS
104062	KENTUCKY STATE TREASURER	1802530	$20.00	1914349	021519	P	ERIKA ARACELI MENDOZA
104062	KENTUCKY STATE TREASURER	1805418	$20.00	1914349	022219	A	MUNA I ISMAIL
145490	KENTUCKY STATE TREASURER	1797463	$80.00		020819	P	BOILER INSPECTION SOUTHERN HIGH SCHOOL
217	KENTUCKY STATE UNIVERSITY	1803354	$100,000.00	1929862	021519	P	DIVERSITY EQUITY & POVERTY 230187

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3777	KENTUCKY TRUCK SALES	1793709	$50.86	1902998	012519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1793711	$109.86	1902998	012519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1793713	$26.40	1927145	012519	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1794780	$48.38	1902998	012519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1795732	$508.60	1902997	013019	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1795738	$159.00	1927139	013019	P	BLANKENBAKER BUS MAINT GARAGE
3777	KENTUCKY TRUCK SALES	1795741	$395.65	1902997	013019	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1795742	$24.75	1927145	013019	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1795746	$4.28	1927145	013019	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1795749	$130.32	1927145	013019	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1795753	$202.18	1902998	013019	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1795764	$1,279.12	1927145	013019	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1795768	$31.80	1927145	013019	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1798838	-$29.70	1921821	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798840	$13.96	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798842	$20.37	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798845	$21.25	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798847	$29.94	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798850	$29.94	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798852	$45.14	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798854	$71.85	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798856	$118.04	1902945	020819	P	NICHOLS PARTS
3777	KENTUCKY TRUCK SALES	1798858	$139.52	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798861	$148.47	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798862	$251.36	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798864	$291.13	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798865	$297.12	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798867	$297.12	1902998	020819	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1798868	$359.16	1927145	020819	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1802797	$149.77	1902997	021519	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1802798	$534.30	1902997	021519	P	NICHOLS BUS MAINTENANCE GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3777	KENTUCKY TRUCK SALES	1802800	$196.64	1902997	021519	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1802823	$69.78	1902944	021519	P	BLANKENBAKER BUS MAINT GARAGE
3777	KENTUCKY TRUCK SALES	1802827	$28.32	1902944	021519	P	BLANKENBAKER BUS MAINT GARAGE
3777	KENTUCKY TRUCK SALES	1802829	$83.74	1902944	021519	P	BLANKENBAKER BUS MAINT GARAGE
3777	KENTUCKY TRUCK SALES	1802831	$167.48	1902944	021519	P	BLANKENBAKER BUS MAINT GARAGE
3777	KENTUCKY TRUCK SALES	1802834	$837.40	1902945	021519	P	NICHOLS PARTS
3777	KENTUCKY TRUCK SALES	1802838	$193.38	1902945	021519	P	NICHOLS PARTS
3777	KENTUCKY TRUCK SALES	1802840	$672.62	1902996	021519	P	BLANKENBAKER BUS MAINT GARAGE
3777	KENTUCKY TRUCK SALES	1802842	$1,190.02	1902996	021519	P	BLANKENBAKER BUS MAINT GARAGE
3777	KENTUCKY TRUCK SALES	1802845	$1,436.64	1927145	021519	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1802847	$49.68	1927145	021519	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1803649	$19.39	1902998	021519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1803654	$29.94	1902998	021519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1803660	$44.91	1902998	021519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1803664	$62.02	1902996	021519	P	BLANKENBAKER BUS MAINT GARAGE
3777	KENTUCKY TRUCK SALES	1803668	$1,820.80	1902997	021519	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	1803671	$1,199.75	1902998	021519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1803675	$1,070.60	1902998	021519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1803678	$17.32	1902998	021519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1803682	-$13.96	1902998	021519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1803688	-$630.81	1902998	021519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1803999	$83.74	1902944	021519	P	BLANKENBAKER BUS MAINT GARAGE
3777	KENTUCKY TRUCK SALES	1804116	$603.10	1902998	021519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1804119	$1,199.75	1902998	021519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1804122	$48.36	1902998	021519	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1805017	$34.04	1902996	022219	A	BLANKENBAKER BUS MAINT GARAGE
3777	KENTUCKY TRUCK SALES	1805018	$38.92	1902998	022219	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1805019	$24.18	1902998	022219	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1805020	$3.47	1902998	022219	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1805021	$3.76	1902998	022219	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1805022	$113.38	1927145	022219	A	NICHOLS BUS MAINTENANCE GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
74440	KENWOOD ELEM SCHOOL	1794535	$47.60		012519PP	P	PEPSI PROCEEDS
35701	KERI WHITAKER	1797934	$2,050.00		020819	P	REIMBURSE NATL BOARD CERT
38031	KERMIT E BELCHER	1806139	$66.44		022219	A	JAN MILEAGE
63437	KERR GREULICH ENGINEERING	1802347	$8,041.20	1913686	021519	P	KENNEDY CHILLER/BOILER
63437	KERR GREULICH ENGINEERING	1802349	$2,179.70	1852196	021519	P	FACILITIES CAPITAL IMPROVEMENT
74470	KERRICK ELEM SCHOOL	1794536	$128.13		012519PP	P	PEPSI PROCEEDS
38775	KEVIN C BROWN	1795069	$983.79		012519	P	MEALS,LODGING,TAXI,PARKING LRPS SPEC ED SCH
38775	KEVIN C BROWN	1802739	$8.64		021519	P	JAN MILEAGE
16071	KEVIN LUKEN	1801338	$300.00	1911896	020819	P	KAMMERER MIDDLE SCHOOL
500080	KHESLC & KHEAA	1796750	$5,490.94		r0125	P	Payroll Run X - Warrant r0125
500080	KHESLC & KHEAA	1802662	$5,784.21		r0208	P	Payroll Run X - Warrant r0208
125588	KIDSCLOTHES INC	1793991	$81.60	1923169	012519	P	FRAYSER ELEMENTARY FRC
125588	KIDSCLOTHES INC	1795239	$75.00	1921242	012519	P	BLUE LICK ELEMENTARY
125588	KIDSCLOTHES INC	1796426	$40.80	1922139	013019	P	LINCOLN
125588	KIDSCLOTHES INC	1799366	$182.40	1925124	020819	P	YOUNG FAMILY RESOURCE CENTER-
125588	KIDSCLOTHES INC	1803113	$5,719.20	1921409	021519	P	DIVERSITY EQUITY & POVERTY
125588	KIDSCLOTHES INC	1806437	$75.20	1928737	022219	A	JACOB ELEMENTARY
125588	KIDSCLOTHES INC	1806439	$36.00	1927128	022219	A	DOSS HIGH SCHOOL/YSC
125588	KIDSCLOTHES INC	1806440	$57.20	1929789	022219	A	JACOB ELEMENTARY - FRC REVLETT
125588	KIDSCLOTHES INC	1806442	$100.00	1920479	022219	A	CONWAY FRYSC
125588	KIDSCLOTHES INC	1806443	$72.00	1929661	022219	A	DAWSON ORMOND/LINCOLN
125588	KIDSCLOTHES INC	1806445	$240.00	1928531	022219	A	KAMMERER MIDDLE SCHOOL-RUNETTE
125588	KIDSCLOTHES INC	1806446	$19.20	1931038	022219	A	BLUE LICK ELEMENTARY
36383	KIDWELL ENGINEERING AND DESIGN INC	1797510	$9,075.45	1818394	020819	P	FOOD SERVICE PH 37
36383	KIDWELL ENGINEERING AND DESIGN INC	1799972	$1,454.00	1930258	020819	P	MIDDLETOWN FIRE ALARM
36383	KIDWELL ENGINEERING AND DESIGN INC	1799976	$2,371.50	1819465	020819	P	MIDDLETOWN FIRE ALARM
10262	KIM GRACE	1797799	$68.63		020819	P	DEC MILEAGE
38711	KIMBERLY MOORE	1799604	$56.00		020819	P	MEALS NAWD YOUTH SYMP
8863	KIMBERLY S LINKHART	1804285	$101.01		021519	P	JAN MILEAGE
120130	KINCAID JOHN	1797801	$99.25		020819	P	DEC MILEAGE
21825	KING CHRISTINA	1797465	$114.95		020819	P	CLASSROOM MATERIALS

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21825	KING CHRISTINA	1802818	$88.00		021519	P	CLASSROOM MATERIALS
74670	KING ELEMENTARY SCHOOL	1794537	$73.13		012519PP	P	PEPSI PROCEEDS
113295	KIZAN TECHNOLOGIES INC	1796431	$1,938.75	1905838	013019	P	INFORMATION TECHNOLOGY
113295	KIZAN TECHNOLOGIES INC	1803122	$630.00	1929394	021519	P	CURRICULUM & INSTRUCTION
113295	KIZAN TECHNOLOGIES INC	1804617	$495.00	1905838	021519	P	INFORMATION TECHNOLOGY
74890	KLEIN WILLIS J SAFE & LOCK CO	1793733	$254.95	1925472	012519	P	PROP MAINT - BLITZ
74890	KLEIN WILLIS J SAFE & LOCK CO	1793736	$49.81	1926974	012519	P	BALLARD HIGH SCHOOL
74890	KLEIN WILLIS J SAFE & LOCK CO	1803126	$17,159.48	1928955	021519	P	MAINTENANCE WAREHOUSE
74940	KLONDIKE ELEM SCHOOL	1794539	$65.63		012519PP	P	PEPSI PROCEEDS
138843	KLOSTERMAN BAKING CO INC	1794167	-$30.00	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1794172	$104.32	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795147	$127.20	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795152	$88.68	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795163	$238.80	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795198	$77.98	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795207	$75.42	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795213	$51.04	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795219	$41.80	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795225	$82.02	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795233	$110.34	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795238	$160.64	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795243	$175.40	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795248	$83.70	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795252	$34.56	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795255	$141.64	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795258	$70.08	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795260	$92.70	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795263	$48.00	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795266	$94.44	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795271	$54.80	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795273	$97.80	1907322	012519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1795275	$97.20	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795276	$62.94	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795277	$75.32	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795280	$89.40	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795282	$266.40	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795284	$150.90	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795285	$112.50	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795288	$65.00	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795291	$46.08	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795294	$65.58	1907322	012519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795708	$28.80	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795711	$55.20	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795715	$93.20	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795718	$171.60	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795725	$182.40	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795729	$348.84	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795734	$165.60	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795736	$30.28	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795743	$90.00	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795754	$289.00	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795762	$160.50	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795767	$52.50	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795770	$173.60	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795772	$264.96	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795775	$177.10	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795782	$163.80	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795785	$110.40	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795788	$281.70	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795790	$53.82	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795802	$73.52	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795808	$48.30	1907322	013019	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1795812	$40.50	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795818	$269.00	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795827	$102.30	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795830	$239.40	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795833	$210.90	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795838	$144.54	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795847	$149.04	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795852	$44.70	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795857	$106.60	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795861	$103.06	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795865	$114.72	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795872	$109.10	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795876	$16.00	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1795890	$66.92	1907322	013019	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799535	$103.80	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799540	$212.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799541	$107.94	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799545	$110.34	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799547	$69.48	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799550	$254.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799552	$68.70	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799556	$127.56	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799560	$197.28	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799563	$239.94	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799565	$66.52	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799569	$750.96	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799615	$44.72	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799624	$89.82	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799628	$81.16	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799650	$140.88	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799667	$283.26	1907322	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1799672	$106.68	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799758	$299.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799764	$166.26	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799771	$80.80	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799774	$148.20	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799779	$77.76	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799783	$173.94	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799785	$67.88	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799786	$89.52	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799789	$202.92	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799790	$54.80	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799791	$60.80	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799793	$176.94	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799795	$104.94	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799798	$387.16	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799799	$165.04	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799800	$63.72	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799801	$275.70	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799803	$100.68	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799805	$139.80	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799808	$28.80	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799811	$123.24	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799818	$137.28	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799829	$98.14	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799831	$81.00	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799838	$335.28	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799842	$132.18	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799846	$117.20	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799850	$140.34	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799854	$275.88	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799855	$256.70	1907322	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1799859	$90.94	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799874	$114.24	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799876	$26.00	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799881	$163.20	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799882	$25.08	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799883	$124.50	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799897	$57.00	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799900	$111.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799904	$75.24	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799911	$117.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799912	$588.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799913	$105.00	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799915	$71.40	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799920	$71.10	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799925	$91.20	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799927	$311.04	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799930	$46.80	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799932	$136.00	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799935	$57.60	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799938	$107.56	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799941	$49.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799947	$79.20	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799950	$18.48	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799953	$85.28	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799955	$66.40	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799961	$234.60	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799963	$112.00	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799965	$50.40	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799968	$21.60	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799971	$126.12	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799975	$292.30	1907322	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1799977	$162.36	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799978	$321.50	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799980	$150.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799982	$174.80	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799984	$101.00	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799986	$178.08	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799988	$71.10	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799994	$129.00	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799995	$21.64	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799996	$92.70	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799997	$50.60	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1799998	$45.00	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800000	$176.04	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800001	$131.40	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800003	$120.56	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800004	$289.00	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800006	$311.76	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800007	$47.60	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800010	$165.36	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800013	$295.38	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800014	$154.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800015	$120.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800016	$100.80	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800017	$38.92	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800018	$233.52	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800419	$130.98	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800423	$169.06	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800426	$58.40	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800429	$148.00	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800431	$155.04	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800434	$128.70	1907322	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1800436	$58.52	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800453	$88.60	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800457	$43.20	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800460	$165.42	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800462	$75.42	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800464	$132.30	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800467	$100.20	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800472	$213.60	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800475	$170.52	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800478	$182.44	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800484	$138.40	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800488	$135.60	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800491	$26.10	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800494	$190.20	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800497	$150.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800500	$115.72	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800519	$19.20	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800530	$84.80	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800532	$95.20	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800535	$69.94	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800539	$231.90	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800544	$302.40	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800546	$64.88	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800551	$11.70	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1800560	$259.20	1907322	020819	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802100	$61.98	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802102	$151.44	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802103	$205.70	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802107	$71.10	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802109	$109.36	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802112	$97.20	1907322	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1802115	$255.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802117	$93.98	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802120	$49.32	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802121	$37.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802123	$53.30	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802126	$76.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802143	$116.52	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802149	$88.68	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802152	$96.00	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802156	$241.86	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802158	$121.98	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802160	$120.72	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802162	$93.48	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802164	$116.76	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802166	$70.60	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802171	$215.70	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802173	$114.70	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802175	$100.68	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802178	$112.92	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802182	$151.08	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802187	$88.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802193	$88.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802197	$58.08	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802202	$123.90	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802206	$67.02	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802209	$126.62	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802212	$240.06	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802217	$76.00	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802220	$90.10	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802225	$92.44	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802229	-$42.90	1907322	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1802234	$292.32	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802236	$95.72	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802238	$56.40	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802263	$145.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802266	$60.60	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802271	$55.08	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802273	$130.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802276	$141.30	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802279	$164.40	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802282	$132.10	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1802283	$72.54	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803106	$88.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803111	$114.00	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803116	$69.30	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803120	$133.74	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803125	$132.30	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803128	$154.24	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803132	$267.06	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803145	$159.90	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803148	$131.78	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803156	$343.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803166	$421.52	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803170	$22.10	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803180	$26.88	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803189	$106.96	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803194	$83.60	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803202	$95.16	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803209	$316.08	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803215	$148.96	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803217	$208.50	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803224	$230.10	1907322	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1803226	$90.90	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803231	$119.88	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803235	$118.90	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803238	$162.90	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803241	$37.70	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803252	$124.60	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803262	$76.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803265	$123.28	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803270	$83.00	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803273	$359.76	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803281	$109.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803283	$100.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803286	$79.56	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803288	$118.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803291	$59.22	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803294	$96.60	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803311	$86.48	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803314	$73.52	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803316	$52.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803318	$155.70	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803325	$97.02	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803330	$59.40	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803336	$118.50	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803340	$43.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803357	$110.30	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803359	$88.86	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803362	$224.44	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803367	$183.66	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803369	$90.24	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803372	$21.40	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803376	$72.84	1907322	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1803381	$130.00	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803384	$109.02	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803387	$381.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803390	$174.48	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803394	$131.02	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803404	$54.90	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803413	$225.06	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803416	$264.18	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803689	$99.56	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803693	$104.00	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803696	$140.90	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803697	$138.74	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803700	$119.10	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803703	$173.70	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803705	$362.10	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803706	$150.36	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803709	$125.54	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803713	$122.84	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803716	$121.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803726	$97.44	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803727	$92.52	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803730	$105.66	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803734	$62.40	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803742	$58.34	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803747	$163.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803786	$120.34	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803789	$388.26	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803794	$116.70	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803797	$133.60	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803801	$136.70	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803805	$154.32	1907322	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1803810	$73.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803812	$553.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803816	$26.00	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803820	$95.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803825	$85.82	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803833	$63.40	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803838	$141.60	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803848	$104.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803854	$141.60	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803859	$69.20	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803864	$174.80	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803870	$126.72	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1803876	$273.38	1907322	021519	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805832	$119.70	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805835	$269.06	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805837	$230.40	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805840	$206.40	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805847	$129.60	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805853	$213.20	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805860	$41.80	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805864	$76.40	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805868	$63.36	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805874	$87.86	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805879	$162.30	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805882	$222.78	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805910	$61.50	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805918	$198.60	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805922	$176.02	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805927	$202.90	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805934	$42.60	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805944	$259.20	1907322	022219	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	1805950	$33.30	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805956	$83.10	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805960	$196.50	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805964	$204.00	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805968	$138.90	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805971	$143.20	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805973	$143.88	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805975	$158.10	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805978	$98.40	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805981	$29.60	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805986	$42.04	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805989	$302.60	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805992	$436.20	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805994	$228.40	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1805997	$67.80	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1806004	$86.12	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1806010	$88.40	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1806013	$75.24	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1806017	$148.20	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1806020	$202.00	1907322	022219	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1806025	$29.00	1907322	022219	A	NUTRITION CENTER
124720	KMEA	1793994	$187.00	1927365	012519	P	VALLEY HIGH SCHOOL
124720	KMEA	1796434	$425.00	1928046	013019	P	IROQUOIS HIGH SCHOOL
124720	KMEA	1799377	$85.00	1931128	020819	P	WAGGENERHS
124720	KMEA	1800195	$85.00	1932616	020819	P	THOMAS JEFFERSON MIDDLE SCHOOL
124720	KMEA	1800943	$100.00	1933004	020819	P	CORY ZILISCH WESTPORT MIDDLE
124720	KMEA	1804621	$280.00	1932236	021519	P	J'TOWN HS
124720	KMEA	1805423	$100.00	1934198	022219	A	DEBRA BURNELL WISE
124720	KMEA	1806448	$77.00	1934422	022219	A	CENTRAL HIGH SCHOOL
124720	KMEA	1806450	$100.00	1933048	022219	A	JENNIE KLING
74980	KNIGHT MIDDLE SCHOOL	1794540	$136.25		012519PP	P	PEPSI PROCEEDS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
143440	KNOWLEDGE MATTERS INC	1796440	$1,795.00	1929557	013019	P	ATHERTON HIGH SCHOOL
38530	KODY A THORNTON	1800403	$26.83		020819	P	DEC MILEAGE
31602	KOEHLER TIRE SUPPLY INC	1799380	$738.00	1931801	020819	P	NICHOLS BUS MAINTENANCE GARAGE
31602	KOEHLER TIRE SUPPLY INC	1805427	$1,476.00	1933192	022219	A	NICHOLS BUS MAINTENANCE GARAGE
23272	KOEHLER WELDING SUPPLY INC	1805432	$205.84	1931809	022219	A	MECHANICAL MAINTENANCE
33596	KOTTKAMP STACI	1797466	$77.50		020819	P	CHANGE FUND FOR BOOK FAIR
75170	KREBS A C COMPANY	1800949	$17.50	1904947	020819	P	GEN MAINT - RENO
75170	KREBS A C COMPANY	1800952	-$175.20	1904947	020819	P	GEN MAINT - RENO
75170	KREBS A C COMPANY	1800956	$50.26	1917730	020819	P	GEN MAINT - RENO
75170	KREBS A C COMPANY	1800959	$14.60	1920783	020819	P	GEN MAINT - RENO
75170	KREBS A C COMPANY	1800960	$12.84	1918539	020819	P	GEN MAINT - RENO
75170	KREBS A C COMPANY	1800963	$39.91	1927816	020819	P	GEN MAINT - RENO
75170	KREBS A C COMPANY	1800967	$36.24	1926536	020819	P	GENERAL MAINTENANCE
75170	KREBS A C COMPANY	1800976	$26.52	1930798	020819	P	GEN MAINT - RENO
32933	KRISTEN BYRD	1795190	$100.00	1913814	012519	P	IROQUOIS HIGH SCHOOL
38382	KRISTINA M IRWIN	1797484	$35.34		020819	P	MILEAGE TO GREEVILLE FOR KCM
6829	KROGER	1793814	$19.57	1915973	012519	P	CUST # S70218
6829	KROGER	1793823	$67.89	1921860	012519	P	CUST # S70172
6829	KROGER	1793826	$24.72	1921860	012519	P	CUST # S70172
6829	KROGER	1793837	$21.27	1921860	012519	P	CUST # S70172
6829	KROGER	1793847	$102.15	1915410	012519	P	CUST # S58832
6829	KROGER	1793849	$4.99	1915410	012519	P	CUST # S58832
6829	KROGER	1793851	$197.17	1915410	012519	P	CUST # S58832
6829	KROGER	1793853	$95.88	1915410	012519	P	CUST # S58832
6829	KROGER	1793859	$126.91	1915410	012519	P	CUST # S58832
6829	KROGER	1793863	$53.03	1915410	012519	P	CUST # S58832
6829	KROGER	1793866	$119.74	1915410	012519	P	CUST # S58832
6829	KROGER	1793869	$20.62	1915410	012519	P	CUST # S58832
6829	KROGER	1793872	$52.61	1915410	012519	P	CUST # S58832
6829	KROGER	1793881	$16.41	1927607	012519	P	CUST # S70216
6829	KROGER	1793883	$66.96	1927609	012519	P	CUST # S70216

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER	1794778	$55.26	1920664	012519	P	CUST # S70193
6829	KROGER	1796558	$73.95	1905841	013019	P	CUST # S58810
6829	KROGER	1796561	$17.46	1905841	013019	P	CUST # S58810
6829	KROGER	1796566	$18.42	1913965	013019	P	CUST # S58910
6829	KROGER	1796569	$39.81	1913965	013019	P	CUST # S58910
6829	KROGER	1796573	$31.09	1913965	013019	P	CUST # S58910
6829	KROGER	1796578	$36.39	1913965	013019	P	CUST # S58910
6829	KROGER	1796582	$49.68	1913965	013019	P	CUST # S58910
6829	KROGER	1800510	$43.96	1905756	020819	P	CUST # S39763
6829	KROGER	1800513	$834.00	1905755	020819	P	CUST # S39763
6829	KROGER	1800517	$13.96	1905751	020819	P	CUST # S39763
6829	KROGER	1800520	$54.95	1905756	020819	P	CUST # S39763
6829	KROGER	1800531	$10.47	1905756	020819	P	CUST # S39763
6829	KROGER	1800533	$4.98	1905756	020819	P	CUST # S39763
6829	KROGER	1800536	$6.79	1905751	020819	P	CUST # S39763
6829	KROGER	1800541	$11.96	1905756	020819	P	CUST # S39763
6829	KROGER	1800689	$3.98	1905751	020819	P	CUST # S39763
6829	KROGER	1800691	$25.44	1905756	020819	P	CUST # S39763
6829	KROGER	1800692	$14.97	1905756	020819	P	CUST # S39763
6829	KROGER	1800697	$48.91	1905756	020819	P	CUST # S39763
6829	KROGER	1800698	$3.49	1905751	020819	P	CUST # S39763
6829	KROGER	1800699	$3.49	1905751	020819	P	CUST # S39763
6829	KROGER	1800700	$283.35	1905755	020819	P	CUST # S39763
6829	KROGER	1800701	$5.97	1905751	020819	P	CUST # S39763
6829	KROGER	1800702	$139.63	1929609	020819	P	CUST # S57443
6829	KROGER	1800703	$74.50	1929609	020819	P	CUST # S57443
6829	KROGER	1800704	$44.44	1908718	020819	P	CUST # S57443
6829	KROGER	1800705	$15.96	1908718	020819	P	CUST # S57443
6829	KROGER	1800706	$40.43	1907209	020819	P	CUST # S39650
6829	KROGER	1800707	$80.98	1908741	020819	P	CUST # S39650
6829	KROGER	1800708	$54.90	1908741	020819	P	CUST # S39650

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER	1800709	$62.82	1911244	020819	P	CUST # S39650
6829	KROGER	1800710	$73.19	1911240	020819	P	CUST # S39650
6829	KROGER	1800713	-$0.98	1911244	020819	P	CUST # S39650
6829	KROGER	1800714	$22.27	1911244	020819	P	CUST # S39650
6829	KROGER	1800715	$172.53	1911244	020819	P	CUST # S39650
6829	KROGER	1800716	$38.30	1908741	020819	P	CUST # S39650
6829	KROGER	1800717	$79.23	1908741	020819	P	CUST # S39650
6829	KROGER	1800718	$31.74	1931671	020819	P	CUST # S38955
6829	KROGER	1800719	$47.94	1931671	020819	P	CUST # S38955
6829	KROGER	1800720	$17.56	1931671	020819	P	CUST # S38955
6829	KROGER	1800721	$16.90	1907648	020819	P	CUST # S33000
6829	KROGER	1800724	$17.78	1913223	020819	P	CUST # S70179
6829	KROGER	1800734	$354.03	1931625	020819	P	CUST # S58427
6829	KROGER	1800741	$101.87	1913163	020819	P	CUST # S26850
6829	KROGER	1800746	$32.95	1920140	020819	P	CUST # S26850
6829	KROGER	1800749	$99.50	1913163	020819	P	CUST # S26850
6829	KROGER	1800753	$10.69	1920140	020819	P	CUST # S26850
6829	KROGER	1800756	$20.85	1920140	020819	P	CUST # S26850
6829	KROGER	1800758	$145.16	1913163	020819	P	CUST # S26850
6829	KROGER	1800806	$209.61	1908877	020819	P	CUST # S21083
6829	KROGER	1800809	$114.94	1908877	020819	P	CUST # S21083
6829	KROGER	1803228	$35.88	1904820	021519	P	CUST # S58839
6829	KROGER	1803233	$32.89	1904820	021519	P	CUST # S58839
6829	KROGER	1803237	$97.14	1924495	021519	P	CUST # S58853
6829	KROGER	1803565	$141.14	1929576	021519	P	CUST # S70189
6829	KROGER	1803567	$161.97	1929576	021519	P	CUST # S70189
6829	KROGER	1804308	$11.59	1920315	021519	P	CUST # S70201
11314	KSHA	1795245	$165.00	1930377	012519	P	ALFRED BINET SCHOOL
11314	KSHA	1795778	$185.00	1928543	013019	P	BLUE LICK ELEMENTARY
11314	KSHA	1795784	$165.00	1929358	013019	P	EISENHOWER
11314	KSHA	1795786	$165.00	1929681	013019	P	FOSTER TRADITIONAL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11314	KSHA	1798981	$555.00	1929888	020819	P	K CHAMBERS, D KEEFE, M WEEDMAN
11314	KSHA	1798986	$165.00	1930727	020819	P	RACHEL NEUNER
11314	KSHA	1798989	$165.00	1929323	020819	P	ALEX KENNEDY
11314	KSHA	1800234	$295.00	1930869	020819	P	HOLLY PORTER
11314	KSHA	1800235	$210.00	1931245	020819	P	THEA SELLERS
11314	KSHA	1800236	$340.00	1932137	020819	P	JENNIFER JOHNSTON
11314	KSHA	1800237	$210.00	1931583	020819	P	AMANDA PIEKARSKI
11314	KSHA	1800239	$185.00	1930193	020819	P	LISA TROVER
11314	KSHA	1800240	$90.00	1931331	020819	P	MARY KIVETT
11314	KSHA	1803137	$165.00	1929908	021519	P	JACOB
11314	KSHA	1806452	$230.00	1931478	022219	A	DANA SHANTON
11314	KSHA	1806454	$185.00	1932126	022219	A	DIANE DIRCKSEN
34413	KURTZ BROS INC	1794008	$150.00	1929710	012519	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1794015	$25.74	1929639	012519	P	NOE MIDDLE
34413	KURTZ BROS INC	1794016	$25.13	1929534	012519	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1794021	$54.01	1929522	012519	P	RAMSEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1794024	$62.73	1930064	012519	P	ROBERT FROST SIXTH GRADE ACADE
34413	KURTZ BROS INC	1794030	$288.65	1929475	012519	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1794037	$182.60	1929476	012519	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1794042	$25.48	1926310	012519	P	COCHRANE ELEMENTARY
34413	KURTZ BROS INC	1794047	$241.49	1926310	012519	P	COCHRANE ELEMENTARY
34413	KURTZ BROS INC	1794051	$117.50	1929839	012519	P	DIVERSITY, EQUITY, AND POVERTY
34413	KURTZ BROS INC	1794053	$548.00	1929839	012519	P	DIVERSITY, EQUITY, AND POVERTY
34413	KURTZ BROS INC	1794958	$44.59	1929792	012519	P	JEFF CNTY TRADITIONAL MIDDLE
34413	KURTZ BROS INC	1794960	$114.48	1927785	012519	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1794963	$35.18	1927786	012519	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1794972	$35.18	1927530	012519	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1794975	$25.00	1929633	012519	P	ECH/ JANITA PANDY
34413	KURTZ BROS INC	1795386	$28.63	1926348	013019	P	NEWBURG
34413	KURTZ BROS INC	1795387	$36.34	1926501	013019	P	ECH/ CRYSTAL LEVETT
34413	KURTZ BROS INC	1795388	$54.32	1926842	013019	P	ECH/ TAYSHA OGLESBY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1795390	$72.52	1930078	013019	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	1795391	$124.50	1925924	013019	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	1795392	$46.50	1930101	013019	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	1795393	$150.00	1930030	013019	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	1795395	$26.04	1929779	013019	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	1795396	$73.65	1930390	013019	P	J*CLASS*
34413	KURTZ BROS INC	1795397	$10.00	1924352	013019	P	OKOLONA
34413	KURTZ BROS INC	1795399	$15.00	1924352	013019	P	OKOLONA
34413	KURTZ BROS INC	1795400	$3.76	1927994	013019	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	1795403	$58.10	1929622	013019	P	DIVERSITY, EQUITY, AND POVERTY
34413	KURTZ BROS INC	1795404	$72.95	1929647	013019	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	1795406	$33.60	1929807	013019	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	1795409	$27.51	1929905	013019	P	CRUMS LANE ELEMENTARY
34413	KURTZ BROS INC	1795411	$30.68	1927666	013019	P	BRANDEIS
34413	KURTZ BROS INC	1795413	$68.81	1926135	013019	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	1795902	$54.32	1926840	013019	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1795903	$35.18	1927253	013019	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1795907	$142.16	1927253	013019	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1795909	$27.90	1930145	013019	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	1795910	$29.25	1927614	013019	P	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	1795912	$51.50	1929901	013019	P	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	1795914	$35.56	1930333	013019	P	LINCOLN
34413	KURTZ BROS INC	1795917	$29.25	1930191	013019	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	1796250	$65.88	1929551	013019	P	WALLER WILLIAMS ENVIRONMENTAL
34413	KURTZ BROS INC	1796256	$33.66	1929927	013019	P	SOUTHERN HS
34413	KURTZ BROS INC	1796261	$134.64	1930296	013019	P	LIBERTY HIGH SCHOOL
34413	KURTZ BROS INC	1796264	$30.08	1927606	013019	P	EASTERN HS-HUM
34413	KURTZ BROS INC	1796266	$77.99	1929330	013019	P	CHENOWETH/WESTPORT FRC-JONES
34413	KURTZ BROS INC	1797030	$42.07	1930845	013019	P	SHACKLETTE/GILVENS/ALLISON/WHE
34413	KURTZ BROS INC	1797033	$90.64	1930223	013019	P	GUTERMUTH
34413	KURTZ BROS INC	1797035	$27.33	1930465	013019	P	BOWEN ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1797041	$435.59	1930533	013019	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	1798400	$41.28	1928225	020819	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1798418	$50.32	1930419	020819	P	WATTERSON ELEMENTARY
34413	KURTZ BROS INC	1798424	$25.00	1930354	020819	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1798427	$763.43	1927253	020819	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1798436	$763.43	1927258	020819	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1798440	$58.40	1930553	020819	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	1798444	$26.46	1930657	020819	P	RAMSEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1798448	$60.96	1930108	020819	P	RAMSEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1798450	$286.88	1927252	020819	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1798454	$286.88	1927530	020819	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1798458	$13.79	1924436	020819	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	1798478	$106.10	1931172	020819	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1798488	$132.03	1930966	020819	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1798492	$26.21	1931182	020819	P	WILT ELEMENTARY
34413	KURTZ BROS INC	1798496	$106.44	1931664	020819	P	WATTERSON ELEMENTARY
34413	KURTZ BROS INC	1798501	$3.32	1930551	020819	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	1798503	$69.33	1930551	020819	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	1798509	$66.40	1928535	020819	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1798512	$26.88	1931120	020819	P	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	1798513	$50.86	1931520	020819	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	1798546	$25.28	1930687	020819	P	SCNS
34413	KURTZ BROS INC	1798549	$286.87	1927785	020819	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1798664	$49.44	1930738	020819	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	1798666	$128.75	1925935	020819	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	1798667	$763.43	1926845	020819	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1798668	$83.52	1930195	020819	P	JTOWN ELEMENTARY
34413	KURTZ BROS INC	1798669	$15.00	1931234	020819	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	1798674	$989.90	1927927	020819	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1798678	$28.89	1931088	020819	P	TEACHING & LEARNING FINANCE
34413	KURTZ BROS INC	1798681	$25.00	1931047	020819	P	EASTERN HS-AP

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1798684	$42.20	1929919	020819	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1798685	$28.65	1930821	020819	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	1798688	$80.55	1929821	020819	P	AUBURNDALE ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1798692	$83.14	1931417	020819	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	1798695	$33.66	1931199	020819	P	THE PHOENIX SCHOOL OF DISCOVER
34413	KURTZ BROS INC	1798698	$183.51	1927557	020819	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	1798701	$476.55	1927530	020819	P	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1799459	$46.50	1931669	020819	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	1799467	$30.50	1931666	020819	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	1799471	$205.53	1929521	020819	P	RAMSEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1799475	$27.15	1931410	020819	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	1799476	$50.12	1931096	020819	P	MCFERRAN PREP. ACADEMY
34413	KURTZ BROS INC	1799478	$29.69	1931103	020819	P	MCFERRAN PREP. ACADEMY-FRC
34413	KURTZ BROS INC	1799480	$98.98	1932097	020819	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	1799482	$1.66	1930397	020819	P	MCFERRAN PREP. ACADEMY
34413	KURTZ BROS INC	1799484	$28.22	1930397	020819	P	MCFERRAN PREP. ACADEMY
34413	KURTZ BROS INC	1799488	$64.33	1930196	020819	P	COCHRANE ELEMENTARY
34413	KURTZ BROS INC	1799490	$30.48	1931152	020819	P	CRUMS LANE ELEMENTARY
34413	KURTZ BROS INC	1799492	$38.10	1931315	020819	P	AUBURNDALE ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1799494	$12.88	1931567	020819	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	1799497	$34.62	1931602	020819	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1800297	$199.20	1931337	020819	P	THOMAS JEFFERSON MIDDLE SCHOOL
34413	KURTZ BROS INC	1801672	$146.43	1931663	021519	P	WALLER WILLIAMS ENVIRONMENTAL
34413	KURTZ BROS INC	1801673	$10.30	1931172	021519	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1801675	$10.30	1929927	021519	P	SOUTHERN HS
34413	KURTZ BROS INC	1801677	$41.20	1931619	021519	P	MARION C. MOORE
34413	KURTZ BROS INC	1801678	$25.75	1931977	021519	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	1801679	$135.32	1932153	021519	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	1801681	$80.16	1931706	021519	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1801683	$30.77	1930671	021519	P	BROWN SCHOOL
34413	KURTZ BROS INC	1801894	$10.30	1931234	021519	P	MEYZEEK MIDDLE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1801901	$25.35	1932800	021519	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	1801906	$4.59	1929426	021519	P	LINCOLN
34413	KURTZ BROS INC	1802651	$25.00	1932308	021519	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	1804299	$66.06	1930022	021519	P	GREATHOUSE/SHRYOCK ELEMENTARY
34413	KURTZ BROS INC	1804301	$25.75	1932255	021519	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1804302	$123.42	1931937	021519	P	WATTERSON ELEMENTARY
34413	KURTZ BROS INC	1804303	$60.80	1932109	021519	P	WATSON LANE ELEMENTARY
34413	KURTZ BROS INC	1804304	$26.64	1932130	021519	P	SCNS
34413	KURTZ BROS INC	1804305	$59.05	1932192	021519	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	1804307	$30.90	1932363	021519	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	1804309	$46.50	1932358	021519	P	J'TOWN HS
34413	KURTZ BROS INC	1804310	$27.90	1932364	021519	P	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	1804311	$42.02	1932568	021519	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	1804313	$39.84	1930385	021519	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1805422	$65.11	1932921	022219	A	WALLER WILLIAMS ENVIRONMENTAL
34413	KURTZ BROS INC	1805424	$50.66	1932167	022219	A	SANDERS ELEMENTARY
34413	KURTZ BROS INC	1805428	$64.72	1932814	022219	A	STUART ACADEMY
34413	KURTZ BROS INC	1805431	$100.94	1933021	022219	A	KING
34413	KURTZ BROS INC	1805434	$28.37	1933022	022219	A	KING
34413	KURTZ BROS INC	1805437	$43.98	1932507	022219	A	ECH / LORI FRENCH
34413	KURTZ BROS INC	1805440	$125.45	1932438	022219	A	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	1805441	$190.00	1931536	022219	A	DUNN ELEMENTARY
34413	KURTZ BROS INC	1805443	$103.96	1933197	022219	A	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	1805446	$30.50	1932596	022219	A	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1805447	$33.66	1931700	022219	A	BRECKINRIDGE METRO
34413	KURTZ BROS INC	1805448	$26.13	1931690	022219	A	ALFRED BINET SCHOOL
34413	KURTZ BROS INC	1806196	$28.60	1933096	022219	A	HITE ELEMENTARY
34413	KURTZ BROS INC	1806203	$40.00	1931394	022219	A	COMPLIANCE AND INVESTIGATIONS
34413	KURTZ BROS INC	1806207	$57.90	1933306	022219	A	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	1806210	$25.01	1933302	022219	A	BOWEN ELEMENTARY
34413	KURTZ BROS INC	1806216	$83.04	1933222	022219	A	ADULT EDUCATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1806239	$476.55	1927252	022219	A	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1806244	$243.12	1930870	022219	A	NEWBURG MIDDLE
34413	KURTZ BROS INC	1806250	$25.91	1933581	022219	A	LINCOLN
34413	KURTZ BROS INC	1806253	$191.59	1933549	022219	A	LINCOLN
34413	KURTZ BROS INC	1806265	$476.55	1927785	022219	A	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1806273	$35.18	1927785	022219	A	ECH/ TAYSHA OGLESBY
34413	KURTZ BROS INC	1806277	$116.98	1933124	022219	A	KAMMERER MIDDLE SCHOOL
34413	KURTZ BROS INC	1806283	$33.66	1933612	022219	A	KAMMERER MIDDLE SCHOOL
34413	KURTZ BROS INC	1806288	$40.67	1932455	022219	A	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1806293	$223.62	1932393	022219	A	DUBOIS
34413	KURTZ BROS INC	1806299	$1,889.19	1928166	022219	A	STONESTREET ELEMENTARY
13690	KUTA SOFTWARE	1796442	$679.00	1928596	013019	P	NEWCOMER ACADEMY
4918	KUTE ELECTRIC	1793738	$39.88	1927585	012519	P	GENERAL MAINTENANCE
4918	KUTE ELECTRIC	1793740	$24.30	1928977	012519	P	GENERAL MAINTENANCE
4918	KUTE ELECTRIC	1795789	$127.20	1928713	013019	P	MAINTENANCE WAREHOUSE
4918	KUTE ELECTRIC	1795792	$245.00	1929231	013019	P	MAINTENANCE WAREHOUSE
4918	KUTE ELECTRIC	1795800	$201.24	1928719	013019	P	MAINTENANCE WAREHOUSE
4918	KUTE ELECTRIC	1795805	$229.65	1927989	013019	P	MAINTENANCE WAREHOUSE
4918	KUTE ELECTRIC	1798992	$30.00	1931214	020819	P	GENERAL MAINTENANCE
4918	KUTE ELECTRIC	1798994	$874.42	1929382	020819	P	MAINTENANCE WAREHOUSE
4918	KUTE ELECTRIC	1806464	$8.28	1932729	022219	A	GENERAL MAINTENANCE
4918	KUTE ELECTRIC	1806468	$46.20	1933006	022219	A	GENERAL MAINTENANCE
4918	KUTE ELECTRIC	1806471	$14.78	1931239	022219	A	GENERAL MAINTENANCE
151953	KY CENTER FOR AFRICAN AMERICAN HERITAG	1796445	$3,780.00	1915911	013019	P	ACADEMIC SERVICES
17547	KY CENTER FOR MATHEMATICS	1798821	$195.00	1931522	020819	P	TEACHING / LEARNING FINANCE
17547	KY CENTER FOR MATHEMATICS	1798824	$195.00	1931522	020819	P	TEACHING / LEARNING FINANCE
17547	KY CENTER FOR MATHEMATICS	1798832	$195.00	1931522	020819	P	TEACHING / LEARNING FINANCE
17547	KY CENTER FOR MATHEMATICS	1798835	$195.00	1931522	020819	P	TEACHING / LEARNING FINANCE
500086	KY REVENUE CABINET	1796751	$3,901.33		r0125	P	Payroll Run X - Warrant r0125
500086	KY REVENUE CABINET	1802663	$4,396.84		r0208	P	Payroll Run X - Warrant r0208
500088	KY STATE TREASURER	1802537	$690.51		021519	P	JESSICA ELBLE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500088	KY STATE TREASURER	1802539	$1,032.36		021519	P	ALLISON LESOUSKY WEINING
500088	KY STATE TREASURER	1802542	$5,087.01		021519	P	MELISSA THOMPSON
500088	KY STATE TREASURER	1802543	$154.18		021519	P	MARFCIA ORDEL BUY BACK TIME LOST SERV FY18
500088	KY STATE TREASURER	1802545	$2,692.02		021519	P	HANNAH QUIGGINS
500088	KY STATE TREASURER	1802547	$6,178.20		021519	P	JOHN PEDIGO
500088	KY STATE TREASURER	1803790	$145.37		021519	P	CLIFF HICKS
500088	KY STATE TREASURER	1803793	$265.43		021519	P	CAROLYN HAMILTON
500088	KY STATE TREASURER	1803795	$153.57		021519	P	NANCY DOWNS
500088	KY STATE TREASURER	1803798	$57.68		021519	P	SARAH COTY
500088	KY STATE TREASURER	1803802	$969.33		021519	P	DAVID KAHL
500088	KY STATE TREASURER	1803806	$1,576.21		021519	P	JULIA YOUNG
500088	KY STATE TREASURER	1803808	$571.55		021519	P	THOMAS BECHTEL
18256	KYACAC	1802759	$50.00	1911694	021519	P	RENEE SEWELL
18256	KYACAC	1802785	$50.00	1911694	021519	P	MICHAEL STITES
18256	KYACAC	1802787	$40.00	1911694	021519	P	KARIN MCDEVITT
18256	KYACAC	1802792	$40.00	1911694	021519	P	JULIANNE DAVIS
130844	KYRIACOU KRISTEN	1797807	$67.17		020819	P	DEC MILEAGE
4704	KYSPRA	1794005	$180.00	1924670	012519	P	KEMP, O'MALLEY, KONZ-TATMAN, SOLAN 11/29/18
63480	L & W SUPPLY CORPORATION	1794020	$410.80	1928902	012519	P	GENERAL MAINTENANCE
63480	L & W SUPPLY CORPORATION	1796448	$20.70	1929594	013019	P	GENERAL MAINTENANCE
63480	L & W SUPPLY CORPORATION	1798998	$94.24	1930409	020819	P	GEN MAINT - RENO
63480	L & W SUPPLY CORPORATION	1798999	$238.00	1930809	020819	P	GEN MAINT - RENO
63480	L & W SUPPLY CORPORATION	1799002	$1,384.89	1929700	020819	P	MAINT WHSE
63480	L & W SUPPLY CORPORATION	1802852	$246.00	1928753	021519	P	GEN MAINT - CARPENTER SHOP
63480	L & W SUPPLY CORPORATION	1802854	-$196.80	1928753	021519	P	GEN MAINT - CARPENTER SHOP
63480	L & W SUPPLY CORPORATION	1806486	$887.60	1932313	022219	A	RENOVATIONS
63480	L & W SUPPLY CORPORATION	1806488	$1,859.72	1932124	022219	A	GEN MAINT - RENO
28197	L ERNEST GROSS	1801331	$225.00	1912646	020819	P	KAMMERER MIDDLE SCHOOL
25494	LACHAPPELLE SHANNON	1804982	$23.37		022219	A	DEC MILEAGE
13807	LAFEVER CRYSTAL	1797487	$32.12		020819	P	AUG THRU DEC MILEAGE
17835	LAIRD PLASTICS INC	1799397	$2,850.00	1914450	020819	P	MATERIALS PRODUCTION

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17835	LAIRD PLASTICS INC	1803141	$41.00	1914450	021519	P	MATERIALS PRODUCTION
57315	LAKESHORE LEARNING MATERIALS	1793743	$1,002.54	1920239	012519	P	ECH/ KERRY WARREN
57315	LAKESHORE LEARNING MATERIALS	1793747	$419.26	1927516	012519	P	ECH/ ANGELA MCKENZIE
57315	LAKESHORE LEARNING MATERIALS	1793749	$46.49	1929024	012519	P	BOWEN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1793756	$638.66	1928862	012519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1793759	$615.98	1926656	012519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1793762	$482.51	1926665	012519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1793765	$752.24	1926510	012519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1793767	$116.20	1926963	012519	P	RUTHERFORD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1793770	$2,713.48	1926657	012519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1793773	$522.04	1926518	012519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1793776	$554.47	1928721	012519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1793779	$684.82	1926810	012519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1793781	$204.45	1927196	012519	P	YOUNG ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1793783	$1,664.70	1920235	012519	P	ECH/ANGELA DEARING
57315	LAKESHORE LEARNING MATERIALS	1793787	$157.17	1927838	012519	P	ECH/ CHANDNI SHAH
57315	LAKESHORE LEARNING MATERIALS	1794707	$777.46	1924011	012519	P	ECH/ JULIE HILTON
57315	LAKESHORE LEARNING MATERIALS	1794709	$127.41	1929634	012519	P	ECH/ JULIE DAILEY
57315	LAKESHORE LEARNING MATERIALS	1794710	$278.07	1929200	012519	P	ECH/ TIFFANY JOHNSTONE
57315	LAKESHORE LEARNING MATERIALS	1794712	$556.14	1929201	012519	P	ECH/ CARLY JOHNSON
57315	LAKESHORE LEARNING MATERIALS	1794715	$880.71	1929202	012519	P	ECH/ JILLIAN BAILEY
57315	LAKESHORE LEARNING MATERIALS	1794716	$339.35	1926774	012519	P	CARTER TRADITIONAL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1794718	$55.79	1929018	012519	P	ECH/ TIFFANY JOHNSTONE
57315	LAKESHORE LEARNING MATERIALS	1794722	$2,297.77	1928196	012519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1794724	$7,404.40	1927847	012519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1794727	$916.05	1927842	012519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1795809	$173.88	1929013	013019	P	ECH/ JILLIAN BAILEY
57315	LAKESHORE LEARNING MATERIALS	1795813	$187.38	1928825	013019	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1795817	$3,710.70	1928722	013019	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1795820	$77.16	1929019	013019	P	ECH/ ANNA GARR-LOUDERMILK
57315	LAKESHORE LEARNING MATERIALS	1795842	$444.54	1929973	013019	P	ECH/ JULIE DAILEY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57315	LAKESHORE LEARNING MATERIALS	1799007	$55.79	1930361	020819	P	ECH/ TACCARA DAVIS
57315	LAKESHORE LEARNING MATERIALS	1799009	$445.47	1930933	020819	P	ECH/ JULIE HILTON
57315	LAKESHORE LEARNING MATERIALS	1799012	$638.91	1927780	020819	P	ECH/ ALEXANDRA WOOD
57315	LAKESHORE LEARNING MATERIALS	1799014	$817.47	1927729	020819	P	ECH/ EMMA BALDAZO
57315	LAKESHORE LEARNING MATERIALS	1799016	$1,002.54	1927835	020819	P	ECH/ SUSAN KRAUS
57315	LAKESHORE LEARNING MATERIALS	1799020	$998.82	1927858	020819	P	UNSELD / JEANNE MCCARTHY
57315	LAKESHORE LEARNING MATERIALS	1799024	$102.28	1930649	020819	P	ALEX KENNEDY
57315	LAKESHORE LEARNING MATERIALS	1799031	$58.55	1930662	020819	P	BLUE LICK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1800218	$352.47	1926509	020819	P	ECH/ AMBER COOPER
57315	LAKESHORE LEARNING MATERIALS	1801050	$638.66	1928863	020819	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1801055	$615.98	1928767	020819	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1801058	$36.26	1930840	020819	P	BOWEN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1801060	$65.06	1931914	020819	P	CRUMS LANE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1801062	$554.47	1926823	020819	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1801066	$752.24	1926511	020819	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1801070	$522.04	1926586	020819	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1801075	$684.82	1926660	020819	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1801079	$482.51	1926664	020819	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1801082	$3,710.70	1927844	020819	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1801085	$916.05	1927840	020819	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1801087	$2,297.77	1928195	020819	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1802864	$561.24	1930359	021519	P	ECH/ JULIE NEELY
57315	LAKESHORE LEARNING MATERIALS	1802865	$6,283.69	1926661	021519	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1804440	$288.24	1926535	021519	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1804445	$134.80	1932392	021519	P	FRAYSER ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1804447	$50.19	1931118	021519	P	SLAUGHTER ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1804452	$352.42	1932529	021519	P	ECH/ KIM HERPS
57315	LAKESHORE LEARNING MATERIALS	1804454	$291.98	1931488	021519	P	MILL CREEK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1804456	$55.78	1931791	021519	P	BLUE LICK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1806492	$332.94	1926647	022219	A	ECH/ NATALIE GRAY
57315	LAKESHORE LEARNING MATERIALS	1806494	$110.67	1933180	022219	A	ECH/ CANDANCE WILLOUGHBY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57315	LAKESHORE LEARNING MATERIALS	1806495	$110.67	1933179	022219	A	ECH/ ARICA BACON
57315	LAKESHORE LEARNING MATERIALS	1806497	$185.96	1931491	022219	A	MILL CREEK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1806500	$743.90	1931490	022219	A	MILL CREEK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1806502	$138.57	1931917	022219	A	ROBERTA TULLY ELEMENTARY
150717	LAKHWANI MONICA	1806191	$16.16		022219	A	DEC MILEAGE
5488	LANDSCAPE STRUCTURES INC	1803146	$424.00	1928855	021519	P	GEN MAINT - GROUNDS
35808	LANE AND EDWARDS VIOLINS	1800220	$260.00	1932892	020819	P	YOUTH PERFORMING ARTS SCHOOL
75510	LANG COMPANY	1793788	$1,425.00	1929629	012519	P	CARTER TRADITIONAL ELEMENTARY
75510	LANG COMPANY	1793790	$125.00	1929873	012519	P	SOUTHERN HS
75510	LANG COMPANY	1793792	$195.00	1929874	012519	P	CONWAY MIDDLE SCHOOL
75510	LANG COMPANY	1793793	$356.00	1928424	012519	P	SAC - PEACE
75510	LANG COMPANY	1793795	$260.00	1929083	012519	P	RISK MANAGEMENT& BENEFITS
75510	LANG COMPANY	1793796	$5.25	1902984	012519	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1793797	$1.50	1902984	012519	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1795848	$320.00	1930704	013019	P	RUTHERFORD ELEMENTARY
75510	LANG COMPANY	1795851	$178.00	1930979	013019	P	SHACKLETTE/OFFICE
75510	LANG COMPANY	1795853	$545.00	1930703	013019	P	FRAYSER ELEMENTARY
75510	LANG COMPANY	1795855	$640.00	1930977	013019	P	LOUISVILLE MALE TRADL HIGH SCH
75510	LANG COMPANY	1795863	$132.00	1930494	013019	P	CAMP TAYLOR ELEMENTARY
75510	LANG COMPANY	1795867	$39.60	1930496	013019	P	DUNN ELEMENTARY
75510	LANG COMPANY	1797292	$1,120.00	1930978	013019	P	SCHAFFNER
75510	LANG COMPANY	1799033	$4.50	1902984	020819	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1799036	$418.49	1902984	020819	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1799039	$698.00	1931563	020819	P	CRUMS LANE ELEMENTARY
75510	LANG COMPANY	1799062	$1,051.00	1903850	020819	P	MATERIALS PRODUCTION
75510	LANG COMPANY	1799066	$125.00	1903850	020819	P	MATERIALS PRODUCTION
75510	LANG COMPANY	1799068	$222.40	1931565	020819	P	EXCEPTIONAL CHILD EDUCATION
75510	LANG COMPANY	1799072	$130.00	1931324	020819	P	TONER & SUPPLIES, PARTS, COPIE
75510	LANG COMPANY	1799074	$511.00	1931325	020819	P	BUSINESS EQUIPMENT & SUPPLIES
75510	LANG COMPANY	1799077	$1,408.40	1931562	020819	P	SANDERS ELEMENTARY
75510	LANG COMPANY	1799080	$1,068.00	1931406	020819	P	CAMP TAYLOR ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
75510	LANG COMPANY	1799081	$400.00	1931564	020819	P	COLERIDGE TAYLOR MONTESSORI
75510	LANG COMPANY	1799084	$585.00	1931594	020819	P	THOMAS JEFFERSON MIDDLE SCHOOL
75510	LANG COMPANY	1799087	$105.00	1932086	020819	P	BUDGET OFFICE
75510	LANG COMPANY	1799088	$565.00	1932164	020819	P	ROBERTA TULLY ELEMENTARY
75510	LANG COMPANY	1799090	$65.00	1931594	020819	P	THOMAS JEFFERSON MIDDLE SCHOOL
75510	LANG COMPANY	1802867	$350.00	1932593	021519	P	PORTLAND ELEMENTARY SCHOOL
75510	LANG COMPANY	1802870	$320.00	1932592	021519	P	GUTERMUTH ELEMENTARY
75510	LANG COMPANY	1802872	$328.00	1932165	021519	P	CROSBY MIDDLE SCHOOL
75510	LANG COMPANY	1802875	$103.50	1932166	021519	P	CROSBY MIDDLE SCHOOL
75510	LANG COMPANY	1802877	$623.00	1932085	021519	P	NORTON COMMONS ELEMENTARY SCHO
75510	LANG COMPANY	1804458	$2,607.98	1903850	021519	P	MATERIALS PRODUCTION
75510	LANG COMPANY	1804460	$37.00	1933453	021519	P	CENTRAL HIGH SCHOOL
75510	LANG COMPANY	1804462	$676.00	1933081	021519	P	WATSON LANE ELEMENTARY
75510	LANG COMPANY	1804463	$260.00	1933421	021519	P	LINCOLN
75510	LANG COMPANY	1804465	$480.00	1933420	021519	P	CONWAY MIDDLE SCHOOL
75510	LANG COMPANY	1804467	$320.00	1932822	021519	P	TONER & SUPPLIES, PARTS, COPIE
75510	LANG COMPANY	1804470	$4.50	1902984	021519	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1806503	$640.00	1933541	022219	A	DUNN ELEMENTARY
75510	LANG COMPANY	1806505	$75.00	1926361	022219	A	CROSBY MIDDLE SCHOOL
75510	LANG COMPANY	1806506	$307.89	1902984	022219	A	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1806508	$285.00	1933812	022219	A	SECURITY & INVESTIGATIONS
29500	LANGUAGE LINE SERVICES INC	1799401	$2,874.26	1915545	020819	P	ESL 9020548115
15469	LANHAM JANET	1802820	$1,476.13		021519	P	MEALS,LODGING,TRANS ALA MID WINTER CONF
15469	LANHAM JANET	1806194	$21.29		022219	A	DEC MILEAGE
4006	LANIER ANISSA ELLIOT	1803910	$172.35		021519	P	DEC MILEAGE
19616	LARRY ELLIOTT	1801265	$250.00	1929877	020819	P	FERN CREEK ELEMENTARY SCHOOL/F
19616	LARRY ELLIOTT	1801275	$300.00	1933176	020819	P	LINCOLN/DAWSON ORMON- JONES SM
38982	LARRY J BREIT	1797604	$121.00		020819	P	MEALS LASER PRINTER SERV AND TRAIN
75610	LASSITER MIDDLE SCHOOL	1794542	$81.88		012519PP	P	PEPSI PROCEEDS
6622	LATHAM AMANDA	1794894	$28.86		012519	P	DEC MILEAGE
135367	LATTIMORE SHARIS M	1800024	$85.83		020819	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25263	LATTRAY MARCIA	1797489	$3.78		020819	P	DEC MILEAGE
75640	LAUKHUF ELEMENTARY SCHOOL	1794543	$74.38		012519PP	P	PEPSI PROCEEDS
37719	LAURA L FERGUSON	1793904	$73.36		012519	P	DEC MILEAGE
37719	LAURA L FERGUSON	1805080	$248.92		022219	A	MILEAGE,MEALS CEC CONF
37719	LAURA L FERGUSON	1805081	$152.91		022219	A	JAN MILEAGE
39338	LAURA S NEUHAUSER	1806227	$1,140.00		022219	A	REIMBURSE NATL BRD CERT
31087	LAUREN B MORGAN	1797823	$16.00		020819	P	PARKING
37841	LAUREN PEACE HARRIS	1801230	$3,134.84	1855414	020819	P	COMMUNICATIONS / COMMUNITY REL
500167	LAWRENCE WILLIAM W	1796765	$35,076.00		r0125	P	Payroll Run X - Warrant r0125
500167	LAWRENCE WILLIAM W	1802678	$35,190.39		r0208	P	Payroll Run X - Warrant r0208
75750	LAYNE ELEMENTARY SCHOOL	1794544	$103.75		012519PP	P	PEPSI PROCEEDS
28206	LEAD YOUR SCHOOL	1800221	$192.00	1932025	020819	P	FAIRDALE HIGH SCHOOL
28206	LEAD YOUR SCHOOL	1804624	$1,950.00	1934263	021519	P	THE ACADEMY @ SHAWNEE
41811	LEADERSHIP LOUISVILLE	1799405	$500.00	1931888	020819	P	ASHLEY BYRUM
35840	LEAH R GEIST	1802782	$6.45		021519	P	JAN MILEAGE
13264	LEARNING A-Z COMPANY	1793799	$329.85	1929553	012519	P	JOHNSONTOWN ROAD ELEMENTARY
13264	LEARNING A-Z COMPANY	1793802	$1,759.50	1926864	012519	P	KING
13264	LEARNING A-Z COMPANY	1793804	$4,046.85	1924245	012519	P	RUTHERFORD ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	1805436	$308.95	1931678	022219	A	COCHRAN ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	1806509	$659.70	1934462	022219	A	LAYNE ELEMENTARY
13264	LEARNING A-Z COMPANY	1806511	$659.70	1934483	022219	A	BLUE LICK ELEMENTARY
132167	LEARNING RESOURCES INC	1804629	$40.49	1932391	021519	P	FRAYSER ELEMENTARY
129600	LEARNING ZONE EXPRESS	1804632	$124.75	1932327	021519	P	GEORGIA CHAFFEE TAPP
138493	LEE HAROLD BUDDY	1800026	$58.91		020819	P	DEC MILEAGE
4014	LEGO EDUCATION	1794026	$823.90	1926761	012519	P	TECHNOLOGY DIVISION
30339	LEHMAN HANNAH O	1803913	$950.00		021519	P	REIMB FOR REGISTRATION TYLER CONNECT MUNIS
30339	LEHMAN HANNAH O	1804768	$301.10		021519	P	REIMBURSE AIRFARE TO DALLAS TYLER CONT CON
28616	LEILA M TRINDADE	1800405	$211.05		020819	P	DEC MILEAGE
28616	LEILA M TRINDADE	1800406	$339.78		020819	P	OCT MILEAGE
28616	LEILA M TRINDADE	1800408	$242.79		020819	P	NOV MILEAGE
16268	LENFERT AUDRA D	1799591	$62.18		020819	P	DEC MILEAGE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16268	LENFERT AUDRA D	1806195	$268.01		022219	A	MILEAGE,MEALS,BAGGAGE STATE SPELLING BEE
36421	LESLIE A VARELLAS WAGNER	1799676	$98.14		020819	P	NOV MILEAGE
34626	LESLIE C POORE	1799630	$14.62		020819	P	DEC MILEAGE
37017	LETITIA USHER	1804862	$850.00	1934054	021519	P	DUNN ELEMENTARY
487	LETTIERI MARY BETH M	1799592	$43.86		020819	P	DEC MILEAGE
1389	LEVINSON RICHARD	1806198	$74.19		022219	A	DEC MILEAGE
136385	LEWIS RITA	1797491	$17.50		020819	P	DEC MILEAGE
8217	LEXISNEXIS MATTHEW BENDER	1794031	$68.21	1927656	012519	P	Academic Support Services
129908	LIBERTY HIGH SCHOOL	1794546	$52.50		012519PP	P	PEPSI PROCEEDS
15470	LIGHTSPEED PRODUCTIONS LLC	1796452	$500.00	1926612	013019	P	COMMUNITY SUPPORT SERVICES, AH
20012	LINCOLN ELECTRIC CO THE	1794728	$339.00	1929349	012519	P	TR / PRP / DAVID MCCOY, WELDIN
20012	LINCOLN ELECTRIC CO THE	1794734	$3,718.40	1929349	012519	P	TR / PRP / DAVID MCCOY, WELDIN
20012	LINCOLN ELECTRIC CO THE	1794736	$548.77	1917550	012519	P	TR / PRP / DAVID MCCOY, WELDIN
20012	LINCOLN ELECTRIC CO THE	1794739	$173.38	1917550	012519	P	TR / PRP / DAVID MCCOY, WELDIN
20012	LINCOLN ELECTRIC CO THE	1794754	$56.50	1917549	012519	P	TR / IROQUOIS / GEORGE NICHOLS
20012	LINCOLN ELECTRIC CO THE	1794757	$257.06	1917549	012519	P	TR / IROQUOIS / GEORGE NICHOLS
20012	LINCOLN ELECTRIC CO THE	1794758	$169.50	1917549	012519	P	TR / IROQUOIS / GEORGE NICHOLS
20012	LINCOLN ELECTRIC CO THE	1799094	$274.39	1932702	020819	P	TR / IROQUOIS / GEORGE NICHOLS
20012	LINCOLN ELECTRIC CO THE	1799096	$283.24	1932702	020819	P	TR / IROQUOIS / GEORGE NICHOLS
76430	LINCOLN ELEMENTARY SCHOOL	1794548	$61.25		012519PP	P	PEPSI PROCEEDS
34446	LINDSAY R EUBANKS	1804750	$119.62		021519	P	JAN MILEAGE
34203	LINK STEPHANIE	1797809	$120.48		020819	P	OCT-DEC MILEAGE AND PARKING
34133	LIPP AMANDA	1806204	$56.29		022219	A	DEC MILEAGE
37912	LISA C MORRIS	1803918	$190.49		021519	P	JAN MILEAGE
36350	LISA D BATCHELOR	1805042	$26.02		022219	A	JAN MILEAGE
143697	LITERACY EMPOWERMENT FOUNDATION	1805439	$176.00	1930954	022219	A	CHENOWETH/WESTPORT FRC
32526	LITERACY RESOURCES INC	1793931	$917.88	1929283	012519	P	BATES ELEMENTARY
500098	LLOYD & MCDANIEL PLC	1796753	$1,890.59		r0125	P	Payroll Run X - Warrant r0125
500098	LLOYD & MCDANIEL PLC	1802665	$1,881.63		r0208	P	Payroll Run X - Warrant r0208
25743	LOCKWOOD JENNY	1800391	$40.85		020819	P	DEC MILEAGE
120431	LOGAN LAVELLE HUNT	1795028	$50.60		012519	P	NOTARY FOR NATASHA SHAE WILLIAMS

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
120431	LOGAN LAVELLE HUNT	1797449	$50.60		013019	P	NOTARY FOR ALOCIA M SMITH
120431	LOGAN LAVELLE HUNT	1799991	$50.60		020819	P	NOTARY FOR LEA ANN BICKETT
120431	LOGAN LAVELLE HUNT	1799992	$50.60		020819	P	NOTARY FOR SHANNON D MAHONEY
120431	LOGAN LAVELLE HUNT	1799993	$50.60		020819	P	NOTARY FOR KELLY BISZMAIER
120431	LOGAN LAVELLE HUNT	1802550	$50.60		021519	P	NOTARY FOR SHEA N GORDON
120431	LOGAN LAVELLE HUNT	1803508	$50.60		021519	P	NOTARY FOR SHENOHA M ELLIS
120431	LOGAN LAVELLE HUNT	1804692	$101.20		021519	P	NOTARY FOR BRENDA MUDD AND JAIME WILLIAMS
140915	LOGSDON DANA L	1802824	$10.50		021519	P	CLASSROOM MATERIALS
24344	LOMAX EMILY R	1804985	$45.58		022219	A	DEC MILEAGE
500374	LORCH NAVILLE WARD LLC	1796801	$339.88		r0125	P	Payroll Run X - Warrant r0125
500374	LORCH NAVILLE WARD LLC	1802714	$350.13		r0208	P	Payroll Run X - Warrant r0208
30948	LORETTA L VOLPERT	1799678	$17.24		020819	P	DEC MILEAGE
35249	LORI M DENCH	1800009	$68.50		020819	P	JAN MILEAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1795254	$3,507.20	1902959	012519	P	NICHOLS PARTS
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1799098	$46.20	1902959	020819	P	NICHOLS PARTS
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1799099	$336.78	1903015	020819	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1799103	$69.30	1902959	020819	P	NICHOLS PARTS
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1802892	$90.30	1903016	021519	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1802897	$336.78	1903015	021519	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1802898	$673.56	1903015	021519	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1802901	$45.40	1924964	021519	P	TRACTOR SHOP WAREHOUSE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1802902	$673.56	1903015	021519	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1802903	$250.00	1902959	021519	P	NICHOLS PARTS
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1802904	-$1,014.50	1903012	021519	P	BLANKENBAKER BUS MAINT GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1802906	-$405.80	1902959	021519	P	NICHOLS PARTS
35835	LOUISVILLE AVIATION LLC	1802913	$556.50	1916935	021519	P	CCR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1802914	$75.00	1916935	021519	P	CCR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1802916	$653.50	1916935	021519	P	CCR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1802918	$480.00	1916935	021519	P	CCR / SHAWNEE AVIATION
33700	LOUISVILLE BUSINESS FIRST	1794035	$60.00	1929292	012519	P	ACCT # 6166654
3223	LOUISVILLE COOLER MANUFACTURING	1799105	$1,500.00	1924037	020819	P	MECH MAINT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3223	LOUISVILLE COOLER MANUFACTURING	1799106	$150.00	1916025	020819	P	MECH MAINT
3223	LOUISVILLE COOLER MANUFACTURING	1804636	$57.00	1932927	021519	P	MECH MAINT
3254	LOUISVILLE COUNSELING ASSOCIATES	1795131	$300.00	1918200	012519	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1795134	$300.00	1918200	012519	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1795139	$175.00	1915067	012519	P	WESTERN HS, K.STRATTON
3254	LOUISVILLE COUNSELING ASSOCIATES	1795144	$150.00	1924659	012519	P	FAIRDALE HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	1795150	$200.00	1924659	012519	P	FAIRDALE HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	1795157	$225.00	1924659	012519	P	FAIRDALE HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	1795164	$250.00	1913896	012519	P	RANGELAND ELEMENTARY
3254	LOUISVILLE COUNSELING ASSOCIATES	1795167	$250.00	1913896	012519	P	RANGELAND ELEMENTARY
3254	LOUISVILLE COUNSELING ASSOCIATES	1795170	$200.00	1920132	012519	P	FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1795172	$200.00	1920132	012519	P	FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1797237	$225.00	1918004	013019	P	DOSS HIGH SCHOOL/ D.O.S.S. YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1797240	$150.00	1922231	013019	P	WILDER ES/FAMILY RESOURCE CENT
3254	LOUISVILLE COUNSELING ASSOCIATES	1797243	$150.00	1922231	013019	P	WILDER ES/FAMILY RESOURCE CENT
3254	LOUISVILLE COUNSELING ASSOCIATES	1797247	$125.00	1922231	013019	P	WILDER ES/FAMILY RESOURCE CENT
3254	LOUISVILLE COUNSELING ASSOCIATES	1801053	$175.00	1915067	020819	P	WESTERN HS, K.STRATTON
3254	LOUISVILLE COUNSELING ASSOCIATES	1801100	$200.00	1915067	020819	P	WESTERN HS, K.STRATTON
3254	LOUISVILLE COUNSELING ASSOCIATES	1801107	$200.00	1920132	020819	P	FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1801110	$175.00	1920132	020819	P	FARNSLEY YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1801111	$125.00	1915067	020819	P	WESTERN HS, K.STRATTON
3254	LOUISVILLE COUNSELING ASSOCIATES	1801116	$200.00	1924659	020819	P	FAIRDALE HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	1801120	$425.00	1924164	020819	P	HIGHLAND MIDDLE YSC- MEYER
3254	LOUISVILLE COUNSELING ASSOCIATES	1801122	$250.00	1913314	020819	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1801127	$200.00	1924659	020819	P	FAIRDALE HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	1801132	$250.00	1913314	020819	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1804657	$250.00	1913896	021519	P	RANGELAND ELEMENTARY
3254	LOUISVILLE COUNSELING ASSOCIATES	1804665	$200.00	1913896	021519	P	RANGELAND ELEMENTARY
3254	LOUISVILLE COUNSELING ASSOCIATES	1804668	$100.00	1916927	021519	P	THOMAS JEFFERSON MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	1804669	$150.00	1916927	021519	P	THOMAS JEFFERSON MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	1804672	$150.00	1916927	021519	P	THOMAS JEFFERSON MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3254	LOUISVILLE COUNSELING ASSOCIATES	1804676	$150.00	1916927	021519	P	THOMAS JEFFERSON MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	1804678	$175.00	1916927	021519	P	THOMAS JEFFERSON MIDDLE SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	1804681	$100.00	1922231	021519	P	WILDER ES/FAMILY RESOURCE CENT
3254	LOUISVILLE COUNSELING ASSOCIATES	1804684	$125.00	1922231	021519	P	WILDER ES/FAMILY RESOURCE CENT
3254	LOUISVILLE COUNSELING ASSOCIATES	1804685	$125.00	1922231	021519	P	WILDER ES/FAMILY RESOURCE CENT
3254	LOUISVILLE COUNSELING ASSOCIATES	1804689	$250.00	1913896	021519	P	RANGELAND ELEMENTARY
3254	LOUISVILLE COUNSELING ASSOCIATES	1804691	$500.00	1919187	021519	P	JCTMS - The LINK FRYSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1804694	$250.00	1913314	021519	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1804697	$200.00	1920132	021519	P	FARNSLEY YSC
77060	LOUISVILLE DEFENDER NEWSPAPER	1799409	$96.20	1931950	020819	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	1802928	$96.20	1933379	021519	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	1802932	$125.80	1933379	021519	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	1802934	$96.20	1933379	021519	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	1802936	$81.40	1933379	021519	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	1804187	$81.40	1933374	021519	P	SN1
77060	LOUISVILLE DEFENDER NEWSPAPER	1804638	$88.80	1934183	021519	P	FACILITIES CAPITAL IMPROVEMENT
34156	LOUISVILLE FIRE AND SAFETY LLC	1803149	$80.00	1933016	021519	P	TR / MOORE / CULINARY SCHOOL
1547	LOUISVILLE GAS AND ELECTRIC	1794250	$231,852.77	1902814	012519	P	ACCT # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	1794252	$62.99	1902814	012519	P	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	1794253	$4,365.47	1902814	012519	P	ACCT # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	1796621	$53.84	1902814	013019	P	ACCT # 3000-2028-3606
1547	LOUISVILLE GAS AND ELECTRIC	1796646	$263,192.16	1902814	013019	P	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	1799716	$63.85	1902814	020819	P	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	1799721	$5,635.62	1902814	020819	P	ACCT # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	1799725	$228,280.65	1902814	020819	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	1799728	$249,710.36	1902814	020819	P	ACCT # 3000-0000-1747A
1547	LOUISVILLE GAS AND ELECTRIC	1804883	$126.24	1902814	021519	P	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	1804884	$18.91	1902814	021519	P	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	1804913	$198,542.37	1902814	021519	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	1804937	$193,651.53	1902814	021519	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	1804958	$222,220.51	1902814	021519	P	ACCT # 3000-0000-1317

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1547	LOUISVILLE GAS AND ELECTRIC	1804959	$243,273.73	1902814	021519	P	ACCT # 3000-0000-1317
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	1799109	$326.68	1904606	020819	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	1799124	$326.68	1904606	020819	P	FACILITIES CAPITAL IMPROVEMENT
103445	LOUISVILLE NATURE CENTER INC	1800223	$300.00	1932897	020819	P	STUART ACADEMY PD 2/15/19
109757	LOUISVILLE TRACTOR	1799411	$42.00	1928163	020819	P	MAINTENANCE WAREHOUSE
37718	LOUISVILLE URBAN LEAGUE	1802944	$9,166.67	1911432	021519	P	DIVERSITY EQUITY & POVERTY
37718	LOUISVILLE URBAN LEAGUE	1802950	$9,166.67	1911435	021519	P	DIVERSITY EQUITY & POVERTY
37718	LOUISVILLE URBAN LEAGUE	1802951	$9,166.67	1911430	021519	P	DIVERSITY EQUITY & POVERTY
37718	LOUISVILLE URBAN LEAGUE	1802955	$9,166.67	1911433	021519	P	DIVERSITY EQUITY & POVERTY
1543	LOUISVILLE WATER COMPANY	1794178	$234.80	1902815	012519	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	1794179	$6,961.13	1902815	012519	P	ACCT # 2905520000
1543	LOUISVILLE WATER COMPANY	1794180	$783.01	1902815	012519	P	ACCT # 8349820000
1543	LOUISVILLE WATER COMPANY	1794181	$104.12	1902815	012519	P	ACCT # 9349820000
1543	LOUISVILLE WATER COMPANY	1794183	$3,931.35	1902815	012519	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	1794186	$56.70	1902815	012519	P	ACCT # 2400910000
1543	LOUISVILLE WATER COMPANY	1794187	$2,763.45	1902815	012519	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	1794189	$9,273.27	1902815	012519	P	ACCT # 4883930000
1543	LOUISVILLE WATER COMPANY	1794190	$2,650.56	1902815	012519	P	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	1794193	$57.62	1902815	012519	P	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	1794197	$2,274.65	1902815	012519	P	ACCT # 3083520000
1543	LOUISVILLE WATER COMPANY	1794199	$57.74	1902815	012519	P	ACCT # 4142520000
1543	LOUISVILLE WATER COMPANY	1794202	$3,405.39	1902815	012519	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	1794204	$938.93	1902815	012519	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	1794210	$31.63	1902815	012519	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	1794215	$1,924.33	1902815	012519	P	ACCT # 6548820000
1543	LOUISVILLE WATER COMPANY	1794216	$5,150.06	1902815	012519	P	ACCT # 1029720000
1543	LOUISVILLE WATER COMPANY	1794220	$57.36	1902815	012519	P	ACCT # 4927820000
1543	LOUISVILLE WATER COMPANY	1794223	$5,585.28	1902815	012519	P	ACCT # 1428820000
1543	LOUISVILLE WATER COMPANY	1794225	$58.40	1902815	012519	P	ACCT # 6744000000
1543	LOUISVILLE WATER COMPANY	1794228	$3,113.41	1902815	012519	P	ACCT # 7744000000
1543	LOUISVILLE WATER COMPANY	1794231	$4,943.21	1902815	012519	P	ACCT # 7665000000

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	1794234	$2,685.79	1902815	012519	P	ACCT # 1754000000
1543	LOUISVILLE WATER COMPANY	1794237	$17,506.25	1902815	012519	P	ACCT # 9691920000
1543	LOUISVILLE WATER COMPANY	1794240	$109.47	1902815	012519	P	ACCT # 0791920000
1543	LOUISVILLE WATER COMPANY	1794242	$105.52	1902815	012519	P	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	1794244	$1,581.60	1902815	012519	P	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	1794246	$2,706.78	1902815	012519	P	ACCT # 0326720000
1543	LOUISVILLE WATER COMPANY	1795401	$32.00	1902815	013019	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	1795405	$9,034.82	1902815	013019	P	ACCT # 0366530000
1543	LOUISVILLE WATER COMPANY	1795407	$2,189.33	1902815	013019	P	ACCT # 2495620000
1543	LOUISVILLE WATER COMPANY	1795410	$108.24	1902815	013019	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	1795412	$108.24	1902815	013019	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	1795415	$311.71	1902815	013019	P	ACCT # 3577620000
1543	LOUISVILLE WATER COMPANY	1795418	$1,004.14	1902815	013019	P	ACCT # 2965620000
1543	LOUISVILLE WATER COMPANY	1795421	$2,899.03	1902815	013019	P	ACCT # 0625620000
1543	LOUISVILLE WATER COMPANY	1795425	$5,741.50	1902815	013019	P	ACCT # 0027276769
1543	LOUISVILLE WATER COMPANY	1795428	$101.16	1902815	013019	P	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	1795438	$1,631.03	1902815	013019	P	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	1795441	$108.24	1902815	013019	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	1795444	$3,960.16	1902815	013019	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	1795447	$202.04	1902815	013019	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	1795449	$4,043.00	1902815	013019	P	ACCT # 4144620000
1543	LOUISVILLE WATER COMPANY	1795452	$1,679.09	1902815	013019	P	ACCT # 4658720000
1543	LOUISVILLE WATER COMPANY	1795455	$5,345.75	1902815	013019	P	ACCT # 0794620000
1543	LOUISVILLE WATER COMPANY	1795458	$1,443.21	1902815	013019	P	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	1795460	$108.24	1902815	013019	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	1796614	$108.24	1902815	013019	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	1796616	$1,929.77	1902815	013019	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	1797191	$55.51	1902815	013019	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	1797194	$1,212.52	1902815	013019	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	1797196	$57.15	1902815	013019	P	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	1797198	$2,655.77	1902815	013019	P	ACCT # 0622030000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	1797199	$1,966.82	1902815	013019	P	ACCT # 4571130000
1543	LOUISVILLE WATER COMPANY	1797201	$59.96	1902815	013019	P	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	1797205	$437.94	1902815	013019	P	ACCT # 2431030000
1543	LOUISVILLE WATER COMPANY	1797210	$113.87	1902815	013019	P	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	1797212	$2,738.43	1902815	013019	P	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	1797215	$105.28	1902815	013019	P	ACCT # 2341030000
1543	LOUISVILLE WATER COMPANY	1797217	$113.87	1902815	013019	P	ACCT # 0431030000
1543	LOUISVILLE WATER COMPANY	1797218	$4,703.14	1902815	013019	P	ACCT # 0450030000
1543	LOUISVILLE WATER COMPANY	1797221	$870.78	1902815	013019	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	1797224	$110.61	1902815	013019	P	ACCT # 3739030000
1543	LOUISVILLE WATER COMPANY	1797228	$335.54	1902815	013019	P	ACCT # 4739030000
1543	LOUISVILLE WATER COMPANY	1797230	$3,983.43	1902815	013019	P	ACCT # 09146200000
1543	LOUISVILLE WATER COMPANY	1797233	$3,071.25	1902815	013019	P	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	1797236	$117.36	1902815	013019	P	ACCT # 8507030000
1543	LOUISVILLE WATER COMPANY	1797239	$244.79	1902815	013019	P	ACCT # 4692620000
1543	LOUISVILLE WATER COMPANY	1799468	$110.77	1902815	020819	P	ACCT # 0891230000
1543	LOUISVILLE WATER COMPANY	1799474	$2,857.51	1902815	020819	P	ACCT # 2136130000
1543	LOUISVILLE WATER COMPANY	1799477	$6,796.65	1902815	020819	P	ACCT # 1431030000
1543	LOUISVILLE WATER COMPANY	1799479	$4,855.55	1902815	020819	P	ACCT # 1225620000
1543	LOUISVILLE WATER COMPANY	1799481	$108.24	1902815	020819	P	ACCT # 2225620000
1543	LOUISVILLE WATER COMPANY	1799483	$77.30	1902815	020819	P	ACCT # 2492330000
1543	LOUISVILLE WATER COMPANY	1799485	$117.57	1902815	020819	P	ACCT # 5391330000
1543	LOUISVILLE WATER COMPANY	1799486	$6,619.64	1902815	020819	P	ACCT # 4216330000
1543	LOUISVILLE WATER COMPANY	1799487	$103.36	1902815	020819	P	ACCT # 1874330000
1543	LOUISVILLE WATER COMPANY	1799489	$1,290.64	1902815	020819	P	ACCT # 2874330000
1543	LOUISVILLE WATER COMPANY	1799491	$2,326.86	1902815	020819	P	ACCT # 8754330000
1543	LOUISVILLE WATER COMPANY	1799493	$144.69	1902815	020819	P	ACCT # 7754330000
1543	LOUISVILLE WATER COMPANY	1799495	$2,467.00	1902815	020819	P	ACCT # 1392330000
1543	LOUISVILLE WATER COMPANY	1799496	$106.62	1902815	020819	P	ACCT # 8448330000
1543	LOUISVILLE WATER COMPANY	1799498	$2,638.78	1902815	020819	P	ACCT # 8794230000
1543	LOUISVILLE WATER COMPANY	1799499	$3,813.83	1902815	020819	P	ACCT # 3626430000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	1799500	$4,031.42	1902815	020819	P	ACCT # 4773330000
1543	LOUISVILLE WATER COMPANY	1799501	$2,232.41	1902815	020819	P	ACCT # 3493330000
1543	LOUISVILLE WATER COMPANY	1799502	$60.00	1902815	020819	P	ACCT # 2493330000
1543	LOUISVILLE WATER COMPANY	1799503	$3,781.20	1902815	020819	P	ACCT # 2036330000
1543	LOUISVILLE WATER COMPANY	1799504	$5,008.26	1902815	020819	P	ACCT # 5724330000
1543	LOUISVILLE WATER COMPANY	1803386	$590.79	1902815	021519	P	ACCT # 0946630000
1543	LOUISVILLE WATER COMPANY	1803391	$111.18	1902815	021519	P	ACCT # 1946630000
1543	LOUISVILLE WATER COMPANY	1803393	$113.04	1902815	021519	P	ACCT # 6206830000
1543	LOUISVILLE WATER COMPANY	1803400	$2,490.51	1902815	021519	P	ACCT # 5206830000
1543	LOUISVILLE WATER COMPANY	1803427	$3,985.14	1902815	021519	P	ACCT # 0366530000
1543	LOUISVILLE WATER COMPANY	1803431	$110.69	1902815	021519	P	ACCT # 2266530000
1543	LOUISVILLE WATER COMPANY	1803434	$5,255.48	1902815	021519	P	ACCT # 1584630000
1543	LOUISVILLE WATER COMPANY	1803437	$127.80	1902815	021519	P	ACCT # 2584630000
1543	LOUISVILLE WATER COMPANY	1803440	$2,485.78	1902815	021519	P	ACCT # 3584630000
1543	LOUISVILLE WATER COMPANY	1803441	$1,620.07	1902815	021519	P	ACCT # 1780541160
1543	LOUISVILLE WATER COMPANY	1803443	$104.57	1902815	021519	P	ACCT # 1039730000
1543	LOUISVILLE WATER COMPANY	1803444	$2,824.35	1902815	021519	P	ACCT # 2039730000
1543	LOUISVILLE WATER COMPANY	1803446	$107.79	1902815	021519	P	ACCT # 5978630000
1543	LOUISVILLE WATER COMPANY	1803454	$2,625.71	1902815	021519	P	ACCT # 7878630000
1543	LOUISVILLE WATER COMPANY	1803480	$290.18	1902815	021519	P	ACCT # 3044530000
1543	LOUISVILLE WATER COMPANY	1803481	$102.69	1902815	021519	P	ACCT # 4044530000
1543	LOUISVILLE WATER COMPANY	1804091	$269.57	1902815	021519	P	ACCT # 7748730000
1543	LOUISVILLE WATER COMPANY	1804092	$111.41	1902815	021519	P	ACCT # 0530730000
1543	LOUISVILLE WATER COMPANY	1804093	$3,075.09	1902815	021519	P	ACCT # 6668730000
1543	LOUISVILLE WATER COMPANY	1804094	$111.35	1902815	021519	P	ACCT # 9368730000
1543	LOUISVILLE WATER COMPANY	1804097	$3,749.02	1902815	021519	P	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	1804099	$369.79	1902815	021519	P	ACCT # 2952730000
1543	LOUISVILLE WATER COMPANY	1804242	$200.04	1902815	021519	P	ACCT # 6225220000
1543	LOUISVILLE WATER COMPANY	1804246	$381.07	1902815	021519	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	1804249	$3,322.31	1902815	021519	P	ACCT # 5225220000
143101	LOUISVILLE WRITING PROJECT	1803157	$500.00	1920993	021519	P	CHRISTINE ELLIS/ADRIANNE TYTUS

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
126362	LOUISVILLE ZOO	1795350	$128.00	1849647	012519	P	ESL NEWCOMER ACADEMY 05/25/18 META ZOO
38730	LOVE CITY INC	1794039	$42.00	1925476	012519	P	WESTPORT MIDDLE SCHOOL
38730	LOVE CITY INC	1803162	$18.00	1925476	021519	P	WESTPORT MIDDLE SCHOOL
24525	LOVING GUIDANCE INC	1794049	$1,133.90	1930104	012519	P	TEACHING / LEARNING FINANCE
7796	LOW TEMP INDUSTRIES INC	1804642	$356.88	1932220	021519	P	GEN MAINT - KITCHEN
21276	LOWE JONATHAN G	1800027	$298.51		020819	P	AUG-DEC MILEAGE
7357	LOWES COMPANIES INC	1801748	$341.05	1920926	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801757	$102.36	1908063	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801818	$9,683.45	1925425	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801826	$3,019.20	1926100	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801831	$35.78	1920927	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801833	$114.90	1928356	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801837	$592.50	1928135	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801846	$319.04	1928353	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801854	$527.32	1928126	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801865	$78.52	1928394	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801867	$53.06	1929009	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801872	$47.46	1929008	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801874	$100.74	1928962	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801881	$182.31	1909114	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801884	$99.31	1921331	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801890	$24.45	1929934	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801893	$32.29	1929977	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801896	$133.40	1929695	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801897	$473.60	1929694	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801899	$255.55	1930406	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801904	$260.48	1930497	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801907	$113.80	1930561	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801908	$68.54	1929472	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801910	$52.22	1930736	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801914	$28.86	1929472	021519	P	ACCT # 9800 138440 7

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7357	LOWES COMPANIES INC	1801918	$10.43	1931622	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801922	$537.11	1926088	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801926	$220.74	1921331	021519	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1801990	$43.82	1933665	021519	P	ACCT # 9800 138440 7
28408	LOYALTY MEDIA GROUP LLC	1804032	$2,480.00	1933770	021519	P	ACADEMIC ACHIEVEMENT REGION 4
12312	LRP PUBLICATIONS	1794054	$278.50	1931075	012519	P	TITLE I ACCT # 022551
12312	LRP PUBLICATIONS	1794057	$239.91	1928455	012519	P	EXCEPTIONAL CHILD EDUCATION 828896.064
12312	LRP PUBLICATIONS	1802959	$250.00	1933322	021519	P	TRICIA BRONGER 200012
12312	LRP PUBLICATIONS	1802962	$250.00	1933324	021519	P	TRICIA BRONGER 200006
77540	LUHR ELEM SCHOOL	1794549	$95.00		012519PP	P	PEPSI PROCEEDS
7007	LYNCH STEFANIE	1795467	$193.37		013019	P	DEC MILEAGE
7007	LYNCH STEFANIE	1804286	$190.53		021519	P	JAN MILEAGE
34330	LYNN IMAGING	1805442	$1,516.90	1919232	022219	A	MATERIALS PRODUCTION
34263	LYNN M REYNOLDS	1797815	$35.17		020819	P	DEC MILEAGE
34263	LYNN M REYNOLDS	1802846	$1,311.34		021519	P	MEALS,LODGING UBER, ALA 2019 MID WINTER MTG
34263	LYNN M REYNOLDS	1802849	$491.63		021519	P	MEALS,LODGING,LYFT DALLAS IND SCHOOL DISTR
34263	LYNN M REYNOLDS	1802851	$66.02		021519	P	SHIPPING REIMBURSEMENT
151155	M F ATHLETIC COMPANY	1803049	$2,095.00	1932575	021519	P	IROQUOIS HIGH SCHOOL
23001	M POWER LLC	1801038	$50.00	1920524	020819	P	FAIRDALE HIGH SCHOOL YSC
23001	M POWER LLC	1801045	$50.00	1920524	020819	P	FAIRDALE HIGH SCHOOL YSC
23001	M POWER LLC	1804701	$50.00	1929326	021519	P	MILL CREEK ELEMENTARY
23001	M POWER LLC	1804702	$50.00	1929326	021519	P	MILL CREEK ELEMENTARY
8329	MACKIN BOOK COMPANY	1797903	$2,333.12	1924101	020819	P	LIBRARY TECHNICAL SERVICES
33372	MADDEN ELEVATOR	1794905	$240.00	1904590	012519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1794923	$270.00	1904590	012519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1794927	$270.00	1904590	012519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1794929	$270.00	1904590	012519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1794932	$607.50	1904590	012519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1794936	$240.00	1904590	012519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1794940	$60.00	1904590	012519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1794941	$240.00	1904590	012519	P	GENERAL MAINTENANCE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33372	MADDEN ELEVATOR	1795706	$240.00	1904590	013019	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1795713	$240.00	1904590	013019	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1796373	$1,315.11	1924634	013019	P	FIELD ELEM
33372	MADDEN ELEVATOR	1796377	$2,321.50	1924634	013019	P	FACILITIES CAPITAL IMPROVEMENT
33372	MADDEN ELEVATOR	1796480	$1,019.00	1927525	013019	P	FACILITIES CAPITAL IMPROVEMENT
33372	MADDEN ELEVATOR	1796484	$3,057.00	1927525	013019	P	FACILITIES CAPITAL IMPROVEMENT
33372	MADDEN ELEVATOR	1797848	$4,099.50	1904590	020819	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1803109	$240.00	1904590	021519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1803543	$585.60	1904590	021519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1803547	$436.80	1904590	021519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1803550	$240.00	1904590	021519	P	GENERAL MAINTENANCE
33372	MADDEN ELEVATOR	1803551	$240.00	1904590	021519	P	GENERAL MAINTENANCE
34801	MADELINE W SMITH	1799660	$55.73		020819	P	DEC MILEAGE
27320	MAHER MICHAEL KEVIN	1799594	$47.21		020819	P	DEC MILEAGE
27320	MAHER MICHAEL KEVIN	1806206	$32.04		022219	A	DEC MILEAGE
7516	MAKE MUSIC INC	1794519	$824.00	1921865	012519	P	LASSITER MIDDLE
77980	MALE TRADITIONAL HIGH SCHOOL	1794552	$687.13		012519PP	P	PEPSI PROCEEDS
105736	MAMAC SYSTEMS INC	1797794	$309.56	1926648	020819	P	MAINT WAREHOUSE
126937	MANCHESTER GRAND HYATT SAN DIEGO	1798009	$1,714.00	1932542	020819	P	KEVIN GARNER
19558	MANN TONYA	1802833	$438.40		021519	P	MEALS,AIRFARE,BAGGAGE FUTURE OF ED TECH CO
5203	MANUOLA EMILIA	1799595	$59.00		020819	P	MEALS,TRAIN, KYCC AE SYM
37908	MARIA A JONES	1797789	$180.00		020819	P	DEC MILEAGE
35889	MARIE L FISHER	1805082	$27.35		022219	A	JAN MILEAGE
17323	MARILYN NIJE	1801212	$325.00	1928689	020819	P	ATHERTON HIGH SCHOOL
7860	MARKS JOHN LAMESA	1804987	$56.16		022219	A	DEC MILEAGE
49182	MARRIOTT GRIFFIN GATE RESORT	1804316	$71.55		021519	P	ERICA WOOLRIDGE FEB 20-21 2019
128999	MARY A TWOHIG	1806309	$74.05		022219	A	DEC MILEAGE
39261	MARY M DEMUTH	1806158	$350.49		022219	A	REIMBURSE REGISTRATION
500346	MASON SCHILLING MASON CO LPA	1796794	$96.83		r0125	P	Payroll Run X - Warrant r0125
500346	MASON SCHILLING MASON CO LPA	1802707	$121.93		r0208	P	Payroll Run X - Warrant r0208
78430	MASTERS SUPPLY INC	1795086	$242.27	1927481	012519	P	GEN MAINT - PLUMBING

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
78430	MASTERS SUPPLY INC	1797550	$831.60	1931031	020819	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1797555	$2,043.20	1931030	020819	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1797802	$1,660.10	1931030	020819	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1797816	$127.70	1931030	020819	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1797911	$10.46	1849199	020819	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1797917	$133.98	1930748	020819	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	1797923	$21.25	1931328	020819	P	MECH MAINT
78430	MASTERS SUPPLY INC	1801003	$67.62	1928998	020819	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1801274	$30.20	1839720	020819	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1802423	$2,189.88	1928998	021519	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1803135	$177.20	1930372	021519	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1803219	$277.20	1931031	021519	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1804127	$61.81	1933060	021519	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1804263	$206.25	1930949	021519	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	1804264	$60.40	1839720	021519	P	MAINT WAREHOUSE
59308	MATH LEARNING CENTER	1794130	$59.00	1925127	012519	P	STOPHER
832	MATNEY ENTERPRISES	1794094	$292.50	1927225	012519	P	FAIRDALE HIGH SCHOOL
39173	MATTHEW A NORTON	1800054	$1,500.00		020819	P	FALL 18 ALT CERT TUITION
6712	MATTHEWS KATHERINE	1806211	$31.18		022219	A	DEC MILEAGE
27538	MATTINGLY BETHANY	1796930	$1,031.26		013019	P	MEALS,LODGING CAREERTECH CONF ACTE BANQU
27538	MATTINGLY BETHANY	1797301	$445.00		013019	P	REIMBURSE REGISTRATION ACTE
3918	MAXFIELD JULIE	1797821	$95.09		020819	P	DEC MILEAGE
63583	MAXI AIDS	1797569	$35.40	1929889	020819	P	EXCEPTIONAL CHILD EDUCATION
30122	MAY AARON	1799597	$47.99		020819	P	NOV MILEAGE
30122	MAY AARON	1806214	$53.71		022219	A	DEC MILEAGE
147555	MAYFLOWER RENAISSANCE HOTELS	1797876	$865.57	1932550	020819	P	STACI EDDLEMAN
22619	MBA RESEARCH & CURRICULUM CTR	1796463	$742.50	1919344	013019	P	LOUISVILLE MALE TRADL HIGH SCH
22619	MBA RESEARCH & CURRICULUM CTR	1797781	$1,396.00	1928118	020819	P	BALLARD HIGH SCHOOL
22619	MBA RESEARCH & CURRICULUM CTR	1803047	$1,250.00	1933884	021519	P	TRANSITION READINESS
36257	MCBRAYER MCGINNIS LESLIE AND KIRKLAND I	1795262	$9,000.00	1913587	012519	P	ADMINISTRATION
36257	MCBRAYER MCGINNIS LESLIE AND KIRKLAND I	1797299	$9,000.00	1913587	013019	P	ADMINISTRATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36257	MCBRAYER MCGINNIS LESLIE AND KIRKLAND I	1804887	$9,000.00	1913587	021519	P	ADMINISTRATION
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1795211	$6,288.41	1912298	012519	P	TULLY HVAC
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1803557	$2,121.10	1912297	021519	P	FACILITIES CAPITAL IMPROVEMENT
31576	MCDONALD AMY	1806215	$120.49		022219	A	JAN MILEAGE
133733	MCDOWELL JANICE P	1800029	$57.84		020819	P	DEC MILEAGE
142241	MCELROY WANDA WILLIAMS	1797494	$18.66		020819	P	DEC MILEAGE
78730	MCFERRAN ELEMENTARY SCHOOL	1794553	$178.76		012519PP	P	PEPSI PROCEEDS
141654	MCGEE CARRIE P	1805121	$295.00		022219	A	REIMBURSE REGISTRATION CEC CONV
151467	MCGINTY KAREN	1797496	$13.16		020819	P	DEC MILEAGE
108756	MCINTYRE GILLIGAN AND MUNDT INC	1799910	$23,153.24	1903064	020819	P	GRANTS AND AWARDS ACCOUNTING
136868	MCKINLEY ELLEN	1805123	$67.81		022219	A	JAN MILEAGE
500059	MCMAHON J BART	1796747	$192.20		r0125	P	Payroll Run X - Warrant r0125
500059	MCMAHON J BART	1802659	$192.20		r0208	P	Payroll Run X - Warrant r0208
922	MCNELLIS CORPORATION	1797040	$1,995.00	1931889	013019	P	RESOURCE DEVELOPMENT
34127	MEDLINE INDUSTRIES INC	1797547	$27.01	1918967	020819	P	CHURCHILL PARK SCHOOL
34127	MEDLINE INDUSTRIES INC	1797861	$235.42	1919732	020819	P	$14.13 TAX DEDUCTED (C160)
34127	MEDLINE INDUSTRIES INC	1801785	$29.88	1909943	021519	P	$1.79 TAX DEDUCTED (C160)
34127	MEDLINE INDUSTRIES INC	1801791	$903.48	1909943	021519	P	$54.21 TAX DEDUCTED (C160)
79100	MEDORA ELEMENTARY SCHOOL	1794555	$56.63		012519PP	P	PEPSI PROCEEDS
38327	MEGAN E HOWARD	1794892	$45.76		012519	P	MILEAGE TO GEORGETOWN FOR KY CTR FOR MATH
500013	MEINHART CHRIS CONSERVATOR	1796739	$50.00		r0125	P	Payroll Run X - Warrant r0125
83235	MEL OWEN MUSIC INC	1794989	$21.10	1919123	012519	P	WESTPORT MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1794992	$19.44	1919123	012519	P	WESTPORT MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1795001	$31.15	1918775	012519	P	WILKERSON ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	1795003	$71.25	1929446	012519	P	AUDUBON TRADITIONAL ELEMENTARY
83235	MEL OWEN MUSIC INC	1795006	$270.00	1928112	012519	P	VALLEY HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1795010	$59.30	1928495	012519	P	LOWE ELEMENTARY
83235	MEL OWEN MUSIC INC	1795287	$24.05	1904207	012519	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1796341	$50.31	1924149	013019	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	1796343	$26.18	1924149	013019	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	1796344	$16.68	1924149	013019	P	OLMSTED ACADEMY SOUTH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
83235	MEL OWEN MUSIC INC	1796346	$31.43	1924149	013019	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	1796348	$32.93	1924149	013019	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	1796352	$24.25	1924149	013019	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	1796353	$6.96	1924149	013019	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	1796399	$216.35	1931483	013019	P	JOHNSON TRADITIONAL MIDDLE SCH
83235	MEL OWEN MUSIC INC	1796504	$52.12	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796506	$22.75	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796509	$26.42	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796511	$84.06	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796514	$19.00	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796515	$57.00	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796519	$26.42	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796522	$25.50	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796523	$52.12	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796526	$228.47	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796530	$160.97	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796534	$52.12	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1796538	$473.52	1931566	013019	P	LASSITER
83235	MEL OWEN MUSIC INC	1797396	$26.95	1931704	013019	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1797399	$151.62	1931704	013019	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1797401	$51.52	1931704	013019	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1797403	$36.11	1931704	013019	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1797405	$42.00	1931704	013019	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1797406	$26.90	1931704	013019	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1797648	$76.00	1924588	020819	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1797657	$69.65	1924588	020819	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1797759	$72.82	1909958	020819	P	BARRET TRADITIONAL MIDDLE SCHO
83235	MEL OWEN MUSIC INC	1797777	$36.00	1920627	020819	P	FERN CREEK ELEMENTARY
83235	MEL OWEN MUSIC INC	1799784	$884.71	1930995	020819	P	BROWN SCHOOL
83235	MEL OWEN MUSIC INC	1799802	$180.52	1909958	020819	P	BARRET TRADITIONAL MIDDLE SCHO
83235	MEL OWEN MUSIC INC	1799810	$142.91	1909958	020819	P	BARRET TRADITIONAL MIDDLE SCHO

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
83235	MEL OWEN MUSIC INC	1799814	$182.28	1902123	020819	P	NOE MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1800197	$42.39	1927905	020819	P	EISENHOWER
83235	MEL OWEN MUSIC INC	1800432	$34.90	1932491	020819	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1800435	$39.00	1932491	020819	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1800437	$61.62	1932491	020819	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1800439	$137.19	1932492	020819	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1800441	$155.48	1932492	020819	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1800444	$30.20	1932492	020819	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1800446	$124.60	1932492	020819	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1800447	$182.30	1932492	020819	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1800449	$313.24	1932492	020819	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1800765	$127.16	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800776	$26.85	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800782	$128.77	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800786	$89.35	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800790	$20.56	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800814	$10.00	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800817	$10.00	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800819	$190.41	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800822	$246.62	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800824	$63.90	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800827	$25.29	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800829	$16.86	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800831	$9.99	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800834	$50.00	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800837	$70.00	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800839	$3.42	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800844	$32.05	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800847	$27.75	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800850	$84.83	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800853	$53.64	1904207	020819	P	CURRICULUM MANAGEMENT

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
83235	MEL OWEN MUSIC INC	1800857	$112.14	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800861	$5.00	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800864	$10.00	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800871	$20.62	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800872	$58.00	1904207	020819	P	CURRICULUM MANAGEMENT
83235	MEL OWEN MUSIC INC	1800958	$41.43	1914023	020819	P	ROBERT FROST SIXTH GRADE ACADE
83235	MEL OWEN MUSIC INC	1800982	$33.92	1914023	020819	P	ROBERT FROST SIXTH GRADE ACADE
83235	MEL OWEN MUSIC INC	1800985	$34.93	1914023	020819	P	ROBERT FROST SIXTH GRADE ACADE
83235	MEL OWEN MUSIC INC	1801813	$71.17	1925373	021519	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1801815	$23.20	1925373	021519	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1801819	$75.60	1925373	021519	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1801822	$116.00	1925373	021519	P	CENTRAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1803516	$78.93	1931704	021519	P	CARRITHERS MIDDLE SCHOOL
5708	MELANIE C PAGE	1799620	$46.31		020819	P	OCT MILEAGE
5708	MELANIE C PAGE	1799621	$109.39		020819	P	SEPT MILEAGE
5708	MELANIE C PAGE	1799625	$42.53		020819	P	NOV MILEAGE
5708	MELANIE C PAGE	1799626	$58.01		020819	P	DEC MILEAGE
38718	MELINDA L STIVERS	1797878	$18.00		020819	P	PARKING
28536	MERIDIAN COMMERCIAL FLOORING INC	1796386	$2,827.08	1924658	013019	P	FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	1796389	$7,358.52	1924657	013019	P	FACILITIES CAPITAL IMPROVEMENT
32531	METHOD TEST PREP INC	1800477	$1,095.00	1929996	020819	P	BROWN SCHOOL
79350	METRO PROMOTIONAL SERVICES	1797763	$90.00	1916372	020819	P	HAZELWOOD ELEMENTARY FRC
4727	MEYER NATHAN R	1799600	$85.18		020819	P	NOV MILEAGE
4727	MEYER NATHAN R	1806221	$90.64		022219	A	DEC MILEAGE
79480	MEYZEEK MIDDLE SCHOOL	1794556	$29.38		012519PP	P	PEPSI PROCEEDS
24834	MGUC LLC	1795257	$540.00	1929788	012519	P	JACOB ELEMENTARY - FRC
123462	MH EQUIPMENT COMPANY	1796032	$155.00	1903683	013019	P	NUTRITION CENTER
123462	MH EQUIPMENT COMPANY	1804193	$1,007.91	1903683	021519	P	NUTRITION CENTER
123462	MH EQUIPMENT COMPANY	1804202	$1,524.66	1903683	021519	P	NUTRITION CENTER
123462	MH EQUIPMENT COMPANY	1804205	$137.64	1903683	021519	P	NUTRITION CENTER
123462	MH EQUIPMENT COMPANY	1804207	$6,495.00	1928646	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
32609	MICHAEL D FLOHR	1795217	$1,925.00	1921710	012519	P	COLERIDGE TAYLOR MONTESSORI
500251	MICHAEL K BISHOP & ASSOCIATES PSC	1796775	$582.58		r0125	P	Payroll Run X - Warrant r0125
500251	MICHAEL K BISHOP & ASSOCIATES PSC	1802690	$916.07		r0208	P	Payroll Run X - Warrant r0208
27881	MICHAEL L BRATCHER	1804725	$467.55		021519	P	LODGING J B COOR HEADS OF SCHOOL LOS ANGELE
27881	MICHAEL L BRATCHER	1804728	$744.00		021519	P	REIMBURSE REGISTRATION HEADS OF SCHOOL
26326	MICHAEL L RAISOR	1800064	$24.25		020819	P	DEC MILEAGE
38387	MICHELLE KING	1805120	$82.56		022219	A	JAN MILEAGE
12738	MICHIGAN DESSERT CORPORATION	1800146	$7,509.60	1903748	020819	P	NUTRITION CENTER
500337	MICHIGAN ST DISBURSEMENT UNIT	1796790	$374.71		r0125	P	Payroll Run X - Warrant r0125
500337	MICHIGAN ST DISBURSEMENT UNIT	1802703	$374.71		r0208	P	Payroll Run X - Warrant r0208
132331	MID AMERICA SALES ASSOCIATES	1795264	$2,350.00	1924543	012519	P	RAMSEY MIDDLE SCHOOL
14052	MIDDLETON REUTLINGER PSC	1795300	$6,485.97	1902834	012519	P	BENEFITS
79610	MIDDLETOWN ELEM SCHOOL	1794558	$38.75		012519PP	P	PEPSI PROCEEDS
34363	MIDLAND PAPER CO INC	1801269	$1,196.00	1931056	020819	P	MATERIALS PRODUCTION
34363	MIDLAND PAPER CO INC	1804132	$2,360.00	1924252	021519	P	MATERIALS PRODUCTION
28953	MIDSTATE LABORATORIES INC	1800042	$28.00	1905057	020819	P	EXCEPTIONAL CHILDHOOD EDUCATIO
34354	MILENA RODRIGUEZ-DUQUE	1794914	$44.19		012519	P	DEC MILEAGE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1793867	$43.50	1927331	012519	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1793875	$48.56	1927331	012519	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1793879	$161.25	1927331	012519	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1794648	$228.17	1926177	012519	P	BARRET TRADITIONAL MIDDLE SCHO
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1794649	$19.00	1926177	012519	P	BARRET TRADITIONAL MIDDLE SCHO
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1794651	$28.50	1926177	012519	P	BARRET TRADITIONAL MIDDLE SCHO
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1794652	$19.00	1926177	012519	P	BARRET TRADITIONAL MIDDLE SCHO
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1794656	$44.00	1914025	012519	P	ROBERT FROST SIXTH GRADE ACADE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1794895	$111.25	1930036	012519	P	ROBERT FROST SIXTH GRADE ACADE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1794952	$110.00	1904211	012519	P	CURRICULUM MANAGEMENT
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1794966	$33.00	1927331	012519	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1794968	$115.25	1927331	012519	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1794971	$69.00	1927331	012519	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1795195	$687.75	1924819	012519	P	HIGHLAND MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1795303	$220.50	1902048	012519	P	GREENWOOD ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1796200	$76.20	1928281	013019	P	ROBERT FROST SIXTH GRADE ACADE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1796894	$22.00	1930126	013019	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1796895	$33.00	1930126	013019	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1796897	$44.00	1930126	013019	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1796900	$44.00	1930126	013019	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1796903	$44.00	1930126	013019	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1796907	$33.00	1930126	013019	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1796909	$55.00	1930126	013019	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1796910	$22.70	1930126	013019	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1796913	$22.00	1930126	013019	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1796915	$62.69	1930126	013019	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797056	$75.54	1920885	013019	P	KERRICK
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797317	$354.80	1931874	013019	P	LASSITER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797319	$53.47	1931874	013019	P	LASSITER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797322	$26.97	1931874	013019	P	LASSITER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797325	$17.98	1931874	013019	P	LASSITER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797329	$23.00	1931874	013019	P	LASSITER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797331	$122.79	1931874	013019	P	LASSITER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797335	$32.95	1931874	013019	P	LASSITER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797340	$40.00	1931874	013019	P	LASSITER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797343	$20.00	1931874	013019	P	LASSITER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797354	$29.65	1931874	013019	P	LASSITER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797572	$28.06	1916853	020819	P	SEMPLE ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797575	$28.05	1916853	020819	P	SEMPLE ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797580	$33.00	1904309	020819	P	THE PHOENIX SCHOOL OF DISCOVER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797583	$33.00	1904309	020819	P	THE PHOENIX SCHOOL OF DISCOVER
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797588	$20.00	1931998	020819	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797590	$30.00	1931998	020819	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797592	$30.00	1931998	020819	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797594	$30.00	1931998	020819	P	HIGHLAND MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797597	$60.00	1931998	020819	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797601	$45.00	1931998	020819	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797628	$314.65	1929962	020819	P	ROBERT FROST SIXTH GRADE ACADE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797662	$14.49	1900811	020819	P	FARMER ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797668	$1,348.56	1917822	020819	P	CURRICULUM MANAGEMENT
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797674	$79.60	1922704	020819	P	CROSBY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1797687	$49.45	1922704	020819	P	CROSBY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1799675	$269.50	1902048	020819	P	GREENWOOD ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1799853	$35.27	1930164	020819	P	ROBERT FROST SIXTH GRADE ACADE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1800456	$44.00	1919122	020819	P	WESTPORT MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1800458	$33.00	1919122	020819	P	WESTPORT MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1800459	$46.91	1919122	020819	P	WESTPORT MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1803057	$115.92	1909276	021519	P	CONWAY MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1803555	$55.00	1924874	021519	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1803556	$110.00	1924874	021519	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1804258	$50.00	1915353	021519	P	MOORE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1804259	$88.75	1927498	021519	P	COCHRAN ELEMENTARY SCHOOL
79720	MILL CREEK ELEM SCHOOL	1794557	$80.00		012519PP	P	PEPSI PROCEEDS
32059	MILLER MARCIA D	1794897	$26.23		012519	P	DEC MILEAGE
106678	MILLER TRANSPORTATION	1793901	$3,900.00	1918552	012519	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	1793903	$810.00	1918552	012519	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	1793905	$180.00	1929391	012519	P	FAIRDALE HIGH SCHOOL YSC- SPEN
106678	MILLER TRANSPORTATION	1794662	$205.00	1918552	012519	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	1794663	$189.00	1918552	012519	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	1794665	$900.00	1928458	012519	P	NEWBURG
106678	MILLER TRANSPORTATION	1794669	$540.00	1928458	012519	P	NEWBURG
106678	MILLER TRANSPORTATION	1794671	$420.00	1928458	012519	P	NEWBURG
106678	MILLER TRANSPORTATION	1795267	$180.00	1910544	012519	P	EXCEPTIONAL CHILD EDUCATION
106678	MILLER TRANSPORTATION	1796013	$180.00	1919550	013019	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	1796148	$450.00	1927259	013019	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	1796182	$360.00	1925216	013019	P	WHEATLEY ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	1796232	$189.00	1922514	013019	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1796354	$280.00	1927124	013019	P	CRUMS LANE FRC
106678	MILLER TRANSPORTATION	1796356	$360.00	1927124	013019	P	CRUMS LANE FRC
106678	MILLER TRANSPORTATION	1796357	$360.00	1927124	013019	P	CRUMS LANE FRC
106678	MILLER TRANSPORTATION	1796433	$205.00	1923304	013019	P	FERN CREEK ELEMENTARY FRYSC
106678	MILLER TRANSPORTATION	1796436	$205.00	1924537	013019	P	FERN CREEK ELEMENTARY SCHOOL F
106678	MILLER TRANSPORTATION	1796470	$505.00	1927590	013019	P	SOUTHERN HIGH YSC
106678	MILLER TRANSPORTATION	1796476	$360.00	1930825	013019	P	ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	1796886	$189.00	1931905	013019	P	BARRET TRADITIONAL MIDDLE SCHO
106678	MILLER TRANSPORTATION	1797062	$189.00	1926920	013019	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1797064	$189.00	1926920	013019	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1797313	$189.00	1910245	013019	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	1797315	$189.00	1910245	013019	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	1797557	$180.00	1910544	020819	P	EXCEPTIONAL CHILD EDUCATION
106678	MILLER TRANSPORTATION	1797559	$775.00	1931826	020819	P	EASTERN HS-ATH.
106678	MILLER TRANSPORTATION	1797561	$189.00	1931826	020819	P	EASTERN HS-ATH.
106678	MILLER TRANSPORTATION	1797566	$350.00	1931826	020819	P	EASTERN HS-ATH.
106678	MILLER TRANSPORTATION	1797700	$189.00	1913507	020819	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1797739	$1,600.00	1926920	020819	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1797741	$189.00	1926920	020819	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1797745	$189.00	1926920	020819	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1797752	$645.00	1919728	020819	P	DIVERSITY, EQUITY, AND POVERTY
106678	MILLER TRANSPORTATION	1797755	$380.00	1919728	020819	P	DIVERSITY, EQUITY, AND POVERTY
106678	MILLER TRANSPORTATION	1799679	$205.00	1924528	020819	P	COCHRANE ELEMENTARY
106678	MILLER TRANSPORTATION	1799695	$540.00	1930165	020819	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1799698	$540.00	1930165	020819	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1799700	$540.00	1930165	020819	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1799702	$180.00	1928278	020819	P	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	1799856	$189.00	1926920	020819	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1799857	$189.00	1926920	020819	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1799860	$189.00	1931697	020819	P	BARRET TRADITIONAL MIDDLE SCSH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	1800203	$360.00	1928026	020819	P	CRUMS LANE FRC
106678	MILLER TRANSPORTATION	1800204	$360.00	1928026	020819	P	CRUMS LANE FRC
106678	MILLER TRANSPORTATION	1800205	$360.00	1928026	020819	P	CRUMS LANE FRC
106678	MILLER TRANSPORTATION	1800422	$180.00	1932793	020819	P	SOUTHERN HS
106678	MILLER TRANSPORTATION	1800424	$180.00	1932793	020819	P	SOUTHERN HS
106678	MILLER TRANSPORTATION	1800428	$180.00	1932226	020819	P	SOUTHERN HS
106678	MILLER TRANSPORTATION	1800430	$180.00	1932226	020819	P	SOUTHERN HS
106678	MILLER TRANSPORTATION	1800450	$189.00	1901573	020819	P	JOHNSON TRADITIONAL MIDDLE SCH
106678	MILLER TRANSPORTATION	1800451	$189.00	1901573	020819	P	JOHNSON TRADITIONAL MIDDLE SCH
106678	MILLER TRANSPORTATION	1800452	$189.00	1901573	020819	P	JOHNSON TRADITIONAL MIDDLE SCH
106678	MILLER TRANSPORTATION	1800932	$170.00	1905799	020819	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	1802369	$189.00	1913507	021519	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1802649	$480.00	1920040	021519	P	WILKERSON ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	1802963	$360.00	1933227	021519	P	STOPHER
106678	MILLER TRANSPORTATION	1802964	$360.00	1929656	021519	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	1803044	$1,260.00	1932825	021519	P	CARTER/DUVALLE FRC
106678	MILLER TRANSPORTATION	1803051	$180.00	1921727	021519	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	1803059	$189.00	1933604	021519	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1803507	$360.00	1845948	021519	P	KLONDIKE LANE ELEMENTARY
106678	MILLER TRANSPORTATION	1803527	$205.00	1905799	021519	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	1803603	$375.00	1911785	021519	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	1803604	$189.00	1911785	021519	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	1803605	$189.00	1911785	021519	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	1804255	$360.00	1932899	021519	P	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	1804260	$1,134.00	1916155	021519	P	ROBERT FROST SIXTH GRADE ACADE
26761	MILLS JASON	1795947	$177.47		013019	P	DEC MILEAGE
36277	MIMEO.COM INC	1794841	$319.00	1920950	012519	P	LUHR ELEMENTARY SCHOOL
33145	MINOR DANIELS ACADEMY	1794559	$86.88		012519PP	P	PEPSI PROCEEDS
30130	MINOR KRISTIE	1806223	$118.30		022219	A	DEC MILEAGE
79940	MINORS LANE ELEM SCHOOL	1794560	$37.13		012519PP	P	PEPSI PROCEEDS
13020	MITCHELL HULL MARY	1797498	$7.23		020819	P	DEC MILEAGE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8856	MOBILE MINI SOLUTIONS	1797784	$90.65	1913416	020819	P	LOUISVILLE MALE TRADL HIGH SCH
8856	MOBILE MINI SOLUTIONS	1797790	$90.65	1913416	020819	P	LOUISVILLE MALE TRADL HIGH SCH
8856	MOBILE MINI SOLUTIONS	1800461	$114.62	1917763	020819	P	ATHERTON HIGH SCHOOL
8856	MOBILE MINI SOLUTIONS	1800680	$114.62	1910964	020819	P	BUTLER TRADITIONAL HIGH SCHOOL
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	1803124	$675.00	1925167	021519	P	SLAUGHER ELEM- HOPES FRC DAVIS
5220	MOD-U-SERVE	1798451	$53.86	1931486	020819	P	MECH MAINT
5220	MOD-U-SERVE	1798453	$1,151.52	1931498	020819	P	MAINT WAREHOUSE
12567	MODEL ME KIDS LLC	1802965	$122.80	1930218	021519	P	JOHNSON TRADITIONAL MIDDLE SCH
38214	MOLLY C GERRISH	1797685	$111.46		020819	P	DEC MILEAGE
34314	MONRO MUFFLER BRAKE	1796962	$415.02	1911231	013019	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1793980	$295.80	1930402	012519	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1794858	$706.33	1902967	012519	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1796022	$27.46	1929242	013019	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1796888	$70.83	1902967	013019	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1796954	$487.00	1902967	013019	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1796959	-$300.00	1902967	013019	P	CREDIT NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1797705	$98.84	1929575	020819	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1797712	$1,590.01	1930364	020819	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1797732	$17.70	1902967	020819	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1797824	$22.68	1928230	020819	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1797832	$50.76	1925507	020819	P	MAINTENANCE WAREHHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1797836	$13.93	1902967	020819	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1797852	-$265.00	1902967	020819	P	CREDIT NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1799892	$170.64	1902967	020819	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1799894	$128.60	1902967	020819	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1799896	$153.23	1902967	020819	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1800312	$71.85	1931647	020819	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1800314	-$60.00	1929575	020819	P	CREDIT VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1802356	$83.26	1931577	021519	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1802398	$189.50	1932555	021519	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1802399	$50.28	1902966	021519	P	BLANKENBAKER BUS MAINT GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110210	MOOG LOUISVILLE WAREHOUSE	1802402	$123.90	1902967	021519	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1802405	$282.20	1902967	021519	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1802625	$70.70	1902967	021519	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1802627	$492.72	1902967	021519	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1802628	$10.10	1902967	021519	P	NICHOLS PARTS
110210	MOOG LOUISVILLE WAREHOUSE	1802629	$375.59	1930364	021519	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1804209	$425.04	1932380	021519	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1804215	$353.76	1933389	021519	P	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1804220	$392.00	1933388	021519	P	NICHOLS
23557	MOORE KAREN E	1800034	$45.92		020819	P	JUL-DEC MILEAGE
3218	MOORE TRADITIONAL SCHOOL	1794562	$548.13		012519PP	P	PEPSI PROCEEDS
3218	MOORE TRADITIONAL SCHOOL	1800036	$140.00		020819	P	EISENHOWER ARCHERY TOURN
64385	MOREL CONSTRUCTION CO INC	1797540	$4,114.45	1913688	020819	P	MINOR DANIELS HVAC
64385	MOREL CONSTRUCTION CO INC	1797545	$49,115.00	1842649	020819	P	MINOR DANIELS HVAC
64385	MOREL CONSTRUCTION CO INC	1797768	$335,326.85	1839973	020819	P	CRUMS LANE ELEM HVAC
64385	MOREL CONSTRUCTION CO INC	1804111	$8,217.00	1904371	021519	P	KENWOODM ELEM HVAC/ROOF
134374	MOSER CORPORATION	1793960	$1,710.00	1903529	012519	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1796039	$855.00	1903529	013019	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1798419	$1,425.00	1903529	020819	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1802233	$1,282.50	1903529	021519	P	SECURITY & INVESTIGATIONS
132964	MOUSER ELECTRONICS	1797746	$50.74	1925885	020819	P	$3.04 TAX DEDUCTED (C160)
80640	MOWER SHOP	1802481	$28.18	1922913	021519	P	FARNSLEY MIDDLE SCHOOL
121479	MR MAGIC INC	1796358	$200.00	1931670	013019	P	HAZELWOOD ELEMENTARY FRC
11526	MUELLER JAIME	1800038	$43.09		020819	P	DEC MILEAGE
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	1795272	$40.00	1923771	012519	P	WAGGENERHS - YSC - STEPHANIE G
152320	MULLINS DEITRA SMITH	1797828	$95.80		020819	P	DEC MILEAGE
152320	MULLINS DEITRA SMITH	1803920	$131.00		021519	P	MEALS ATIXA ORLANDO FL
136745	MUNOZ MARCO	1799606	$120.36		020819	P	JAN MILEAGE
136745	MUNOZ MARCO	1806226	$57.02		022219	A	DEC MILEAGE
65224	MUNSON BUSINESS INTERIORS	1797812	$1,592.71	1928402	020819	P	AUDUBON TRADITIONAL ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1802631	$2,499.00	1928749	021519	P	OKOLONA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
65224	MUNSON BUSINESS INTERIORS	1802633	$3,957.66	1928752	021519	P	ENGELHARD ELEMENTARY SCHOOL
65224	MUNSON BUSINESS INTERIORS	1802635	$378.74	1928751	021519	P	EISENHOWER
65224	MUNSON BUSINESS INTERIORS	1802637	$2,495.36	1930206	021519	P	EISENHOWER
65224	MUNSON BUSINESS INTERIORS	1802638	$1,447.21	1928750	021519	P	HAWTHORNE ELEMENTARY
144682	MUSICIANS FRIEND INC	1796090	$2,590.00	1928727	013019	P	CURRICULUM MANAGEMENT
144682	MUSICIANS FRIEND INC	1796125	$124.00	1928727	013019	P	CURRICULUM MANAGEMENT
144682	MUSICIANS FRIEND INC	1796288	$408.94	1928729	013019	P	CURRICULUM MANAGEMENT
144682	MUSICIANS FRIEND INC	1797098	$467.36	1928729	013019	P	CURRICULUM MANAGEMENT
144682	MUSICIANS FRIEND INC	1801766	$194.85	1931477	021519	P	BLAKE ELEMENTARY
144682	MUSICIANS FRIEND INC	1801835	$599.80	1921573	021519	P	CRUMS LANE ELEMENTARY
38699	MYAH S DUNCAN	1803871	$73.19		021519	P	JAN MILEAGE
32201	NAJJAR MARK	1800039	$46.66		020819	P	DEC MILEAGE
21975	NAKAO INA	1794900	$58.70		012519	P	DEC MILEAGE
57182	NANZ & KRAFT FLORIST INC	1794822	$59.90	1927605	012519	P	NEWCOMER ACADEMY
57182	NANZ & KRAFT FLORIST INC	1800480	$59.95	1927605	020819	P	NEWCOMER ACADEMY
80570	NAPA GENUINE AUTO PARTS	1797164	$582.20	1903018	013019	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1797165	$3,363.20	1902962	013019	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1797168	$141.35	1927700	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797172	$193.66	1919643	013019	P	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1797175	$27.98	1919643	013019	P	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1797177	$32.40	1919643	013019	P	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1797178	-$540.00	1902961	013019	P	CREDIT BLANKENBAKER BUS MAINT GARAGE
80570	NAPA GENUINE AUTO PARTS	1797181	$39.70	1929176	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797182	$82.89	1927700	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797206	-$125.62	1903019	013019	P	CREDIT VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797207	-$195.58	1903019	013019	P	CREDIT
80570	NAPA GENUINE AUTO PARTS	1797208	$50.74	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797209	$30.33	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797211	$4.32	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797214	$361.28	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797216	$50.00	1903019	013019	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	NAPA GENUINE AUTO PARTS	1797219	$32.48	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797220	$17.80	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797222	$24.60	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797225	$282.90	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797227	$131.71	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797229	$26.70	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797231	$29.60	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797234	$68.35	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797235	$23.46	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797238	$39.18	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797241	$94.11	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797244	$137.43	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797246	$242.97	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797250	$13.25	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797252	$11.98	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797254	$26.30	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797257	$77.32	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797260	$47.94	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797262	$301.69	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797264	$126.16	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797267	$90.36	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797269	$170.77	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797271	-$66.68	1903019	013019	P	CREDIT VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797274	-$1,134.00	1903019	013019	P	CREDIT
80570	NAPA GENUINE AUTO PARTS	1797277	-$44.28	1903019	013019	P	CREDIT
80570	NAPA GENUINE AUTO PARTS	1797280	-$47.00	1903019	013019	P	CREDIT VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797294	$145.74	1903018	013019	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1797297	$32.03	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797300	$8.34	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1797303	-$45.32	1903018	013019	P	CREDIT NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1797304	$42.71	1903019	013019	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	NAPA GENUINE AUTO PARTS	1797308	$54.60	1903019	013019	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1798021	$175.38	1916056	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1798025	$3,783.60	1902962	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1798059	$197.88	1903018	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1798061	$16.49	1929399	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1798066	$149.70	1930321	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1798068	$155.75	1930931	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1798070	$56.99	1931606	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1798073	$424.99	1930934	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1798075	$758.40	1931641	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1798079	$117.81	1903018	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1798082	$168.00	1903018	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1799023	$124.80	1912227	020819	P	MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799027	$50.02	1912536	020819	P	GENERAL MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799034	$97.08	1903018	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1799037	-$59.01	1903018	020819	P	CREDIT NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1799041	$59.01	1903018	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1799070	$175.95	1914493	020819	P	MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799073	$31.62	1912875	020819	P	MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799082	$27.25	1914496	020819	P	TRACTOR SHOP WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799086	$359.96	1914443	020819	P	HOUSEKEEPING SVCS - TOOLS FOR
80570	NAPA GENUINE AUTO PARTS	1799100	$39.30	1903018	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1799108	$440.00	1916055	020819	P	MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799111	$59.37	1917493	020819	P	TRACTOR SHOP WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799114	$5.53	1917493	020819	P	TRACTOR SHOP WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799117	$89.00	1919556	020819	P	MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799120	$4.86	1902962	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1799150	$123.86	1922903	020819	P	TRACTOR SHOP WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799153	$23.04	1923779	020819	P	MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799157	$16.43	1923931	020819	P	GENERAL MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799160	$141.06	1922903	020819	P	TRACTOR SHOP WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	NAPA GENUINE AUTO PARTS	1799174	$182.24	1927035	020819	P	MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799200	$2,245.81	1927702	020819	P	MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799202	$138.32	1928114	020819	P	MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799211	-$1.94	1903019	020819	P	CREDIT VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799215	$9.98	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799227	$0.28	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799265	$130.18	1921920	020819	P	KLONDIKE LANE ELEMENTARY
80570	NAPA GENUINE AUTO PARTS	1799284	-$1.31	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799312	-$2.12	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799318	-$89.07	1903019	020819	P	CREDIT
80570	NAPA GENUINE AUTO PARTS	1799330	$758.40	1921234	020819	P	NICHOLS
80570	NAPA GENUINE AUTO PARTS	1799364	-$7.76	1902961	020819	P	CREDIT BLANKENBAKER BUS MAINT GARAGE
80570	NAPA GENUINE AUTO PARTS	1799508	$152.90	1927283	020819	P	GENERAL MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799509	$29.24	1926275	020819	P	GENERAL MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799510	$172.36	1925621	020819	P	GENERAL MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799513	$39.58	1914790	020819	P	GENERAL MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799514	$1,096.80	1910447	020819	P	MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799516	-$98.76	1910447	020819	P	CREDIT MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799518	-$54.00	1910447	020819	P	CREDIT
80570	NAPA GENUINE AUTO PARTS	1799520	-$36.00	1910447	020819	P	CREDIT MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799522	-$33.06	1910447	020819	P	CREDIT MAINTENANCE WAREHOUSE
80570	NAPA GENUINE AUTO PARTS	1799524	-$16.53	1903019	020819	P	CREDIT VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799526	-$8.46	1903019	020819	P	CREDIT VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1799529	-$49.50	1903018	020819	P	CREDIT NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1799531	-$5.15	1903018	020819	P	CREDIT NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1799555	$49.50	1903018	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1799558	$5.17	1903019	020819	P	$ 31. TAX DEDUCTED C160
80570	NAPA GENUINE AUTO PARTS	1800733	$561.31	1903018	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1800743	$179.40	1903018	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1800755	$98.37	1903018	020819	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1800759	$38.28	1932554	020819	P	NICHOLS BUS MAINTENANCE GARAGE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	NAPA GENUINE AUTO PARTS	1800767	$56.88	1902961	020819	P	BLANKENBAKER BUS MAINT GARAGE
80570	NAPA GENUINE AUTO PARTS	1801074	$91.77	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801077	$9.72	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801081	$80.61	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801086	$13.53	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801090	$5.72	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801093	$38.70	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801094	$93.28	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801098	$28.34	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801101	$175.96	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801104	$274.28	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801105	$146.10	1903019	020819	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801604	$31.02	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801609	-$31.02	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801615	$24.34	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801630	$140.28	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801635	$80.88	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801638	$107.66	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801644	$67.35	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801648	$129.24	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801651	$16.19	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801657	$27.78	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801662	$282.90	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801665	$6.92	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801669	$108.08	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801671	$52.19	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801674	$39.04	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801676	$132.19	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801680	$9.89	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801682	$13.22	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801684	$27.78	1933383	021519	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	NAPA GENUINE AUTO PARTS	1801685	$2.74	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801686	$22.34	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801687	$53.80	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801688	$349.77	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801689	$156.71	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801690	$30.58	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801691	$97.08	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801692	$24.36	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801693	$381.04	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801694	$14.27	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801695	$37.21	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801696	$117.65	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801697	$59.26	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801698	$60.49	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801699	$53.94	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801700	$404.95	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801701	$104.38	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801702	$272.95	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1801703	-$272.95	1933383	021519	P	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1802333	$71.64	1933207	021519	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1802337	$37.30	1903018	021519	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1802339	$182.30	1903018	021519	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1802342	$11.80	1903018	021519	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1802348	$11.80	1903018	021519	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1802351	-$23.60	1903018	021519	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1802992	$34.26	1903018	021519	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1804126	$16.50	1903018	021519	P	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1805026	$208.69	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805029	$10.36	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805031	$71.81	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805032	$102.72	1933383	022219	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	NAPA GENUINE AUTO PARTS	1805033	$17.99	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805034	$99.91	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805035	$24.15	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805037	$68.12	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805039	$21.94	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805044	$102.23	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805049	$47.84	1933346	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805054	-$180.00	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805060	-$27.50	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805065	-$110.00	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805068	-$110.83	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805071	-$33.00	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805075	-$74.14	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805085	-$37.09	1933383	022219	A	VEHICLE MAINTENANCE
80570	NAPA GENUINE AUTO PARTS	1805638	$227.56	1903018	022219	A	NICHOLS BUS MAINTENANCE GARAGE
80570	NAPA GENUINE AUTO PARTS	1806107	$46.70	1919643	022219	A	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1806110	$2.77	1919643	022219	A	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1806112	$38.21	1919643	022219	A	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1806113	$51.99	1919643	022219	A	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1806114	$17.61	1919643	022219	A	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1806119	$49.71	1919643	022219	A	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1806123	$11.69	1919643	022219	A	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1806127	$20.82	1919643	022219	A	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1806132	$20.82	1919643	022219	A	SAC - BROOKLAWN
80570	NAPA GENUINE AUTO PARTS	1806136	-$17.11	1919643	022219	A	SAC - BROOKLAWN
135377	NARDONE BROS BAKING CO INC	1800151	$37,889.46	1903764	020819	P	NUTRITION CENTER
135377	NARDONE BROS BAKING CO INC	1800158	$42,671.46	1903764	020819	P	NUTRITION CENTER
81050	NASCO	1794090	$156.36	1928395	012519	P	FERN CREEK HIGH SCHOOL
81050	NASCO	1794298	$1,280.58	1913706	012519	P	BUTLER TRADITIONAL HIGH SCHOOL
81050	NASCO	1794357	$1,194.74	1928924	012519	P	SENECA HIGH SCHOOL
81050	NASCO	1795895	$313.93	1927949	013019	P	TR/ SENECA / WRIGHT, AGRICULTU

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
81050	NASCO	1796367	$372.52	1913706	013019	P	BUTLER TRADITIONAL HIGH SCHOOL
81050	NASCO	1797120	$778.36	1927949	013019	P	TR/ SENECA / WRIGHT, AGRICULTU
81050	NASCO	1798437	$91.64	1928924	020819	P	SENECA HIGH SCHOOL
81050	NASCO	1798443	$272.25	1930120	020819	P	TR / SENECA / KRISTAN WRIGHT
81050	NASCO	1798447	$110.42	1930120	020819	P	TR / SENECA / KRISTAN WRIGHT
81050	NASCO	1804257	$1,089.53	1930121	021519	P	TR/ SENECA / KRISTAN WRIGHT, A
26312	NASP	1798087	$471.00	1929791	020819	P	JEFF CNTY TRADITIONAL MIDDLE
26312	NASP	1803597	$330.00	1931694	021519	P	BALLARD HIGH SCHOOL
35941	NATALIE DAWN LEFTWITCH	1804771	$22.53		021519	P	JAN MILEAGE
33193	NATALIE MELANIE	1799608	$41.46		020819	P	NOV MILEAGE
33193	NATALIE MELANIE	1799609	$37.14		020819	P	DEC MILEAGE
148861	NATIONAL ART & SCHOOL SUPPLIES	1794171	$26.36	1925224	012519	P	MCFERRAN PREP. ACADEMY-FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	1794173	$183.65	1925521	012519	P	MCFERRAN PREP. ACADEMY-FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	1794219	$72.45	1923622	012519	P	DIVERSITY, EQUITY, AND POVERTY
148861	NATIONAL ART & SCHOOL SUPPLIES	1794389	$80.64	1925357	012519	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795582	$25.19	1928576	013019	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795586	$27.92	1928573	013019	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795588	$33.87	1927429	013019	P	SAC - MARYHURST
148861	NATIONAL ART & SCHOOL SUPPLIES	1795592	$110.50	1926417	013019	P	GILMORE LANE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795595	$79.36	1928222	013019	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795597	$73.10	1927636	013019	P	JOHNSON TRADITIONAL MIDDLE SCH
148861	NATIONAL ART & SCHOOL SUPPLIES	1795600	$103.10	1928659	013019	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795601	$27.60	1927634	013019	P	INDIAN TRAIL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795604	$27.84	1927821	013019	P	SHELBY TRADITONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795605	$34.08	1926588	013019	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795607	$62.40	1928049	013019	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795609	$42.10	1927862	013019	P	RUTHERFORD
148861	NATIONAL ART & SCHOOL SUPPLIES	1795612	$49.73	1928520	013019	P	MCFERRAN PREP. ACADEMY-FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	1795614	$33.92	1926199	013019	P	MCFERRAN PREP. ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795615	$40.22	1928523	013019	P	MCFERRAN PREP. ACADEMY-FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	1795617	$37.62	1927671	013019	P	CHIEF OF SCHOOLS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART & SCHOOL SUPPLIES	1795618	$45.84	1926485	013019	P	FAIRDALE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795620	$49.00	1925455	013019	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795622	$34.50	1927784	013019	P	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	1795624	$27.60	1927112	013019	P	CONWAY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795625	$49.68	1928354	013019	P	COCHRANE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795626	$25.08	1925913	013019	P	CENTRAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795627	$192.73	1927171	013019	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795628	$44.68	1927667	013019	P	BRANDEIS
148861	NATIONAL ART & SCHOOL SUPPLIES	1795629	$25.18	1927661	013019	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795630	$31.38	1926036	013019	P	ATHERTON HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795634	$33.74	1930073	013019	P	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795636	$58.29	1929932	013019	P	SOUTHERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	1795637	$83.52	1930071	013019	P	PORTLAND ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795638	$82.56	1929783	013019	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	1795641	$25.30	1929933	013019	P	SOUTHERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	1795642	$25.41	1929159	013019	P	PRP HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795643	$45.01	1930035	013019	P	KAMMERER MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795645	$25.16	1929757	013019	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795646	$50.14	1930436	013019	P	MCFERRAN PREP. ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795647	$179.85	1930111	013019	P	THE PHOENIX SCHOOL OF DISCOVER
148861	NATIONAL ART & SCHOOL SUPPLIES	1795648	$32.64	1930450	013019	P	PRP HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795650	$138.96	1929378	013019	P	MEDORA ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795651	$44.53	1930027	013019	P	KING ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795653	$146.60	1929823	013019	P	JOHN F KENNEDY ELEMENTARY SCHL
148861	NATIONAL ART & SCHOOL SUPPLIES	1795654	$43.52	1929837	013019	P	INDIAN TRAIL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795655	$35.04	1929794	013019	P	JEFF CNTY TRADITIONAL MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	1795657	$100.08	1929003	013019	P	JHS FRYSC-GRIFFIN
148861	NATIONAL ART & SCHOOL SUPPLIES	1795658	$111.72	1929833	013019	P	DIVERSITY, EQUITY, AND POVERTY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795659	$25.44	1929617	013019	P	COMPUTER EDUCATION SUPPORT
148861	NATIONAL ART & SCHOOL SUPPLIES	1795661	$25.44	1930049	013019	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795662	$78.73	1929906	013019	P	CRUMS LANE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART & SCHOOL SUPPLIES	1795664	$27.60	1929599	013019	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795665	$67.93	1929610	013019	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795666	$237.64	1929286	013019	P	CAMP TAYLOR ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1795667	$25.08	1929449	013019	P	BARRET TRADITIONAL MIDDLE SCHO
148861	NATIONAL ART & SCHOOL SUPPLIES	1795871	$176.48	1926934	013019	P	PRP HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1796144	$219.00	1927127	013019	P	MILL CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1797452	$25.58	1931712	013019	P	LASSITER MS YSC
148861	NATIONAL ART & SCHOOL SUPPLIES	1797453	$117.00	1931787	013019	P	THE LINK FRYSC- WAGNER
148861	NATIONAL ART & SCHOOL SUPPLIES	1797454	$382.00	1931715	013019	P	MINORS LANE FRC- CAMPBELL
148861	NATIONAL ART & SCHOOL SUPPLIES	1797455	$46.00	1931770	013019	P	BLAKE ELEMENTARY FRC-BANTA
148861	NATIONAL ART & SCHOOL SUPPLIES	1798205	$73.21	1929211	020819	P	WILKERSON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1798209	$28.75	1929028	020819	P	SMYRNA ELEMENTARY-FRC THOMPSON
148861	NATIONAL ART & SCHOOL SUPPLIES	1798873	$49.62	1931002	020819	P	CARRITHERS MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1798876	$33.12	1931119	020819	P	SMYRNA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1798877	$35.13	1931636	020819	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1798878	$27.60	1930353	020819	P	WELLINGTON ELEMENARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1798880	$25.07	1931024	020819	P	EASTERN HS-ART2
148861	NATIONAL ART & SCHOOL SUPPLIES	1798882	$55.20	1931185	020819	P	YOUNG ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1798887	$26.24	1930528	020819	P	PRP HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1798889	$100.38	1931409	020819	P	PRP HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1798892	$25.65	1930718	020819	P	SAC - PEACE
148861	NATIONAL ART & SCHOOL SUPPLIES	1798898	$30.80	1931423	020819	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1798917	$27.60	1930264	020819	P	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	1798925	$33.02	1931928	020819	P	SHELBY TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	1800228	$208.00	1932624	020819	P	SHACKLETTE FRC/ EDDINGS
148861	NATIONAL ART & SCHOOL SUPPLIES	1800238	$470.40	1931857	020819	P	PORTLAND FRC/ COX/SMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	1801762	$34.88	1931391	021519	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1801764	$46.00	1930836	021519	P	BLUE LICK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1801860	$32.64	1929920	021519	P	CONWAY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1801863	$33.60	1930586	021519	P	CONWAY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	1801953	$84.80	1931183	021519	P	FRAYSER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148861	NATIONAL ART & SCHOOL SUPPLIES	1802172	$55.64	1931363	021519	P	JOHNSON TRADITIONAL MIDDLE SCH
148861	NATIONAL ART & SCHOOL SUPPLIES	1802191	$44.26	1931493	021519	P	LASSITER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	1802239	$26.10	1931224	021519	P	MEYZEEK MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	1802240	$27.60	1931105	021519	P	MEDORA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	1802255	$42.64	1926959	021519	P	ALEX KENNEDY
148861	NATIONAL ART & SCHOOL SUPPLIES	1802321	$55.20	1930861	021519	P	WATTERSON ELEMENTARY
115624	NATIONAL ASSOCIATION FOR GIFTED CHILDREI	1803504	$5,040.00	1924344	021519	P	TEACHING / LEARNING FINANCE
131010	NATIONAL CENTER FOR YOUTH ISSUES	1794350	$205.00	1928072	012519	P	SMYRNA ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	1794510	$205.00	1928915	012519	P	GILMORE LANE ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	1794547	$205.00	1927371	012519	P	TODD KOCH
131010	NATIONAL CENTER FOR YOUTH ISSUES	1794550	$205.00	1927371	012519	P	CALVONE SPAULDING
131010	NATIONAL CENTER FOR YOUTH ISSUES	1796025	$205.00	1927474	013019	P	STUDENT RELATIONS
131010	NATIONAL CENTER FOR YOUTH ISSUES	1796860	$255.00	1928071	013019	P	JUDITH WILSON WESTERN MIDDLE SCHOOL
131010	NATIONAL CENTER FOR YOUTH ISSUES	1796862	$205.00	1928071	013019	P	EMILY KNOX WESTERN MIDDLE SCHOOL
131010	NATIONAL CENTER FOR YOUTH ISSUES	1798090	$205.00	1929670	020819	P	ROOSEVELT-PERRY ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	1803174	$205.00	1932758	021519	P	COLETTA HOLCOMB
131010	NATIONAL CENTER FOR YOUTH ISSUES	1803184	$205.00	1933028	021519	P	NICOLE SCALES
131010	NATIONAL CENTER FOR YOUTH ISSUES	1803187	$205.00	1933028	021519	P	TINISHA T HOLT
131010	NATIONAL CENTER FOR YOUTH ISSUES	1803195	$205.00	1933186	021519	P	TAMARA DAVIS
131010	NATIONAL CENTER FOR YOUTH ISSUES	1803198	$205.00	1933083	021519	P	SHAKITA DAVIS
131010	NATIONAL CENTER FOR YOUTH ISSUES	1803828	$205.00	1931514	021519	P	LYDIA ZIX
131010	NATIONAL CENTER FOR YOUTH ISSUES	1803836	$205.00	1931514	021519	P	SAC - PEACE
117573	NATIONAL COUNCIL OF TEACHERS OF MATHEM	1799708	$355.00	1932831	020819	P	KELLY STIDHAM
117573	NATIONAL COUNCIL OF TEACHERS OF MATHEM	1799717	$355.00	1932831	020819	P	SARA DOWNS
117573	NATIONAL COUNCIL OF TEACHERS OF MATHEM	1799722	$405.00	1932831	020819	P	STACY JUSTIS
500339	NATIONAL ENTERPRISE SYSTEMS INC	1796791	$104.97		r0125	P	Payroll Run X - Warrant r0125
500339	NATIONAL ENTERPRISE SYSTEMS INC	1802704	$104.97		r0208	P	Payroll Run X - Warrant r0208
151444	NATIONAL SEATING & MOBILITY INC	1798120	$2,939.98	1923537	020819	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	1798132	$1,098.00	1926816	020819	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	1798134	$4,065.32	1926820	020819	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	1798137	$4,102.56	1922606	020819	P	EXCEPTIONAL CHILD EDUCATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
151444	NATIONAL SEATING & MOBILITY INC	1798140	$8,709.12	1927505	020819	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	1798142	$1,103.55	1927507	020819	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	1798143	$3,205.33	1926824	020819	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	1798146	$3,272.72	1926827	020819	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	1798148	$174.36	1926673	020819	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	1798152	$198.50	1926674	020819	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	1801290	$1,060.98	1926821	020819	P	EXCEPTIONAL CHILD EDUCATION
14468	NATIONAL SPANISH EXAMS	1803606	$555.00	1932010	021519	P	DUPONT MANUAL HIGH SCHOOL
14468	NATIONAL SPANISH EXAMS	1803607	$580.00	1932010	021519	P	DUPONT MANUAL HIGH SCHOOL
14468	NATIONAL SPANISH EXAMS	1803608	$380.00	1932010	021519	P	DUPONT MANUAL HIGH SCHOOL
14468	NATIONAL SPANISH EXAMS	1803609	$495.00	1932010	021519	P	DUPONT MANUAL HIGH SCHOOL
8124	NATIONAL UNDERGROUND RR FREEDOM CTR	1796820	$133.00	1929047	013019	P	SOUTHERN HIGH YSC-SCHWEINHART
138704	NATIONAL WORKWEAR INC	1796685	$251.25	1820591	013019	P	MECHANICAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	1796689	$43.74	1909424	013019	P	MECHANICAL MAINTENANCE-HVAC
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIOI	1796789	$493.52		r0125	P	Payroll Run X - Warrant r0125
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIOI	1802701	$493.52		r0208	P	Payroll Run X - Warrant r0208
138577	NCS PEARSON INC	1796131	$40.00	1927161	013019	P	KNIGHT MIDDLE SCHOOL
138577	NCS PEARSON INC	1796142	$80.00	1927162	013019	P	MARION C MOORE
138577	NCS PEARSON INC	1798085	$80.00	1928035	020819	P	WHEELER ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1799782	$2,300.00	1920852	020819	P	CENTRAL HIGH SCHOOL
138577	NCS PEARSON INC	1799815	$40.00	1931913	020819	P	BRECKINRIDGE METRO
138577	NCS PEARSON INC	1800999	$88.75	1929429	020819	P	MEDORA ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1801781	$360.00	1922442	021519	P	SAC - BROOKLAWN
138577	NCS PEARSON INC	1803466	$420.00	1929768	021519	P	SAC - LOUISVILLE DAY
138577	NCS PEARSON INC	1803586	$500.00	1933436	021519	P	ADULT EDUCATION
138577	NCS PEARSON INC	1803921	$262.35	1921149	021519	P	ECH/ JIMMY WATHEN
138577	NCS PEARSON INC	1803924	$262.35	1925156	021519	P	ECH/ TAYSHA OGLESBY
111928	NCSM	1799760	$355.00	1932830	020819	P	SARA DOWNS
111928	NCSM	1799768	$355.00	1932830	020819	P	STACY JUSTUS
111928	NCSM	1799769	$355.00	1932830	020819	P	KELLY STIDHAM
32064	NEARPOD INC	1797386	$2,625.00	1923431	013019	P	EASTERN HS-ELLIS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	1796796	$35.08		r0125	P	Payroll Run X - Warrant r0125
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	1802709	$35.08		r0208	P	Payroll Run X - Warrant r0208
60319	NEFF MOTIVATION INC	1800198	$419.39	1932376	020819	P	CENTRAL HIGH SCHOOL
81920	NEILL LAVIELLE SUPPLY CO	1796015	$5.42	1910450	013019	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1796016	$15.05	1910450	013019	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1796017	$25.15	1910450	013019	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1798429	$142.50	1930929	020819	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1798431	$19.00	1929876	020819	P	GENERAL MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1798433	$14.90	1929876	020819	P	GENERAL MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1798435	$282.00	1932713	020819	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1801305	$82.50	1928368	020819	P	STUART ACADEMY
81920	NEILL LAVIELLE SUPPLY CO	1801844	$68.02	1928368	021519	P	STUART ACADEMY
81920	NEILL LAVIELLE SUPPLY CO	1801850	$165.00	1928368	021519	P	STUART ACADEMY
81920	NEILL LAVIELLE SUPPLY CO	1802165	$10.00	1910450	021519	P	VEHICLE MAINTENANCE
82200	NEWBURG MIDDLE SCHOOL	1794563	$116.61		012519PP	P	PEPSI PROCEEDS
135750	NFC INDUSTIRES INC	1798421	$173.60	1927175	020819	P	BLANKENBAKER BUS MAINT GARAGE
135750	NFC INDUSTIRES INC	1801297	$11.00	1927176	020819	P	NICHOLS BUS MAINTENANCE GARAGE
135750	NFC INDUSTIRES INC	1802947	$1,180.65	1927176	021519	P	NICHOLS BUS MAINTENANCE GARAGE
135750	NFC INDUSTIRES INC	1802954	$396.00	1927176	021519	P	NICHOLS BUS MAINTENANCE GARAGE
135750	NFC INDUSTIRES INC	1802958	$43.15	1927176	021519	P	NICHOLS BUS MAINTENANCE GARAGE
135750	NFC INDUSTIRES INC	1802960	$208.35	1927175	021519	P	BLANKENBAKER BUS MAINT GARAGE
135750	NFC INDUSTIRES INC	1802966	-$389.25	1927175	021519	P	CREDIT BLANKENBAKER
135750	NFC INDUSTIRES INC	1802978	$2.90	1827705	021519	P	NICHOLS BUS MAINTENANCE GARAGE
135750	NFC INDUSTIRES INC	1803039	-$55.00	1927176	021519	P	CREDIT NICHOLS BUS MAINTENANCE GARAGE
18457	NICHELLE R FREER	1804754	$93.78		021519	P	JAN MILEAGE
30842	NICHOLS JOSEPH	1800040	$250.94		020819	P	DEC MILEAGE
3415	NICHOLS TERI	1797500	$8.51		020819	P	DEC MILEAGE
27244	NICOLE M MOONEY	1802884	$92.02		021519	P	NOV MILEAGE
36758	NICOLE M RICE	1795308	$34.25		012519	P	MAGNETIC NAME TAGS FOR NEW BOARD MEMBERS
15842	NICOLE MICHELLE BISHOP	1804274	$147.87		021519	P	JAN MILEAGE
500340	NIYIRGIRA OSCAR	1796792	$475.00		r0125	P	Payroll Run X - Warrant r0125

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500340	NIYIRGIRA OSCAR	1802705	$475.00		r0208	P	Payroll Run X - Warrant r0208
124910	NO TEARS LEARNING INC	1798018	$272.25	1926603	020819	P	GUTERMUTH ELEMENTARY
30147	NOCTI	1800686	$1,983.00	1924341	020819	P	TR / MOORE / HEALTHCARE CORE P
30147	NOCTI	1802421	$1,920.00	1929311	021519	P	TR / VALLEY / MARLA PASCHAL
82400	NOE MIDDLE SCHOOL	1794564	$50.38		012519PP	P	PEPSI PROCEEDS
24914	NORTH AMERICAN COUNCIL FOR ONLINE LEAR	1799682	$690.00	1932833	020819	P	S PRICE/ M SHEPARD
105530	NORTH COAST COMMERCIAL ROOFING SYS	1798423	$117.46	1928900	020819	P	GEN MAINT - ROOF SHOP
105530	NORTH COAST COMMERCIAL ROOFING SYS	1798426	$5,959.80	1930509	020819	P	MAINT WHSE
105530	NORTH COAST COMMERCIAL ROOFING SYS	1801301	$220.51	1930283	020819	P	GEN MAINT - ROOF SHOP
25928	NORTON COMMONS ELEMENTARY SCHOOL	1794565	$53.75		012519PP	P	PEPSI PROCEEDS
82540	NORTON ELEM SCHOOL	1794567	$107.35		012519PP	P	PEPSI PROCEEDS
39178	NRI EQUITY LAND INVESTMENTS LLC	1795155	$440.64	1931258	012519	P	2190556101 MORRISON
39178	NRI EQUITY LAND INVESTMENTS LLC	1795160	$440.64	1931259	012519	P	2189691701 DETALENTE
82590	NUGENT SAND CO	1796190	$126.81	1926291	013019	P	GENERAL MAINTENANCE
82590	NUGENT SAND CO	1796191	$115.74	1926291	013019	P	GENERAL MAINTENANCE
82590	NUGENT SAND CO	1799382	$92.83	1926291	020819	P	GENERAL MAINTENANCE
82590	NUGENT SAND CO	1799384	$108.42	1926291	020819	P	GENERAL MAINTENANCE
82590	NUGENT SAND CO	1799837	$160.38	1926291	020819	P	GENERAL MAINTENANCE
129944	O DELL EQUIPMENT & SUPPLY INC	1796037	$119.00	1919807	013019	P	NUTRITION CENTER
24161	OFF DUTY POLICE SERVICES INC	1800739	$11,400.00	1914401	020819	P	MINOR DANIELS ACADEMY
24161	OFF DUTY POLICE SERVICES INC	1800744	$9,680.00	1919895	020819	P	BRECKINRIDGE METRO HIGH
24161	OFF DUTY POLICE SERVICES INC	1800747	$3,720.00	1917234	020819	P	THE PHOENIX SCHOOL OF DISCOVER
24161	OFF DUTY POLICE SERVICES INC	1800754	$560.00	1932488	020819	P	CENTRAL HIGH SCHOOL
24161	OFF DUTY POLICE SERVICES INC	1800760	$7,673.20	1915265	020819	P	SECURITY & INVESTIGATIONS
24161	OFF DUTY POLICE SERVICES INC	1800762	$320.00	1915265	020819	P	SECURITY & INVESTIGATIONS
24161	OFF DUTY POLICE SERVICES INC	1800766	$1,240.00	1915265	020819	P	SECURITY & INVESTIGATIONS
24161	OFF DUTY POLICE SERVICES INC	1804870	$2,880.00	1917272	021519	P	WESTERN MIDDLE SCHOOL
34610	OFFICE DEPOT INC	1798099	$404.25	1929869	020819	P	MAINTENANCE WAREHOUSE
4131	OFFICE MAX	1803208	$199.99	1927524	021519	P	EXCEPTIONAL CHILD EDUCATION
134481	OHIO BUREAU OF MOTOR VEHICLES	1802552	$5.00		021519	P	DRIVER HISTORY FOR RODERICK L CHAMBERS
500120	OHIO CHILD SUPPORT	1796754	$720.49		r0125	P	Payroll Run X - Warrant r0125

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500120	OHIO CHILD SUPPORT	1802666	$720.49		r0208	P	Payroll Run X - Warrant r0208
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	1799851	$450.00	1932403	020819	P	KATE GRINDON SOUTHERN HS
82930	OKOLONA ELEM SCHOOL	1794568	$43.13		012519PP	P	PEPSI PROCEEDS
56529	OLDHAM CHEMICALS CO INC	1798095	$49.68	1929130	020819	P	SAFETY & ENVIRONMENTAL SERV
34633	ONLINE LABELS INC	1798104	$169.40	1928460	020819	P	$10.16 TAX DEDUCTED (C160)
38808	ONPEAK LLC	1803951	$1,048.80		021519	P	GRETCHEN BOYD MAY 6-10 2019
38070	ONPOINT STRATEGIST LLC	1801303	$50.00	1917373	020819	P	WHEATLEY ELEMENTARY SCHOOL FRC
35488	OPEN UP RESOURCES	1795075	$307.80	1924023	012519	P	OLMSTED ACADEMY SOUTH
35488	OPEN UP RESOURCES	1798167	$307.80	1905613	020819	P	NOE MIDDLE SCHOOL
5289	ORA ENTERPRISES	1794045	$30.00	1825322	012519	P	COLERIDGE-TAYLOR MONTESSORI EL
5289	ORA ENTERPRISES	1794091	$60.00	1819576	012519	P	FOSTER TRADITIONAL
5289	ORA ENTERPRISES	1794659	$45.00	1918195	012519	P	LUHR ELEMENTARY SCHOOL
5289	ORA ENTERPRISES	1796940	$15.00	1917705	013019	P	LINCOLN
5289	ORA ENTERPRISES	1796945	$60.00	1918533	013019	P	MEYZEEK MIDDLE
5289	ORA ENTERPRISES	1796949	$30.00	1921414	013019	P	BROWN SCHOOL
5289	ORA ENTERPRISES	1797130	$22.50	1811178	013019	P	FIELD ELEMENTARY SCHOOL
5289	ORA ENTERPRISES	1798192	$30.00	1825322	020819	P	COLERIDGE-TAYLOR MONTESSORI EL
5289	ORA ENTERPRISES	1799705	$15.00	1917705	020819	P	LINCOLN
5289	ORA ENTERPRISES	1799788	$45.00	1824540	020819	P	KENWOOD ELEMENTARY SCHOOL
5289	ORA ENTERPRISES	1802169	$15.00	1917656	021519	P	INDIAN TRAIL ELEMENTARY
5289	ORA ENTERPRISES	1802260	$42.00	1918753	021519	P	SENECA HIGH SCHOOL
5289	ORA ENTERPRISES	1802322	$35.00	1921379	021519	P	WHEELER ELEMENTARY SCHOOL
5289	ORA ENTERPRISES	1802362	$25.00	1923383	021519	P	CARRITHERS MIDDLE SCHOOL
5289	ORA ENTERPRISES	1803966	$15.00	1923118	021519	P	LOWE ELEMENTARY
36945	ORLA PYLANT	1797310	$625.00	1924997	013019	P	CRUMS LANE FAMILY RESOURCE CEN
16242	OSCARS HARDWARE	1803599	$28.45	1928040	021519	P	MAINTENANCE WAREHOUSE
34901	OTC BRANDS INC	1793933	$600.82	1927659	012519	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	1794019	$75.92	1927853	012519	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	1794028	$49.48	1927853	012519	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	1794034	$389.16	1926857	012519	P	CRUMS LANE ELEMETARY
34901	OTC BRANDS INC	1794038	$33.24	1928340	012519	P	CHENOWETH ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34901	OTC BRANDS INC	1795137	$121.08	1926857	012519	P	CRUMS LANE ELEMETARY
34901	OTC BRANDS INC	1796466	$261.46	1928960	013019	P	ATKINSON FRC-HIRSCH AARVIG
34901	OTC BRANDS INC	1798161	$85.77	1917932	020819	P	SCHAFFNER ELEMENTARY
34901	OTC BRANDS INC	1798173	$94.91	1930038	020819	P	CHENOWETH ELEMENTARY
34901	OTC BRANDS INC	1798176	$48.21	1930663	020819	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	1798179	$160.03	1929514	020819	P	SLAUGHTER ELEMENTARY
34901	OTC BRANDS INC	1798183	$33.97	1930225	020819	P	JOHNSON TRADITIONAL MIDDLE SCH
34901	OTC BRANDS INC	1801955	$201.59	1931367	021519	P	FAIRDALE ELEMENTARY
34901	OTC BRANDS INC	1802195	$61.24	1931050	021519	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	1802248	$213.26	1930393	021519	P	OLMSTED ACADEMY NORTH 620
34901	OTC BRANDS INC	1802253	$91.58	1931829	021519	P	RAMSEY MIDDLE SCHOOL
34901	OTC BRANDS INC	1802254	$42.50	1931116	021519	P	SLAUGHTER ELEMENTARY
34901	OTC BRANDS INC	1802468	$127.96	1915340	021519	P	COCHRANE ELEMENTARY
34901	OTC BRANDS INC	1802470	$81.67	1914806	021519	P	AUDUBON TRADITIONAL ELEMENTARY
34901	OTC BRANDS INC	1802472	$85.44	1915732	021519	P	GILMORE LANE ELEMENTARY
34901	OTC BRANDS INC	1804212	$51.43	1930699	021519	P	SCNS
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1794003	$2,145.12	1929975	012519	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1800725	$107.23	1929975	020819	P	GENERAL MAINTENANCE
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	1803566	$616.00	1928682	021519	P	ATKINSON FRC
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	1803875	$679.00	1922636	021519	P	YOUNG FAMILY RESOURCE CENTER -
83310	OXFORD UNIVERSITY PRESS	1796882	$3,284.28	1915050	013019	P	$197.06 TAX DEDUCTED (C160)
135582	OYLER TAMARA L	1799618	$53.62		020819	P	DEC MILEAGE
5484	PACIFIC NORTHWEST PUBLISHING INC	1803594	$317.79	1931413	021519	P	JEFF CNTY TRADITIONAL MIDDLE
38373	PAIGE R SHELTON	1806278	$124.71		022219	A	JAN MILEAGE
38807	PAKIYAYA PRODUCTIONS LLC	1801169	$300.00	1926184	020819	P	BUTLER TRADITIONAL HIGH SCHOOL
38347	PANDORA N DAVIS	1806153	$46.44		022219	A	JAN MILEAGE
136675	PAPA JOHNS PIZZA	1795199	$759.45	1930988	012519	P	HARTSTERN
152795	PAPA JOHNS PIZZA	1796430	$38.16	1928251	013019	P	EXCEPTIONAL CHILD EDUCATION
152795	PAPA JOHNS PIZZA	1802395	$38.16	1932089	021519	P	EXCEPTIONAL CHILD EDUCATION
23712	PAR-WAY TRYSON COMPANY	1802163	$11,622.00	1903668	021519	P	NUTRITION CENTER
35134	PARALLAX INC	1799937	$1,281.04	1930113	020819	P	TR / SOUTHERN / V RICCHIO

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16450	PARKER ACOUSTICAL	1798573	$3,480.00	1929230	020819	P	MAINTENANCE WAREHOUSE
16450	PARKER ACOUSTICAL	1798575	$2,642.70	1924647	020819	P	FACILITIES CAPITAL IMPROVEMENT
146042	PARNELL DEARINGMINTER	1803511	$100.00	1930885	021519	P	KENWOOD ELEM. - D ECHOLS
34867	PARTPOINT INC	1795981	$836.00	1929260	013019	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1796405	-$65.00	1922894	013019	P	CREDIT INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1796411	$65.00	1922894	013019	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1796413	$970.00	1925888	013019	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1796418	$115.00	1920126	013019	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1796422	$65.00	1925888	013019	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1796424	$1,105.00	1925888	013019	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1796429	$1,874.25	1925889	013019	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803302	$1,233.00	1925889	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803319	-$360.00	1925889	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803323	$750.00	1925889	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803337	$650.00	1925888	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803343	$130.00	1925888	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803346	-$130.00	1925888	021519	P	CREDIT INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803399	$360.00	1929260	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803402	$798.00	1929260	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803406	$646.00	1929260	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803408	$401.00	1925887	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803411	$57.00	1925887	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803426	$760.00	1925887	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803430	$1,359.00	1928566	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803433	$57.00	1925887	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1803436	$380.00	1925887	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1804281	-$433.00	1925889	021519	P	CREDIT INTERNAL ADJUSTMENT
34867	PARTPOINT INC	1804295	$137.00	1925889	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1804977	$433.00	1925889	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1804978	$980.00	1925889	021519	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1804979	$433.00	1925888	021519	P	INFORMATION TECHNOLOGY

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24169	PARTS TOWN	1795961	$345.65	1926763	013019	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1797104	$307.44	1930641	013019	P	MECH MAINT
24169	PARTS TOWN	1799921	$424.12	1931526	020819	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1799944	$261.60	1931828	020819	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1799946	$604.58	1926576	020819	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1799948	$153.18	1927575	020819	P	GENERAL MAINTENANCE
24169	PARTS TOWN	1799949	$1,106.95	1927501	020819	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1799951	$683.47	1929771	020819	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1801335	$20.02	1929261	020819	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1801339	$200.50	1929261	020819	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1801343	$272.00	1931832	020819	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1801352	$523.12	1930643	020819	P	GEN MAINT - KITCHEN
124797	PASCUA MELISSA TAYLOR	1806234	$87.76		022219	A	DEC MILEAGE
16970	PASSANISI ANGELA	1797841	$10.00		020819	P	PARKING
36003	PATHS EDUCATION WORLDWIDE LLC	1800648	$6,000.00	1929936	020819	P	SOCIAL EMOTIONAL LEARNING
36003	PATHS EDUCATION WORLDWIDE LLC	1800653	$3,000.00	1929936	020819	P	SOCIAL EMOTIONAL LEARNING
36003	PATHS EDUCATION WORLDWIDE LLC	1803050	$3,000.00	1929936	021519	P	SOCIAL EMOTIONAL LEARNING
34609	PATTON UNLIMITED INC	1796155	$114.00	1916388	013019	P	STONESTREET ELEMENTARY
110645	PAUL CUNNINGHAM	1804845	$775.00	1924999	021519	P	SANDERS ELEMENTARY
150804	PAUL MILLER FORD	1798550	$23,388.78	1909878	020819	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD	1800730	$16,518.82	1909882	020819	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD	1804235	$25,685.00	1917649	021519	P	VEHICLE MAINTENANCE
6535	PAYNE MILDRED E	1800393	$14.11		020819	P	NOV MILEAGE
6535	PAYNE MILDRED E	1802885	$5.33		021519	P	JAN MILEAGE
27990	PCM SALES INC	1801960	$409.71	1927611	021519	P	JTOWN HS
27990	PCM SALES INC	1801967	$1,838.85	1927611	021519	P	JTOWN HS
27990	PCM SALES INC	1803569	$415.41	1927054	021519	P	TRANSPORTATION
60804	PEACE EDUCATION PROGRAM	1803583	$1,500.00	1920339	021519	P	COMMUNITY SUPPORT SERVICES, AH
123941	PEARSON EDUCATION INC	1796469	$46.66	1927160	013019	P	ESL
123941	PEARSON EDUCATION INC	1800628	$383.40	1917083	020819	P	COCHRANE ELEMENTARY
123941	PEARSON EDUCATION INC	1800633	$9,126.55	1925344	020819	P	RUTHERFORD ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
123941	PEARSON EDUCATION INC	1804975	$7,141.98	1934646	021519	P	LAUKHUF ELEMENTARY SCHOOL
123941	PEARSON EDUCATION INC	1804976	$8,945.74	1934596	021519	P	GUTERMUTH
123941	PEARSON EDUCATION INC	1804981	$689.10	1921690	021519	P	ATHERTON HIGH SCHOOL
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1794087	$70.56	1928369	012519	P	FARMER ELEMENTARY
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1794997	$756.00	1930244	012519	P	MAINT WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1797126	$2,649.60	1927306	013019	P	MAINTENANCE WAREHOUSE
38522	PENDLETON FARMS	1794830	$147.00	1918968	012519	P	WATSON LANE ELEMENTARY
125565	PENNINGTON-MOORE MARGARET	1800059	$107.63		020819	P	DEC MILEAGE
500296	PENNSYLVANIA SCDU	1796783	$98.08		r0125	P	Payroll Run X - Warrant r0125
500296	PENNSYLVANIA SCDU	1802696	$98.08		r0208	P	Payroll Run X - Warrant r0208
130325	PEPSI BEVERAGES COMPANY	1795296	$289.50	1905520	012519	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1795299	$60.63	1905520	012519	P	9130068 MOORE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1795923	$280.54	1905520	013019	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	1795926	$198.17	1905520	013019	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	1795928	$202.14	1905520	013019	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	1795930	$204.60	1905520	013019	P	9155282 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	1795933	$231.84	1905520	013019	P	9148333 FAIRDALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1795938	$215.59	1905520	013019	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	1795943	$71.10	1905520	013019	P	9143571 CARRITHERS MS CAFE
130325	PEPSI BEVERAGES COMPANY	1795946	$238.18	1905520	013019	P	9127579 EASTRN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1797381	$13.92	1931687	013019	P	CSTMR# 9544606
130325	PEPSI BEVERAGES COMPANY	1800211	$73.30	1905520	020819	P	9203634 PRP HS CAFE
130325	PEPSI BEVERAGES COMPANY	1800213	$232.07	1905520	020819	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1800216	$38.64	1905520	020819	P	9130068 MOORE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1800219	$202.34	1905520	020819	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1801987	$11.85	1905520	021519	P	9203634 PRP HS CAFE
130325	PEPSI BEVERAGES COMPANY	1802387	$18.56	1933024	021519	P	LABOR MGMT & EMPLOYEE RELATION
130325	PEPSI BEVERAGES COMPANY	1803650	$40.18	1905520	021519	P	9323527 LIBERTY HS CAFE
130325	PEPSI BEVERAGES COMPANY	1804787	$324.67	1905520	021519	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1804788	$195.04	1905520	021519	P	9204073 MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	1804789	$170.50	1905520	021519	P	9148333 FAIRDALE HS CAFE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130325	PEPSI BEVERAGES COMPANY	1804790	$23.70	1905520	021519	P	9203622 JCTMS CAFE
130325	PEPSI BEVERAGES COMPANY	1804823	$35.55	1905520	021519	P	9203622 JCTMS CAFE
130325	PEPSI BEVERAGES COMPANY	1804828	$182.62	1905520	021519	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	1804863	$161.00	1905520	021519	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1804867	$538.91	1905520	021519	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	1804872	$151.04	1905520	021519	P	NUTRITION CENTER
130325	PEPSI BEVERAGES COMPANY	1804875	$182.66	1905520	021519	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	1804878	$147.38	1905520	021519	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	1804881	$306.90	1905520	021519	P	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	1804885	$243.57	1905520	021519	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1804886	$47.40	1905520	021519	P	9203614 FARNSLEY MS CAFE
14432	PERCIVAL TRACY LUNTE	1805124	$50.53		022219	A	JAN MILEAGE
64740	PERFECTION LEARNING CORPORATION	1802795	$140.80	1926640	021519	P	DUPONT MANUAL HIGH SCHOOL
500308	PERFORMANT RECOVERY INC	1796785	$962.73		r0125	P	Payroll Run X - Warrant r0125
500308	PERFORMANT RECOVERY INC	1802698	$602.81		r0208	P	Payroll Run X - Warrant r0208
141305	PERKINS CHRISTOPHER	1804989	$141.21		022219	A	DEC MILEAGE
84030	PERMA BOUND	1793936	$2,989.08	1925964	012519	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1794067	$4,357.82	1923030	012519	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1794074	$321.41	1925963	012519	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1794076	$1,488.76	1925955	012519	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1794143	$51.87	1927987	012519	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1794200	$2,913.44	1924159	012519	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1794353	$571.81	1925835	012519	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1794380	$1,200.68	1924158	012519	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1798529	$944.33	1925968	020819	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1798531	$435.74	1925853	020819	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1798532	$5,080.88	1925978	020819	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1798534	$1,112.62	1928874	020819	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1798535	$4,065.34	1924161	020819	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1798537	$699.41	1928303	020819	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1801811	$28.88	1929252	021519	P	LIBRARY TECHNICAL SERVICES

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
84030	PERMA BOUND	1802357	$578.78	1930901	021519	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1802360	$907.80	1928797	021519	P	ROOSEVELT-PERRY ELEMENTARY
84030	PERMA BOUND	1802371	$369.99	1930898	021519	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1802377	$1,000.00	1928875	021519	P	LIBRARY TECHNICAL SERVICES
29299	PERRY LENESHIA	1802886	$20.04		021519	P	JAN MILEAGE
8557	PERRYMAN ANNE	1794903	$159.68		012519	P	MEALS,LYFT NAEHCY
155	PETROLEUM TRADERS CORPORATION	1794850	$20,261.08	1924828	012519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1794851	$20,062.02	1924828	012519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1794852	$20,317.57	1924828	012519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1794861	$20,355.23	1924828	012519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1794880	$20,261.08	1924828	012519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1794884	$20,344.47	1924828	012519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1794889	$20,333.71	1924828	012519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1794890	$20,339.09	1924828	012519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1795312	$20,382.13	1924828	012519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1796269	$20,438.62	1924828	013019	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1796362	$20,444.00	1924828	013019	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1796363	$20,419.79	1924828	013019	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1796928	$19,827.99	1924828	013019	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1796932	$19,550.92	1924828	013019	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1798533	$20,452.07	1924828	020819	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1798538	$20,422.48	1924828	020819	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1798540	$20,400.96	1924828	020819	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1798542	$20,489.73	1924828	020819	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1798545	$20,438.62	1924828	020819	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1798547	$20,441.31	1924828	020819	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1799778	$20,468.21	1924828	020819	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1799847	$13,595.26	1924828	020819	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1800196	$6,803.01	1924828	020819	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1802407	$20,301.43	1924828	021519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1802409	$20,371.37	1924828	021519	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
155	PETROLEUM TRADERS CORPORATION	1802411	$20,328.33	1924828	021519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1802413	$13,541.46	1924828	021519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1803095	$13,538.77	1924828	021519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1803097	$6,837.98	1924828	021519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1803100	$20,269.15	1924828	021519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1803104	$20,328.33	1924828	021519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1803139	$20,261.08	1924828	021519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1804142	$20,250.32	1924828	021519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1804143	$20,374.06	1924828	021519	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1804200	$20,247.63	1924828	021519	P	VEHICLE MAINTENANCE
150203	PFISTER BILLY E	1802837	$59.28		021519	P	CBI REIMBURSEMENTS
150203	PFISTER BILLY E	1802841	$7.73		021519	P	CBI REIMBURSEMENT
500123	PHEAA	1796755	$738.21		r0125	P	Payroll Run X - Warrant r0125
500123	PHEAA	1802667	$1,085.38		r0208	P	Payroll Run X - Warrant r0208
37842	PHILLIP F BOOTH	1804315	$2,470.00	1931474	021519	P	COMMUNICATIONS / COMMUNITY REL
37842	PHILLIP F BOOTH	1804317	$1,690.00	1931474	021519	P	COMMUNICATIONS / COMMUNITY REL
500124	PHILLIP J CASTAGNO	1796756	$1,561.34		r0125	P	Payroll Run X - Warrant r0125
500124	PHILLIP J CASTAGNO	1796757	$1,062.66		r0125	P	Payroll Run X - Warrant r0125
500124	PHILLIP J CASTAGNO	1802668	$1,228.62		r0208	P	Payroll Run X - Warrant r0208
500124	PHILLIP J CASTAGNO	1802669	$2,015.40		r0208	P	Payroll Run X - Warrant r0208
18479	PHONICS DANCE THE	1804488	$58.00	1931773	021519	P	BOWEN ELEMENTARY
148304	PHOTO WAREHOUSE	1803211	$697.50	1930835	021519	P	BALLARD HIGH SCHOOL
148304	PHOTO WAREHOUSE	1803598	$761.48	1930835	021519	P	BALLARD HIGH SCHOOL
29004	PICKETT PASSAFIUME ARCHITECTS PLLC	1799816	$186,224.32	1905041	020819	P	MANUAL HS RENOVATION
13413	PILGRIMS PRIDE	1796040	$58,926.63	1903765	013019	P	NUTRITION CENTER
13413	PILGRIMS PRIDE	1800161	$13,615.35	1903765	020819	P	NUTRITION CENTER
13413	PILGRIMS PRIDE	1802168	$58,926.63	1903765	021519	P	NUTRITION CENTER
500206	PIONEER CREDIT RECOVERY	1796767	$564.24		r0125	P	Payroll Run X - Warrant r0125
500206	PIONEER CREDIT RECOVERY	1802680	$574.07		r0208	P	Payroll Run X - Warrant r0208
56953	PIONEER MANUFACTURING CO	1800418	$105.00	1927185	020819	P	ACADEMY @ SHAWNEE
56953	PIONEER MANUFACTURING CO	1800420	$418.50	1927184	020819	P	ACADEMY @ SHAWNEE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56953	PIONEER MANUFACTURING CO	1803916	$187.00	1932319	021519	P	KAMMERER MIDDLE SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1794208	$103.32	1924051	012519	P	RANGELAND ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1799917	$5,940.00	1931036	020819	P	KERRICK
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1799918	$451.00	1929818	020819	P	BATES ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1800369	$31.00	1931316	020819	P	AUBURNDALE ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1801931	$305.80	1929857	021519	P	FAIRDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1802167	$154.00	1930958	021519	P	JOHNSONTOWN ROAD ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1794119	$197.43	1904968	012519	P	ACCT# 0011539125
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1796401	$159.69	1901709	013019	P	ACCT# 0012877328
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1796488	$425.37	1929714	013019	P	ACCT# 001263640
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1799903	$535.62	1932621	020819	P	Acct# 0010702105
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1799914	$189.96	1932248	020819	P	ACCT# 0010046302
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1799958	$1,272.00	1925348	020819	P	ACCT# 0010309385
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1800200	$143.55	1924529	020819	P	acct# 0012390416
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1800485	$425.37	1929714	020819	P	ACCT# 0012963640
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1801072	$213.00	1905063	020819	P	acct# 0016868399
1881	PITNEY BOWES INC	1796193	$81.00	1931582	013019	P	acct# 0016906257
1881	PITNEY BOWES INC	1799960	$288.75	1903702	020819	P	ACCT# 0015730960
1881	PITNEY BOWES INC	1801108	$288.75	1903702	020819	P	acct# 0015730960
1881	PITNEY BOWES INC	1801113	$17.55	1903702	020819	P	acct# 0015730960
50093	PITSCO INC	1799940	$203.25	1929151	020819	P	WESTERN HS, K.STRATTON
30119	PIXEL PRESS TECHNOLOGY LLC	1803070	$54.45	1929344	021519	P	TECHNOLOGY DIVISION
30119	PIXEL PRESS TECHNOLOGY LLC	1803074	$54.45	1929345	021519	P	TECHNOLOGY DIVISION
30078	PLANET HOLLYWOOD RESORT AND CASINO	1793864	$554.43	1930749	012519	P	KATHERINE COOPER
84570	PLEASURE RIDGE PARK HIGH MCA	1794570	$278.15		012519PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	1794792	$4,437.55	1929772	012519	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1795093	$289.82	1930081	012519	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1795846	$4,437.55	1930556	013019	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1796258	$379.57	1930700	013019	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1798558	$1,168.92	1929016	020819	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1798560	$8,139.55	1928628	020819	P	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
84620	PLUMBERS SUPPLY COMPANY	1798561	$1,688.40	1929499	020819	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1798565	$139.42	1930700	020819	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1798567	$261.55	1930249	020819	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1798569	$166.22	1929746	020819	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1798571	$125.73	1930081	020819	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1799886	$398.78	1932733	020819	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1801361	$2,759.56	1928967	020819	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1801377	$455.70	1932002	020819	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1801380	$538.26	1932775	020819	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1802416	$412.88	1932733	021519	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1803143	$56.96	1932002	021519	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1804140	$343.30	1933018	021519	P	PRP HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	1804300	$1,930.38	1931898	021519	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1804306	$104.92	1926675	021519	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1804312	-$33.94	1926675	021519	P	CREDIT MECH MAINT
27771	PLUMBMASTER INC	1795984	$384.30	1930363	013019	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	1799923	$161.80	1931027	020819	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	1799933	$261.80	1931372	020819	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	1799966	$498.00	1930373	020819	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	1799969	$222.25	1929000	020819	P	MAINTENANCE WAREHOUSE
29269	PLURALSIGHT LLC	1803463	$898.00	1931733	021519	P	INFORMATION TECHNOLOGY
6630	POCKET NURSE	1794375	$58.95	1928773	012519	P	VALLEY HIGH SCHOOL
6630	POCKET NURSE	1796170	$4,975.00	1928419	013019	P	WESTERN HS, K.STRATTON
6630	POCKET NURSE	1798577	$688.18	1918038	020819	P	TR / JEFFERSONTOWN / ABMA, HEA
6630	POCKET NURSE	1801828	$2,411.87	1924637	021519	P	CENTRAL HIGH SCHOOL
6630	POCKET NURSE	1801839	$38.20	1924637	021519	P	CENTRAL HIGH SCHOOL
6630	POCKET NURSE	1802396	$341.30	1931143	021519	P	TR / MOORE / KIMBERLY BRUCE, H
6630	POCKET NURSE	1802419	$326.05	1931138	021519	P	TR / WESTERN / JAMIE REDDEN, H
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1794069	$24.00	1927940	012519	P	COCHRAN ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1794072	$120.00	1928488	012519	P	BUTLER TRADITIONAL HIGH SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1794075	$50.00	1928194	012519	P	BLAKE ELEMENTARY

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1794077	$600.00	1928167	012519	P	WHEELER ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1794079	$300.00	1923956	012519	P	RUTHERFORD ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1794081	$831.00	1925533	012519	P	RAMSEY MIDDLE SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1794942	$1,676.00	1929178	012519	P	WHEELER ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1794944	$487.70	1929185	012519	P	WESTPORT MIDDLE SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1794951	$202.00	1929225	012519	P	TRANSPORTATION
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1795378	$160.00	1927869	013019	P	WHEATLEY ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1795379	$430.00	1928188	013019	P	WILKERSON ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1795380	$2,102.99	1925281	013019	P	STUDENT RELATIONS
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1795381	$2,593.00	1927971	013019	P	PUPIL PERSONNEL/DATA CONTROL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1795382	$260.00	1928191	013019	P	CENTRAL HIGH SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1795383	$80.00	1927926	013019	P	MIDDLETOWN ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1795384	$70.05	1926707	013019	P	JB ATKINSON ACADEMY- L. HIRSCH
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1796205	$120.00	1925664	013019	P	SAC - WESTERN DAY TREATMENT
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1796207	$370.00	1928201	013019	P	CARRITHERS MIDDLE SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1796212	$960.00	1929215	013019	P	HARTSTERN
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1796214	$4,549.99	1927689	013019	P	HOUSEKEEPING SVCS FOR MANAGER
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1796997	$10.00	1929015	013019	P	MIDDLETOWN ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797006	$60.00	1928184	013019	P	MIDDLETOWN ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797889	$900.00	1927975	020819	P	TECHNOLOGY DIVISION
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797894	$12,360.00	1926790	020819	P	TECHNOLOGY DIVISION
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797900	$460.00	1929179	020819	P	LAUKHUF ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797907	$540.00	1928229	020819	P	LUHR ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797910	$24.00	1928921	020819	P	EISENHOWER
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797914	$40.65	1929304	020819	P	THE PHOENIX SCHOOL OF DISCOVER
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797920	$1,677.57	1929166	020819	P	ESL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797925	$20.73	1929213	020819	P	MEYZEEK MIDDLE
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797932	$3,000.00	1927827	020819	P	IROQUOIS HIGH SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797935	$1,149.99	1927865	020819	P	FAIRDALE ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1797938	$10.00	1929217	020819	P	FERN CREEK HIGH SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1799505	$30.00	1929180	020819	P	PRP HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1799506	$700.00	1925739	020819	P	J'TOWN HS
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1799507	$2,083.99	1929145	020819	P	PROFESSIONAL LEARNING & DEVELO
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1800610	$1,056.00	1929175	020819	P	EXCEPTIONAL CHILD EDUCATION
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801776	$720.00	1931294	021519	P	WILKERSON ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801780	$144.00	1931276	021519	P	MCFERRAN PREP. ACADEMY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801783	$360.00	1930238	021519	P	MAUPIN ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801786	$600.00	1931933	021519	P	MARION C. MOORE
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801789	$72.00	1931223	021519	P	LOWE ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801790	$146.00	1930981	021519	P	KENNEDY ELEMENTARY SCHL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801792	$24.00	1925672	021519	P	FIELD ELEMENTARY SCHOOL FRC
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801793	$10.00	1931290	021519	P	FAIRDALE ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801795	$10.00	1931284	021519	P	CENTRAL HIGH SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801796	$200.00	1929173	021519	P	DIVERSITY, EQUITY, AND POVERTY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801817	$340.00	1928192	021519	P	JOHNSONTOWN ROAD ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801821	$24.08	1932739	021519	P	GRANTS&AWARDS
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801824	$50.94	1932668	021519	P	FIELD ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801829	$160.00	1929195	021519	P	CHENOWETH ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801834	$300.00	1929227	021519	P	CONWAY MIDDLE SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801838	$132.00	1931764	021519	P	CORAL RIDGE ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801840	$2,000.00	1929206	021519	P	BOWEN ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801845	$84.16	1932784	021519	P	TESTING UNIT
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801848	$60.00	1930640	021519	P	RAMSEY MIDDLE SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801851	$100.00	1929190	021519	P	PRP HIGH SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801853	$48.00	1931548	021519	P	PRP HIGH SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1801857	$166.00	1929226	021519	P	LABOR MGMT & EMPLOYEE RELATION
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1802923	$130.00	1929189	021519	P	TECHNOLOGY DIVISION
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1802924	$1,110.00	1929188	021519	P	TECHNOLOGY DIVISION
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1802926	$168.00	1929170	021519	P	TECHNOLOGY DIVISION
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1802927	$168.00	1929014	021519	P	TECHNOLOGY DIVISION
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1802930	$260.00	1929169	021519	P	TECHNOLOGY DIVISION
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1804239	$30.00	1922066	021519	P	FERN CREEK HIGH SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1804240	$20.00	1929058	021519	P	SEMPLE ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1804243	$1,890.00	1932502	021519	P	WAGGENERHS
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1804247	$750.00	1932077	021519	P	WATSON LANE ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1804248	$70.00	1932667	021519	P	ST. MATTHEWS ELEM
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1804265	$50.00	1932049	021519	P	OLMSTED ACADEMY SOUTH
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1804270	$330.00	1932219	021519	P	GILMORE LANE ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1804271	$150.00	1932585	021519	P	CENTRAL HIGH SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1804272	$5,699.87	1929224	021519	P	INTERNAL AUDIT
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1804273	$460.00	1929194	021519	P	CHENOWETH ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1805369	$460.00	1926765	022219	A	INFORMATION TECHNOLOGY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1805370	$24.00	1931269	022219	A	LOUISVILLE MALE TRADL HIGH SCH
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1805409	$70.00	1932103	022219	A	MIDDLETOWN ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1805412	$20.00	1932218	022219	A	LOUISVILLE MALE TRADL HIGH SCH
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1805414	$400.00	1932660	022219	A	KAMMERER MIDDLE SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1805416	$340.00	1932564	022219	A	FARNSLEY MIDDLE SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1805417	$400.00	1932681	022219	A	CORAL RIDGE ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1805420	$640.00	1932563	022219	A	BLOOM ELEMENTARY SCHOOL
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1806574	$1,729.00	1933280	022219	A	YOUNG ELMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1806576	$124.78	1931867	022219	A	SOUTHERN HIGH YSC
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1806579	$300.00	1932179	022219	A	THE PHOENIX SCHOOL OF DISCOVER
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1806581	$1,174.00	1932691	022219	A	MINORS LANE ELEMENTARY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1806583	$267.50	1932684	022219	A	JEFF CNTY TRADITIONAL MIDDLE
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1806585	$523.00	1932637	022219	A	DIVERSITY, EQUITY, AND POVERTY
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1806588	$500.00	1932656	022219	A	BRECKINRIDGE FRANKLIN ELEMENTA
104307	POMEROY IT SOLUTIONS SALES COMPANY INC	1806590	$72.00	1932779	022219	A	BLUE LICK ELEMENTARY
63003	POSITIVE PROMOTIONS INC	1799943	$75.00	1930410	020819	P	GILMORE LANE ELEMENTARY
63003	POSITIVE PROMOTIONS INC	1800489	$219.70	1929606	020819	P	ALEX KENNEDY
13809	POTTER SARAH J	1799633	$14.96		020819	P	MILEAGE TO COUNSELORS MEETING
35853	PRAIRIE FARMS DAIRY INC	1795283	$20.25	1907333	012519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1795292	$13.50	1907333	012519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1796038	$13.50	1907333	013019	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	1796041	$6.75	1907333	013019	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1796043	$6.75	1907333	013019	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1796045	$6.75	1907333	013019	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1796049	$13.50	1907333	013019	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1800163	$6,302.00	1907329	020819	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1800206	$20.25	1907333	020819	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1800207	$6.75	1907333	020819	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1800209	$20.25	1907333	020819	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1801994	$20.25	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1801997	$13.50	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1802000	$27.00	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1802001	$13.50	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1802003	$13.50	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1802004	$13.50	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1802007	$20.25	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1803659	$20.25	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1803663	$6.75	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1803666	$27.00	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1803674	$6.75	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1804606	$13.50	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1804610	$13.50	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1804612	$6.75	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1804615	$13.50	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1804618	$6.75	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1804623	$13.50	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1804626	$6.75	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1804630	$13.50	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1804633	$27.00	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1804637	$13.50	1907333	021519	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1804641	$13.50	1907333	021519	P	NUTRITION CENTER
117886	PREMIER AGENDAS	1794755	$91.50	1925566	012519	P	FIELD ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
117886	PREMIER AGENDAS	1795370	$118.25	1901130	013019	P	BROWN SCHOOL
117886	PREMIER AGENDAS	1795371	$102.50	1922735	013019	P	COCHRANE ELEMENTARY
117886	PREMIER AGENDAS	1795372	$994.25	1841177	013019	P	KING ELEMENTARY
117886	PREMIER AGENDAS	1795373	$38.80	1926196	013019	P	KING
117886	PREMIER AGENDAS	1802618	$30.75	1916017	021519	P	JACOB ELEMENTARY
59159	PREMIER EQUIPMENT GROUP INC	1805951	$29.90	1932152	022219	A	PAINT SHOP
126607	PREMIUM BAG MFG CO	1802352	$1,589.20	1913589	021519	P	COMMUNITY SUPPORT SERVICES, AH
64124	PRESENTATION SOLUTIONS	1794203	$861.15	1930072	012519	P	PORTLAND ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS	1794365	$1,009.20	1929116	012519	P	THOMAS JEFFERSON MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS	1794554	$395.80	1926752	012519	P	WESTPORT MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS	1794950	$299.95	1930149	012519	P	WATSON LANE ELEMENTARY
64124	PRESENTATION SOLUTIONS	1796455	$415.02	1929847	013019	P	FARMER ELEMENTARY
64124	PRESENTATION SOLUTIONS	1800681	$197.90	1932839	020819	P	LIBRARY TECHNICAL SERVICES
64124	PRESENTATION SOLUTIONS	1801885	$712.40	1931535	021519	P	DUNN ELEMENTARY
64124	PRESENTATION SOLUTIONS	1801886	$643.50	1929912	021519	P	DOSS HIGH LIBRARY
64124	PRESENTATION SOLUTIONS	1802235	$267.15	1931682	021519	P	MEDORA ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS	1803575	$891.05	1932673	021519	P	WILT ELEMENTARY
38314	PRESTIGE AUDIO VISUAL INC	1800320	$470.00	1919272	020819	P	TRANSITION READINESS / SHOWCAS
38314	PRESTIGE AUDIO VISUAL INC	1800342	$100.00	1919272	020819	P	INTERNAL ADJUSTMENT
38314	PRESTIGE AUDIO VISUAL INC	1800357	-$100.00	1919273	020819	P	CREDIT - INTERNAL ADJUSTMENT TO CORRECT ERR
38314	PRESTIGE AUDIO VISUAL INC	1800358	$470.00	1919273	020819	P	COMMUNICATIONS / COMMUNITY REL
55227	PRESTON ARTS CENTER INC	1800425	$17.72	1932538	020819	P	CENTRAL HIGH SCHOOL
15493	PRIEST HEATHER D	1797843	$46.09		020819	P	DEC MILEAGE
149436	PRINKLETON MELODY	1797508	$27.73		020819	P	DEC MILEAGE
149436	PRINKLETON MELODY	1797509	$88.88		020819	P	NOV MILEAGE
18164	PRO APPLIANCE SALES & SERVICE	1801868	$364.38	1920606	021519	P	RAMSEY MIDDLE SCHOOL
144923	PRODUCTS TO HELP PEOPLE	1795988	$2,443.00	1904447	013019	P	FACILITIES CAPITAL IMPROVEMENT
3942	PROFESSIONAL SYSTEMS SOFTWARE AND TECH	1795977	$174,180.00	1931544	013019	P	HUMAN RESOURCES
35870	PROGRESS SUPPLY INC	1801323	$820.00	1930369	020819	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	1801326	$1,140.00	1930348	020819	P	MAINTENANCE WAREHOUSE
134146	PROJECT LEAD THE WAY INC	1794192	$750.00	1930513	012519	P	OLMSTED ACADEMY SOUTH

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
134146	PROJECT LEAD THE WAY INC	1796496	$750.00	1931342	013019	P	OLMSTED ACADEMY NORTH 620
134146	PROJECT LEAD THE WAY INC	1796867	$599.00	1931093	013019	P	TRAVIS WILLIAM
2557	PROQUEST LLC	1803541	$710.00	1905822	021519	P	CONWAY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1793858	$729.00	1916133	012519	P	CARTER TRADITIONAL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1793861	$810.00	1922342	012519	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1796690	$1,500.00	1928633	013019	P	WHEELER ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1796693	$10,788.00	1928633	013019	P	WHEELER ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1796703	$740.00	1919896	013019	P	VEHICLE MAINTENANCE
11517	PROSYS INFORMATION SYSTEMS	1796704	$100.00	1919921	013019	P	VEHICLE MAINTENANCE
11517	PROSYS INFORMATION SYSTEMS	1796710	$917.00	1922217	013019	P	SAC - LOUISVILLE DAY
11517	PROSYS INFORMATION SYSTEMS	1796718	$230.00	1928181	013019	P	CROSBY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1796720	$1,075.00	1928638	013019	P	WILKERSON ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1796722	$810.00	1922220	013019	P	TRUNNELL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1796723	$917.00	1928078	013019	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1796724	$917.00	1928632	013019	P	DIVERSITY, EQUITY, AND POVERTY
11517	PROSYS INFORMATION SYSTEMS	1796725	$917.00	1928067	013019	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1796728	$31,105.40	1928629	013019	P	HITE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1796731	$1,388.00	1925555	013019	P	MOORE
11517	PROSYS INFORMATION SYSTEMS	1796732	$1,430.00	1929066	013019	P	DUBOIS
11517	PROSYS INFORMATION SYSTEMS	1796733	$999.00	1928643	013019	P	CARRITHERS MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1796734	$189.00	1928648	013019	P	LUHR ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1796735	$972.00	1928644	013019	P	NOE MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1796736	$8,100.00	1928146	013019	P	IROQUOIS HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1796815	-$281.60	1919568	013019	P	CREDIT
11517	PROSYS INFORMATION SYSTEMS	1798456	$22,200.00	1925603	020819	P	SAC - BOYS HAVEN
11517	PROSYS INFORMATION SYSTEMS	1798459	$1,750.00	1928162	020819	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1798461	$877.00	1928185	020819	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1798464	$5,502.00	1925260	020819	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1798467	$260.00	1922216	020819	P	FERN CREEK HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1798469	$4,742.00	1928180	020819	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1798472	$2,759.00	1928009	020819	P	TECHNOLOGY DIVISION

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11517	PROSYS INFORMATION SYSTEMS	1798474	$1,061.00	1928064	020819	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1798482	$135.00	1928642	020819	P	BLAKE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1798483	$4,671.00	1928629	020819	P	HITE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1798487	$1,161.00	1928638	020819	P	WILKERSON ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1798491	$231.80	1929055	020819	P	MIDDLETOWN ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1798494	$810.00	1925555	020819	P	MOORE
11517	PROSYS INFORMATION SYSTEMS	1798497	$27.00	1925865	020819	P	WHEELER ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1798500	$810.00	1925871	020819	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1798524	$9,624.00	1928132	020819	P	MARION C MOORE
11517	PROSYS INFORMATION SYSTEMS	1798526	$4,636.00	1928150	020819	P	DIVERSITY, EQUITY, AND POVERTY
11517	PROSYS INFORMATION SYSTEMS	1798527	$4,050.00	1920487	020819	P	MOORE
11517	PROSYS INFORMATION SYSTEMS	1798528	$3,060.00	1930213	020819	P	FERN CREEK HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1799841	$42.00	1931818	020819	P	EXCEPTIONAL CHILD EDUCATION
11517	PROSYS INFORMATION SYSTEMS	1801126	$557.60	1929065	020819	P	SEMPLE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1801137	$740.00	1928083	020819	P	WESTERN HS, K.STRATTON
11517	PROSYS INFORMATION SYSTEMS	1801141	$740.00	1928079	020819	P	CANE RUN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1801162	$917.00	1928063	020819	P	CANE RUN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1801168	$4,240.00	1928014	020819	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1801178	$13,300.00	1928226	020819	P	CRUMS LANE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1802652	$1,258.60	1928648	021519	P	LUHR ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1802728	$7,731.40	1928638	021519	P	WILKERSON ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1802750	$1,124.00	1928084	021519	P	PROFESSIONAL LEARNING
11517	PROSYS INFORMATION SYSTEMS	1802752	$532.00	1928068	021519	P	COCHRAN ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1802762	$2,322.00	1927976	021519	P	SENECA HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1802764	$2,150.00	1927976	021519	P	SENECA HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1802766	$15,462.80	1927976	021519	P	SENECA HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1802768	$2,128.00	1928223	021519	P	SAC - BELLEWOOD
11517	PROSYS INFORMATION SYSTEMS	1803225	$848.00	1931802	021519	P	CENTRAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1803229	$460.00	1928150	021519	P	DIVERSITY, EQUITY, AND POVERTY
11517	PROSYS INFORMATION SYSTEMS	1803243	$162.00	1930938	021519	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1803245	$54.00	1929065	021519	P	SEMPLE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11517	PROSYS INFORMATION SYSTEMS	1803254	$270.00	1929488	021519	P	PRP HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1803257	$54.00	1930226	021519	P	BLOOM ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1803259	$972.00	1930239	021519	P	MAUPIN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1803264	$432.00	1930216	021519	P	CHENOWETH ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1803274	$972.00	1930239	021519	P	MAUPIN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1803296	$162.00	1928636	021519	P	MIDDLETOWN ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1803571	$1,944.00	1932184	021519	P	PRP HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1803572	$1,228.80	1930938	021519	P	RAMSEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1803573	$3,276.80	1930216	021519	P	CHENOWETH ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1803574	$2,252.80	1929484	021519	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1803578	$2,938.00	1929488	021519	P	PRP HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1803579	$409.60	1930226	021519	P	BLOOM ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1803581	$1,228.80	1928636	021519	P	MIDDLETOWN ELEMENTARY SCHOOL
145204	PYRAMID EDUCATIONAL CONSULTANTS INC	1795270	$109.89	1927733	012519	P	ECH/ JULIE KNIGHT
145204	PYRAMID EDUCATIONAL CONSULTANTS INC	1801329	$109.89	1928198	020819	P	ECH/ TARA PATTERSON
54654	PYRAMID SCHOOL PRODUCTS	1793962	$141.80	1929784	012519	P	SCHAFFNER
54654	PYRAMID SCHOOL PRODUCTS	1793963	$63.67	1929503	012519	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1793964	$75.03	1929518	012519	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1793965	$773.64	1928430	012519	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1793966	$41.04	1928724	012519	P	ACCELERATED IMPROVEMENT
54654	PYRAMID SCHOOL PRODUCTS	1793967	$42.91	1928723	012519	P	ACCELERATED IMPROVEMENT
54654	PYRAMID SCHOOL PRODUCTS	1793968	$36.05	1929644	012519	P	CONWAY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1794857	$97.52	1929949	012519	P	YOUTH PERFORMING ARTS SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1794860	$43.10	1929563	012519	P	CRUMS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1794862	$81.25	1929562	012519	P	CRUMS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1794865	$230.48	1929805	012519	P	CAMP EDWARDS - SARA DOWNS/SEXT
54654	PYRAMID SCHOOL PRODUCTS	1794868	$176.18	1930014	012519	P	FOSTER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	1794870	$50.02	1929811	012519	P	SHACKLETTE/NEVITT
54654	PYRAMID SCHOOL PRODUCTS	1794874	$36.57	1929539	012519	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1794877	$65.52	1929946	012519	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1794883	$136.94	1929947	012519	P	WESTPORT MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1794886	$31.68	1930168	012519	P	WILDER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1794898	$35.37	1929942	012519	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1794902	$85.13	1929505	012519	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1794910	$32.55	1929533	012519	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1794913	$33.57	1929498	012519	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1794917	$49.16	1929525	012519	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1794921	$79.15	1929517	012519	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1794926	$41.93	1929138	012519	P	MATERIALS PRODUCTION
54654	PYRAMID SCHOOL PRODUCTS	1794928	$57.81	1930332	012519	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	1794930	$36.95	1929836	012519	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	1794934	$166.64	1930430	012519	P	JOHN F KENNEDY ELEMENTARY SCHL
54654	PYRAMID SCHOOL PRODUCTS	1794935	$32.50	1929845	012519	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1794938	$74.85	1929846	012519	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1795416	$35.47	1925458	013019	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1795419	$66.61	1926147	013019	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1795422	$30.90	1929722	013019	P	SHACKLETTE/ANGELA EDDINGS
54654	PYRAMID SCHOOL PRODUCTS	1795424	$319.29	1929636	013019	P	NOE MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1795426	$76.23	1927665	013019	P	BRANDEIS
54654	PYRAMID SCHOOL PRODUCTS	1795429	$445.27	1928662	013019	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1795431	$703.90	1929285	013019	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1795433	$57.79	1927281	013019	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1795435	$186.00	1930017	013019	P	THE PHOENIX SCHOOL OF DISCOVER
54654	PYRAMID SCHOOL PRODUCTS	1795437	$52.54	1930074	013019	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1795439	$27.10	1930102	013019	P	LOUISVILLE MALE TRADL HIGH SCH
54654	PYRAMID SCHOOL PRODUCTS	1795442	$63.66	1930433	013019	P	KING
54654	PYRAMID SCHOOL PRODUCTS	1795445	$148.42	1929780	013019	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1795446	$43.45	1929775	013019	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1795448	$95.43	1930031	013019	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1795450	$860.33	1929621	013019	P	DIVERSITY, EQUITY, AND POVERTY
54654	PYRAMID SCHOOL PRODUCTS	1795451	$146.08	1929613	013019	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1795454	$25.45	1929921	013019	P	CONWAY MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1795457	$66.19	1929027	013019	P	CONWAY MIDDLE SCHOOL FRYSC- JO
54654	PYRAMID SCHOOL PRODUCTS	1795877	$42.30	1929549	013019	P	WATTERSON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1795879	$305.55	1929513	013019	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1795882	$48.87	1929725	013019	P	SHACKLETTE/HELM
54654	PYRAMID SCHOOL PRODUCTS	1795884	$85.93	1929719	013019	P	SHACKLETTE/ALLISON
54654	PYRAMID SCHOOL PRODUCTS	1795886	$289.94	1930107	013019	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1795888	$61.83	1929519	013019	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1795897	$63.90	1926003	013019	P	MILL CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1795898	$26.95	1930434	013019	P	LAUKHUF ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1796224	$137.58	1929945	013019	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1796227	$1,006.10	1927602	013019	P	EASTERN HS-HUM.
54654	PYRAMID SCHOOL PRODUCTS	1796936	$109.61	1927646	013019	P	ECE PLACEMENT
54654	PYRAMID SCHOOL PRODUCTS	1796944	$112.40	1930212	013019	P	DIXIE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1796951	$27.45	1929659	013019	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1796957	$37.92	1930123	013019	P	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1796966	$101.61	1930179	013019	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1796970	$596.86	1929971	013019	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797596	$31.45	1930456	020819	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1797614	$33.90	1930318	020819	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797618	$393.43	1930313	020819	P	CHENOWETH/WESTPORT FRC
54654	PYRAMID SCHOOL PRODUCTS	1797620	$28.67	1929896	020819	P	EXCEPTIONAL CHILD EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	1797623	$950.95	1929680	020819	P	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797625	$51.16	1929452	020819	P	BRECKINRIDGE METRO
54654	PYRAMID SCHOOL PRODUCTS	1797629	$234.88	1929375	020819	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797635	$366.93	1926515	020819	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1797644	$107.85	1929677	020819	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1797651	$27.28	1930028	020819	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1797658	$66.97	1929728	020819	P	SHACKLETTE/WHELAN/ROBINSON/BUR
54654	PYRAMID SCHOOL PRODUCTS	1797664	$25.50	1930442	020819	P	OLMSTED ACADEMY NORTH 620
54654	PYRAMID SCHOOL PRODUCTS	1797671	$25.95	1930686	020819	P	SCNS
54654	PYRAMID SCHOOL PRODUCTS	1797677	$32.29	1930463	020819	P	BOWEN ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1797682	$260.63	1930134	020819	P	GEORGIA CHAFFEE TAPP
54654	PYRAMID SCHOOL PRODUCTS	1797691	$422.08	1929002	020819	P	JACOB ELEMENTARY - FRC REVLETT
54654	PYRAMID SCHOOL PRODUCTS	1797693	$143.80	1929948	020819	P	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797696	$48.53	1926013	020819	P	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797702	$102.96	1927861	020819	P	RUTHERFORD
54654	PYRAMID SCHOOL PRODUCTS	1797707	$53.40	1925815	020819	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	1797713	$46.24	1928099	020819	P	GUTERMUTH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1797724	$25.95	1927589	020819	P	DOSS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797728	$122.67	1930358	020819	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797730	$122.92	1930418	020819	P	WATTERSON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1797733	$53.66	1929724	020819	P	SHACKLETTE/DUNN
54654	PYRAMID SCHOOL PRODUCTS	1797748	$456.72	1929709	020819	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797753	$72.77	1929708	020819	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797758	$126.29	1929506	020819	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797761	$226.20	1930432	020819	P	KAMMERER MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797770	$240.74	1930008	020819	P	CRUMS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1797806	$449.65	1930189	020819	P	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	1797813	$502.38	1929815	020819	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1797819	$31.65	1930656	020819	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1797825	$27.10	1930521	020819	P	GILMORE LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1797831	$78.40	1929598	020819	P	ECH/ JULIE HILTON
54654	PYRAMID SCHOOL PRODUCTS	1797835	$74.03	1930341	020819	P	ECH/ SHEILA CLAYCOMB
54654	PYRAMID SCHOOL PRODUCTS	1799192	$37.38	1931374	020819	P	JEFFERSONTOWN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1799197	$34.68	1931339	020819	P	ROBERT FROST SIXTH GRADE ACADE
54654	PYRAMID SCHOOL PRODUCTS	1799201	$25.73	1931048	020819	P	EASTERN HS-ART1
54654	PYRAMID SCHOOL PRODUCTS	1799205	$303.60	1931049	020819	P	EASTERN HS-MATH
54654	PYRAMID SCHOOL PRODUCTS	1799208	$55.69	1930540	020819	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1799213	$25.74	1929568	020819	P	EXCEPTIONAL CHILD EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	1799216	$206.20	1931091	020819	P	TEACHING & LEARNING FINANCE
54654	PYRAMID SCHOOL PRODUCTS	1799220	$103.94	1929916	020819	P	CONWAY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799223	$43.22	1928296	020819	P	CHENOWETH/WESTPORT FRC

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1799224	$48.49	1931003	020819	P	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799239	$46.62	1930581	020819	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799241	$65.86	1929162	020819	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799245	$38.74	1931202	020819	P	THE PHOENIX SCHOOL OF DISCOVER
54654	PYRAMID SCHOOL PRODUCTS	1799248	$119.35	1931243	020819	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1799251	$271.32	1930600	020819	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799266	$29.01	1931137	020819	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799276	$73.23	1929940	020819	P	SOUTHERN HS
54654	PYRAMID SCHOOL PRODUCTS	1799281	$26.92	1930950	020819	P	SCHOOL CULTURE AND CLIMATE
54654	PYRAMID SCHOOL PRODUCTS	1799287	$150.37	1931637	020819	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1799291	$25.50	1925745	020819	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799378	$55.48	1931220	020819	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1799381	$62.35	1931287	020819	P	LOUISVILLE MALE TRADL HIGH SCH
54654	PYRAMID SCHOOL PRODUCTS	1799385	$31.80	1930930	020819	P	LOUISVILLE MALE TRADL HIGH SCH
54654	PYRAMID SCHOOL PRODUCTS	1799388	$39.00	1931978	020819	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1799393	$26.95	1930826	020819	P	ALEX KENNEDY
54654	PYRAMID SCHOOL PRODUCTS	1799395	$83.73	1930587	020819	P	CONWAY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799398	$100.81	1930650	020819	P	ALFRED BINET SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799400	$113.81	1930819	020819	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1799403	$27.21	1930677	020819	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1799404	$138.75	1930163	020819	P	ACTIVITIES/ATHLETICS
54654	PYRAMID SCHOOL PRODUCTS	1799408	$119.73	1931314	020819	P	AUBURNDALE ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799922	$271.16	1931144	020819	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799924	$50.76	1931123	020819	P	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1799926	$52.55	1931104	020819	P	MCFERRAN PREP. ACADEMY-FRC
54654	PYRAMID SCHOOL PRODUCTS	1799928	$27.05	1931102	020819	P	MCFERRAN PREP. ACADEMY-FRC
54654	PYRAMID SCHOOL PRODUCTS	1799929	$70.39	1931101	020819	P	MCFERRAN PREP. ACADEMY-FRC
54654	PYRAMID SCHOOL PRODUCTS	1799931	$492.97	1930740	020819	P	FPAD, MESSAGE & POST-IT (WAREH
54654	PYRAMID SCHOOL PRODUCTS	1799934	$112.49	1930471	020819	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1799936	$509.58	1930441	020819	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1799939	$40.59	1930089	020819	P	BROWN SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1799942	$37.95	1925807	020819	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1800657	$76.11	1931153	020819	P	CRUMS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1800659	$29.76	1930830	020819	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1800663	$277.79	1931069	020819	P	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	1800665	$85.50	1930593	020819	P	CRUMS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1800666	$63.20	1930591	020819	P	CRUMS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1800668	$371.94	1931184	020819	P	WHITNEY YOUNG ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1800670	$33.78	1931388	020819	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1801465	$168.09	1931662	021519	P	WALLER WILLIAMS ENVIRONMENTAL
54654	PYRAMID SCHOOL PRODUCTS	1801468	$204.72	1931665	021519	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1801470	$26.50	1932334	021519	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1801471	$38.37	1932129	021519	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1801472	$805.05	1931656	021519	P	STUART ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1801474	$680.80	1930599	021519	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1801475	$54.40	1931992	021519	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1801478	$26.05	1932448	021519	P	MATERIALS PRODUCTION
54654	PYRAMID SCHOOL PRODUCTS	1801481	$25.50	1931494	021519	P	LASSITER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1801483	$301.45	1931855	021519	P	KERRICK
54654	PYRAMID SCHOOL PRODUCTS	1801486	$250.31	1932157	021519	P	ECH / LORI FRENCH
54654	PYRAMID SCHOOL PRODUCTS	1801488	$53.90	1931308	021519	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1801489	$53.95	1932013	021519	P	FAIRDALE HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1801491	$221.26	1932299	021519	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1801492	$89.00	1932298	021519	P	FRAYSER
54654	PYRAMID SCHOOL PRODUCTS	1801494	$173.76	1931421	021519	P	CRUMS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1801497	$58.50	1931835	021519	P	CARTER TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1801498	$75.80	1931475	021519	P	BARRET TRADITIONAL MIDDLE SCHO
54654	PYRAMID SCHOOL PRODUCTS	1801500	$213.60	1931698	021519	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1801501	$42.55	1931689	021519	P	ALFRED BINET SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1801503	$75.90	1932023	021519	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1801591	$213.74	1929504	021519	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1801593	$163.23	1929502	021519	P	RAMSEY MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1801597	$27.50	1929035	021519	P	KAMMERER MIDDLE SCHOOL-RUNETTE
54654	PYRAMID SCHOOL PRODUCTS	1801599	$195.49	1929520	021519	P	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1801608	$96.80	1932256	021519	P	STUART ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1801610	$31.31	1932156	021519	P	ECH/ SHARON MURPHY
54654	PYRAMID SCHOOL PRODUCTS	1801613	$29.60	1932321	021519	P	SAC - BELLEWOOD
54654	PYRAMID SCHOOL PRODUCTS	1801616	$41.94	1932144	021519	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1801621	$25.23	1932131	021519	P	SCNS
54654	PYRAMID SCHOOL PRODUCTS	1801624	$29.76	1931997	021519	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1801627	$87.40	1931995	021519	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1801631	$72.84	1931939	021519	P	WATTERSON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1801637	$61.59	1931817	021519	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1801640	$226.55	1931481	021519	P	JACOB ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1801641	$51.96	1932355	021519	P	SAC - PEACE
54654	PYRAMID SCHOOL PRODUCTS	1801643	$26.74	1932348	021519	P	SAC - HOTI
54654	PYRAMID SCHOOL PRODUCTS	1801645	$194.96	1932360	021519	P	JOHNSON TRADITIONAL MIDDLE SCH
54654	PYRAMID SCHOOL PRODUCTS	1801647	$67.88	1932383	021519	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1802581	$120.33	1930306	021519	P	SMYRNA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1802583	$521.49	1931411	021519	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1802586	$29.74	1931987	021519	P	MIDDLETOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1802589	$26.84	1931212	021519	P	ESL
54654	PYRAMID SCHOOL PRODUCTS	1802603	$44.76	1930592	021519	P	CRUMS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1802606	$29.70	1932309	021519	P	PROFESSIONAL LEARNING AND DEVE
54654	PYRAMID SCHOOL PRODUCTS	1802609	$291.84	1932410	021519	P	B
54654	PYRAMID SCHOOL PRODUCTS	1802613	$79.50	1929464	021519	P	LAYNE WILKERSON FRC
54654	PYRAMID SCHOOL PRODUCTS	1802614	$137.84	1932890	021519	P	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1802615	$105.84	1931941	021519	P	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1802616	$108.82	1931761	021519	P	NORTON COMMONS ELEMENTARY SCHO
54654	PYRAMID SCHOOL PRODUCTS	1802617	$37.14	1930676	021519	P	CANE RUN FRC- ESCOBAR
54654	PYRAMID SCHOOL PRODUCTS	1804039	$25.86	1931518	021519	P	SAC - WESTERN DAY TREATMENT
54654	PYRAMID SCHOOL PRODUCTS	1804041	$30.95	1932558	021519	P	SHACKLETTE/GIBBONS/PFFICE
54654	PYRAMID SCHOOL PRODUCTS	1804043	$48.88	1932559	021519	P	SHACKLETTE/OFFICE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1804045	$151.50	1932967	021519	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1804047	$35.85	1932966	021519	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1804048	$49.00	1932932	021519	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1804049	$51.92	1931984	021519	P	HOUSEKEEPING - AREA 2, LASSITE
54654	PYRAMID SCHOOL PRODUCTS	1804050	$165.67	1932995	021519	P	KING
54654	PYRAMID SCHOOL PRODUCTS	1804052	$25.22	1932337	021519	P	SCNS
54654	PYRAMID SCHOOL PRODUCTS	1804053	$61.53	1932595	021519	P	TITLE I - ADVANCED
54654	PYRAMID SCHOOL PRODUCTS	1804055	$88.30	1932601	021519	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1804056	$759.00	1932677	021519	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1805450	$25.19	1929944	022219	A	STOPHER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1805454	$50.18	1932510	022219	A	ECH/ KYLIE KRAMER
54654	PYRAMID SCHOOL PRODUCTS	1805460	$47.57	1932557	022219	A	SHACKLETTE/GIBBONS/OFFICE
54654	PYRAMID SCHOOL PRODUCTS	1805464	$1,342.63	1932385	022219	A	MILL CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1805468	$257.25	1933138	022219	A	LIBERTY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1805471	$76.43	1933230	022219	A	LAUKHUF ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1805474	$140.55	1931446	022219	A	HARTSTERN
54654	PYRAMID SCHOOL PRODUCTS	1805477	$46.50	1933098	022219	A	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1805481	$183.09	1932442	022219	A	GREATHOUSE/SHRYOCK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1805482	$84.42	1932883	022219	A	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	1805484	$26.95	1932336	022219	A	SCNS
54654	PYRAMID SCHOOL PRODUCTS	1805486	$121.45	1931534	022219	A	DUNN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1805503	$26.56	1931480	022219	A	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1805506	$59.16	1929917	022219	A	CONWAY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1805507	$25.53	1932461	022219	A	SCNS
54654	PYRAMID SCHOOL PRODUCTS	1805510	$76.50	1931040	022219	A	COMPLIANCE AND INVESTIGATIONS
54654	PYRAMID SCHOOL PRODUCTS	1805511	$79.55	1933228	022219	A	KENNEDY ELEMENTARY SCHL
54654	PYRAMID SCHOOL PRODUCTS	1806002	$77.28	1931173	022219	A	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1806005	$192.28	1932257	022219	A	WILKERSON ELMEENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1806012	$114.37	1931940	022219	A	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1806015	$49.16	1930855	022219	A	WESTERN HS, K.STRATTON
54654	PYRAMID SCHOOL PRODUCTS	1806018	$55.84	1931348	022219	A	PORTLAND ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1806022	$61.80	1931858	022219	A	PROPERTY MGMT AND MAINT
54654	PYRAMID SCHOOL PRODUCTS	1806024	$130.80	1931996	022219	A	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1806027	$172.64	1932020	022219	A	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1806029	$26.88	1933241	022219	A	MEDORA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1806032	$67.13	1932799	022219	A	LOUISVLLE MALE TRADL HIGH SCH
54654	PYRAMID SCHOOL PRODUCTS	1806034	$602.76	1931757	022219	A	MARION C. MOORE
54654	PYRAMID SCHOOL PRODUCTS	1806037	$28.38	1933505	022219	A	MARION C. MOORE
54654	PYRAMID SCHOOL PRODUCTS	1806117	$244.56	1933579	022219	A	MEDORA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1806118	$120.72	1933344	022219	A	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1806120	$25.12	1933607	022219	A	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	1806122	$46.76	1932958	022219	A	ECH/ TAYSHA OGLESBY
54654	PYRAMID SCHOOL PRODUCTS	1806124	$502.69	1933216	022219	A	KAMMERER MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1806130	$363.68	1932873	022219	A	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1806134	$25.83	1931989	022219	A	HOUSEKEEPING - AREA 3, CBY OFF
54654	PYRAMID SCHOOL PRODUCTS	1806135	$77.50	1933142	022219	A	FARMER ELEMENTARY
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	1799916	$472.00	1930222	020819	P	GEN MAINT - KITCHEN
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	1799919	$478.30	1929405	020819	P	GEN MAINT - KITCHEN
39156	R AND C TECH SUPPLY LLC	1800051	$134.28	1929887	020819	P	NICHOLS BUS MAINTENANCE GARAGE
13137	R R DONNELLEY CO	1803839	$487.53	1931311	021519	P	ACCOUNTS PAYABLE/ DEDRA CARNEY
36397	RACHEL A DUONG	1797663	$140.40		020819	P	DEC MILEAGE
36397	RACHEL A DUONG	1806163	$141.77		022219	A	JAN MILEAGE
36226	RACHEL M KREBS	1804766	$22.36		021519	P	JAN MILEAGE
31676	RALEIGH TAMI	1804992	$135.71		022219	A	DEC MILEAGE
12284	RAMSEY MIDDLE SCHOOL	1794571	$144.38		012519PP	P	PEPSI PROCEEDS
21252	RANDOLPH RISA	1806236	$93.53		022219	A	JAN MILEAGE
86080	RANGELAND ELEM SCHOOL	1794574	$87.98		012519PP	P	PEPSI PROCEEDS
500418	RATHBONE GROUP LLC	1796811	$5.88		r0125	P	Payroll Run X - Warrant r0125
500418	RATHBONE GROUP LLC	1802724	$15.03		r0208	P	Payroll Run X - Warrant r0208
151021	RAUCH INC	1797408	$7,576.25	1910255	013019	P	EXCEPTIONAL CHILD EDUCATION
136164	RAYMOND WEAVER	1794833	$121.39	1922953	012519	P	BATES ELEMENTARY
136164	RAYMOND WEAVER	1795192	$600.00	1930088	012519	P	BLAKE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136164	RAYMOND WEAVER	1796136	$1,830.16	1918829	013019	P	LASSITER MIDDLE
136164	RAYMOND WEAVER	1796149	$103.42	1922667	013019	P	RAMSEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1796982	$87.84	1914907	013019	P	OLMSTED ACADEMY SOUTH
136164	RAYMOND WEAVER	1796988	$77.60	1929965	013019	P	ROBERT FROST SIXTH GRADE ACADE
136164	RAYMOND WEAVER	1796999	$325.76	1921893	013019	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	1797013	$118.85	1922952	013019	P	DIXIE ELEMENTARY
136164	RAYMOND WEAVER	1797022	$175.48	1923145	013019	P	JOHNSON TRADITIONAL MIDDLE SCH
136164	RAYMOND WEAVER	1797024	$76.32	1926198	013019	P	LOWE ELEMENTARY
136164	RAYMOND WEAVER	1797025	$75.00	1929652	013019	P	CHANCEY ELEMENTARY
136164	RAYMOND WEAVER	1797028	$75.00	1927826	013019	P	CHANCEY ELEMENTARY
136164	RAYMOND WEAVER	1797032	$438.84	1918399	013019	P	JEFF CNTY TRADITIONAL MIDDLE
136164	RAYMOND WEAVER	1797393	$640.02	1917339	013019	P	YOUTH PERFORMING ARTS SCHOOL
136164	RAYMOND WEAVER	1799694	$352.80	1929455	020819	P	BROWN SCHOOL
136164	RAYMOND WEAVER	1800178	$43.20	1912236	020819	P	DOSS HIGH SCHOOL
136164	RAYMOND WEAVER	1800181	$131.37	1929693	020819	P	LINCOLN
136164	RAYMOND WEAVER	1800183	$98.91	1926235	020819	P	MILL CREEK ELEMENTARY
136164	RAYMOND WEAVER	1800185	$72.00	1918963	020819	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	1800470	$306.90	1933170	020819	P	FAIRDALE HIGH SCHOOL
136164	RAYMOND WEAVER	1800895	$20.25	1923116	020819	P	KAMMERER MIDDLE SCHOOL
136164	RAYMOND WEAVER	1801825	$19.35	1928090	021519	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	1802224	$24.29	1924716	021519	P	LOWE ELEMENTARY
136164	RAYMOND WEAVER	1802242	$70.86	1924814	021519	P	MCFERRAN PREP. ACADEMY
136164	RAYMOND WEAVER	1803041	$9.77	1932698	021519	P	IROQUOIS HIGH SCHOOL
136164	RAYMOND WEAVER	1803046	$20.52	1932699	021519	P	IROQUOIS HIGH SCHOOL
136164	RAYMOND WEAVER	1804184	$679.72	1928494	021519	P	LINCOLN
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1795141	$490.00	1930716	012519	P	MEREDITH MORRISON
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1795148	$570.00	1930716	012519	P	BRITTANY DETALENTE
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1795274	$420.00	1904120	012519	P	LINDSEY EVANS
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1795304	$3,420.00	1931329	012519	P	FRAYSER ELEMENTARY
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1796845	$490.00	1928351	013019	P	FAY DORVAL
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1796846	$570.00	1928351	013019	P	TARA LYNN MOTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1800737	$440.00	1926315	020819	P	LISA STEARNS
3289	READING RECOVERY COUNCIL OF NORTH AMEI	1801371	$570.00	1927276	020819	P	SUSAN BINDNER HOFFMAN
111958	REALITY WORKS INC	1800077	$4,357.25	1922537	020819	P	IROQUOIS HGIH SCHOOL
116640	REALLY GOOD STUFF INC	1794011	$21.98	1928367	012519	P	CHENOWETH ELEMENTARY
116640	REALLY GOOD STUFF INC	1794144	$137.40	1929754	012519	P	KLONDIKE LANE ELEMENTARY
116640	REALLY GOOD STUFF INC	1795998	$118.02	1918745	013019	P	SAC - BELLEWOOD
116640	REALLY GOOD STUFF INC	1796175	$73.70	1930000	013019	P	WHEELER ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	1802245	$8.97	1930395	021519	P	MCFERRAN PREP. ACADEMY
116640	REALLY GOOD STUFF INC	1803223	$166.67	1932613	021519	P	JEFFERSONTOWN ELEMENTARY
38367	REBECCA D JOHNS	1794893	$12.56		012519	P	DEC MILEAGE
38367	REBECCA D JOHNS	1806189	$68.87		022219	A	JAN MILEAGE
34457	REBECCA SPOO INGRAM	1797772	$66.09		020819	P	DEC MILEAGE
33975	RECKTENWALD PATRICIA	1794909	$88.22		012519	P	DEC MILEAGE
144314	RECREONICS INC	1793820	$137.01	1927579	012519	P	GENERAL MAINTENANCE
134048	REFRIGIWEAR INC	1796042	$119.19	1923681	013019	P	NUTRITION CENTER
27006	REICHMUTH KIMBERLY	1800084	$12.90		020819	P	DEC MILEAGE
38702	REITER DAIRY SPRINGFIELD LLC	1795936	$543.71	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1795950	$692.56	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1795953	$1,304.14	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1795954	$981.90	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1795955	$736.08	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1795956	$271.52	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1795958	$1,096.42	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796047	$3,960.00	1924640	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796211	$838.64	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796216	$863.82	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796218	$536.24	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796223	$1,034.36	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796231	$769.26	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796237	$728.20	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796240	$928.98	1924641	013019	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1796242	$603.78	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796244	$702.04	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796248	$165.82	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796252	$393.38	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796254	$556.90	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796259	$587.08	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796262	$1,399.86	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796265	$1,036.88	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796325	$1,177.66	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796330	$750.00	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796335	$935.80	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796336	$735.89	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796339	$471.20	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796340	$474.78	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796345	$731.50	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1796351	$1,131.70	1924641	013019	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797502	$1,125.58	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797505	$675.16	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797506	$272.50	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797511	$742.46	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797514	$253.56	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797518	$696.24	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797519	$1,807.10	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797524	$479.42	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797529	$580.68	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797531	$1,396.58	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797533	$1,243.38	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797535	$467.10	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797536	$712.40	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797539	$718.70	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797542	$602.10	1924641	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1797543	$393.84	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797546	$186.48	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797549	$184.32	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797551	$184.32	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797553	$994.38	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797554	$614.10	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797558	$965.30	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797562	$790.08	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797563	$1,131.50	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797565	$330.66	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797570	$826.32	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797584	$827.56	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797587	$775.22	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797603	$104.64	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797606	$379.98	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797612	$917.20	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797616	$755.36	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797640	$828.40	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797652	$1,192.46	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797669	$783.78	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797676	$2,082.66	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797681	$538.82	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797688	$731.94	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797716	$934.94	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797764	$1,242.26	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797773	$956.56	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797779	$1,252.10	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797783	$781.50	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797788	$973.10	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797796	$1,039.04	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797803	$922.40	1924641	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1797810	$918.74	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797818	$757.24	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797826	$628.92	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797834	$1,437.28	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797842	$894.28	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797847	$808.38	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797850	$1,669.70	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797859	$1,075.16	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797867	$511.16	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797877	$555.06	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797882	$1,068.06	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797890	$788.48	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797895	$735.20	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797898	$612.22	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797904	$1,015.42	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797909	$607.92	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797913	$811.46	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797921	$1,195.60	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1797929	$1,405.52	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798340	$386.66	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798344	$724.14	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798346	$477.26	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798348	$1,159.06	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798350	$604.84	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798352	$735.00	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798355	$871.78	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798357	$839.24	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798361	$1,046.90	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798362	$443.26	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798363	$1,287.16	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798365	$687.72	1924641	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1798366	$2,238.92	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798368	$744.22	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798369	$1,292.68	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798371	$1,040.44	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798373	$719.18	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798375	$647.64	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798379	$264.30	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798380	$493.52	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798382	$1,782.72	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798384	$567.02	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798388	$1,016.05	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798389	$612.96	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798390	$844.56	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798391	$1,082.70	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798392	$799.04	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798393	$730.38	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798395	$255.18	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798396	$2,088.94	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798486	$1,384.60	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798495	$573.74	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798511	$588.68	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798515	$1,165.80	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798517	$1,186.02	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798518	$457.12	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798520	$1,139.97	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798522	$581.28	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798530	$1,095.80	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798536	$687.12	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798539	$740.18	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798541	$749.52	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798544	$2,443.56	1924641	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1798552	$1,323.96	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798555	$1,006.16	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798557	$1,238.62	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798562	$584.28	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798564	$623.34	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798570	$2,529.22	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798572	$977.40	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798574	$1,014.34	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798576	$988.48	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798578	$720.08	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798581	$358.88	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798584	$820.14	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798585	$872.50	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798586	$547.70	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798590	$497.20	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798595	$603.86	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798599	$553.14	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798603	$1,191.50	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798608	$648.06	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798612	$842.64	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798614	$965.78	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798618	$892.44	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798623	$1,003.38	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798629	$710.24	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798634	$500.28	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798641	$406.22	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798646	$606.14	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798649	$612.68	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798654	$246.28	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798659	$691.52	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798798	$912.03	1924641	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1798823	$555.54	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798826	$611.38	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798828	$941.46	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798831	$761.64	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798834	$572.04	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798837	$504.74	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798839	$335.58	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798841	$927.12	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798843	$342.16	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798846	$589.02	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798851	$845.88	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798853	$805.40	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798857	$688.66	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798860	$1,018.20	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798872	$632.00	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798874	$650.08	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798879	$1,130.40	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798881	$929.48	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798888	$369.34	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798890	$453.94	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798899	$547.70	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798901	$443.28	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798903	$815.06	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798906	$444.00	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798910	$844.28	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798914	$475.56	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798926	$759.68	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798930	$573.56	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1798935	$530.60	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1800166	$3,948.00	1924640	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1800168	$1,980.00	1924640	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1800222	$839.42	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1800224	$697.68	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1800225	$2,653.98	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1800226	$573.29	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1800227	$806.64	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1800229	$848.48	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1800231	$652.37	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1800232	$555.00	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801134	$671.84	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801145	$627.10	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801156	$556.68	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801164	$367.64	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801174	$114.64	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801185	$455.88	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801190	$739.28	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801197	$743.74	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801202	$1,016.60	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801206	$263.94	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801219	$748.86	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801229	$994.12	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801233	$1,429.52	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801239	$795.08	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801241	$547.52	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801244	$918.98	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801247	$676.16	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801249	$883.50	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801252	$913.00	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801278	$414.32	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801286	$985.33	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801299	$414.86	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801306	$408.68	1924641	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1801309	$554.24	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801315	$366.71	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801320	$429.12	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801333	$428.20	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801337	$779.68	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801344	$435.82	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801349	$258.70	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801355	$289.26	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801357	$794.72	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801362	$664.90	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801365	$588.50	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801441	$1,285.12	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801442	$1,378.84	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801443	$815.90	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801444	$1,481.00	1924641	020819	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801459	$184.32	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801462	$184.32	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801467	-$184.32	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1801477	-$184.32	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804256	$5,820.00	1924640	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804431	$833.60	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804437	$1,439.06	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804442	$696.48	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804443	$1,042.08	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804446	$503.28	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804449	$498.00	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804450	$534.02	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804455	$1,072.76	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804466	$647.10	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804469	$325.58	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804472	$775.22	1924641	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1804473	$223.74	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804477	$2,046.38	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804482	$531.14	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804485	$957.20	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804495	$717.48	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804515	$281.76	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804523	$1,626.50	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804546	$583.52	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804553	$652.90	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804558	$461.56	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804560	$2,219.00	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804564	$812.12	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804569	$819.46	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804571	$975.02	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804576	$426.22	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804580	$2,672.64	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804582	$888.90	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804585	$587.86	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804589	$362.06	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804594	$428.22	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804597	$475.32	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804599	$289.50	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804604	$505.14	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804607	$634.32	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804611	$399.20	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804613	$589.18	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804614	$385.50	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804619	$264.30	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804622	$477.26	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804628	$258.90	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804646	$394.52	1924641	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1804649	$723.32	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804651	$1,573.14	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804654	$423.42	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804656	$606.08	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804659	$213.94	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804660	$634.56	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804663	$1,517.38	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804666	$603.33	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804670	$299.20	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804673	$169.70	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804677	$374.22	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804680	$651.19	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804682	$433.88	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804683	$349.50	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804686	$529.90	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804688	$148.50	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804690	$358.58	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804693	$140.00	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804696	$229.50	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804699	$462.20	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804705	$333.80	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804707	$359.40	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804712	$2,133.04	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804713	$921.84	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804714	$928.75	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804715	$442.28	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804716	$189.50	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804717	$2,416.42	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804721	$299.00	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804726	$438.00	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804729	$707.34	1924641	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1804733	$522.06	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804738	$537.82	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804743	$425.46	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804747	$491.68	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804749	$405.74	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804753	$159.80	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804756	$503.26	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804760	$349.50	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804764	$596.82	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804769	$593.88	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804772	$337.10	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1804774	$300.46	1924641	021519	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805156	$247.50	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805157	$733.62	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805158	$787.22	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805159	$385.84	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805160	$149.44	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805161	$263.78	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805162	$184.70	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805163	$114.64	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805164	$329.20	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805165	$508.92	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805168	$182.36	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805169	$615.68	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805170	$557.22	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805172	$114.64	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805173	$134.74	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805174	$687.70	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805176	$823.62	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805179	$236.44	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805183	$1,377.10	1924641	022219	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1805185	$721.56	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805186	$184.70	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805188	$407.88	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805190	$409.20	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805193	$635.38	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805194	$567.68	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805198	$259.70	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805199	$166.08	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805202	$558.64	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805203	$100.00	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805206	$243.38	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805210	$392.24	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805214	$259.70	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805220	$523.24	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805225	$149.10	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805229	$878.24	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805233	$652.28	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805239	$184.70	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805242	$896.78	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805243	$576.64	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805265	$956.34	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805272	$648.10	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805278	$839.42	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805284	$474.68	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805289	$798.54	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805292	$678.42	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805296	$668.36	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805305	$1,215.88	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805311	$1,130.60	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805317	$881.90	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805321	$430.24	1924641	022219	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38702	REITER DAIRY SPRINGFIELD LLC	1805324	$719.14	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805327	$939.82	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805331	$557.08	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805333	$461.30	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805338	$65.52	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805343	$359.76	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805347	$953.70	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805350	$712.88	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805354	$744.18	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805362	$509.82	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805371	$750.52	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805373	$876.26	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805375	$395.56	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805377	$813.54	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805379	$824.68	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805381	$789.08	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805383	$346.70	1924641	022219	A	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1805444	$467.02	1924641	022219	A	NUTRITION CENTER
13311	RELATION INSURANCE SERVICES-SPECIALTY RI	1800055	$327.69	1929039	020819	P	COMMUNITY SUPPORT SERVICES-AHR
149590	RENAISSANCE LEARNING	1796165	$3,316.25	1927182	013019	P	STOPHER
149590	RENAISSANCE LEARNING	1800049	$3,717.50	1930010	020819	P	GOLDSMITH LANE ELEMENTARY SCHO
20616	RENEE APPLING	1795175	$100.00	1913677	012519	P	CENTRAL HIGH SCHOOL
20616	RENEE APPLING	1795176	$50.00	1918605	012519	P	STUART ACADEMY FRYSC
20616	RENEE APPLING	1795177	$350.00	1929801	012519	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	1797251	$100.00	1918605	013019	P	STUART ACADEMY FRYSC
20616	RENEE APPLING	1797255	$200.00	1928532	013019	P	KAMMERER MIDDLE-RUNETTE THOMAS
20616	RENEE APPLING	1797258	$100.00	1913677	013019	P	CENTRAL HIGH SCHOOL
20616	RENEE APPLING	1800860	$650.00	1929802	020819	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	1800865	$650.00	1929804	020819	P	BUTLER TRDITIONAL HIGH SCHOOL
20616	RENEE APPLING	1800870	$150.00	1932155	020819	P	CONWAY MIDDLE SCHOOL FRYSC
20616	RENEE APPLING	1800875	$150.00	1932155	020819	P	CONWAY MIDDLE SCHOOL FRYSC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20616	RENEE APPLING	1800878	$150.00	1932155	020819	P	CONWAY MIDDLE SCHOOL FRYSC
20616	RENEE APPLING	1800881	$150.00	1932155	020819	P	CONWAY MIDDLE SCHOOL FRYSC
20616	RENEE APPLING	1800884	$200.00	1932155	020819	P	CONWAY MIDDLE SCHOOL FRYSC
20616	RENEE APPLING	1804798	$100.00	1918605	021519	P	STUART ACADEMY FRYSC
20616	RENEE APPLING	1804799	$100.00	1913677	021519	P	CENTRAL HIGH SCHOOL
20616	RENEE APPLING	1804801	$300.00	1929803	021519	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	1804802	$250.00	1925619	021519	P	KAMMERER MIDDLE SCHOOL-RUNETTE
38097	RENEE MURPHY	1799607	$109.13		020819	P	NOV MILEAGE
6483	REPUBLIC DIESEL INC	1800080	$499.90	1910582	020819	P	VEHICLE MAINTENANCE
31563	REPUBLIC SERVICES	1802097	$610.38	1905750	021519	P	NUTRITION CENTER
1357	REVEL LISA W	1799636	$32.98		020819	P	DEC MILEAGE
9785	REW MATERIALS INC	1800045	$171.00	1929697	020819	P	MAINT WHSE
9061	REYNOLDS MARY ANN	1800086	$62.18		020819	P	DEC MILEAGE
127481	RHOMAR INDUSTRIES INC	1800153	$2,058.68	1929043	020819	P	VEHICLE MAINTENANCE
18630	RHONDA RATTLER	1795187	$100.00	1911204	012519	P	IROQUOIS HIGH SCHOOL
35487	RICE UNIVERSITY	1803078	$890.00	1933438	021519	P	CHARLES OWENS / ATHERTON HS
35487	RICE UNIVERSITY	1803081	$890.00	1933438	021519	P	REBECCA TAYLOR / ATHERTON HS
35487	RICE UNIVERSITY	1803089	$890.00	1933438	021519	P	JOHN SMITH / ATHERTON HS
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1793817	$31.02	1929395	012519	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1793977	$647.50	1926278	012519	P	TR/ VALLEY / JOHN SPIVA, ELECT
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1793979	$1,822.00	1926278	012519	P	TR/ VALLEY / JOHN SPIVA, ELECT
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1796919	$73.00	1930351	013019	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1796923	$73.00	1930351	013019	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1797075	$216.74	1928710	013019	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1797083	$295.29	1928001	013019	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1797092	$278.00	1929107	013019	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1797111	$587.76	1922186	013019	P	SUPPLY SERVICES (BLDG. 2 WAREH
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1797115	$908.95	1928710	013019	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1800128	$166.50	1931286	020819	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1800131	$352.06	1931286	020819	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1800134	$490.84	1931286	020819	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1800144	$109.61	1930634	020819	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1800149	$146.00	1928710	020819	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1800152	$188.00	1928710	020819	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1801031	$166.50	1931286	020819	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1801385	$81.05	1929146	020819	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1801389	$323.16	1931032	020819	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1801390	$883.80	1931279	020819	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1804136	$76.60	1932772	021519	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1804138	$76.60	1933059	021519	P	MAINTENANCE WAREHOUSE
604	RILEY JEANINE	1797855	$67.49		020819	P	DEC MILEAGE
604	RILEY JEANINE	1797857	$61.86		020819	P	NOV MILEAGE
604	RILEY JEANINE	1803928	$383.78		021519	P	MILEAGE,MEALS ATIXA ORLANDO FL
28438	RIVER CITY PRINTED PRODUCTS	1796474	$212.50	1929090	013019	P	SOUTHERN HIGH YSC-SCWEINHART
86960	RIVERSIDE PAVING & CONTRACTING	1795208	$15,832.00	1915626	012519	P	BURKS BUS COMPOUND
35876	RJE BUSINESS INTERIORS	1794820	$1,872.06	1926186	012519	P	DIVERSITY EQUITY & POVERTY
35876	RJE BUSINESS INTERIORS	1800140	$491.85	1918623	020819	P	BUDGET OFFICE
13299	ROBERT HARAGAN INC	1800296	$862.00	1922480	020819	P	MECH MAINT
30135	ROBERT JACKSON	1804822	$2,040.00	1930578	021519	P	FARNSLEY MIDDLE SCHOOL
30135	ROBERT JACKSON	1804826	$4,950.00	1930569	021519	P	FARNSLEY MIDDLE SCHOOL
152548	ROBERTSON DIANE	1794911	$14.42		012519	P	DEC MILEAGE
152548	ROBERTSON DIANE	1806268	$16.25		022219	A	JAN MILEAGE
39223	ROBIN FINLEY SAMPLE	1802655	$225.00		r0208	P	Payroll Run X - Warrant r0208
34441	ROBIN M RATLIFF	1806240	$300.00		022219	A	REIMBURSE SUBSCRIPTION TO WORPRESS
34441	ROBIN M RATLIFF	1806243	$540.00		022219	A	REIMBURSE SUBSCRIPTION TO HASHTRACKING
34441	ROBIN M RATLIFF	1806246	$119.40		022219	A	REIMBURSE FOR SUBSCRIPTION TO CANVA
34441	ROBIN M RATLIFF	1806252	$99.00		022219	A	REIMBURSE FOR SUBSCRIPTION TO SMORE
27923	ROBINSON JENNIFER A	1800088	$136.66		020819	P	OCT MILEAGE
14616	ROBINSON PAUL	1806266	$17.33		022219	A	DEC MILEAGE
27157	ROBOTICS EDUCATION AND	1796198	$40.00	1931630	013019	P	FARNSLEY MIDDLE SCHOOL
27157	ROBOTICS EDUCATION AND	1796199	$55.00	1931630	013019	P	FARNSLEY MIDDLE SCHOOL
27157	ROBOTICS EDUCATION AND	1797390	$450.00	1918692	013019	P	JEFF CNTY TRADITIONAL MIDDLE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
27157	ROBOTICS EDUCATION AND	1797392	$150.00	1918692	013019	P	JEFF CNTY TRADITIONAL MIDDLE
27157	ROBOTICS EDUCATION AND	1798931	$272.94	1931008	020819	P	COMPUTER EDUCATION SUPPORT
27157	ROBOTICS EDUCATION AND	1800070	$40.00	1919035	020819	P	SMYRNA ELEMENTARY
27157	ROBOTICS EDUCATION AND	1800463	$35.00	1932272	020819	P	HAZELWOOD ELEMENTARY SCHOOL
27157	ROBOTICS EDUCATION AND	1800466	$35.00	1932273	020819	P	HAZELWOOD ELEMENTARY SCHOOL
27157	ROBOTICS EDUCATION AND	1802345	$150.00	1931756	021519	P	SOUTHERN HIGH YSC
152576	ROCHESTER 100 INC	1800048	$785.00	1929425	020819	P	KLONDIKE LANE ELEMENTARY
152576	ROCHESTER 100 INC	1803595	$425.00	1930659	021519	P	ROOSEVELT-PERRY ELEMENTARY
34381	ROCIO VELARDE	1794922	$61.75		012519	P	DEC MILEAGE
34381	ROCIO VELARDE	1806316	$67.36		022219	A	JAN MILEAGE
13445	ROGER CLEVELAND	1801182	$1,000.00	1931552	020819	P	PROFESSIONAL LEARNING AND DEVE
22476	ROGERS CHRISTY	1800394	$68.68		020819	P	DEC MILEAGE
22476	ROGERS CHRISTY	1802887	$73.43		021519	P	JAN MILEAGE
58484	ROMAC INC	1794131	$17,081.15	1828243	012519	P	ASBESTOS ABATEMENT
87200	ROOSEVELT PERRY ELEM SCHOOL	1794583	$90.63		012519PP	P	PEPSI PROCEEDS
138462	ROPPEL INDUSTRIES INC	1794842	$51.64	1903274	012519	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	1796196	$990.00	1902972	013019	P	NICHOLS BUS MAINTENANCE GARAGE
138462	ROPPEL INDUSTRIES INC	1800028	$992.00	1902971	020819	P	BLANKENBAKER BUS MAINT GARAGE
138462	ROPPEL INDUSTRIES INC	1800137	$127.95	1903274	020819	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	1800148	$578.70	1931557	020819	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	1800154	$526.64	1903027	020819	P	NICHOLS BUS MAINTENANCE GARAGE
138462	ROPPEL INDUSTRIES INC	1800156	$1,053.28	1903027	020819	P	NICHOLS BUS MAINTENANCE GARAGE
141950	ROSALIND S THORN	1800106	$12.90		020819	P	NOV MILEAGE
141950	ROSALIND S THORN	1806303	$21.76		022219	A	DEC MILEAGE
38696	ROSHANDA M JOHNSON	1797782	$115.08		020819	P	MILEAGE TO GEORGETOWN CERT EVAL TRAINING
38696	ROSHANDA M JOHNSON	1799588	$124.44		020819	P	JAN MILEAGE
4728	ROYSTER PAMELA M	1799643	$50.31		020819	P	DEC MILEAGE
125357	RRCNA	1796391	$570.00	1926811	013019	P	BOBBIE VERBIST
125357	RRCNA	1796443	$570.00	1931422	013019	P	CHARITY GARNETT
125357	RRCNA	1796449	$570.00	1929856	013019	P	VICKY LANE
125357	RRCNA	1800468	$510.00	1932271	020819	P	LESLIE BEAM

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125357	RRCNA	1801397	$570.00	1930992	020819	P	BRIANNA MOSS
125357	RRCNA	1801401	$570.00	1930992	020819	P	LORA CAUDILL
125357	RRCNA	1801404	$570.00	1930992	020819	P	TERRANCE DILLOW
125357	RRCNA	1801446	$570.00	1930997	020819	P	SHEMAINE BRIDGES
125357	RRCNA	1801447	$490.00	1930997	020819	P	LORI WARD
30439	RUPP WYNTER	1797306	$16.98		013019	P	REIMBURSE CBI
30439	RUPP WYNTER	1797309	$29.94		013019	P	REIMBURE CBI
124497	RUTH DAVID G	1799645	$28.29		020819	P	DEC MILEAGE
87480	RUTHERFORD ELEMENTARY SCHOOL	1794584	$70.00		012519PP	P	PEPSI PROCEEDS
36379	RYAN C SELLS	1800397	$39.04		020819	P	NOV MILEAGE
36379	RYAN C SELLS	1806275	$139.92		022219	A	JAN MILEAGE
38094	RYAN D NEW	1797830	$21.00		020819	P	OCT-NOV PARKING
38094	RYAN D NEW	1799613	$58.27		020819	P	DEC MILEAGE
18319	RYAN W DAVIS	1806155	$1,269.54		022219	A	MEALS,LODGING,AIRFARE INST FOR PERSONALIZED
151844	RYDIN DECAL	1800043	$772.21	1932297	020819	P	LOUISVILLE MALE TRADL HIGH SCH
115262	S & J LIGHTING / LENSE SUPPLY INC	1804889	$1,233.88	1927049	021519	P	GENERAL MAINTENANCE
115262	S & J LIGHTING / LENSE SUPPLY INC	1804891	$657.00	1918729	021519	P	GENERAL MAINTENANCE
116901	S & S WORLDWIDE	1795014	$21.30	1912420	012519	P	FERN CREEK ELEMENTARY
116901	S & S WORLDWIDE	1795016	$258.31	1912420	012519	P	FERN CREEK ELEMENTARY
116901	S & S WORLDWIDE	1804781	$238.92	1930044	021519	P	INDIAN TRAIL ELEMENTARY
116901	S & S WORLDWIDE	1804786	$291.03	1924271	021519	P	THOMAS JEFFERSON MIDDLE SCHOOL
146562	S S I INCORPORATED	1795034	$876.99	1927482	012519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1796570	$37.72	1929057	013019	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1796574	$8.40	1930706	013019	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1796577	$812.93	1928834	013019	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1798953	$274.00	1924555	020819	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1798955	$59.67	1926491	020819	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1798957	$93.27	1930543	020819	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1798963	$45.03	1930987	020819	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	1798965	$377.28	1915797	020819	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1798966	$148.56	1930370	020819	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
87650	S W H SUPPLY COMPANY INC	1798969	$351.11	1931708	020819	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1798972	$508.94	1931739	020819	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1798973	$668.27	1931528	020819	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1798974	$286.03	1931708	020819	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1803489	$63.31	1930604	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1803492	$668.27	1930747	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1803496	$136.57	1931376	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1803498	$334.00	1929500	021519	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1803500	$668.27	1932653	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1803502	$90.62	1932824	021519	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	1803506	$107.25	1932887	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804894	$256.07	1916837	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804895	$37.80	1933496	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804896	$90.00	1933426	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804902	$1,361.62	1928990	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804907	$52.00	1930394	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804908	$62.75	1931155	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804909	$226.43	1933005	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804912	$319.34	1933088	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804921	$207.13	1928854	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804925	$223.65	1928845	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804927	$127.22	1928946	021519	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1804930	$121.66	1928816	021519	P	GEN MAINT
87650	S W H SUPPLY COMPANY INC	1806289	$119.07	1933674	022219	A	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1806349	$351.86	1929233	022219	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1806358	$1,049.22	1929384	022219	A	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1806372	-$135.79	1930543	022219	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1806376	$135.79	1930543	022219	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1806461	$1,457.28	1854445	022219	A	MAINTENANCE WAREHOUSE
36711	SAAD T AL ANNI	1797871	$49.02		020819	P	DEC MILEAGE
17225	SABAK WILSON & LINGO INC	1796583	$2,800.00	1916448	013019	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
100019	SAF TI CO INC	1798592	$273.80	1929703	020819	P	MAINT WHSE
151095	SAFELITE FULFILLMENT INC	1795278	$389.89	1927179	012519	P	VEHICLE MAINTENANCE
151095	SAFELITE FULFILLMENT INC	1799349	$396.93	1927179	020819	P	VEHICLE MAINTENANCE
3119	SAFETY KLEEN SYSTEMS	1798597	$314.98	1910414	020819	P	VEHICLE MAINTENANCE
3119	SAFETY KLEEN SYSTEMS	1798602	$462.00	1910414	020819	P	VEHICLE MAINTENANCE
3119	SAFETY KLEEN SYSTEMS	1798604	$1,495.00	1910414	020819	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS	1797307	$100.00	1903380	013019	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS	1798607	$100.00	1925028	020819	P	BUTLER TRADITIONAL HIGH SCHOOL
122825	SAFETY SHOE DISTRIBUTORS	1804910	$100.00	1903380	021519	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS	1804918	$89.99	1903380	021519	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS	1804919	$100.00	1903327	021519	P	GENERAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS	1804951	$100.00	1907701	021519	P	SUPPLY SERVICES
122825	SAFETY SHOE DISTRIBUTORS	1806138	$100.00	1931981	022219	A	HOUSEKEEPING - BOOTS FOR CARPE
122825	SAFETY SHOE DISTRIBUTORS	1806149	$200.00	1931981	022219	A	HOUSEKEEPING - BOOTS FOR CARPE
8723	SALAMEH JAD F	1800090	$68.16		020819	P	DEC MILEAGE
104977	SAN DIEGO MARRIOTT HOTEL & MARINA	1804652	$987.00		021519	P	KELLY STIDHAM 0331-040319
104977	SAN DIEGO MARRIOTT HOTEL & MARINA	1804653	$987.00		021519	P	STACY JUSTUS 0331-040319
104977	SAN DIEGO MARRIOTT HOTEL & MARINA	1804655	$897.00		021519	P	SARA DOWNS 0331-040319
39386	SANDRA BREETZ	1806369	$31.30		022219	A	LUNCH MONEY REFUND DUNN ELEM
39386	SANDRA BREETZ	1806373	$69.30		022219	A	LUNCH MONEY REFUND DUNN ELEM
39386	SANDRA BREETZ	1806377	$0.89		022219	A	LUNCH MONEY REFUND BALLARD HIGH
38216	SANDRA E TARTER	1799666	$65.32		020819	P	DEC MILEAGE
31226	SARA A ADAMS	1803824	$160.04		021519	P	JAN MILEAGE
34886	SARA E DOWNS	1797660	$142.16		020819	P	DEC MILEAGE
34886	SARA E DOWNS	1804742	$1,786.00		021519	P	REIMBURSE FOR AIRFARE FOR SELF AND STACY JUS
34886	SARA E DOWNS	1805074	$114.25		022219	A	JAN MILEAGE
34800	SARA SANTO	1800091	$49.67		020819	P	DEC MILEAGE
39070	SARAH E DENNIS	1795253	$1,500.00	1931016	012519	P	SHACKLETTE
39020	SARAH E TUCKER	1794741	$375.00		012519	P	REIMBURSE REGISTRATIN TO 2018 KCAC CONF
132199	SARAH L NORDMANN	1803923	$57.02		021519	P	JAN MILEAGE
34341	SARAH O'HAIR	1800057	$39.71		020819	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
28076	SARAH S GIBBS	1797690	$111.12		020819	P	DEC MILEAGE
37648	SASC LLC	1804804	$6,098.77	1924152	021519	P	SAC - BOYS HAVEN
30362	SATARII INC	1796602	$1,220.65	1929420	013019	P	HAZELWOOD ELEMENTARY SCHOOL
119705	SAVEMORE ACE HARDWARE	1796050	$49.29	1927005	013019	P	SCNS
5636	SBA TOWERS II LLC	1804924	$2,275.88	1846420	021519	P	TRANSPORTATION SERVICES
98974	SCANTEX BUSINESS SYSTEMS	1804484	$2,579.60	1933432	021519	P	BARRET TRADITIONAL MIDDLE SCHO
98974	SCANTEX BUSINESS SYSTEMS	1806154	$453.00	1933433	022219	A	FAIRDALE HIGH SCHOOL`
50505	SCANTRON CORPORATION	1805949	$721.99	1922202	022219	A	MEYZEEK MIDDLE
42498	SCHAFFNER TRADITIONAL ELEMENTARY	1794585	$62.50		012519PP	P	PEPSI PROCEEDS
118207	SCHELLERS FITNESS & CYCLING	1795035	$194.00	1910546	012519	P	FAIRDALE HIGH SCHOOL
17643	SCHMUCKIE JULIE	1800396	$70.52		020819	P	DEC MILEAGE
153291	SCHNELL DIANNA G	1800095	$24.51		020819	P	DEC MILEAGE
7152	SCHOLASTIC BOOK FAIRS	1799834	$1,815.54	1928277	020819	P	FOSTER TRADITIONAL
7152	SCHOLASTIC BOOK FAIRS	1803445	$932.17	1924371	021519	P	ENGELHARD ELEMENTARY SCHOOL
7152	SCHOLASTIC BOOK FAIRS	1805953	$3,607.95	1933133	022219	A	GREATHOUSE/SHRYOCK ELEMENTARY
135408	SCHOLASTIC INCORPORATED	1799835	$511.42	1924935	020819	P	CAMP TAYLOR
135408	SCHOLASTIC INCORPORATED	1801236	$891.00	1930021	020819	P	JOHNSONTOWN ROAD ELEMENTARY
135408	SCHOLASTIC INCORPORATED	1801242	$5,537.96	1915907	020819	P	BYCK ELEMENTARY SCHOOL
135408	SCHOLASTIC INCORPORATED	1801255	$9,962.77	1930125	020819	P	GREATHOUSE/SHRYOCK ELEMENTARY
135408	SCHOLASTIC INCORPORATED	1803448	$220.81	1929812	021519	P	JOHNSON TRADITIONAL MIDDLE SCH
102765	SCHOLASTIC LIBRARY PUBLISHING	1803450	$728.00	1912463	021519	P	CONWAY MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	1794840	$384.62	1924535	012519	P	WESTPORT MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	1794843	$54.45	1927979	012519	P	ENGELHARD ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	1794845	$384.62	1924531	012519	P	WESTPORT MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	1794848	$490.05	1928799	012519	P	SEMPLE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	1796626	$309.54	1924345	013019	P	KLONDIKE LANE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	1802296	$1,265.88	1924783	021519	P	OLMSTED ACADEMY SOUTH
13613	SCHOLASTIC MAGAZINES	1802298	$151.80	1913989	021519	P	JEFFERSONTOWN ELEMENTARY
13613	SCHOLASTIC MAGAZINES	1803452	$685.70	1922946	021519	P	LASSITER MIDDLE
13613	SCHOLASTIC MAGAZINES	1805563	$1,361.25	1923313	022219	A	HITE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	1805564	$109.73	1929828	022219	A	BRECKINRIDGE METRO

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
131432	SCHOLASTIC READING CLUB	1797351	$30.00	1918217	013019	P	AUBURNDALE ELEMENTARY SCHOOL
20120	SCHOOL CHECK IN	1795036	$475.00	1921348	012519	P	SHACKLETTE
20120	SCHOOL CHECK IN	1800835	$437.00	1926806	020819	P	CARTER TRADITIONAL ELEMENTARY
2556	SCHOOL COUNSELOR RESOURCES	1805957	$158.76	1920044	022219	A	SCHAFFNER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1797361	$160.20	1930648	013019	P	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	1798610	$108.70	1930452	020819	P	RAMSEY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	1798613	$85.29	1930232	020819	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1798617	$45.40	1929991	020819	P	JOHN F KENNEDY ELEMENTARY SCHL
152094	SCHOOL HEALTH CORPORATION	1800772	$82.59	1927400	020819	P	ATKINSON FRC
152094	SCHOOL HEALTH CORPORATION	1800787	$39.00	1928253	020819	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1800792	$97.27	1928449	020819	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1800797	$46.50	1927315	020819	P	CAMP TAYLOR ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1800800	$10.26	1928022	020819	P	COCHRAN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1800810	$137.36	1928022	020819	P	COCHRAN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1800820	$1,216.80	1926794	020819	P	ECH/ EILEEN GOLDEN
152094	SCHOOL HEALTH CORPORATION	1800825	$31.78	1931063	020819	P	DUVALLE EDUCATION CENTER
152094	SCHOOL HEALTH CORPORATION	1800828	$104.76	1930412	020819	P	JACOB ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1800832	$102.54	1924940	020819	P	KERRICK
152094	SCHOOL HEALTH CORPORATION	1800836	$63.09	1927379	020819	P	LOWE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1800840	$63.00	1931179	020819	P	LOWE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1800845	$149.52	1928791	020819	P	LUHR ELEMENTARY SCHOOL FRC
152094	SCHOOL HEALTH CORPORATION	1800855	$280.10	1923286	020819	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	1800868	$42.25	1926839	020819	P	MARION C. MOORE
152094	SCHOOL HEALTH CORPORATION	1800873	$193.50	1928299	020819	P	NOE MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	1800877	$71.96	1927458	020819	P	ECH/ PHIL POORE
152094	SCHOOL HEALTH CORPORATION	1800885	$59.40	1922292	020819	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1800886	$499.49	1928031	020819	P	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1800887	$106.27	1930812	020819	P	WAGGENERHS
152094	SCHOOL HEALTH CORPORATION	1800888	$361.52	1926889	020819	P	WESTERN MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	1801973	$131.61	1911052	021519	P	THE PHOENIX SCHOOL OF DISCOVER
152094	SCHOOL HEALTH CORPORATION	1801978	$53.76	1909014	021519	P	VALLEY HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	1801981	$363.46	1911637	021519	P	SOUTHERN HS
152094	SCHOOL HEALTH CORPORATION	1801985	$60.71	1915256	021519	P	SOUTHERN HS
152094	SCHOOL HEALTH CORPORATION	1801988	$6.59	1921625	021519	P	COLERIDGE TAYLOR MONTESSORI
152094	SCHOOL HEALTH CORPORATION	1801991	$44.02	1922458	021519	P	EXCEPTIONAL CHILD EDUCATION
152094	SCHOOL HEALTH CORPORATION	1801993	$66.20	1920635	021519	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1801995	$30.06	1930415	021519	P	SOUTHERN HS
152094	SCHOOL HEALTH CORPORATION	1801998	$430.03	1921740	021519	P	KLONDIKE LANE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1802006	$213.84	1919412	021519	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1802009	$14,760.00	1918027	021519	P	TR/ JEFFERSONTOWN / M ABMA, HE
152094	SCHOOL HEALTH CORPORATION	1802010	$44.96	1922717	021519	P	THE ACADEMY @ SHAWNEE
152094	SCHOOL HEALTH CORPORATION	1802015	$9.80	1922717	021519	P	THE ACADEMY @ SHAWNEE
152094	SCHOOL HEALTH CORPORATION	1802017	$71.80	1924941	021519	P	LASSITER MIDDLE
152094	SCHOOL HEALTH CORPORATION	1802021	$138.31	1921874	021519	P	ROOSEVELT-PERRY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1802359	$84.51	1932371	021519	P	JEFF CNTY TRADITIONAL MIDDLE
152094	SCHOOL HEALTH CORPORATION	1802995	$271.50	1931112	021519	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	1802998	$1,548.00	1931112	021519	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	1803000	$110.55	1930947	021519	P	ECH/ EILEEN GOLDEN
152094	SCHOOL HEALTH CORPORATION	1803001	$155.53	1926950	021519	P	GEORGIA CHAFFEE TAPP
152094	SCHOOL HEALTH CORPORATION	1803002	$18.90	1924950	021519	P	SEMPLE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1803003	$24.78	1924950	021519	P	SEMPLE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1803005	$590.64	1932857	021519	P	SOUTHERN HS
152094	SCHOOL HEALTH CORPORATION	1803008	$118.78	1931966	021519	P	WATTERSON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1804002	$2,650.00	1931306	021519	P	TR / MOORE / KIMBERLY BRUCE, H
152094	SCHOOL HEALTH CORPORATION	1805090	$1,168.55	1932326	022219	A	WESTERN HS, K.STRATTON
152094	SCHOOL HEALTH CORPORATION	1805097	$79.97	1931365	022219	A	WESTPORT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	1805101	$132.54	1932252	022219	A	NORTON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1805102	$108.63	1923035	022219	A	SENECA HIGH SCHOOL
57056	SCHOOL HOUSE TECHNOLOGY	1797380	$64,033.00	1927479	013019	P	BLAKE ELEMENTARY
57056	SCHOOL HOUSE TECHNOLOGY	1797382	$3,906.10	1927216	013019	P	SAC - MARYHURST
57056	SCHOOL HOUSE TECHNOLOGY	1797387	$3,994.10	1926828	013019	P	MIDDLETOWN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1797366	$275.62	1928295	013019	P	CHENOWETH/WESTPORT FRC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8700	SCHOOL NURSE SUPPLY	1797370	$107.30	1929995	013019	P	LINCOLN
8700	SCHOOL NURSE SUPPLY	1797374	$40.44	1930117	013019	P	PORTLAND ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	1797376	$114.07	1930058	013019	P	INDIAN TRAIL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1797378	$232.62	1930065	013019	P	KNIGHT MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	1798620	$426.60	1918945	020819	P	CENTRAL HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	1804806	$67.46	1920614	021519	P	ATKINSON ACADEMY
8700	SCHOOL NURSE SUPPLY	1804808	$444.50	1931177	021519	P	SUPPLY SERVICES (BLDG. 2 WAREH
8700	SCHOOL NURSE SUPPLY	1804811	$203.79	1929556	021519	P	STUART ACADEMY-FRYSC
8700	SCHOOL NURSE SUPPLY	1804813	$49.24	1932304	021519	P	OLMSTED ACADEMY SOUTH
8700	SCHOOL NURSE SUPPLY	1804815	$26.91	1932296	021519	P	LAYNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1804816	$28.35	1930957	021519	P	JEFFERSONTOWN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1804818	$74.65	1930956	021519	P	GUTERMUTH ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1804820	$37.66	1930955	021519	P	GREATHOUSE/SHRYOCK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1804821	$269.00	1929354	021519	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	1804824	$38.65	1931546	021519	P	BATES ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1804827	$31.10	1930960	021519	P	BATES ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1804928	$212.07	1930224	021519	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1805642	$244.52	1928666	022219	A	ATKINSON FRC
8700	SCHOOL NURSE SUPPLY	1805966	$110.33	1933766	022219	A	INDIAN TRAIL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1806159	$35.99	1931934	022219	A	WILDER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1806165	$102.90	1931935	022219	A	YOUNG ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1806174	$86.15	1932303	022219	A	RUTHERFORD
8700	SCHOOL NURSE SUPPLY	1806179	$412.20	1933557	022219	A	LINCOLN
136087	SCHOOL SPECIALTY	1794670	$88.00	1929767	012519	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	1794672	$57.24	1929353	012519	P	GUTERMUTH ELEMENTARY
136087	SCHOOL SPECIALTY	1794677	$131.92	1923266	012519	P	ECH/ NICOLE ROBINSON
136087	SCHOOL SPECIALTY	1794681	$684.57	1928668	012519	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1794684	$17.28	1914191	012519	P	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	1794689	$94.30	1929662	012519	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1794692	$128.56	1913664	012519	P	NEWBURG MIDDLE
136087	SCHOOL SPECIALTY	1794713	$52.75	1913664	012519	P	NEWBURG MIDDLE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1794717	$496.69	1913664	012519	P	NEWBURG MIDDLE
136087	SCHOOL SPECIALTY	1794719	$212.21	1929232	012519	P	WESTERN MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1794723	$256.46	1928193	012519	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1794725	$63.12	1925110	012519	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	1794731	$31.14	1926164	012519	P	SCHAFFNER ELEMENTARY
136087	SCHOOL SPECIALTY	1794732	$178.71	1924552	012519	P	ECH/ OLIVIA MARTIN
136087	SCHOOL SPECIALTY	1794735	$92.06	1926799	012519	P	ECH/ TAYSHA OGLESBY
136087	SCHOOL SPECIALTY	1794738	$77.27	1929492	012519	P	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1794742	$112.11	1928471	012519	P	SECURITY & INVESTIGATIONS
136087	SCHOOL SPECIALTY	1794745	$57.60	1929707	012519	P	SEMPLE ELEMENTARY
136087	SCHOOL SPECIALTY	1794748	$316.64	1927299	012519	P	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1794750	$39.59	1929154	012519	P	MIDDLETOWN/HITE FAMILY RESOURC
136087	SCHOOL SPECIALTY	1794752	$244.87	1928639	012519	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1795918	$212.88	1930045	013019	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	1795957	$69.40	1930013	013019	P	FOSTER TRADITIONAL
136087	SCHOOL SPECIALTY	1795959	$27.92	1929809	013019	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1795960	$157.87	1929786	013019	P	SCHAFFNER
136087	SCHOOL SPECIALTY	1795962	$67.40	1929785	013019	P	SCHAFFNER
136087	SCHOOL SPECIALTY	1795972	$40.00	1929820	013019	P	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1795975	$100.25	1929817	013019	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1795976	$80.99	1929720	013019	P	SHACKLETTE/ALLISON/BOOKER/BURN
136087	SCHOOL SPECIALTY	1795978	$71.30	1929601	013019	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1795979	$94.96	1929586	013019	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1796083	$49.07	1929493	013019	P	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1796091	$184.26	1929477	013019	P	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1796093	$176.00	1930150	013019	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1796101	$141.89	1930043	013019	P	HARTSTERN
136087	SCHOOL SPECIALTY	1796102	$19.19	1917679	013019	P	SAC - HOTI
136087	SCHOOL SPECIALTY	1796106	$425.68	1929229	013019	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	1796107	$34.60	1929451	013019	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	1796109	$29.34	1925584	013019	P	GREATHOUSE/SHRYOCK ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1796111	$27.00	1925571	013019	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1796113	$246.25	1929758	013019	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1796120	$539.84	1929478	013019	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	1796123	$62.50	1925705	013019	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1796126	$44.15	1922538	013019	P	HARTSTERN
136087	SCHOOL SPECIALTY	1796128	$115.92	1929682	013019	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	1796133	$371.21	1929547	013019	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1796154	$35.17	1929715	013019	P	EISENHOWER
136087	SCHOOL SPECIALTY	1796157	$32.50	1929650	013019	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1796161	$64.92	1929637	013019	P	NOE MIDDLE
136087	SCHOOL SPECIALTY	1796169	$90.38	1929671	013019	P	ROOSEVELT-PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	1796176	$24.82	1924770	013019	P	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	1796313	$585.51	1928379	013019	P	STUDENT RELATIONS
136087	SCHOOL SPECIALTY	1796315	$423.53	1928371	013019	P	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1796317	$29.96	1929744	013019	P	THE PHOENIX SCHOOL OF DISCOVER
136087	SCHOOL SPECIALTY	1796319	$293.34	1927731	013019	P	MARION C. MOORE
136087	SCHOOL SPECIALTY	1796322	$28.45	1930026	013019	P	KING
136087	SCHOOL SPECIALTY	1796324	$60.60	1928911	013019	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1796326	$33.78	1927111	013019	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1796329	$41.50	1929645	013019	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1796406	$105.98	1929770	013019	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	1796412	$5.21	1916528	013019	P	SAC - HOTI
136087	SCHOOL SPECIALTY	1796416	$119.65	1916528	013019	P	SAC - HOTI
136087	SCHOOL SPECIALTY	1796421	$118.53	1916528	013019	P	SAC - HOTI
136087	SCHOOL SPECIALTY	1796425	$471.01	1916528	013019	P	SAC - HOTI
136087	SCHOOL SPECIALTY	1796441	$34.88	1930075	013019	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1796444	$111.21	1930292	013019	P	NORTON COMMONS ELEMENTARY
136087	SCHOOL SPECIALTY	1796447	$25.50	1927615	013019	P	MILL CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1796450	$169.10	1929913	013019	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1796453	$1,390.36	1927456	013019	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1796454	$251.75	1925477	013019	P	DUPONT MANUAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1796458	$28.64	1929348	013019	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1796461	$32.00	1929342	013019	P	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	1796464	$8.64	1920832	013019	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1796465	$103.46	1926482	013019	P	ECH/ TAYSHA OGLESBY
136087	SCHOOL SPECIALTY	1796481	$105.58	1930169	013019	P	YOUTH PERFORMING ARTS SCHOOL
136087	SCHOOL SPECIALTY	1796487	$92.06	1926793	013019	P	ECH/ TAYSHA OGLESBY
136087	SCHOOL SPECIALTY	1796492	$79.20	1929955	013019	P	WILDER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1796495	$25.43	1929538	013019	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1796532	$34.84	1929954	013019	P	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1796541	$256.04	1929331	013019	P	CHENOWETH/WESTPORT FRC-JONES
136087	SCHOOL SPECIALTY	1796544	$220.17	1916360	013019	P	SAC - HOTI
136087	SCHOOL SPECIALTY	1796546	$417.20	1836504	013019	P	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	1796549	$25.05	1929956	013019	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1796551	$169.82	1930180	013019	P	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1796669	$258.71	1930323	013019	P	KERRICK
136087	SCHOOL SPECIALTY	1796675	$599.87	1929992	013019	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	1796677	$364.91	1930288	013019	P	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	1796679	$37.45	1929155	013019	P	ESL
136087	SCHOOL SPECIALTY	1796680	$191.56	1929184	013019	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1796687	$1,823.03	1925477	013019	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1796691	$338.92	1930004	013019	P	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	1796694	$66.96	1930665	013019	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	1796696	$31.98	1929461	013019	P	ACTIVITES/ATHLETICS
136087	SCHOOL SPECIALTY	1796698	$25.14	1929787	013019	P	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	1797048	$420.39	1930009	013019	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1797052	$170.02	1930204	013019	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1797071	$53.53	1930902	013019	P	KLONDIKE LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1797077	$149.62	1930804	013019	P	GREATHOUSE/SHRYOCK ELEMENTARY
136087	SCHOOL SPECIALTY	1797090	$27.11	1930105	013019	P	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1797095	$35.84	1930077	013019	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1797099	$138.54	1930116	013019	P	PORTLAND ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1797101	$37.50	1930529	013019	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1797114	$635.59	1929953	013019	P	WESTERN MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1797118	$33.68	1929951	013019	P	SOUTHERN HS
136087	SCHOOL SPECIALTY	1797121	$61.93	1930277	013019	P	NOE MIDDLE
136087	SCHOOL SPECIALTY	1797125	$346.10	1928985	013019	P	MARION C. MOORE
136087	SCHOOL SPECIALTY	1797128	$58.08	1930668	013019	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	1798708	$31.20	1930356	020819	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1798709	$28.91	1929550	020819	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1798714	$194.28	1930417	020819	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1798722	$127.98	1929240	020819	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1798725	$198.83	1927561	020819	P	WESTERN MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1798728	$34.11	1930844	020819	P	SHACKLETTE/GILVENS//HELM/HAMIL
136087	SCHOOL SPECIALTY	1798733	$39.71	1930910	020819	P	PORTLAND ELEMENTARY SCHOOL- FR
136087	SCHOOL SPECIALTY	1798736	$579.52	1931053	020819	P	MARION C. MOORE
136087	SCHOOL SPECIALTY	1798740	$163.38	1930849	020819	P	MARION C. MOORE
136087	SCHOOL SPECIALTY	1798742	$25.10	1930431	020819	P	KAMMERER MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1798744	$30.57	1930891	020819	P	KENNEDY
136087	SCHOOL SPECIALTY	1798883	$144.70	1930925	020819	P	KAMMERER MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1798891	$190.07	1930138	020819	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	1798893	$172.81	1930816	020819	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	1798900	$51.10	1930743	020819	P	GUTERMUTH ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1798902	$47.84	1930803	020819	P	GOLDSMITH LANE ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1798907	$64.66	1930805	020819	P	GUTERMUTH ELEMENTARY
136087	SCHOOL SPECIALTY	1798911	$28.38	1929248	020819	P	GOLDSMITH LANE ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1798912	$105.49	1930263	020819	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1798919	$85.79	1929903	020819	P	FAIRDALE HIGH SCHOOL
136087	SCHOOL SPECIALTY	1798945	$48.50	1930231	020819	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1798956	$168.98	1929567	020819	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1798975	$47.80	1927597	020819	P	EASTERN HS-BIT
136087	SCHOOL SPECIALTY	1798977	$38.80	1930602	020819	P	ECH/ SHARON MURPHY
136087	SCHOOL SPECIALTY	1798982	$335.34	1925914	020819	P	CENTRAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1798985	$48.20	1929925	020819	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1798988	$32.12	1929915	020819	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1798991	$41.97	1929950	020819	P	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	1798995	$30.31	1930464	020819	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	1798997	$36.57	1929026	020819	P	COMMUNITY SUPPORT SERVICES
136087	SCHOOL SPECIALTY	1799000	-$9.95	1929026	020819	P	COMMUNITY SUPPORT SERVICES
136087	SCHOOL SPECIALTY	1799003	$50.92	1930618	020819	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1799004	$1,038.22	1930681	020819	P	TR / SENECA / WRIGHT / RICKMAN
136087	SCHOOL SPECIALTY	1799019	$80.52	1930726	020819	P	SEMPLE ELEMENTARY
136087	SCHOOL SPECIALTY	1799029	$110.47	1928558	020819	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1799040	$258.05	1930806	020819	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1799149	$263.21	1927376	020819	P	CARTER TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	1799154	$17.68	1926137	020819	P	CARRITHERS MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1799158	$201.58	1926137	020819	P	CARRITHERS MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1799164	$35.70	1930953	020819	P	CHENOWETH ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1799165	$117.75	1930818	020819	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1799945	$2,863.35	1916484	020819	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1799952	$32.14	1926928	020819	P	OLMSTED ACADEMY SOUTH
136087	SCHOOL SPECIALTY	1799957	$68.52	1930439	020819	P	MINOR DANIELS ACADEMY
136087	SCHOOL SPECIALTY	1799959	$64.44	1930965	020819	P	MEDORA ELEMENTARY
136087	SCHOOL SPECIALTY	1799962	$1,014.68	1923337	020819	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1799967	$395.00	1930375	020819	P	WAGGENERHS
136087	SCHOOL SPECIALTY	1799970	$28.80	1930319	020819	P	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	1799973	$25.86	1930856	020819	P	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	1799974	$28.60	1930882	020819	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1799979	$50.94	1930881	020819	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1799981	$57.28	1930880	020819	P	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	1799983	$34.77	1930921	020819	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1800025	$31.73	1931187	020819	P	YOUNG ELEMENTAY
136087	SCHOOL SPECIALTY	1800033	$59.43	1930878	020819	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1800046	$72.50	1930863	020819	P	SMYRNA ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1800053	$57.80	1930851	020819	P	SMYRNA ELEMENTARY-FRC THOMPSON
136087	SCHOOL SPECIALTY	1800061	$1,028.00	1928798	020819	P	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	1800063	$46.20	1930877	020819	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1800068	$28.62	1930941	020819	P	SAC - PEACE
136087	SCHOOL SPECIALTY	1800072	$25.45	1929924	020819	P	OKOLONA
136087	SCHOOL SPECIALTY	1800074	$238.20	1930875	020819	P	OLMSTED ACADEMY NORTH 620
136087	SCHOOL SPECIALTY	1800076	$126.50	1925518	020819	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1800079	$128.56	1925803	020819	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1800081	$101.78	1925999	020819	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1800082	$91.29	1926000	020819	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1800089	$44.70	1931061	020819	P	MAUPIN ELEMENTARY
136087	SCHOOL SPECIALTY	1800093	$100.70	1925477	020819	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1800143	$118.75	1930597	020819	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1800145	$25.50	1931098	020819	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1800147	$68.00	1931209	020819	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1800150	$26.26	1931681	020819	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1800155	$324.60	1931326	020819	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	1800164	$69.68	1931452	020819	P	JACOB
136087	SCHOOL SPECIALTY	1800165	$34.30	1930744	020819	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1800167	$26.20	1931167	020819	P	GREATHOUSE/SHRYOCK ELEMENTARY
136087	SCHOOL SPECIALTY	1800170	$65.44	1931608	020819	P	GREATHOUSE/SHRYOCK ELEMENTARY
136087	SCHOOL SPECIALTY	1800172	$217.97	1931609	020819	P	GREENWOOD ELEMENTARY
136087	SCHOOL SPECIALTY	1800251	$68.20	1931338	020819	P	ROBERT FROST SIXTH GRADE ACADE
136087	SCHOOL SPECIALTY	1800254	$524.92	1929963	020819	P	EASTERN HS-HUM.
136087	SCHOOL SPECIALTY	1800256	$30.05	1931023	020819	P	EASTERN HS-ART2
136087	SCHOOL SPECIALTY	1800258	$29.20	1931089	020819	P	TEACHING & LEARNING FINANCE
136087	SCHOOL SPECIALTY	1800262	$100.00	1929674	020819	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1800268	$51.71	1929939	020819	P	ECH/ REGINA GLASSER
136087	SCHOOL SPECIALTY	1800272	$246.40	1931076	020819	P	DUVALLE EDUCATION CENTER
136087	SCHOOL SPECIALTY	1800275	$35.07	1930197	020819	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1800277	$26.99	1930678	020819	P	COCHRANE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1800279	$29.30	1930198	020819	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1800280	$54.00	1930595	020819	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1800282	$37.20	1931005	020819	P	CARRITHERS MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1800283	$38.66	1931389	020819	P	BRANDEIS ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1800285	$61.35	1930535	020819	P	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1800573	$31.51	1931451	020819	P	GOLDSMITH LANE ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1800583	$67.28	1930301	020819	P	LIBRARY TECHNICAL SERVICES
136087	SCHOOL SPECIALTY	1800586	$62.16	1930090	020819	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1800589	$37.38	1930470	020819	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1800596	$35.00	1924906	020819	P	SAC - BELLEWOOD
136087	SCHOOL SPECIALTY	1800598	$140.00	1931071	020819	P	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	1800602	$253.45	1931070	020819	P	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	1800605	$92.06	1926800	020819	P	ECH/ TAYSHA OGLESBY
136087	SCHOOL SPECIALTY	1800607	$25.45	1931019	020819	P	SHACKLETTE/WHELAN/ROBINSON/NEV
136087	SCHOOL SPECIALTY	1800608	$211.78	1930876	020819	P	SOUTHERN HS
136087	SCHOOL SPECIALTY	1801656	$128.13	1930550	021519	P	GEORGIA CHAFFEE TAPP
136087	SCHOOL SPECIALTY	1801658	$42.50	1930874	021519	P	OLMSTED ACADEMY NORTH 620
136087	SCHOOL SPECIALTY	1801660	$34.00	1931062	021519	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1801663	$2,789.84	1927339	021519	P	J'TOWN HS
136087	SCHOOL SPECIALTY	1801667	$315.90	1930202	021519	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1801668	$34.00	1931420	021519	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1801670	$35.40	1929459	021519	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1802619	$59.98	1928051	021519	P	ADULT EDUCATION
136087	SCHOOL SPECIALTY	1802736	$51.00	1929848	021519	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1802816	$29.12	1927792	021519	P	SAC - MARYHURST
136087	SCHOOL SPECIALTY	1802819	$170.43	1927468	021519	P	SAC - MARYHURST
136087	SCHOOL SPECIALTY	1802822	$54.40	1930386	021519	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1802825	$175.86	1930868	021519	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1802828	$57.36	1930866	021519	P	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	1802832	$104.10	1930879	021519	P	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	1802860	$492.50	1922684	021519	P	NORTON ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1802876	$181.46	1931504	021519	P	CANE RUN FRC-ESCOBAR
136087	SCHOOL SPECIALTY	1802879	$140.50	1932647	021519	P	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	1802882	$53.12	1931067	021519	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1802894	$55.37	1932116	021519	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1802896	$110.80	1932290	021519	P	SCNS
136087	SCHOOL SPECIALTY	1803735	$106.68	1931064	021519	P	MARION C. MOORE
136087	SCHOOL SPECIALTY	1803740	$75.42	1930823	021519	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1803741	$65.92	1929952	021519	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1803744	$37.08	1928534	021519	P	MCFERRAN PREP. ACADEMY-FRC
136087	SCHOOL SPECIALTY	1803746	$141.70	1928217	021519	P	CENTRAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1803750	$70.41	1928174	021519	P	TEACHING & LEARNING FINANCE
136087	SCHOOL SPECIALTY	1803751	$42.82	1928013	021519	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1803754	$248.85	1927924	021519	P	ESL
136087	SCHOOL SPECIALTY	1803756	$38.35	1927902	021519	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1803760	$132.60	1927870	021519	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1803763	$42.10	1927828	021519	P	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	1803781	$130.12	1927459	021519	P	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	1803782	$147.64	1927454	021519	P	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	1803785	$367.64	1927453	021519	P	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1803788	$25.98	1927318	021519	P	DIXIE
136087	SCHOOL SPECIALTY	1803800	$81.00	1931861	021519	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1803803	$100.22	1931502	021519	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	1803807	$127.72	1931469	021519	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1803809	$25.68	1931468	021519	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1803811	$205.00	1931408	021519	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1803813	$91.09	1931302	021519	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	1803814	$82.80	1931174	021519	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1803817	$155.35	1931156	021519	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1803831	$51.10	1927648	021519	P	ECE ASSESSMENT
136087	SCHOOL SPECIALTY	1803837	$420.40	1932100	021519	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1803841	$283.91	1931870	021519	P	CRUMS LANE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1803846	$326.49	1931810	021519	P	OLMSTED ACADEMY NORTH
136087	SCHOOL SPECIALTY	1803851	$531.92	1931508	021519	P	KNIGHT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1804400	$46.17	1931921	021519	P	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	1804401	$47.60	1932173	021519	P	SHELBY TRADITONAL
136087	SCHOOL SPECIALTY	1804402	$26.03	1931859	021519	P	PROPERTY MGMT AND MAINT
136087	SCHOOL SPECIALTY	1804404	$54.97	1931813	021519	P	PORTLAND ELEMENTARY SCHOOL- M
136087	SCHOOL SPECIALTY	1804406	$278.92	1928984	021519	P	STUART SPARTANS/ SPARTAN YSC
136087	SCHOOL SPECIALTY	1804408	-$278.92	1928984	021519	P	STUART SPARTANS/ SPARTAN YSC
136087	SCHOOL SPECIALTY	1804409	$44.52	1931720	021519	P	GOLDSMITH LANE ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1804410	$68.40	1931158	021519	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1804411	$121.90	1930570	021519	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1804412	$487.46	1930429	021519	P	JOHN F KENNEDY ELEMENTARY SCHL
136087	SCHOOL SPECIALTY	1804413	$74.26	1928382	021519	P	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	1804414	$28.50	1928355	021519	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1804415	$29.40	1927910	021519	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1804416	$195.57	1927455	021519	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1804417	$205.98	1932325	021519	P	KNIGHT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1804418	$46.70	1932359	021519	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	1804501	$56.18	1932172	021519	P	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1804502	-$2,789.84	1927339	021519	P	J'TOWN HS
136087	SCHOOL SPECIALTY	1804506	$2,789.84	1927339	021519	P	J'TOWN HS
136087	SCHOOL SPECIALTY	1804509	$221.17	1931871	021519	P	ECH/ BEVERLY WATHEN
136087	SCHOOL SPECIALTY	1804517	$315.12	1932145	021519	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1804521	$179.45	1931780	021519	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1804524	$298.70	1931714	021519	P	MILL CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1804527	$73.90	1931699	021519	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	1804530	$122.42	1929566	021519	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1804534	$449.96	1931891	021519	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	1804536	$54.74	1931113	021519	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1804540	$246.25	1927353	021519	P	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1804541	$30.80	1931530	021519	P	DUNN ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1804545	$1,390.63	1931266	021519	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1804551	$820.49	1929351	021519	P	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	1804555	$845.92	1928516	021519	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1804559	$2,417.34	1930913	021519	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1804562	$88.34	1931369	021519	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1804566	$258.71	1931253	021519	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1804568	$161.84	1931252	021519	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1804572	$60.88	1931159	021519	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1804575	$194.53	1931157	021519	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1804579	$256.20	1931114	021519	P	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1804583	$59.21	1930942	021519	P	SAC - PEACE
136087	SCHOOL SPECIALTY	1804587	$79.10	1930864	021519	P	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	1804590	$37.81	1930720	021519	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	1804593	$156.98	1928478	021519	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1804596	$343.11	1928007	021519	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	1804602	$43.60	1927852	021519	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1804605	$1,750.00	1928446	021519	P	FAIRDALE HIGH SCHOOL
136087	SCHOOL SPECIALTY	1805828	$79.18	1931531	022219	A	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	1805830	$1,226.55	1930230	022219	A	EASTERN HS-ART1
136087	SCHOOL SPECIALTY	1805831	$55.02	1933097	022219	A	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1805833	$76.50	1933032	022219	A	JDIXIE GRIFFIN, YSC COORDINATO
136087	SCHOOL SPECIALTY	1805836	$199.86	1933234	022219	A	KING
136087	SCHOOL SPECIALTY	1805839	$50.05	1933195	022219	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1805843	$40.35	1933162	022219	A	LIBERTY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1805845	$25.60	1933144	022219	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1805849	$171.50	1933143	022219	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1805854	$38.73	1932998	022219	A	KING
136087	SCHOOL SPECIALTY	1805859	$59.28	1932598	022219	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1805863	$33.24	1933481	022219	A	KING
136087	SCHOOL SPECIALTY	1805866	$26.39	1933442	022219	A	LINCOLN
136087	SCHOOL SPECIALTY	1805870	$31.94	1933425	022219	A	LINCOLN

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1805872	$75.54	1933231	022219	A	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1805877	$959.96	1933218	022219	A	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	1805878	$133.91	1933201	022219	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1805880	$112.88	1933171	022219	A	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1805883	$210.74	1933165	022219	A	FAIRDALE HIGH SCHOOL
136087	SCHOOL SPECIALTY	1805884	$30.89	1932931	022219	A	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	1805885	$138.00	1928667	022219	A	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1805886	$67.58	1932597	022219	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1805888	$139.44	1932560	022219	A	SHELBY ELEMENTARY
136087	SCHOOL SPECIALTY	1805891	$63.19	1932556	022219	A	SHACKLETTE/GIBBONS/MULLINS
136087	SCHOOL SPECIALTY	1805894	$105.69	1932414	022219	A	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1805896	$150.06	1932292	022219	A	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1805898	$26.13	1932258	022219	A	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1805900	$63.33	1932176	022219	A	ECH/ TAYSHA OGLESBY
136087	SCHOOL SPECIALTY	1805902	$653.68	1932123	022219	A	SCNS
136087	SCHOOL SPECIALTY	1805907	$115.49	1932108	022219	A	ECH/ FEONA BAH
136087	SCHOOL SPECIALTY	1806591	$562.38	1932067	022219	A	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1806593	$79.06	1931944	022219	A	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1806594	$151.30	1931110	022219	A	CRUMS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1806595	$386.21	1928734	022219	A	GUTERMUTH ELEMENTARY
136087	SCHOOL SPECIALTY	1806597	$207.66	1933003	022219	A	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1806599	$112.19	1932950	022219	A	GOLDSMITH LANE ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1806600	$86.40	1932943	022219	A	MILL CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1806602	$374.25	1932872	022219	A	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1806604	$50.21	1932837	022219	A	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	1806606	$47.18	1932594	022219	A	TITLE I
136087	SCHOOL SPECIALTY	1806608	$32.10	1932547	022219	A	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1806609	$181.88	1932546	022219	A	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1806611	$77.24	1932251	022219	A	MARION C. MOORE
136087	SCHOOL SPECIALTY	1806614	$25.78	1932175	022219	A	ECH/ BEVERLY WATHEN
136087	SCHOOL SPECIALTY	1806615	$55.30	1932115	022219	A	WESTPORT MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1806619	$170.00	1932005	022219	A	SCNS
136087	SCHOOL SPECIALTY	1806620	$101.55	1931942	022219	A	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1806623	$483.55	1931936	022219	A	SCNS
136087	SCHOOL SPECIALTY	1806635	$89.89	1931742	022219	A	BARRET TRADITIONAL MIDDLE SCHO
136087	SCHOOL SPECIALTY	1806637	$386.01	1930555	022219	A	GEORGIA CHAFFEE TAPP
136087	SCHOOL SPECIALTY	1806639	$194.76	1930893	022219	A	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1806641	$169.75	1923156	022219	A	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1806644	$2,664.61	1923156	022219	A	EXCEPTIONAL CHILD EDUCATION
32966	SCHROERING JULIE	1804290	$155.14		021519	P	JAN MILEAGE
150063	SCHWANS FOOD SERVICE INC	1800171	$22,690.00	1930709	020819	P	NUTRITION CENTER
5031	SCHWEINHART TIFFANIE	1804291	$66.10		021519	P	MILEAGE SHADOWING ANOTHER COOR MENTOR TR
5031	SCHWEINHART TIFFANIE	1804294	$103.11		021519	P	OCT,NOV,DEC MILEAGE
145186	SCIENTIFIC LEARNING	1795037	$1,034.00	1928599	012519	P	NOE MIDDLE
38335	SCOT DUVALL	1794737	$137.00		012519	P	LUNCH MONEY REFUND DUPONT MANUAL
32287	SCOTT ANNETTE M	1802853	$21.20		021519	P	CBI REIMBURSEMENTS
32287	SCOTT ANNETTE M	1802856	$32.52		021519	P	CBI REIMBURSEMENTS
32287	SCOTT ANNETTE M	1802858	$30.13		021519	P	CBI REIMBURSEMENTS
8957	SCOTT BROOKE	1804995	$95.93		022219	A	DEC MILEAGE
131746	SCOTT ELECTRIC	1795038	$128.00	1924609	012519	P	DOSS HIGH LIBRARY
131746	SCOTT ELECTRIC	1798624	$309.00	1929418	020819	P	WILDER ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	1798627	$61.80	1930444	020819	P	OLMSTED ACADEMY SOUTH
131746	SCOTT ELECTRIC	1804486	$320.00	1924785	021519	P	NEWCOMER ACADEMY
131746	SCOTT ELECTRIC	1805977	$309.00	1919009	022219	A	ZACHARY TAYLOR ELEMENTARY SCHO
10357	SCOTT FRANCES	1793919	$117.95		012519	P	SEPT MILEAGE
10357	SCOTT FRANCES	1793921	$132.61		012519	P	OCT MILEAGE
10357	SCOTT FRANCES	1796938	$108.62		013019	P	DEC MILEAGE
10357	SCOTT FRANCES	1797448	$122.50		013019	P	NOV MILEAGE
20039	SCOTT HEATHER L	1805126	$51.60		022219	A	JAN MILEAGE
2864	SCUTCHFIELD KIM	1804996	$16.96		022219	A	DEC MILEAGE
63566	SEAL INC	1797248	$240.00	1931087	013019	P	CURRICULUM & INSTRUCTION
63566	SEAL INC	1800102	$325.00	1931154	020819	P	ALICIA ARNETT AIRFARE JLFZ5M

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21736	SECURITY EQUIPMENT SUPPLY	1796585	$416.40	1920008	013019	P	GOLDSMITH LANE ELEMENTARY SCHO
21736	SECURITY EQUIPMENT SUPPLY	1797047	$191.23	1912429	013019	P	GEN MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1797053	$584.70	1924968	013019	P	GENERAL MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1797057	$202.25	1925278	013019	P	GEN MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1797060	$86.55	1925374	013019	P	GEN MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1797066	$2,247.00	1925371	013019	P	GEN MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1797074	$943.75	1928016	013019	P	GEN MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1797078	$187.25	1928970	013019	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	1797082	$374.50	1929690	013019	P	GEN MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1797213	$187.25	1921456	013019	P	GEN MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1798633	$191.23	1920088	020819	P	GENERAL MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1798636	$192.25	1931740	020819	P	GEN MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1800842	$187.25	1933130	020819	P	GENERAL MAINTENANCE
21736	SECURITY EQUIPMENT SUPPLY	1805980	$169.25	1932270	022219	A	GENERAL MAINTENANCE
88980	SENECA HIGH SCHOOL	1794587	$133.51		012519PP	P	PEPSI PROCEEDS
36124	SETH PERKINS	1801181	$2,000.00	1923388	020819	P	ATHERTON HIGH SCHOOL
151718	SEXTON LAURA	1794924	$47.00		012519	P	DEC MILEAGE
89130	SHACKLETTE ELEM SCHOOL	1794588	$126.88		012519PP	P	PEPSI PROCEEDS
113713	SHADES IV INTERIORS LLC	1804933	$1,545.20	1930510	021519	P	MAINT WHSE
146962	SHAFARRO G MOORE	1797499	$198.57		020819	P	DEC MILEAGE
99112	SHAHEENS DEPT STORE	1796589	$109.76	1929790	013019	P	JEFF CNTY TRADITIONAL MIDDLE
99112	SHAHEENS DEPT STORE	1800019	$696.37	1909518	020819	P	MINOR DANIELS ACADEMY
99112	SHAHEENS DEPT STORE	1804935	$101.68	1926879	021519	P	STUDENT EQUITY & COMMUNITY ENG
36333	SHAMBAUGH & SON LP	1799418	$4,200.00	1928037	020819	P	FACILITIES CAPITAL IMPROVEMENT
500405	SHANA ARMOUR	1796808	$380.77		r0125	P	Payroll Run X - Warrant r0125
500405	SHANA ARMOUR	1802721	$380.77		r0208	P	Payroll Run X - Warrant r0208
89170	SHAR PRODUCTS CO	1795039	$54.00	1922669	012519	P	RAMSEY MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	1804830	$108.00	1931190	021519	P	YOUTH PERFORMING ARTS SCHOOL
89170	SHAR PRODUCTS CO	1804832	$135.25	1929543	021519	P	WESTERN MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	1804834	$84.90	1929544	021519	P	WESTERN MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	1804841	$108.00	1924045	021519	P	PORTLAND ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
89170	SHAR PRODUCTS CO	1804938	$84.90	1929544	021519	P	WESTERN MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	1805178	$67.50	1921699	022219	A	WATSON LANE ELEMENTARY
37069	SHASHRAY D MCCORMACK	1799598	$30.14		020819	P	NOV MILEAGE
38345	SHEILA D DUKE	1797475	$10.06		020819	P	DEC MILEAGE
89260	SHELBY ELEMENTARY SCHOOL	1794591	$90.63		012519PP	P	PEPSI PROCEEDS
38322	SHENIKA PORTER	1797504	$7.31		020819	P	DEC MILEAGE
24950	SHERATON COLUMBUS HOTEL AT CAPITOL SQU	1800848	$333.70	1932246	020819	P	LODGING FOR LISA STEARNS FEB 10-12 2019
152030	SHERATON SEATTLE HOTEL	1803784	$974.42		021519	P	PAULA FOWLER MARCH 27-31 2019
134948	SHERRI L ROBERTS	1804993	$153.51		022219	A	DEC MILEAGE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1796673	$704.86	1923256	013019	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1796676	-$704.86	1923256	013019	P	CREDIT TO INVOICE 75814 MAINTENANCE WAREHOU
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1796681	$354.96	1923256	013019	P	REF INV 75814 AND CR 24110 MAINTENANCE WAREH
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1805196	$132.00	1931274	022219	A	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1805200	$44.00	1931273	022219	A	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	1797394	$91.77	1925205	013019	P	PRP HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	1797398	$91.77	1926381	013019	P	ESL
20729	SHI INTERNATIONAL CORP	1797404	$1,223.18	1929483	013019	P	THE PHOENIX SCHOOL OF DISCOVER
20729	SHI INTERNATIONAL CORP	1798644	$91.77	1929291	020819	P	ECE PLACEMENT
20729	SHI INTERNATIONAL CORP	1798648	$270.37	1923807	020819	P	LOUISVILLE MALE TRADL HIGH SCH
20729	SHI INTERNATIONAL CORP	1798651	$1,898.14	1929335	020819	P	LOUISVILLE MALE TRADL HIGH SCH
20729	SHI INTERNATIONAL CORP	1805201	$1,582.40	1926382	022219	A	MINOR DANIELS ACADEMY
20729	SHI INTERNATIONAL CORP	1805204	$3,364.02	1931719	022219	A	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	1805208	$203.96	1915886	022219	A	MATERIALS PRODUCTION
20729	SHI INTERNATIONAL CORP	1805645	$95.97	1932956	022219	A	EXCEPTIONAL CHILD EDUCATION
20729	SHI INTERNATIONAL CORP	1805984	$319.95	1920127	022219	A	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	1805998	$2,790.91	1931842	022219	A	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	1806003	$63.99	1926385	022219	A	EXCEPTIONAL CHILD EDUCATION
20729	SHI INTERNATIONAL CORP	1806007	$106.48	1926380	022219	A	STUART ACADEMY
20729	SHI INTERNATIONAL CORP	1806045	$392,852.00	1915793	022219	A	TRANSPORTATION SERVICES
20729	SHI INTERNATIONAL CORP	1806185	$91.77	1932977	022219	A	ACADEMIC SERVICES
89345	SHIFFLER EQUIPMENT SALES INC	1800175	$197.07	1904943	020819	P	SN1

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43855	SHIRL JAE ATWELL	1801144	$60.00	1915755	020819	P	BARRET TRADITIONAL MIDDLE SCHO
39185	SHIRLINGTON HHG HOTEL DEVELOPMENT LP	1797451	$310.94		013019	P	LODGING FOR ALICIA ARNETT FEB 4-6 2018
89390	SHIVELY SPORTING GOODS	1804374	$916.52	1924851	021519	P	BROWN SCHOOL
89390	SHIVELY SPORTING GOODS	1804376	$89.48	1932612	021519	P	J
89390	SHIVELY SPORTING GOODS	1804381	$300.00	1924416	021519	P	KERRICK/EISENHOWER ELEMENTARY/
89390	SHIVELY SPORTING GOODS	1804384	$392.00	1922811	021519	P	KERRICK/EISENHOWER ELEMENTARY/
89390	SHIVELY SPORTING GOODS	1804941	$2,210.00	1918053	021519	P	MOORE
89390	SHIVELY SPORTING GOODS	1806050	$650.00	1917167	022219	A	GOLDSMITH LANE ELEMENTARY SCHO
89390	SHIVELY SPORTING GOODS	1806053	$905.70	1923526	022219	A	CRUMS LANE FAMILY RESOURCE CEN
89390	SHIVELY SPORTING GOODS	1806055	$115.47	1934876	022219	A	VALLEY HIGH SCHOOL
89390	SHIVELY SPORTING GOODS	1806057	$250.50	1924958	022219	A	EISENHOWER
15432	SHUCK NANCY	1800399	$12.90		020819	P	DEC MILEAGE
5820	SICILIAN PIZZA AND PASTA	1796592	$18.00	1908744	013019	P	ADULT EDUCATION
5820	SICILIAN PIZZA AND PASTA	1796594	$54.00	1908743	013019	P	ADULT EDUCATION
5820	SICILIAN PIZZA AND PASTA	1796596	$54.00	1908743	013019	P	ADULT EDUCATION
5820	SICILIAN PIZZA AND PASTA	1798656	$18.00	1908744	020819	P	ADULT EDUCATION
5820	SICILIAN PIZZA AND PASTA	1806061	$36.00	1908743	022219	A	ADULT EDUCATION
5820	SICILIAN PIZZA AND PASTA	1806064	$27.00	1908743	022219	A	ADULT EDUCATION
5820	SICILIAN PIZZA AND PASTA	1806067	$27.00	1908743	022219	A	ADULT EDUCATION
5820	SICILIAN PIZZA AND PASTA	1806070	$18.00	1908743	022219	A	ADULT EDUCATION
5820	SICILIAN PIZZA AND PASTA	1806071	$18.00	1908743	022219	A	ADULT EDUCATION
145956	SILVER STRONG & ASSOCIATES LLC	1804386	$2,500.00	1907295	021519	P	ROOSEVELT-PERRY ELEMENTARY
145956	SILVER STRONG & ASSOCIATES LLC	1804390	$5,000.00	1907295	021519	P	ROOSEVELT-PERRY ELEMENTARY
145956	SILVER STRONG & ASSOCIATES LLC	1804393	$2,500.00	1907295	021519	P	ROOSEVELT-PERRY ELEMENTARY
16500	SIMON JOSEPH	1799646	$147.64		020819	P	NOV MILEAGE
13314	SIMPLOT COMPANY	1801448	$27,624.23	1903826	020819	P	NUTRITION CENTER
28811	SIMPSON CINDY	1805128	$128.18		022219	A	JAN MILEAGE
1432	SIMPSON KEVIN TODD	1806281	$17.63		022219	A	DEC MILEAGE
21965	SIRCY MICHELLE	1799647	$114.51		020819	P	NOV MILEAGE
21965	SIRCY MICHELLE	1800400	$47.30		020819	P	DEC MILEAGE
27100	SKEES AQUARIUM MAINTENANCE AND DESIGN	1795041	$136.00	1914557	012519	P	GOLDSMITH LANE ELEMENTARY SCHO

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
27100	SKEES AQUARIUM MAINTENANCE AND DESIGN	1798676	$100.00	1911787	020819	P	ATHERTON HIGH SCHOOL
27100	SKEES AQUARIUM MAINTENANCE AND DESIGN	1798677	$125.00	1914557	020819	P	GOLDSMITH LANE ELEMENTARY SCHO
27973	SKILLSUSA INC	1796599	$1,051.25	1931241	013019	P	IROQUOIS HIGH SCHOOL
12996	SKIPWORTH BRANDON	1799658	$52.89		020819	P	DEC MILEAGE
7079	SKYLINE EXHIBITS KENTUCKY	1803469	$850.00	1919671	021519	P	ACADEMY @ SHAWNEE
7079	SKYLINE EXHIBITS KENTUCKY	1803470	$1,800.00	1918816	021519	P	WESTERN MIDDLE SCHOOL
7079	SKYLINE EXHIBITS KENTUCKY	1803482	$850.00	1918684	021519	P	WESTERN MIDDLE SCHOOL
89790	SLAUGHTER ELEM SCHOOL	1794592	$49.30		012519PP	P	PEPSI PROCEEDS
500302	SLOVIN & ASSOCIATES CO LPA	1796784	$451.93		r0125	P	Payroll Run X - Warrant r0125
500302	SLOVIN & ASSOCIATES CO LPA	1802697	$564.83		r0208	P	Payroll Run X - Warrant r0208
15401	SMART SYSTEMS	1800658	$43,719.86	1903385	020819	P	SN1
19805	SMART TEMPS LLC	1796054	$62.00	1908883	013019	P	SN1
19805	SMART TEMPS LLC	1796058	$62.00	1908883	013019	P	SN1
19805	SMART TEMPS LLC	1796060	$62.00	1908883	013019	P	SN1
19805	SMART TEMPS LLC	1800180	$405.00	1921956	020819	P	SN1
19805	SMART TEMPS LLC	1800186	$62.00	1908883	020819	P	SN1
19805	SMART TEMPS LLC	1800662	$316.00	1908883	020819	P	SN1
35312	SMASH BROTHERS LLC	1804792	$150.00	1919112	021519	P	SAFETY & ENVIRONMENTAL SERV
35312	SMASH BROTHERS LLC	1804793	$75.00	1919112	021519	P	SAFETY & ENVIRONMENTAL SERV
15113	SMEKENS EDUCATION SOLUTIONS INC	1805213	$1,410.00	1920543	022219	A	ESL
61630	SMILEMAKERS	1795043	$68.53	1924409	012519	P	HAZELWOOD ELEMENTARY SCHOOL
25937	SMITH CREEK INC	1796628	$1,120.00	1903518	013019	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1796630	$1,120.00	1903518	013019	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1796631	$1,050.00	1903518	013019	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1797223	$1,050.00	1903518	013019	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1797226	$1,050.00	1903518	013019	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1797232	$1,050.00	1903518	013019	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1797282	$1,120.00	1903518	013019	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1797288	$1,120.00	1903518	013019	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1800852	$1,120.00	1903518	020819	P	FACILITIES CAPITAL IMPROVEMENT
31064	SMITH KAREN	1806285	$37.99		022219	A	JAN MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6835	SMITH KAREN RUBLE	1799651	$85.32		020819	P	DEC MILEAGE
6835	SMITH KAREN RUBLE	1799653	$35.26		020819	P	NOV MILEAGE
26440	SMITH RONZELL	1806287	$123.62		022219	A	JAN MILEAGE
500227	SMITHER J MICHAEL	1802684	$11.55		r0208	P	Payroll Run X - Warrant r0208
55	SMITHSON KAREN	1797513	$1.16		020819	P	DEC MILEAGE
90000	SMYRNA ELEM SCHOOL	1794593	$50.63		012519PP	P	PEPSI PROCEEDS
38340	SNAPWIZ INC	1805218	$900.00	1926809	022219	A	LASSITER
126763	SOLANO ABRAHAM	1799655	$93.01		020819	P	NOV MILEAGE
8619	SOLUTION TREE LLC	1805823	$19,500.00	1917633	022219	A	WESTERN MIDDLE SCHOOL
106840	SOMETHING FISHY INC	1797407	$60.00	1918920	013019	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	1798679	$60.00	1918920	020819	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	1801037	$45.00	1901501	020819	P	MEYZEEK MIDDLE
106840	SOMETHING FISHY INC	1801040	$60.00	1907145	020819	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	1801042	$130.00	1907183	020819	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	1801047	$65.00	1907183	020819	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	1801049	$60.00	1917060	020819	P	ESL NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	1801051	$50.00	1928019	020819	P	JEFFERSONTOWN ELEMENTARY
106840	SOMETHING FISHY INC	1801057	$50.00	1928019	020819	P	JEFFERSONTOWN ELEMENTARY
106840	SOMETHING FISHY INC	1801061	$50.00	1928019	020819	P	JEFFERSONTOWN ELEMENTARY
106840	SOMETHING FISHY INC	1801064	$50.00	1928019	020819	P	JEFFERSONTOWN ELEMENTARY
106840	SOMETHING FISHY INC	1801076	$50.00	1925920	020819	P	JEFFERSONTOWN ELEMENTARY
106840	SOMETHING FISHY INC	1801080	$50.00	1913315	020819	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	1801083	$35.00	1902549	020819	P	LINCOLN
106840	SOMETHING FISHY INC	1801088	$45.00	1912896	020819	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	1801092	$45.00	1912896	020819	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	1801095	$45.00	1912896	020819	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	1801099	$65.00	1908255	020819	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	1801103	$50.00	1928019	020819	P	JEFFERSONTOWN ELEMENTARY
106840	SOMETHING FISHY INC	1806073	$50.00	1908894	022219	A	NEWBURG MIDDLE
106840	SOMETHING FISHY INC	1806076	$50.00	1907148	022219	A	CENTRAL HIGH SCHOOL
106840	SOMETHING FISHY INC	1806078	$50.00	1907148	022219	A	CENTRAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4279	SONGLAKE BOOKS LLC	1798680	$1,875.00	1930667	020819	P	BATES ELEMENTARY
500406	SONYA GREEN	1796809	$157.73		r0125	P	Payroll Run X - Warrant r0125
500406	SONYA GREEN	1802722	$157.73		r0208	P	Payroll Run X - Warrant r0208
38654	SOUTHEAST APPARATUS LLC	1795046	$2,370.00	1926725	012519	P	FAIRDALE HIGH SCHOOL
25706	SOUTHERLAND MADGE	1794916	$91.76		012519	P	DEC MILEAGE
90280	SOUTHERN HIGH SCHOOL	1794596	$596.38		012519PP	P	PEPSI PROCEEDS
152085	SOUTHERN INDIANA SCALE COMPANY	1799964	$100.00	1932094	020819	P	CENTRAL HIGH SCHOOL
90420	SOUTHLAND FLOORING SUPPLIES	1795048	$146.24	1903151	012519	P	MAINTENANCE WAREHOUSE
90420	SOUTHLAND FLOORING SUPPLIES	1804395	$39.38	1925941	021519	P	GENERAL MAINTENANCE
90420	SOUTHLAND FLOORING SUPPLIES	1804403	$317.80	1926105	021519	P	MAINT WHSE
90420	SOUTHLAND FLOORING SUPPLIES	1804405	$26.92	1932009	021519	P	CARPENTER SHOP
90420	SOUTHLAND FLOORING SUPPLIES	1804407	$20.35	1930228	021519	P	GENERAL MAINTENANCE
22030	SOUTHWEST JEFFERSON INC	1795129	$25.94	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795140	$58.54	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795159	$148.50	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795165	$44.10	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795169	$25.94	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795174	$31.13	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795184	$52.87	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795191	$44.16	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795197	$45.89	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795204	$69.45	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795210	$25.94	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795216	$44.46	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795220	$25.94	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795229	$49.90	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795235	$36.32	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795242	$25.94	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795246	$12.97	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795251	$25.94	1903925	012519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1795256	$108.43	1903925	012519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
22030	SOUTHWEST JEFFERSON INC	1796068	$93.69	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796072	$17.82	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796073	$44.10	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796077	$29.79	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796080	$70.68	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796081	$287.60	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796085	$25.94	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796087	$17.82	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796088	$20.94	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796092	$44.46	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796096	$25.94	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796098	$38.91	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796103	$38.91	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796110	$12.97	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796112	$103.76	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796114	$25.94	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796116	$44.46	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796118	$12.97	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796121	$30.79	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796127	$29.79	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796130	$38.91	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796137	$25.94	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796145	$38.91	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796147	$35.34	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796840	$74.25	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796841	$25.94	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796842	$36.32	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796843	$51.88	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796844	$57.52	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796847	$12.97	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796848	$38.91	1903925	013019	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
22030	SOUTHWEST JEFFERSON INC	1796849	$25.94	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796850	$51.88	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796851	$215.52	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796852	$12.97	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796853	$57.52	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796854	$73.50	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796856	$29.40	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796857	$58.80	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796858	$38.91	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796859	$64.85	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796861	$64.85	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1796863	$51.88	1903925	013019	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1798983	$12.97	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1798987	$12.97	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799005	$70.68	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799015	$15.49	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799022	$15.49	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799026	$32.60	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799045	$12.97	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799050	$25.94	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799052	$162.56	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799055	$25.94	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799058	$18.61	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799060	$51.88	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799065	$17.82	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799069	$16.68	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799075	$52.32	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799079	$47.22	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799083	$55.34	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1799085	$77.57	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800005	$30.98	1903925	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
22030	SOUTHWEST JEFFERSON INC	1800023	$41.73	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800109	$28.76	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800113	$41.73	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800118	$57.52	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800120	$129.70	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800123	$147.00	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800125	$80.64	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800130	$35.34	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800133	$44.10	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800136	$73.50	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800139	$35.64	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800141	$17.82	1903925	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800199	-$194.94	1903851	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1800201	$862.60	1903927	020819	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801562	$35.34	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801565	$103.76	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801588	$108.84	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801596	$58.80	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801601	$29.40	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801602	$117.60	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801603	$35.64	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801605	$25.94	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801606	$38.91	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801607	$262.43	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801611	$64.85	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801612	$25.94	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801617	$38.91	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801620	$29.40	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801623	$12.97	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801628	$31.13	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1801632	$36.32	1903925	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
22030	SOUTHWEST JEFFERSON INC	1802969	$18.16	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802971	$28.76	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802973	$57.52	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802975	$68.24	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802979	$14.32	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802982	$25.94	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802985	$44.10	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802988	$44.10	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802991	$14.70	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802993	$25.94	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802994	$25.94	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802996	$12.97	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802997	$12.97	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1802999	$25.94	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803468	$38.91	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803474	$51.88	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803475	$51.88	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803478	$17.82	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803510	$25.94	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803514	$72.27	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803522	$25.94	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803525	$16.68	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803530	$12.97	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803535	$54.75	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803539	$57.52	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803540	$88.20	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803542	$58.80	1903925	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803765	$4,788.80	1903927	021519	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1803771	$23,125.50	1903927	021519	P	NUTRITION CENTER
37989	SP KITCHEN LLC	1795007	$216.37	1921015	012519	P	GENERAL MAINTENANCE
112240	SPARKS MARY E	1800098	$35.26		020819	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
132797	SPECIAL OLYMPICS KENTUCKY	1798683	$50.00	1932694	020819	P	FERN CREEK HIGH SCHOOL
19181	SPEECH CORNER	1805222	$97.90	1931307	022219	A	MEDORA ELEMENTARY SCHOOL
36892	SPEEDWAY PREPAID CARD LLC	1799413	$4,995.50	1931327	020819	P	STUDENT EQUITY & COMMUNITY ENG
27425	SPELLING CITY.COM INC	1795185	$69.95	1927041	012519	P	STOPHER
27425	SPELLING CITY.COM INC	1795189	$162.00	1924225	012519	P	NORTON ELEMENTARY
27869	SPENCER JANET	1800099	$62.09		020819	P	DEC MILEAGE
39059	SPHAR ELECTRONIC SERVICE LLC	1804946	$329.50	1934056	021519	P	CROSBY MIDDLE SCHOOL
90605	SPINDLETOP DRAPERY CO	1806270	$318.00	1933212	022219	A	GREENWOOD ELEMENTARY
2986	SPITSER CHRISTINA M	1799657	$17.29		020819	P	DEC MILEAGE
31970	SPOT A POTI LLC	1801018	$97.85	1922536	020819	P	HIGHLAND MIDDLE SCHOOL
38761	SPOTIFY USA INC	1798690	$1,327.00	1929571	020819	P	BALLARD HIGH SCHOOL
137805	SPRINT	1795281	$1,449.15	1908266	012519	P	PUPIL PERSONNEL
137805	SPRINT	1795286	$1,940.91	1903119	012519	P	SECURITY & INVESTIGATIONS
3623	STACEY BRADLEY TYRRELL	1806305	$107.54		022219	A	JAN MILEAGE
38546	STACEY R ROWAN	1804994	$144.00		022219	A	MEALS ESEA CONF
31911	STAGE ONE FAMILY THEATRE	1795018	$600.00	1930857	012519	P	STONESTREET ELEMENTARY
31911	STAGE ONE FAMILY THEATRE	1795022	$662.00	1930729	012519	P	GREENWOOD ELEMENTARY
31911	STAGE ONE FAMILY THEATRE	1806082	$628.00	1924108	022219	A	HARTSTERN
22385	STAPLES BUSINESS ADVANTAGE	1795060	$209.99	1924651	012519	P	GRANTS AND AWARDS
21569	STAPLES DENISE	1804296	$114.29		021519	P	JAN MILEAGE
34243	STARFALL EDUCATION FOUNDATION	1797316	$270.00	1924612	013019	P	ALFRED BINET SCHOOL
34243	STARFALL EDUCATION FOUNDATION	1800856	$270.00	1932479	020819	P	LAYNE ELEMENTARY
34243	STARFALL EDUCATION FOUNDATION	1806280	$150.00	1933576	022219	A	SHACKLETTE/WORKMAN
23850	STARK KAREN	1804778	$25.70		021519	P	CBI REIMBURSEMENTS
23850	STARK KAREN	1804780	$17.59		021519	P	CBI REIMBURSEMENTS
500144	STATE CENTRAL COLLECTION	1796758	$2,909.17		r0125	P	Payroll Run X - Warrant r0125
500144	STATE CENTRAL COLLECTION	1802671	$2,909.42		r0208	P	Payroll Run X - Warrant r0208
500222	STATE OF FLORIDA DISBURSEMENT UNIT	1796768	$554.60		r0125	P	Payroll Run X - Warrant r0125
500222	STATE OF FLORIDA DISBURSEMENT UNIT	1802681	$557.76		r0208	P	Payroll Run X - Warrant r0208
3188	STENTON SHAWNA	1804997	$65.96		022219	A	DEC MILEAGE
31178	STEPHANIE M HARP	1797717	$114.77		020819	P	DEC MILEAGE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31178	STEPHANIE M HARP	1806181	$103.42		022219	A	JAN MILEAGE
36494	STEPHANIE M REED	1800065	$148.15		020819	P	DEC MILEAGE
38984	STEPHEN A OGLE	1797837	$121.00		020819	P	MEALS LASER PRINTERS SERV AND SUPPORT TRAIN
500427	STEPHEN A SCHWAGER PLLC	1802727	$2.13		r0208	P	Payroll Run X - Warrant r0208
500147	STEPHEN S JOHNSON	1796759	$4,708.49		r0125	P	Payroll Run X - Warrant r0125
500147	STEPHEN S JOHNSON	1802672	$7,175.20		r0208	P	Payroll Run X - Warrant r0208
38987	STEVE L STELTON	1797875	$121.00		020819	P	MEALS, LASER PRINTERS SERV & TRAINING
17517	STEVE WEISS MUSIC	1798780	$518.00	1929641	020819	P	NOE MIDDLE CUST 193668
500148	STEVEN A SNOW	1796760	$165.31		r0125	P	Payroll Run X - Warrant r0125
500148	STEVEN A SNOW	1802673	$165.30		r0208	P	Payroll Run X - Warrant r0208
38507	STEVEN D GITTINGS	1803884	$75.34		021519	P	JAN MILEAGE
38947	STEVEN YOCOM	1795179	$100.00	1930502	012519	P	IROQUOIS HIGH SCHOOL
38947	STEVEN YOCOM	1795183	$100.00	1930502	012519	P	IROQUOIS HIGH SCHOOL
38947	STEVEN YOCOM	1804829	$100.00	1930502	021519	P	IROQUOIS HIGH SCHOOL
38947	STEVEN YOCOM	1804831	$125.00	1930502	021519	P	IROQUOIS HIGH SCHOOL
127012	STEWART CHARLES B	1800100	$62.01		020819	P	DEC MILEAGE
3817	STEWART JOSEPH BRENT	1806290	$39.52		022219	A	JAN MILEAGE
126302	STEWART ROBERT	1806294	$13.76		022219	A	DEC MILEAGE
14372	STEWART SIGNS	1805228	$176.79	1931853	022219	A	HAZELWOOD ELEMENTARY SCHOOL
34719	STOERMER ANDERSON INC	1804948	$1,930.00	1925900	021519	P	MECH MAINT
91340	STONESTREET ELEMENTARY SCHOOL	1794597	$26.25		012519PP	P	PEPSI PROCEEDS
12282	STOPHER ELEMENTARY	1794599	$136.88		012519PP	P	PEPSI PROCEEDS
13491	STOSBERG JANE	1797468	$165.00		020819	P	REIMBURSE FOR KSHA CONF
15955	STRICKLAND JANICE M	1799662	$12.00		020819	P	PARKING
99250	STROTHMAN & COMPANY P S C	1804950	$5,200.00	1934055	021519	P	EXCEPTIONAL CHILD EDUCATION
10271	STRYBEL COLLEEN	1804998	$94.47		022219	A	DEC MILEAGE
124949	STUDIO KREMER ARCHITECTS	1795218	$141,169.20	1904823	012519	P	JAEGER ED CTR HVAC
124949	STUDIO KREMER ARCHITECTS	1800157	$3,891.94	1904823	020819	P	JAEGER ED CTR HVAC
48999	STUECKER AND ASSOCIATES INC	1797839	$3,590.40	1902628	020819	P	BENEFITS
25507	STUMP PRINTING CO	1805236	$319.68	1931418	022219	A	CARTER TRADITIONAL ELEMENTARY
135250	STYER LEONARD III	1799663	$49.41		020819	P	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91580	SUBURBAN TOWING & RECOVERY INC	1793969	$200.00	1920934	012519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1793970	$200.00	1920934	012519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1793971	$200.00	1920934	012519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1793972	$200.00	1920934	012519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1793973	$200.00	1920934	012519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1793976	$200.00	1920934	012519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1793984	$200.00	1920934	012519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1793987	$200.00	1920934	012519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1796632	$200.00	1920934	013019	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1796633	$200.00	1920934	013019	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798580	$25.00	1920934	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798583	$50.00	1920934	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798589	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798594	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798598	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798601	$25.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798606	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798609	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798615	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798619	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798625	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798626	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798628	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798630	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798632	$25.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798635	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798637	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798639	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798642	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798647	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798652	$200.00	1932714	020819	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91580	SUBURBAN TOWING & RECOVERY INC	1798655	$50.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798660	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1798662	$200.00	1932714	020819	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802802	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802808	$50.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802889	$50.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802908	$50.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802911	$50.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802935	$50.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802938	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802976	$25.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802983	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802986	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802989	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1802990	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1803007	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1803010	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1803012	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1803014	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1803016	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1803018	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1803020	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1803023	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1804934	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1804936	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1804939	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1804940	$200.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1804943	$25.00	1932714	021519	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1806085	$200.00	1932714	022219	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1806088	$25.00	1932714	022219	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1806090	$50.00	1932714	022219	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30531	SUMDOG INC	1805244	$1,800.00	1933270	022219	A	STONESTREET ELEMENTARY
151914	SUNBELT RENTALS INC	1798694	$812.50	1929020	020819	P	HOUSEKEEPING - PROJ FOR WESTER
151914	SUNBELT RENTALS INC	1805247	$5,835.26	1928653	022219	A	HOUSEKEEPING SVCS - PROJECT FO
151914	SUNBELT RENTALS INC	1806384	$76.00	1929020	022219	A	HOUSEKEEPING - PROJ FOR WESTER
127271	SUPER DUPER PUBLICATION	1805259	$53.75	1931203	022219	A	MCFERRAN PREP. ACADEMY
32498	SUPPLY WORKS	1798697	$496.95	1929061	020819	P	MAINT WAREHOUSE
32498	SUPPLY WORKS	1805264	$489.20	1931909	022219	A	GASKET, WAX 1 OR G230 OR 06090
34335	SUSAN C PRICE	1797844	$742.91		020819	P	MEALS,LODGING,AIRFARE,TAXES,UBER ED REIM SY
34335	SUSAN C PRICE	1799465	$54.67		020819	P	REIMBURSE REGISTRATION FEE
38806	SUSAN FAY WILCOX	1801207	$4,042.50	1910539	020819	P	EXCEPTIONAL CHILD EDUCATION
22470	SUTTON BROQUEL	1794920	$48.47		012519	P	DEC MILEAGE
22470	SUTTON BROQUEL	1806296	$54.18		022219	A	JAN MILEAGE
111270	SVOBODA LORI	1799665	$137.72		020819	P	NOV MILEAGE
59627	SWIFT ROOFING INC	1804115	$13,319.50	1837659	021519	P	CARTER ROOF
59627	SWIFT ROOFING INC	1804117	$14,628.00	1838107	021519	P	JTOWN HS ROOF
59627	SWIFT ROOFING INC	1804133	$270.00	1930259	021519	P	MEYZEEK MS ROOF
59627	SWIFT ROOFING INC	1804135	$15,676.75	1838108	021519	P	MEYZEEK MS ROOF
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793701	$628.74	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793702	$566.35	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793703	$514.72	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793704	$881.65	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793705	$1,293.09	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793706	$792.99	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793707	$1,526.43	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793708	$798.65	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793710	$1,372.13	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793712	$997.15	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793714	$888.28	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793715	$990.75	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793716	$902.29	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793717	$1,478.13	1903852	012519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793718	$1,168.21	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793719	$732.26	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793720	$1,275.53	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793721	$782.76	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793723	$1,428.48	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793724	$988.66	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793726	$2,222.78	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793728	$709.64	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793730	$553.88	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793741	$1,269.65	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793745	$931.05	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793748	$1,266.52	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793751	$598.10	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793755	$466.80	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793758	$902.95	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793764	$1,059.49	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793768	$1,253.63	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793772	$939.45	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793780	$799.06	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793786	$2,105.52	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793789	$347.59	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793791	$1,209.58	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793794	$841.86	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793798	$886.62	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793800	$838.21	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793806	$4,371.93	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793808	$1,824.54	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793811	$1,844.64	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793813	$1,822.26	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793827	-$18.67	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793833	$1,778.20	1903852	012519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793841	-$84.86	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793846	$744.77	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793850	-$14.23	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793852	$812.27	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793857	-$31.26	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793871	$468.09	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793874	-$24.97	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793876	-$48.62	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793880	-$19.86	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793885	-$46.41	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793886	-$30.83	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793888	-$48.62	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793889	-$56.01	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793890	-$50.83	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793893	-$48.78	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793894	-$28.84	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793896	-$35.24	1903852	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793959	$871.63	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793961	$179.44	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793974	$414.25	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793981	$1,035.22	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793982	$263.57	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793986	$46.80	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793990	$97.52	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793992	$407.89	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793995	$323.76	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793996	$1,059.15	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793997	$443.01	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1793998	$1,391.23	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794000	$1,369.76	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794001	$241.84	1903823	012519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794002	$511.82	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794004	$298.69	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794009	$210.64	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794013	$230.16	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794017	$253.52	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794023	$983.11	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794025	$265.28	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794029	$292.56	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794032	$521.01	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794036	$1,481.19	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794041	$210.64	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794046	$446.39	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794052	$361.09	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794055	$1,439.93	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794058	$212.85	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794059	$226.24	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794061	$255.91	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794062	$361.09	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794063	$261.36	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794064	$304.24	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794066	$316.24	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794068	$89.49	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794071	$195.04	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794080	$179.44	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794084	$1,240.55	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794086	$228.45	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794089	$354.96	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794092	$148.24	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794095	$1,000.35	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794099	$97.52	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794102	$159.92	1903823	012519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794109	$195.04	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794112	$163.84	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794114	$398.60	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794117	$845.65	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794124	$235.60	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794126	$552.63	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794129	$220.32	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794132	$339.36	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794135	-$15.60	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794138	$466.33	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794139	-$15.92	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794140	$676.86	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794147	-$175.98	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794153	-$175.98	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794155	-$263.97	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794159	-$175.98	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794163	-$63.68	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794277	-$87.00	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794278	$526.56	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794279	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794280	$180.84	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794282	-$34.80	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794283	$266.61	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794284	-$52.20	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794285	$219.69	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794286	-$60.90	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794287	$201.94	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794288	-$78.30	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794289	$684.62	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794290	-$113.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794292	$411.42	1903823	012519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794293	-$17.40	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794294	$80.44	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794295	-$17.40	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794296	$350.49	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794302	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794304	$178.63	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794305	$242.82	1930789	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794307	-$87.00	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794308	$444.25	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794309	-$26.98	1930789	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794310	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794312	$215.84	1930752	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794313	$120.66	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794314	$350.74	1930753	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794315	-$34.80	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794317	$296.78	1930754	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794318	$171.09	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794320	$296.78	1930755	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794321	-$69.60	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794323	$269.80	1930756	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794326	$316.05	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794327	$215.84	1930757	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794330	-$34.80	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794332	$242.82	1930758	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794334	$361.34	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794336	$269.80	1930759	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794337	$188.86	1930760	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794339	-$34.80	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794341	$242.82	1930761	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794342	$171.09	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794345	-$26.10	1903823	012519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794349	$104.74	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794354	-$104.40	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794358	$479.64	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794361	-$8.70	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794366	$242.82	1930762	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794369	$40.22	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794374	-$17.40	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794376	$215.84	1930763	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794379	$268.48	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794384	$296.78	1930764	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794390	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794391	$215.84	1930765	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794397	$183.32	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794401	$215.84	1930766	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794404	-$8.70	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794410	$242.82	1930767	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794412	$24.30	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794416	$296.78	1930768	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794419	-$87.00	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794421	$242.82	1930769	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794425	$319.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794428	$188.86	1930770	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794430	-$69.60	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794434	$296.78	1930771	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794436	$194.40	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794441	$242.82	1930772	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794447	-$34.80	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794449	$215.84	1930773	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794453	$160.88	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794456	$215.84	1930774	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794457	-$17.40	1903823	012519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794461	$154.33	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794466	$539.60	1930775	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794468	$296.78	1930776	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794472	$242.82	1930777	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794478	$188.86	1930778	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794484	$161.88	1930779	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794487	$242.82	1930780	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794489	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794491	$242.82	1930781	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794494	$136.58	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794497	-$147.90	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794501	$713.08	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794508	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794513	$146.79	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794526	-$34.80	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794538	$399.39	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794545	-$34.80	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794551	$198.93	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794561	-$52.20	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794566	$513.49	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794573	-$52.20	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794575	$221.90	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794576	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794577	$162.71	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794579	-$17.40	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794580	$112.28	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794586	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794590	$104.74	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794594	-$156.60	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794598	$625.44	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794603	-$78.30	1903823	012519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794606	$372.19	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794611	-$52.20	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794616	$219.69	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794620	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794625	$226.39	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794631	-$104.40	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794633	$521.19	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794634	-$60.90	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794636	$170.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794639	-$34.80	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794640	$218.85	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794641	-$17.40	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794642	$186.17	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794643	-$52.20	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794644	$219.69	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794646	-$60.90	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794650	$170.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794653	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794655	$104.74	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794657	-$43.50	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794660	$161.88	1930782	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794661	$331.17	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794664	$269.80	1930783	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794667	-$52.20	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794668	$242.82	1930784	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794673	$242.82	1930785	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794676	$315.21	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794678	-$87.00	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794679	$404.70	1930786	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794682	$243.00	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794685	$215.84	1930787	012519	P	SCNS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794687	-$34.80	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794691	$202.93	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794694	$188.86	1930788	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794695	-$69.60	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794697	$188.86	1930790	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794698	$268.29	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794701	$242.82	1930791	012519	P	SCNS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794702	-$43.50	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794706	$195.39	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794708	-$43.50	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794711	$317.04	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794721	-$139.20	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794729	$484.32	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794776	-$52.20	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794779	$225.40	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794781	-$43.50	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794783	$259.07	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794785	-$60.90	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794788	$170.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794789	-$356.70	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794790	$1,598.47	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794793	-$52.20	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794794	$417.44	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794795	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794796	$178.63	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794797	-$17.40	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794801	$138.41	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794804	-$52.20	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794807	$939.12	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794811	-$26.10	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794814	$178.63	1903823	012519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794818	-$69.60	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794823	$321.76	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794827	-$60.90	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1794828	$243.99	1903823	012519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795527	$912.19	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795528	$3,632.39	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795529	$927.24	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795530	$293.41	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795531	$1,433.86	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795533	$1,037.40	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795537	$1,124.43	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795538	$1,076.79	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795539	$457.07	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795540	$572.67	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795542	$943.60	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795545	$708.16	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795547	$1,803.28	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795551	$1,257.40	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795553	$1,362.37	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795555	$582.36	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795558	$2,337.80	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795560	$427.86	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795565	$511.31	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795569	$2,592.84	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795570	$915.46	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795576	$1,688.13	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795579	$475.30	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795583	$670.79	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795589	$2,755.08	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795594	$592.04	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795686	$822.56	1903852	013019	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795691	$163.73	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795719	$709.48	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795722	$1,765.68	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795727	$505.24	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795731	$643.97	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795735	$434.78	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795748	$1,429.35	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795751	$701.96	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795759	$1,236.27	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795766	$462.87	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795773	$611.77	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795783	$1,476.54	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795787	$352.23	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795791	$2,759.40	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795794	$636.19	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795801	$595.10	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795806	$472.01	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795811	$888.80	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795816	$1,179.15	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795837	$533.10	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795839	$502.18	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795844	$1,154.18	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795849	$585.80	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795859	$957.63	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795868	$739.66	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795874	$699.64	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795878	$421.86	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795881	$850.52	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795885	$4,768.50	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795889	$1,904.60	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795892	$703.78	1903852	013019	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795899	$1,205.91	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795904	$781.59	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795908	$524.64	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795911	$2,022.23	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795913	$1,810.27	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795915	$492.46	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795919	$759.90	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795924	$1,416.59	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795925	$923.81	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795927	$1,502.10	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795929	$1,114.71	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1795931	$904.81	1903852	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796066	-$37.88	1903759	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796069	$12,311.00	1903759	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796074	-$626.40	1903775	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796078	$16,632.72	1903759	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796294	$528.20	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796295	$65.28	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796297	$285.52	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796298	$346.28	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796299	$109.06	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796300	$294.98	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796327	$352.26	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796332	$74.00	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796334	$141.09	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796337	$200.63	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796338	$221.55	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796342	$336.52	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796347	$324.20	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796350	$211.26	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796360	$311.29	1903853	013019	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796371	$98.90	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796375	$99.09	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796379	$115.03	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796393	$340.09	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796403	$118.40	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796408	$239.40	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796415	$197.75	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796419	$145.84	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796423	$208.16	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796427	$234.32	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796432	$36.46	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796435	$140.14	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796439	$350.97	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796446	$188.14	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796451	$219.36	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796457	$59.20	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796459	$151.89	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796460	$156.62	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796467	$99.50	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796472	$155.39	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796473	$376.42	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796475	$54.69	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796478	$163.86	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796479	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796482	$109.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796483	$90.10	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796485	$99.50	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796486	$93.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796489	$269.84	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796490	$46.80	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796493	$65.77	1903853	013019	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796494	$62.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796497	$29.60	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796498	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796500	$59.20	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796502	$93.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796505	$508.62	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796507	$140.90	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796508	$109.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796510	$191.53	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796512	$109.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796513	$115.03	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796516	$65.28	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796517	$738.50	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796518	$29.60	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796520	$140.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796521	$195.84	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796524	$314.02	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796525	$214.12	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796527	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796529	$308.00	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796531	$62.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796533	$61.39	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796535	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796536	$191.72	1903853	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796537	$202.80	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796539	$392.22	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796540	$93.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796543	$156.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796547	$86.08	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796552	$109.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796554	$46.80	1903823	013019	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796556	$46.80	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796559	$93.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796560	$140.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796563	$109.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796565	$214.29	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796568	$136.29	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796571	$314.02	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796576	$109.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796581	$97.52	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796586	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796597	$146.53	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796598	$124.80	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796607	$861.35	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796639	$474.70	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796642	$62.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796643	$128.72	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796657	$1,166.71	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796658	$214.56	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796664	$855.78	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796667	$130.86	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796670	$294.77	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796672	$821.29	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796678	$736.55	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796865	-$78.30	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796870	$332.85	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796872	$953.55	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796874	$97.52	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796877	$1,188.84	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796878	$1,361.44	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796881	$210.64	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796883	$339.36	1903823	013019	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796889	$152.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796891	$1,078.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796896	$151.89	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796899	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796901	$879.22	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796905	$31.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796912	$15.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796916	$93.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796918	$62.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796925	$120.69	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796931	$46.80	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796935	$31.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796946	$187.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796964	$109.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796973	$109.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796989	$187.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1796996	$124.80	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797002	$62.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797005	$225.78	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797014	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797027	$62.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797031	$1,390.66	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797042	$124.80	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797044	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797067	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797072	$93.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797081	$110.92	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797087	$31.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797091	$1,126.78	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797109	$93.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797112	$124.80	1903823	013019	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797119	$46.80	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797122	$120.69	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797127	$151.89	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797132	$46.80	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797136	$218.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797141	$62.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797144	$62.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797145	$109.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797147	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797149	$31.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797153	$93.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797155	$198.69	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797157	$124.80	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797161	$93.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797166	$46.80	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797169	$15.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797171	$62.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797174	$93.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797176	$861.89	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797179	$245.49	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797180	$93.60	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797183	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797184	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797185	$31.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797186	$187.20	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797188	$78.00	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797193	$218.40	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797197	$126.52	1903823	013019	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797978	$59.20	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797980	$190.65	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797982	$123.86	1903853	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797984	$109.38	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797986	$227.94	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797991	$104.63	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797994	$309.16	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1797999	$179.31	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798002	$180.20	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798004	$79.46	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798008	$95.04	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798010	$190.08	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798013	$91.15	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798016	$310.83	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798019	$804.60	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798022	$109.38	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798026	$282.39	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798028	$144.63	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798031	$99.55	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798038	$83.51	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798040	$141.78	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798043	$113.27	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798045	$171.44	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798071	$131.50	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798077	$105.63	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798097	$289.22	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798106	$199.00	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798110	$179.64	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798115	$44.40	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798118	$44.40	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798123	$311.94	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798125	$147.13	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798128	$230.06	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798130	$304.80	1903853	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798135	$18.23	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798138	$58.58	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798145	$223.13	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798165	$99.55	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798172	$42.69	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798194	$147.32	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798198	$95.50	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798225	$109.38	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798234	$390.10	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798237	$601.62	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798241	$115.03	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798243	$199.05	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798250	$139.85	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798255	$115.03	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798262	$130.56	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798266	$474.64	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798270	$136.84	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798275	$91.15	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798279	$363.72	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798281	$54.69	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798287	$247.58	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798291	$571.14	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798300	$198.81	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798307	$280.88	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798314	$642.76	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798318	$109.38	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798320	$519.64	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798324	$401.71	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798326	$99.50	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798328	$238.86	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798330	$36.46	1903853	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798331	$54.69	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798332	$40.35	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798333	$138.20	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798334	$29.60	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798335	$667.73	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798416	$72.92	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798420	$92.44	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798422	$206.18	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798425	$218.76	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798428	$437.67	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798430	$91.15	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798432	$99.55	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798434	$86.21	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798438	$42.69	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798442	$731.06	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798446	$159.43	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798452	$360.40	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798455	$213.23	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798457	$36.46	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798460	$247.58	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798463	$488.58	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798465	$267.68	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798475	$246.97	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798480	$230.64	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798484	$143.90	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798489	$95.04	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798498	$91.15	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798502	$173.14	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798504	$40.35	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798506	$44.52	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798519	$336.32	1903853	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798521	$54.69	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798523	$109.38	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798525	$271.20	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798611	$314.02	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798616	$704.72	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798622	$444.52	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798640	$622.55	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798643	$449.57	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798645	$253.04	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798650	$238.08	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798653	$301.76	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798657	$269.48	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798661	$364.80	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798663	$943.00	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798670	$511.97	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798671	$491.12	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798672	$397.28	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798673	$1,341.17	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798682	$257.45	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798686	$774.07	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798689	$363.96	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798691	$253.04	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798693	$46.80	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798696	$110.92	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798699	$93.60	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798820	$428.28	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798822	$365.44	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798825	$416.65	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798827	$584.92	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798830	$412.68	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798833	$93.60	1903823	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798836	$198.96	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798844	$253.04	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798849	$1,226.94	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798855	$221.40	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798859	$478.08	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798863	$173.32	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798866	$977.37	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798869	$416.45	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798870	$412.24	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798871	$124.80	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798908	$235.72	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798909	$1,446.95	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798913	$1,239.26	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798918	$1,299.35	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798927	$245.49	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798932	$142.12	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798936	$126.52	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798950	$571.04	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798968	$312.00	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798980	$78.00	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798990	$228.45	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798993	$78.00	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1798996	$681.98	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799001	$395.94	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799008	$78.00	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799010	$487.65	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799013	$1,403.19	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799017	$259.20	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799021	$109.20	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799025	$140.40	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799028	$1,744.88	1903823	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799032	$167.49	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799035	$391.54	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799038	$206.72	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799042	$231.91	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799043	$156.00	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799044	$140.40	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799046	$337.17	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799047	$109.20	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799049	$78.00	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799051	$396.64	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799053	$62.40	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799056	$229.89	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799059	$140.40	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799061	$358.88	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799064	$46.80	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799067	$156.00	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799071	$62.40	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799076	$78.00	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1799999	$109.20	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800002	-$109.20	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800208	$22,017.00	1903759	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800210	$936.00	1903775	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800212	$16,632.72	1903759	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800214	$728.25	1903759	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800230	$6,040.24	1903775	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800244	$51.10	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800246	$1,227.39	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800248	$1,002.91	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800250	$1,287.68	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800252	$1,106.76	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800253	$638.46	1903852	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800255	$716.01	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800257	$1,085.00	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800259	$939.73	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800263	$1,120.09	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800265	$1,254.57	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800267	$720.08	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800269	$769.28	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800271	$1,229.77	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800274	$476.97	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800276	$487.35	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800278	$904.90	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800281	$1,184.36	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800284	$1,255.51	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800286	$1,115.34	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800287	$987.03	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800288	$1,127.85	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800289	$471.69	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800290	$140.06	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800292	$1,255.80	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800298	$1,475.33	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800299	$555.92	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800300	$626.66	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800301	$1,164.23	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800302	$919.77	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800303	$1,463.73	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800304	-$79.72	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800305	$1,231.99	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800306	$1,103.20	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800307	$222.04	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800308	$1,172.18	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800309	$867.05	1903852	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800313	$2,081.76	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800317	$409.00	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800321	$1,777.50	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800325	$474.87	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800328	$828.77	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800330	$1,556.44	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800331	$842.45	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800334	$1,612.28	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800335	$251.52	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800338	$2,013.11	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800339	$318.88	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800341	$574.38	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800343	$911.54	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800344	$437.64	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800346	$907.58	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800348	$1,101.58	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800350	$1,350.79	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800354	$445.40	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800355	$437.92	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800360	$394.95	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800363	$234.00	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800372	$190.48	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800377	$15.60	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800380	$46.80	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800382	$15.60	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800384	$124.80	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800385	$395.16	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800386	$851.43	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800387	$703.83	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800392	$882.63	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800395	$765.42	1903823	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800398	$268.64	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800401	$357.35	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800404	$671.63	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800407	$331.04	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800415	$362.24	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800427	$274.77	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800438	$416.89	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800440	$226.25	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800442	$79.72	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800443	$188.92	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800445	$2,533.66	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800448	$62.40	1903823	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800483	$199.00	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800490	$65.28	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800496	$99.50	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800498	$220.06	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800501	$184.46	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800503	$49.75	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800506	$118.40	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800512	$154.86	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800515	$209.96	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800534	$253.69	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800538	$248.86	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800545	$72.92	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800554	$239.99	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800557	$104.44	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800559	$543.98	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800562	$198.18	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800564	$90.10	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800566	$103.36	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800568	$192.34	1903853	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800571	$376.78	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800575	$675.22	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800577	$149.25	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800580	$44.40	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800582	$72.92	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800585	$99.50	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800588	$243.84	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800590	$40.35	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800592	$59.20	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800594	$59.68	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800597	$268.11	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800601	$49.75	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800604	$147.13	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800609	$65.28	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800612	$199.00	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800614	$113.27	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800617	$146.87	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800620	$174.96	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800622	$108.33	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800625	$116.50	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800627	$141.22	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800631	$74.60	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800634	$41.38	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800638	$91.15	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800641	$63.03	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800643	$335.12	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800646	$72.92	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800647	$72.92	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800650	$150.65	1903853	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800687	$693.77	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800688	$956.24	1903852	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800690	$1,119.29	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800693	$1,930.55	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800694	$926.68	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800695	$1,463.02	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800696	$1,460.89	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800729	$1,383.39	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800732	$2,225.51	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800736	$735.84	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800738	$1,621.74	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800740	$892.86	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800748	$1,518.00	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800751	$1,352.83	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800757	$1,355.10	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800763	$987.89	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800774	$1,021.04	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800778	$558.30	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800785	$361.67	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800789	$732.93	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800791	$421.80	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800795	$732.61	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800801	$784.18	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800804	$924.10	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800808	$1,304.33	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800811	$882.18	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800812	$1,983.84	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800813	$1,099.70	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800815	$836.69	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800818	$1,062.76	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800821	$496.90	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800823	$825.75	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800826	$1,099.88	1903852	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report
01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800830	$1,072.65	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800833	$550.93	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800838	$630.21	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800841	$618.00	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800846	$613.98	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800849	$1,170.55	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800851	$599.44	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800854	$569.07	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800858	$2,163.77	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800862	$2,478.46	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800866	$848.45	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800869	$578.93	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800874	$330.32	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800876	$396.62	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800879	$432.95	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800880	$704.20	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800882	$784.86	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800883	$299.47	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800914	-$25.47	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800918	$2,526.93	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800920	-$60.01	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800923	-$100.55	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800927	$640.67	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800929	-$25.01	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800935	$1,512.13	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800937	-$42.48	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800940	$602.13	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800942	-$25.47	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800944	$989.02	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800945	$1,650.83	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800947	$2,378.64	1903852	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800948	$1,250.17	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800951	$1,068.16	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800954	$286.38	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800957	$789.75	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800962	$1,696.20	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800965	$3,452.14	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800969	$1,387.00	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800972	$992.76	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800975	$1,014.72	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800977	$826.00	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800981	$1,165.43	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800992	$1,498.00	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1800995	$1,770.24	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801002	$989.50	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801007	$2,828.33	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801009	$1,092.65	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801012	$4,211.99	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801014	$1,211.20	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801015	$1,220.18	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801112	$179.37	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801117	$512.93	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801119	$823.22	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801121	$483.21	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801125	$51.10	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801129	$547.32	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801130	$637.72	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801133	$2,003.88	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801138	$694.54	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801143	$1,469.31	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801150	$853.09	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801155	$1,790.33	1903852	020819	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801159	$891.38	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801166	$493.03	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801171	$1,313.25	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801179	$814.84	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801183	$1,905.11	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801186	$583.38	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801191	$1,467.96	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801195	$790.79	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801198	$470.18	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801201	$1,232.29	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801205	$1,051.85	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801209	$2,820.87	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801210	$1,149.28	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801215	$1,354.97	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801217	$405.03	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801220	$385.05	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801222	$839.35	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801224	$974.20	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801226	$1,255.07	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801228	$751.60	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801231	$1,159.18	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801234	$1,050.91	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801237	$341.74	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801240	$1,834.91	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801243	$364.66	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801245	$1,105.43	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801248	$930.73	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801250	$746.06	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801251	$2,588.68	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801253	$1,009.28	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801257	$793.53	1903852	020819	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801263	$959.18	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801267	$1,146.19	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801271	$390.48	1903852	020819	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801453	$614.75	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801454	$699.81	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801455	$400.61	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801456	$1,745.98	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801457	$1,199.82	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801458	$1,401.84	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801460	$1,668.19	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801461	$908.68	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801463	$1,201.33	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801464	$1,276.16	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801466	$848.28	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801469	$2,327.67	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801473	$2,600.81	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801476	$617.63	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801479	$1,069.73	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801480	$914.03	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801482	$594.33	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801484	$1,077.69	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801493	$3,074.00	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801496	$151.29	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801499	-$22.08	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801502	$1,310.65	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801504	$2,002.10	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801505	$1,461.46	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801506	$124.54	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801507	$1,883.94	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801508	$542.98	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801509	$403.61	1903852	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801510	$535.79	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801511	$1,121.57	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801512	$40.35	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801513	$1,101.97	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801514	$54.69	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801515	$1,396.37	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801516	$65.28	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801517	$638.80	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801518	$40.35	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801519	$772.63	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801520	$815.80	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801521	$866.49	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801522	$147.32	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801523	$453.00	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801524	$88.80	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801526	$756.19	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801528	$826.99	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801529	$685.00	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801532	$926.85	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801534	$1,411.44	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801535	$1,025.16	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801537	$2,046.01	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801539	$164.78	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801540	$901.64	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801542	$54.69	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801543	$955.02	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801544	$271.46	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801545	$1,382.79	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801547	$196.31	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801548	$1,730.27	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801549	$1,184.80	1903852	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801550	$160.79	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801552	$718.94	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801553	$2,363.60	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801554	$625.28	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801555	$2,615.84	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801557	$789.57	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801558	$468.37	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801559	$1,123.02	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801560	$57.49	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801561	$65.28	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801574	$181.25	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801576	$42.69	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801578	$115.03	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801580	$49.75	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801584	$44.40	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801585	$140.93	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801587	$85.38	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801589	$313.97	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801590	$99.50	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801594	$277.37	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801598	$157.72	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801600	$151.49	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801614	$22.08	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801618	$65.28	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801619	$166.20	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801622	$138.80	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801626	$169.50	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801704	$955.95	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801705	$2,237.70	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801706	$1,436.84	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801707	$1,685.72	1903852	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801708	$2,285.35	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801709	$415.20	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801710	$891.70	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801711	$1,953.32	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801712	$1,467.14	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801725	$1,589.45	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801727	$1,365.90	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801728	$1,441.37	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801731	$800.02	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801734	$922.52	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801738	$944.87	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801743	$525.93	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801745	$1,229.77	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801750	$1,109.95	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801751	$1,107.05	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801753	$2,384.86	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801756	$794.83	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801758	$997.13	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801763	$689.56	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801767	$1,552.80	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801771	$627.19	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801774	$586.22	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801873	$1,259.87	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801880	-$49.72	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801888	$703.60	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801895	-$49.72	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801905	$869.29	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801912	-$49.72	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801920	$1,446.62	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801924	-$93.24	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801935	$1,068.55	1903852	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801941	-$49.72	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801947	$667.79	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801951	-$20.20	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801983	-$17.40	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801986	-$121.80	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801989	-$69.60	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801992	-$60.90	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801996	-$26.10	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1801999	-$26.10	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802002	-$34.80	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802005	-$43.50	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802011	-$34.80	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802012	$212.20	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802013	$72.92	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802014	-$43.50	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802016	$378.38	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802018	-$182.70	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802019	$104.63	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802020	$208.47	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802022	$101.74	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802024	-$34.80	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802025	$209.26	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802026	$91.15	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802028	$325.89	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802029	-$60.90	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802030	$49.86	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802032	-$87.00	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802033	$296.53	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802034	$74.00	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802036	-$52.20	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802037	$129.48	1903853	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802040	$114.35	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802042	-$87.00	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802044	$29.84	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802047	$241.88	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802048	-$26.10	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802050	$331.95	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802051	$139.28	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802053	-$43.50	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802054	$95.04	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802056	$54.69	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802057	-$52.20	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802059	$115.61	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802060	$300.70	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802062	$25.15	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802064	$54.69	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802066	$163.13	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802068	$44.16	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802069	$138.20	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802070	$203.48	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802071	$135.52	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802072	$54.88	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802073	$261.12	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802074	$305.22	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802075	$72.92	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802076	$151.49	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802077	$256.81	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802078	$119.97	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802079	$40.35	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802080	$135.35	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802183	$5,097.75	1903759	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802185	$2,320.50	1903759	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802190	$228.78	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802198	$76.86	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802203	$59.20	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802208	$104.30	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802215	$126.95	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802363	$109.20	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802366	$140.40	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802370	$261.09	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802375	$301.12	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802378	$1,450.76	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802381	$756.58	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802385	$315.44	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802386	$1,274.30	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802388	$364.80	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802390	$349.20	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802392	$460.12	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802393	$110.92	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802400	$701.97	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802404	$1,236.70	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802406	$174.60	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802408	$477.00	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802410	$348.56	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802412	$289.93	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802414	$626.72	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802418	$423.62	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802420	$203.05	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802424	$301.56	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802425	$329.77	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802426	$317.16	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802427	$46.80	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802429	$172.49	1903823	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802431	$409.69	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802433	$390.50	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802434	$110.48	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802436	$204.33	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802437	$234.25	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802439	$314.81	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802441	$218.65	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802442	$524.04	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802446	$281.05	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802448	$156.25	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802450	$156.25	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802452	$171.85	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802453	$398.60	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802465	$204.33	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802466	$796.72	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802467	$93.60	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802469	$252.41	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802471	$299.21	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802473	$239.16	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802474	$156.25	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802475	$187.20	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802476	$715.76	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802477	$251.13	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802478	$188.73	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802479	$222.04	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1802480	$234.25	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803004	$198.69	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803006	$379.56	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803009	$221.84	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803011	$332.96	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803013	$921.42	1903823	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803015	$47.44	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803017	$1,369.81	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803019	$951.22	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803021	$95.32	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803066	$863.31	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803072	$350.08	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803080	$203.05	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803084	$94.88	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803087	$234.89	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803091	$1,341.48	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803094	$298.57	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803098	$395.16	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803103	$187.45	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803108	$250.10	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803112	$301.56	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803117	$235.53	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803119	$359.30	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803123	$218.65	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803130	$74.00	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803134	$49.75	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803140	$54.69	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803144	$193.41	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803147	$88.80	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803150	$88.80	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803153	$44.40	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803155	$109.38	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803160	$316.92	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803163	$291.98	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803167	$525.40	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803176	$29.84	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803179	$198.18	1903853	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803183	$148.00	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803186	$44.40	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803191	$1,905.01	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803196	$1,956.56	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803199	$903.26	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803200	$329.99	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803203	$1,140.83	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803206	$362.27	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803212	$4,085.96	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803213	$3,676.39	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803220	$274.02	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803222	$1,240.75	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803227	$542.61	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803230	$1,817.96	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803234	$836.55	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803239	$470.69	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803240	$776.29	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803242	$1,485.13	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803244	$4,025.32	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803248	$1,078.56	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803249	$1,459.00	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803250	$989.28	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803261	$1,234.11	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803263	$1,271.97	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803279	$968.54	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803610	$205.13	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803611	$229.63	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803615	$217.49	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803617	$95.04	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803619	$144.79	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803620	$458.67	1903853	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803622	$99.50	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803624	$61.39	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803626	$65.28	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803627	$49.75	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803628	$258.42	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803631	$129.10	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803633	$194.53	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803634	$151.02	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803636	$91.15	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803637	$179.79	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803639	$99.28	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803641	$49.75	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803643	$22.08	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803644	$79.62	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803645	$105.63	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803646	$109.38	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803647	$65.28	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803652	$115.03	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803656	$87.36	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803658	$40.35	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803662	$99.09	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803665	$121.05	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803669	$182.60	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803673	$83.51	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803677	$95.23	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803679	$149.73	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803681	$344.43	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803684	$54.69	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803687	$169.50	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803691	$506.63	1903853	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803699	$334.14	1903853	021519	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803708	$409.69	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803712	$444.52	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803715	$46.80	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803718	$935.88	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803721	$762.56	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803729	$203.05	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803733	$362.24	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803738	$312.25	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803748	$221.84	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803752	$156.89	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803755	$252.21	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803758	$81.92	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803761	$46.80	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803764	$63.04	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803767	$46.80	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803769	$126.72	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803774	$203.69	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803776	$824.96	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803778	$1,449.65	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803792	$458.84	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803796	$308.16	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803799	$363.96	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803804	$157.72	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803815	$281.30	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803818	$377.21	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803821	$623.19	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803826	$337.17	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803830	$243.76	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803835	$159.44	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803842	$62.40	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803847	$191.04	1903823	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803855	$267.37	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803862	$267.37	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803868	$218.65	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803872	$519.14	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803878	$171.85	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803881	$301.56	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803885	$204.33	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803890	$493.48	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803894	$93.60	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803898	$331.05	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803917	$301.32	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803922	$110.92	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803926	$376.18	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803929	$221.84	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803932	$673.91	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803935	$406.10	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803941	$237.20	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803943	$190.40	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803947	$376.57	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803949	$887.38	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1803954	$478.32	1903823	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804016	$763.45	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804017	$891.47	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804022	$687.03	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804025	$875.51	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804027	$1,002.17	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804030	$1,104.86	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804033	$588.62	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804034	$843.91	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804035	$1,473.70	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804036	$1,073.64	1903852	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804037	$977.46	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804038	$708.93	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804040	$1,995.66	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804042	$445.79	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804044	$536.14	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804046	$642.23	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804051	$474.92	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804054	$883.55	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804057	$1,378.28	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804058	$1,142.48	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804059	$978.25	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804060	$881.28	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804061	$938.22	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804063	$1,131.72	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804066	$2,108.17	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804068	$985.53	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804071	$669.91	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804072	$926.60	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804073	$2,774.07	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804074	$1,257.40	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804075	$2,479.73	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804076	$888.36	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804077	$1,367.19	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804078	$1,250.93	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804079	$1,194.36	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804080	$2,940.39	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804081	$239.08	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804082	$434.77	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804083	$535.84	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804084	$487.97	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804085	$727.09	1903852	021519	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804086	$890.30	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804087	$361.75	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804088	$2,544.28	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804089	$1,610.44	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804090	$1,350.93	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804095	$1,049.19	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804096	$1,087.94	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804098	$737.59	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804100	$788.92	1903852	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804237	$4,733.82	1903759	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804238	$4,726.50	1903759	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804241	$16,632.72	1903759	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804244	$16,632.72	1903759	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804251	$1,763.30	1903775	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1804253	$1,949.22	1903759	021519	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805445	$203.37	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805449	$500.59	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805452	$131.50	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805455	$75.45	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805458	$50.30	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805461	$92.44	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805467	$72.29	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805470	$148.00	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805473	$139.85	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805478	$189.60	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805483	$66.60	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805485	$103.38	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805487	$44.40	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805490	$241.89	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805492	$164.78	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805493	$71.83	1903853	022219	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805496	$302.43	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805499	$169.91	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805501	$195.74	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805505	$293.12	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805514	$162.56	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805515	$148.00	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805517	$187.89	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805524	$330.39	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805529	$49.75	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805536	$14.80	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805538	$54.69	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805540	$129.48	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805542	$59.20	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805543	$29.60	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805545	$95.62	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805548	$72.92	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805549	$36.46	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805550	$160.48	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805552	$152.18	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805553	$253.92	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805554	$607.87	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805557	$54.69	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805559	$115.11	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805560	$65.28	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805573	$16.02	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805575	$89.52	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805577	$214.72	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805578	$153.62	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805583	$36.46	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805585	$65.28	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805586	$391.12	1903853	022219	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805589	$145.84	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805591	$250.38	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805592	$135.13	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805594	$142.19	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805596	$71.94	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805599	$88.80	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805602	$91.15	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805605	$155.49	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805607	$304.79	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805609	$190.17	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805615	$59.20	1903853	022219	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1805616	$104.63	1903853	022219	A	NUTRITION CENTER
500403	TAMEKIA PARKER	1796807	$196.80		r0125	P	Payroll Run X - Warrant r0125
500403	TAMEKIA PARKER	1802720	$196.80		r0208	P	Payroll Run X - Warrant r0208
28191	TAMIKA R TOWNSEND	1802861	$187.23		021519	P	DEC AND JAN MILEAGE
17416	TANEO DAWN C	1800104	$7.74		020819	P	DEC MILEAGE
2338	TANGIBLE PLAY	1795065	$145.00	1912789	012519	P	TECHNOLOGY DIVISION
92140	TAPE PRODUCTS CO	1795071	$145.69	1927513	012519	P	WESTERN MIDDLE SCHOOL
35957	TARA N DAVIS	1795465	$96.29		013019	P	DEC MILEAGE
8430	TASHA G BRADLEY	1802732	$24.99		021519	P	CLASSROOM MATERIALS
7076	TAYLOR JOYCE	1797516	$2.06		020819	P	DEC MILEAGE
9116	TEACHER CREATED RESOURCES	1796644	$31.95	1923825	013019	P	KENWOOD ELEMENTARY SCHOOL
109042	TEACHERS CURRICULUM INSTITUTE	1796640	$363.00	1927154	013019	P	NEWBURG
56714	TEACHERS DISCOVERY	1794474	$92.30	1929208	012519	P	FARNSLEY MIDDLE SCHOOL
56714	TEACHERS DISCOVERY	1794518	$26.40	1927063	012519	P	NORTON COMMONS ELEMENTARY SCHO
56714	TEACHERS DISCOVERY	1794522	$104.35	1917609	012519	P	IROQUOIS HIGH SCHOOL
28975	TEACHERS SYNERGY INC	1800859	$127.40	1930619	020819	P	ST. MATTHEWS ELEM
8649	TECTA AMERICA ZERO COMPANY LLC	1804123	$6,644.85	1838109	021519	P	FAIRDALE HS ROOF
8649	TECTA AMERICA ZERO COMPANY LLC	1804125	$9,927.94	1916950	021519	P	FAIRDALE HS ROOF
35459	TEES N TEXTILES LLC	1800909	$316.00	1931482	020819	P	FRAYSER ELEMENTARY
28670	TENESHA MARSHALL	1804988	$102.17		022219	A	DEC MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11749	TERENCE A BETHEL	1804840	$700.00	1933054	021519	P	LABOR MGMT & EMPLOYEE RELATION
38556	TERESA WEAVER	1804868	$350.00	1926182	021519	P	DIVERSITY, EQUITY, AND POVERTY
38734	TERI S WING	1795083	$26.45		012519	P	OCT MILEAGE
38734	TERI S WING	1795085	$65.88		012519	P	NOV MILEAGE
34701	TERRA M KNOER	1797486	$21.33		020819	P	DEC MILEAGE
38165	TERRI D REID	1796738	$185.30		r0125	P	Payroll Run X - Warrant r0125
38165	TERRI D REID	1802654	$230.67		r0208	P	Payroll Run X - Warrant r0208
845	TERRI LATREACE DAVENPORT	1803863	$46.10		021519	P	DEC MILEAGE
7929	TERRY ALAN SOUTH	1797327	$1,600.00	1931553	013019	P	PROFESSIONAL LEARNING AND DEVE
142684	TERRY MICHAEL D	1800105	$98.66		020819	P	DEC MILEAGE
500151	TEXAS CHILD SUPPORT	1796761	$227.54		r0125	P	Payroll Run X - Warrant r0125
500151	TEXAS CHILD SUPPORT	1802674	$227.54		r0208	P	Payroll Run X - Warrant r0208
23527	TEXAS MARY	1802891	$106.86		021519	P	NOV MILEAGE
23527	TEXAS MARY	1802893	$61.37		021519	P	DEC MILEAGE
27246	THE BLACK ITALIAN CATERING	1801214	$220.00	1932224	020819	P	SLSUGHTER ELEMENTARY
34050	THE BRI DEN CO INC	1800173	$14,184.00	1839975	020819	P	DIXIE ELEM ROOF
34050	THE BRI DEN CO INC	1800174	$36,799.80	1839975	020819	P	DIXIE ELEM ROOF
500412	THE COOK LAW OFFICE PLLC	1796810	$387.62		r0125	P	Payroll Run X - Warrant r0125
500412	THE COOK LAW OFFICE PLLC	1802723	$393.12		r0208	P	Payroll Run X - Warrant r0208
37643	THE DANIELSON GROUP	1797314	$13,000.00	1929389	013019	P	TEACHING / LEARNING FINANCE
55044	THE GREAT BOOKS FOUNDATION	1805662	$449.06	1930424	022219	A	CHENOWETH ELEMENTARY
60421	THE J SARLEY COMPANY	1794098	$46.24	1929773	012519	P	KLONDIKE LANE ELEMENTARY
60421	THE J SARLEY COMPANY	1794101	$610.60	1929893	012519	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1794105	$113.99	1928744	012519	P	MECH MAINT
60421	THE J SARLEY COMPANY	1794106	$87.30	1929147	012519	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1794110	$102.36	1927024	012519	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1794113	$1,140.22	1924961	012519	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1794116	$120.90	1928345	012519	P	HOUSEKEEPING SVCS FOR DISTRICT
60421	THE J SARLEY COMPANY	1794118	$428.20	1924962	012519	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1794121	$276.59	1913932	012519	P	CHURCHILL PARK SCHOOL
60421	THE J SARLEY COMPANY	1794123	$2,827.23	1927027	012519	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
60421	THE J SARLEY COMPANY	1794125	$270.40	1924430	012519	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1794127	$102.48	1928870	012519	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1794128	$558.75	1925623	012519	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1794136	$35.00	1918653	012519	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1794145	$159.97	1919063	012519	P	GEN MAINT - PAINT SHOP
60421	THE J SARLEY COMPANY	1794146	$86.38	1907004	012519	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1794149	$20.19	1905992	012519	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1794151	$188.12	1912414	012519	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1794164	$101.01	1908064	012519	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1794166	$391.52	1919494	012519	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1794168	$63.80	1919494	012519	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1794169	$153.00	1919785	012519	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1794170	$43.08	1929082	012519	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1794174	$163.56	1929082	012519	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1794184	$11.38	1928712	012519	P	GEN MAINT - METAL
60421	THE J SARLEY COMPANY	1798934	$220.08	1926989	020819	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1798937	$366.72	1926989	020819	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1798939	$275.64	1929893	020819	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1798941	$431.88	1930928	020819	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1798943	$221.40	1930368	020819	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1798946	$534.24	1930400	020819	P	TR / ATHERTON / ALAN WILLIAMS
60421	THE J SARLEY COMPANY	1798951	$73.80	1930368	020819	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1803483	$527.04	1931600	021519	P	GENERAL MAINTENANCE/GROUNDS
60421	THE J SARLEY COMPANY	1805648	$387.00	1931614	022219	A	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	1805651	$282.96	1931320	022219	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1805656	$1,160.90	1930350	022219	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1805659	$267.90	1930350	022219	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1806193	$240.78	1932709	022219	A	LOUISVILLE MALE TRADL HIGH SCH
60421	THE J SARLEY COMPANY	1806220	$3,281.28	1933362	022219	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1806245	$204.80	1933189	022219	A	TRACTOR SHOP WAREHOUSE
1186	THE LEARNING INTERNET	1795290	$800.00	1908653	012519	P	BATES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1186	THE LEARNING INTERNET	1795295	$1,040.00	1919417	012519	P	STOPHER
1186	THE LEARNING INTERNET	1795298	$928.00	1917368	012519	P	GREATHOUSE/SHRYOCK ELEMENTARY
38229	THE MARLIN COMPANY	1803904	$375.00	1925573	021519	P	ESL
38229	THE MARLIN COMPANY	1803912	$375.00	1925573	021519	P	ESL
126066	THE PITNEY BOWES BANK INC	1796394	$2,139.92	1928029	013019	P	ACCT# 8000-9000-0642-4570
126066	THE PITNEY BOWES BANK INC	1796491	$53.62	1924562	013019	P	ACCT# 8000-9000-0018-9203
126066	THE PITNEY BOWES BANK INC	1803553	$201.00	1904969	021519	P	ACCT# 8000-9090-0484-5470
126066	THE PITNEY BOWES BANK INC	1804226	$809.75	1933982	021519	P	ACCT# 8000-9000-0058-0781
36217	THELA M ABELL	1803822	$118.12		021519	P	JAN MILEAGE
125978	THERAPY SHOPPE	1795079	$145.10	1927363	012519	P	WELLINGTON ELEMENTARY SCHOOL
117388	THERMO KING OF INDIANA	1795084	$185.34	1914425	012519	P	VEHICLE MAINTENANCE
20398	THETA OMEGA INC	1800863	$400.00	1932158	020819	P	NEWBURG MIDDLE YSC
39179	THINKWELL CORPORATION	1798700	$300.00	1931148	020819	P	WESTPORT MIDDLE SCHOOL
10378	THOMAS ADAM D	1806301	$96.37		022219	A	JAN MILEAGE
31331	THOMAS JEFFERSON MID SCHOOL	1794520	$98.13		012519PP	P	PEPSI PROCEEDS
500274	THOMAS M DENBOW LAW OFFICE	1796778	$182.33		r0125	P	Payroll Run X - Warrant r0125
500274	THOMAS M DENBOW LAW OFFICE	1802692	$77.18		r0208	P	Payroll Run X - Warrant r0208
118285	THOMASON HOLDINGS	1796647	$488.22	1915248	013019	P	FERN CREEK HIGH SCHOOL
141930	THOMPSON ERICA L	1799668	$37.32		020819	P	DEC MILEAGE
38484	THORN HILL EDUCATION CENTER	1799469	$284.40		020819	P	OFF SITE GED TESTING FOR METRO CORR STUDENTS
38484	THORN HILL EDUCATION CENTER	1799472	$324.40		020819	P	OFF SITE GED TESTING FOR METRO CORR STUDENTS
38484	THORN HILL EDUCATION CENTER	1799473	$324.40		020819	P	OFF SITE GED TESTING FOR METRO CORR STUDENTS
34096	TIERNEY BROTHERS INC	1795301	$177.28	1926618	012519	P	PRICE ELEMENTARY
34096	TIERNEY BROTHERS INC	1795305	$47.36	1926618	012519	P	PRICE ELEMENTARY
34096	TIERNEY BROTHERS INC	1795307	$118.00	1928613	012519	P	ESL
34096	TIERNEY BROTHERS INC	1798702	$2,258.00	1928612	020819	P	DUNN E.S.
34096	TIERNEY BROTHERS INC	1798704	$414.36	1928610	020819	P	MEYZEEK MIDDLE
34096	TIERNEY BROTHERS INC	1798706	$3,825.08	1929320	020819	P	VALLEY HIGH SCHOOL
34096	TIERNEY BROTHERS INC	1798711	$202.16	1929320	020819	P	VALLEY HIGH SCHOOL
34096	TIERNEY BROTHERS INC	1798713	$2,288.40	1929320	020819	P	VALLEY HIGH SCHOOL
34096	TIERNEY BROTHERS INC	1804491	$136.84	1932901	021519	P	BALLARD HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34096	TIERNEY BROTHERS INC	1804493	$495.00	1932896	021519	P	NEWBURG MIDDLE
34096	TIERNEY BROTHERS INC	1804497	$516.16	1932900	021519	P	DUPONT MANUAL HIGH SCHOOL
34096	TIERNEY BROTHERS INC	1804947	$87.04	1923753	021519	P	ENGELHARD ELEMENTARY SCHOOL
34096	TIERNEY BROTHERS INC	1804952	-$87.04	1923753	021519	P	ENGELHARD ELEMENTARY SCHOOL
34096	TIERNEY BROTHERS INC	1804953	$1,914.44	1928613	021519	P	ESL
34096	TIERNEY BROTHERS INC	1804954	$390.00	1929320	021519	P	VALLEY HIGH SCHOOL
16024	TIFFANY G CARTER EDISON	1797474	$0.65		020819	P	DEC MILEAGE
35402	TIFFANY L STITH	1805129	$126.98		022219	A	JAN MILEAGE
112615	TIME FOR KIDS	1794773	$693.00	1910754	012519	P	3796294530 ROBERTA TULLY ELEMENTARY
112615	TIME FOR KIDS	1794774	$214.00	1913724	012519	P	3796294803 GILMORE LANE ELEMENTARY
112615	TIME FOR KIDS	1794775	$495.00	1909783	012519	P	3796294803 MIDDLETOWN ELEMENTARY
24757	TIME WARNER CABLE	1800906	$221.03	1907222	020819	P	THE ACADEMY @ SHAWNEE
24757	TIME WARNER CABLE	1806259	$95.91	1907208	022219	A	AUDUBON TRADITIONAL ELEMENTARY
137940	TIME WARNER CABLE	1795309	$43.09	1809628	012519	P	KLONDIKE LANE ELEMENTARY
137940	TIME WARNER CABLE	1795313	$35.65	1905521	012519	P	JEFFERSON COUNTY HIGH SCHOOL
137940	TIME WARNER CABLE	1796885	$74.71	1907321	013019	P	NUTRITION CENTER
137940	TIME WARNER CABLE	1800900	$224.98	1855650	020819	P	3332 NEWBURG RD LOUISVILLE KY 40218
137940	TIME WARNER CABLE	1804955	$35.65	1905521	021519	P	JEFFERSON COUNTY HIGH SCHOOL
38458	TIMOTHY BLUNK	1797276	$200.00	1928244	013019	P	FARMER ELEMENTARY
38458	TIMOTHY BLUNK	1797281	$225.00	1928244	013019	P	FARMER ELEMENTARY
38458	TIMOTHY BLUNK	1797289	$325.00	1928244	013019	P	FARMER ELEMENTARY
38458	TIMOTHY BLUNK	1801160	$150.00	1928244	020819	P	FARMER ELEMENTARY
8262	TIMOTHY D ARMSTRONG	1795222	$45.00	1907820	012519	P	WESTERN HS, K.STRATTON
8262	TIMOTHY D ARMSTRONG	1797312	$45.00	1913226	013019	P	JOHNSONTOWN ROAD ELEMENTARY
9328	TINT SHOP	1798715	$180.00	1931607	020819	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	1795315	$222.00	1903557	012519	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	1806312	$210.00	1932704	022219	A	VEHICLE MAINTENANCE
37071	TIREZA Y YOUSIF	1799689	$25.59		020819	P	NOV MILEAGE
127191	TOADVINE ENTERPRISES	1795089	$3,200.00	1925221	012519	P	LOWE ELEMENTARY
127191	TOADVINE ENTERPRISES	1805664	$3,710.00	1922686	022219	A	NEWCOMER ACDEMY
148096	TOCOR INC	1805666	$14.49	1932675	022219	A	MECH MAINT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
38733	TODD L JOHNSON	1797785	$161.51		020819	P	DEC MILEAGE
136460	TOM SEXTON AND ASSOCIATES	1795095	$4,275.00	1919241	012519	P	FAIRDALE HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	1800915	$341.46	1920192	020819	P	MIDDLETOWN ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	1800919	$7,355.53	1920310	020819	P	DUBOIS
136460	TOM SEXTON AND ASSOCIATES	1800922	$1,190.70	1920231	020819	P	SAC - PEACE
136460	TOM SEXTON AND ASSOCIATES	1800925	$9,434.88	1928397	020819	P	KAMMERER MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	1804420	$238.50	1930647	021519	P	FARNSLEY MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	1804421	$561.84	1926171	021519	P	SAC - BROOKLAWN
136460	TOM SEXTON AND ASSOCIATES	1804422	$1,440.00	1926169	021519	P	WAGGENERHS
136460	TOM SEXTON AND ASSOCIATES	1804423	$1,800.00	1927328	021519	P	NEWCOMER ACADEMY
136460	TOM SEXTON AND ASSOCIATES	1804424	$3,000.00	1928694	021519	P	HIGHLAND MIDDLEE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	1804426	$3,898.88	1925899	021519	P	CENTRAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	1804435	$6,122.13	1928766	021519	P	BOWEN ELEMENTARY
37395	TOMISHA LOVELY ALLEN	1804837	$600.00	1929385	021519	P	TEACHING/LEARNING FINANCE
57787	TOSHIBA BUSINESS SOLUTIONS	1798717	$1,256.00	1930490	020819	P	EASTERN HS-RISO
148151	TOTAL I D SOLUTIONS	1805669	$850.00	1932483	022219	A	LOUISVILLE MALE HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	1805671	$1,098.00	1930990	022219	A	BALLARD HIGH SCHOOL
35167	TOTAL TOOL SUPPLY INC	1795316	$256.00	1927698	012519	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	1795318	$47.04	1927030	012519	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1795319	$590.00	1929897	012519	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1798718	$590.00	1929897	020819	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1798720	$491.99	1927698	020819	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	1798724	$215.95	1931612	020819	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	1804451	$868.42	1927030	021519	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1804459	-$170.20	1927030	021519	P	MAINTENANCE WAREHOUSE
8219	TOTAL TRUCK PARTS	1794207	$21.00	1929177	012519	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1794214	$67.20	1902999	012519	P	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1794217	$75.76	1902999	012519	P	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1794221	$119.46	1902999	012519	P	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1794224	$151.52	1902999	012519	P	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1794227	$191.64	1902999	012519	P	BLANKENBAKER BUS MAINT GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8219	TOTAL TRUCK PARTS	1794230	$213.36	1902999	012519	P	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1794233	$936.44	1902999	012519	P	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1794235	$35.98	1903263	012519	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1794239	$59.88	1903263	012519	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1794241	$92.18	1903263	012519	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1794243	$266.30	1903263	012519	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1794245	$1,118.77	1903263	012519	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1794247	$191.04	1903263	012519	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1794248	$421.71	1903263	012519	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1798727	$28.62	1902999	020819	P	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1798729	$614.88	1903263	020819	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1798732	$1,185.95	1903263	020819	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1798737	$21.90	1903263	020819	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1798739	$469.08	1903263	020819	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1804475	$357.37	1903263	021519	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1804487	$817.83	1903263	021519	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1804489	$27.63	1903000	021519	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	1804498	$469.38	1931651	021519	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	1805673	$839.28	1902999	022219	A	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1805674	$127.36	1902999	022219	A	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1805675	$180.72	1902999	022219	A	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1805676	$1,306.44	1902999	022219	A	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1805677	$65.60	1902999	022219	A	BLANKENBAKER BUS MAINT GARAGE
8219	TOTAL TRUCK PARTS	1805679	$414.82	1903263	022219	A	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1805681	$100.65	1903263	022219	A	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1805683	-$63.76	1902999	022219	A	BLANKENBAKER BUS MAINT GARAGE
62348	TOVA INDUSTRIES LLC	1795261	$75.50	1903835	012519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1795265	$30.00	1903835	012519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1795268	$45.00	1903835	012519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1796056	$75.50	1903835	013019	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1796059	$75.50	1903835	013019	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62348	TOVA INDUSTRIES LLC	1796062	$2,900.00	1903901	013019	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1799092	$15.00	1903835	020819	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1799097	$89.00	1903835	020819	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1799102	$75.50	1903835	020819	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1801956	$27.50	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1801962	$15.00	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1801965	$42.50	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1801969	$75.50	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1801972	$15.00	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1801975	$78.50	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1801979	$89.00	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1804513	$78.50	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1804522	$75.50	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1804526	$15.00	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1804529	$89.00	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1804531	$15.00	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1804537	$15.00	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1804543	$75.50	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1804556	$103.00	1903835	021519	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1804570	$323.00	1903835	021519	P	NUTRITION CENTER
93215	TRANE PARTS CENTER	1794311	$111.00	1928812	012519	P	MECH MAINT
93215	TRANE PARTS CENTER	1794316	$545.42	1929133	012519	P	MECH MAINT
93215	TRANE PARTS CENTER	1796682	$700.20	1922847	013019	P	HOUSEKEEPING - FILTERS, VALLEY
93215	TRANE PARTS CENTER	1796683	$3,027.12	1923412	013019	P	HOUSEKEEPING - FILTERS, PRP
93215	TRANE PARTS CENTER	1796684	$438.48	1923405	013019	P	HOUSEKEEPING - FILTERS, CANE R
93215	TRANE PARTS CENTER	1796686	$537.00	1922840	013019	P	HOUSEKEEPING - FILTERS, KNIGHT
93215	TRANE PARTS CENTER	1796688	$202.56	1922848	013019	P	HOUSEKEEPING - FILTERS, WATSON
93215	TRANE PARTS CENTER	1796692	$355.56	1922260	013019	P	HOUSEKEEPING-FILTERS, CAMP TAY
93215	TRANE PARTS CENTER	1798721	$210.12	1922850	020819	P	HOUSEKEEPING - FILTERS, BARRET
93215	TRANE PARTS CENTER	1798730	$702.00	1922849	020819	P	HOUSEKEEPING - FILTERS, WILKER
93215	TRANE PARTS CENTER	1798735	$599.28	1922845	020819	P	HOUSEKEEPING - FILTERS, STONES

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93215	TRANE PARTS CENTER	1798741	$730.08	1924516	020819	P	HOUSEKEEPING - FILTERS, WHEELE
93215	TRANE PARTS CENTER	1798745	$489.72	1924513	020819	P	HOUSEKEEPING - FILTERS, TULLY
93215	TRANE PARTS CENTER	1798747	$494.64	1923424	020819	P	HOUSEKEEPING - FILTERS, HAWTHO
93215	TRANE PARTS CENTER	1798749	$409.20	1923420	020819	P	HOUSEKEEPING - FILTERS, BRECK/
93215	TRANE PARTS CENTER	1798754	$556.92	1922272	020819	P	HOUSEKEEPING-FILTERS, CHANCEY
93215	TRANE PARTS CENTER	1798756	$977.28	1923425	020819	P	HOUSEKEEPING - FILTERS, HIGHLA
93215	TRANE PARTS CENTER	1798765	-$182.16	1922268	020819	P	HOUSEKEEPING-FILTERS, OLMSTED
93215	TRANE PARTS CENTER	1799264	$216.72	1922267	020819	P	HOUSEKEEPING-FILTERS, NOE MS
93215	TRANE PARTS CENTER	1799273	-$216.72	1922267	020819	P	HOUSEKEEPING-FILTERS, NOE MS
93215	TRANE PARTS CENTER	1799308	-$355.56	1922260	020819	P	HOUSEKEEPING-FILTERS, CAMP TAY
93215	TRANE PARTS CENTER	1799316	$1,013.04	1922270	020819	P	HOUSEKEEPING-FILTERS, SEMPLE
93215	TRANE PARTS CENTER	1799322	-$107.40	1922270	020819	P	HOUSEKEEPING-FILTERS, SEMPLE
93215	TRANE PARTS CENTER	1799327	$107.40	1922270	020819	P	HOUSEKEEPING-FILTERS, SEMPLE
93215	TRANE PARTS CENTER	1799406	-$186.90	1822604	020819	P	MECH MAINT
93215	TRANE PARTS CENTER	1799414	$1,004.38	1922869	020819	P	HOUSEKEEPING - FILTERS, SLAUGH
93215	TRANE PARTS CENTER	1799420	-$1,004.38	1922869	020819	P	HOUSEKEEPING - FILTERS, SLAUGH
93215	TRANE PARTS CENTER	1799423	$943.20	1922869	020819	P	HOUSEKEEPING - FILTERS, SLAUGH
93215	TRANE PARTS CENTER	1799424	$736.44	1922266	020819	P	HOUSEKEEPING-FILTERS, MALE HS
93215	TRANE PARTS CENTER	1799425	-$736.44	1922266	020819	P	HOUSEKEEPING-FILTERS, MALE HS
93215	TRANE PARTS CENTER	1799427	$512.16	1922263	020819	P	HOUSEKEEPING-FILTERS, EDWARDS
93215	TRANE PARTS CENTER	1799428	$202.32	1922279	020819	P	HOUSEKEEPING - FILTERS, LOWE
93215	TRANE PARTS CENTER	1799429	$391.41	1931624	020819	P	MECH MAINT
93215	TRANE PARTS CENTER	1799430	$384.24	1922273	020819	P	HOUSEKEEPING - FILTERS, CHENOW
93215	TRANE PARTS CENTER	1799431	$562.60	1929603	020819	P	MECH MAINT
93215	TRANE PARTS CENTER	1799433	$1,570.92	1923418	020819	P	HOUSEKEEPING - FILTERS, ATHERT
93215	TRANE PARTS CENTER	1799435	$1,351.20	1923427	020819	P	HOUSEKEEPING - FILTERS, JTOWN
93215	TRANE PARTS CENTER	1799440	$876.00	1922866	020819	P	HOUSEKEEPING - FILTERS, RAMSEY
93215	TRANE PARTS CENTER	1799534	$820.68	1924515	020819	P	HOUSEKEEPING - FILTERS, WATTER
93215	TRANE PARTS CENTER	1799544	$814.56	1923430	020819	P	HOUSEKEEPING - FILTERS, SENECA
93215	TRANE PARTS CENTER	1799548	$737.16	1923422	020819	P	HOUSEKEEPING - FILTERS, COCHRA
93215	TRANE PARTS CENTER	1799553	$702.00	1922853	020819	P	HOUSEKEEPING - FILTERS, BATES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93215	TRANE PARTS CENTER	1799586	$614.16	1923428	020819	P	HOUSEKEEPING - FILTERS, KLONDI
93215	TRANE PARTS CENTER	1799589	$612.24	1923423	020819	P	HOUSEKEEPING - FILTERS, GREATH
93215	TRANE PARTS CENTER	1799593	$606.00	1922857	020819	P	HOUSEKEEPING - FILTERS, FERN C
93215	TRANE PARTS CENTER	1799596	$564.96	1922282	020819	P	HOUSEKEEPING - FILTERS, NORTON
93215	TRANE PARTS CENTER	1799599	$532.32	1924514	020819	P	HOUSEKEEPING - FILTERS, VANHOO
93215	TRANE PARTS CENTER	1799617	$525.48	1923421	020819	P	HOUSEKEEPING - FILTERS, CARRIT
93215	TRANE PARTS CENTER	1799622	-$293.40	1922832	020819	P	HOUSEKEEPING - FILTERS, BLUE L
93215	TRANE PARTS CENTER	1799634	$293.40	1922832	020819	P	HOUSEKEEPING - FILTERS, BLUE L
93215	TRANE PARTS CENTER	1799642	-$164.16	1922833	020819	P	HOUSEKEEPING - FILTERS, CORAL
93215	TRANE PARTS CENTER	1799693	-$813.00	1922866	020819	P	HOUSEKEEPING - FILTERS, RAMSEY
93215	TRANE PARTS CENTER	1799696	$813.00	1922866	020819	P	HOUSEKEEPING - FILTERS, RAMSEY
93215	TRANE PARTS CENTER	1799699	$102.96	1922852	020819	P	HOUSEKEEPING - FILTERS, WILDER
93215	TRANE PARTS CENTER	1799703	-$102.96	1922852	020819	P	HOUSEKEEPING - FILTERS, WILDER
93215	TRANE PARTS CENTER	1799729	$607.08	1922835	020819	P	HOUSEKEEPING - FILTERS, DOSS
93215	TRANE PARTS CENTER	1799733	-$607.08	1922835	020819	P	HOUSEKEEPING - FILTERS, DOSS
93215	TRANE PARTS CENTER	1799736	$80.00	1930711	020819	P	MECH MAINT
93215	TRANE PARTS CENTER	1799738	$1,104.61	1920884	020819	P	MECH MAINT
93215	TRANE PARTS CENTER	1799740	$969.88	1930807	020819	P	MECH MAINT
93215	TRANE PARTS CENTER	1799742	$102.96	1922851	020819	P	HOUSEKEEPING - FILTERS, BOWEN
93215	TRANE PARTS CENTER	1799751	-$354.48	1922280	020819	P	HOUSEKEEPING - FILTERS, MIDDLE
93215	TRANE PARTS CENTER	1799754	$1,331.88	1922280	020819	P	HOUSEKEEPING - FILTERS, MIDDLE
93215	TRANE PARTS CENTER	1799766	$680.40	1914760	020819	P	VEHICLE MAINTENANCE
93215	TRANE PARTS CENTER	1805684	$783.92	1932812	022219	A	MECH MAINT
93215	TRANE PARTS CENTER	1805685	$269.31	1932481	022219	A	MECH MAINT
19095	TRANSFER EXPRESS INC	1796601	$73.20	1930714	013019	P	KLONDIKE LANE ELEMENTARY
1475	TRANSIT AUTHORITY OF RIVER CITY	1795351	$990.00	1853906	012519	P	ACADEMY AT SHAWNEE HIGH FRC
36764	TRANSITION PRODUCTS INC	1796648	$1,057.15	1917720	013019	P	FAIRDALE HIGH SCHOOL
14783	TRANSTAR INDUSTRIES INC	1795321	$72.78	1928903	012519	P	NICHOLS BUS MAINTENANCE GARAGE
14783	TRANSTAR INDUSTRIES INC	1795322	-$9.55	1928903	012519	P	NICHOLS BUS MAINTENANCE GARAGE
14783	TRANSTAR INDUSTRIES INC	1797321	$54.37	1928903	013019	P	NICHOLS BUS MAINTENANCE GARAGE
14783	TRANSTAR INDUSTRIES INC	1805688	$48.92	1933191	022219	A	NICHOLS BUS MAINTENANCE GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148974	TRAVEL OPTIONS	1800970	$337.50	1930887	020819	P	AMY LYNN CRADY LASSITER MIDDLE JAN 29-FEB3 2
34236	TRAYLOR PAM	1803933	$35.22		021519	P	DEC MILEAGE
500156	TREASURER JCPS	1796762	$321.93		r0125	P	Payroll Run X - Warrant r0125
500156	TREASURER JCPS	1802675	$321.93		r0208	P	Payroll Run X - Warrant r0208
35968	TRICIA L HOSEY	1805113	$95.16		022219	A	JAN MILEAGE
38391	TRIHEX ATHLETIC APPAREL LLC	1795101	$3,607.60	1914099	012519	P	FERN CREEK HIGH SCHOOL
152394	TRIPLE AC AWARDS INC	1799836	$90.00	1930565	020819	P	FARMER ELEMENTARY
152394	TRIPLE AC AWARDS INC	1801270	$47.00	1930999	020819	P	CAMP TAYLOR ELEMENTARY
152394	TRIPLE AC AWARDS INC	1803456	$186.00	1929355	021519	P	WHEELER ELEMENTARY SCHOOL
51145	TROMPETER JOHN F CO	1796699	$192.90	1918882	013019	P	ACADEMY @ SHAWNEE
51145	TROMPETER JOHN F CO	1796700	$10.18	1918882	013019	P	ACADEMY @ SHAWNEE
51145	TROMPETER JOHN F CO	1796701	$162.73	1918882	013019	P	ACADEMY @ SHAWNEE
51145	TROMPETER JOHN F CO	1796702	$26.21	1918882	013019	P	ACADEMY @ SHAWNEE
51145	TROMPETER JOHN F CO	1798767	$285.12	1918882	020819	P	ACADEMY @ SHAWNEE
51145	TROMPETER JOHN F CO	1798768	$26.21	1918882	020819	P	ACADEMY @ SHAWNEE
51145	TROMPETER JOHN F CO	1800980	$190.05	1918882	020819	P	ACADEMY @ SHAWNEE
15315	TROXELL COMMUNICATIONS INC	1794322	$70.00	1928672	012519	P	BLUE LICK ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1794325	$116.00	1929321	012519	P	J'TOWN HS
15315	TROXELL COMMUNICATIONS INC	1794329	$250.00	1928692	012519	P	COCHRAN ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1794340	$1,800.00	1926558	012519	P	LASSITER MIDDLE
15315	TROXELL COMMUNICATIONS INC	1794343	$900.00	1926558	012519	P	LASSITER MIDDLE
15315	TROXELL COMMUNICATIONS INC	1794346	$484.95	1928681	012519	P	ALEX KENNEDY
15315	TROXELL COMMUNICATIONS INC	1794351	$145.00	1928671	012519	P	KLONDIKE LANE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1794355	$165.00	1926561	012519	P	WESTPORT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1794359	$587.50	1926407	012519	P	CAMP TAYLOR ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1794367	$115.00	1928669	012519	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1794372	$4,785.00	1928669	012519	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1794382	$375.00	1928669	012519	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1794387	$158.00	1928677	012519	P	BLOOM ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1794394	$72.00	1923831	012519	P	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1794403	$59.95	1923831	012519	P	KNIGHT MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15315	TROXELL COMMUNICATIONS INC	1794408	$720.00	1923831	012519	P	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1794414	$290.00	1923829	012519	P	TECHNOLOGY DIVISION
15315	TROXELL COMMUNICATIONS INC	1794418	$435.00	1926390	012519	P	CANE RUN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1794423	$725.00	1926554	012519	P	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1794427	$29.00	1926724	012519	P	SOUTHERN HS
15315	TROXELL COMMUNICATIONS INC	1794432	$537.50	1926521	012519	P	KENNEDY ELEMENTARY SCHL
15315	TROXELL COMMUNICATIONS INC	1794438	$1,175.00	1926542	012519	P	SLAUGHTER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1794444	$459.00	1926520	012519	P	KLONDIKE LANE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1794452	$718.50	1926572	012519	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1796634	$580.00	1920256	013019	P	JACOB ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1796635	$29.00	1928675	013019	P	COCHRAN ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1796636	$1,079.40	1928652	013019	P	JOHNSONTOWN ROAD ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1796637	$1,163.99	1928681	013019	P	ALEX KENNEDY
15315	TROXELL COMMUNICATIONS INC	1796638	$239.95	1928677	013019	P	BLOOM ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1798805	$90.00	1929434	020819	P	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	1798807	$2,392.00	1930546	020819	P	CARRITHERS MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1798809	$2,574.95	1929434	020819	P	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	1798810	$150.00	1930608	020819	P	BARRET TRADITIONAL MIDDLE SCHO
15315	TROXELL COMMUNICATIONS INC	1798812	$3,000.00	1902721	020819	P	BYCK ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1798813	$1,500.00	1915273	020819	P	BYCK ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1798814	$425.00	1930617	020819	P	TR / MANUAL / RALEY
15315	TROXELL COMMUNICATIONS INC	1798815	$425.00	1930627	020819	P	JEFF CNTY TRADITIONAL MIDDLE
15315	TROXELL COMMUNICATIONS INC	1798817	$596.00	1926534	020819	P	COCHRAN ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1798818	$1,185.00	1928680	020819	P	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	1798829	$1,250.00	1926394	020819	P	RAMSEY MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1798848	$1,375.00	1928674	020819	P	SHACKLETTE
15315	TROXELL COMMUNICATIONS INC	1798885	$2,024.00	1928673	020819	P	LOUISVILLE MALE TRADL HIGH SCH
15315	TROXELL COMMUNICATIONS INC	1798904	$2,895.00	1930580	020819	P	AUDUBON TRADITIONAL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1798916	$5,985.00	1930623	020819	P	TR / PRP / JOSH LIGHTLE
15315	TROXELL COMMUNICATIONS INC	1798924	$500.00	1930615	020819	P	TR / MALE / RON NEWMAN
15315	TROXELL COMMUNICATIONS INC	1798928	$79.90	1921496	020819	P	MIDDLETOWN ELEMENTARY

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15315	TROXELL COMMUNICATIONS INC	1804505	$357.00	1930624	021519	P	DUVALLE EDUCATION CENTER
15315	TROXELL COMMUNICATIONS INC	1804510	$199.95	1930605	021519	P	CHANCEY ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1804512	$123.65	1930547	021519	P	FRAYSER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1804514	$100.00	1930577	021519	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1804518	$716.00	1930577	021519	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1804520	$2,960.00	1930577	021519	P	FERN CREEK HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1804532	$58.00	1928670	021519	P	ENGELHARD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1804535	$417.00	1930290	021519	P	MAINT WAREHOUSE
15315	TROXELL COMMUNICATIONS INC	1804539	$1,325.00	1930626	021519	P	KENWOOD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1804547	$6,990.00	1930579	021519	P	THE ACADEMY @ SHAWNEE
15315	TROXELL COMMUNICATIONS INC	1804550	$116.00	1930609	021519	P	WILDER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1804573	-$720.00	1923831	021519	P	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1804577	-$59.95	1923831	021519	P	KNIGHT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1804584	$580.00	1926562	021519	P	SMYRNA ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1804588	$875.00	1926551	021519	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1804592	$10,430.00	1926415	021519	P	TRANSPORTATION
15315	TROXELL COMMUNICATIONS INC	1806097	$555.00	1919139	022219	A	TECHNOLOGY DIVISION
15315	TROXELL COMMUNICATIONS INC	1806099	$193.96	1930549	022219	A	TECHNOLOGY DIVISION
15315	TROXELL COMMUNICATIONS INC	1806100	$96.98	1930560	022219	A	TECHNOLOGY DIVISION
15315	TROXELL COMMUNICATIONS INC	1806126	$2,995.00	1930620	022219	A	TECHNOLOGY DIVISION
15315	TROXELL COMMUNICATIONS INC	1806129	$22.50	1930620	022219	A	TECHNOLOGY DIVISION
93530	TRUCK PARTS AND SERVICE COMPANY	1794726	$205.00	1929319	012519	P	GENERAL MAINTENANCE/GROUNDS
93530	TRUCK PARTS AND SERVICE COMPANY	1794740	$68.31	1902963	012519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1794744	$138.24	1902963	012519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1794746	$207.91	1903021	012519	P	BLANKENBAKER BUS MAINT GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1794753	$345.00	1903021	012519	P	BLANKENBAKER BUS MAINT GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1794759	$30.15	1903023	012519	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1794760	$176.90	1903023	012519	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1794761	$205.80	1903023	012519	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1794762	$213.98	1903023	012519	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1794763	$347.26	1903023	012519	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93530	TRUCK PARTS AND SERVICE COMPANY	1794764	$414.27	1903023	012519	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1794765	$5.60	1903022	012519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1794766	$8.80	1903022	012519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1794767	$10.49	1903022	012519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1794768	$28.00	1903022	012519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1794769	$31.56	1903022	012519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1794770	$40.00	1903022	012519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1794771	$100.70	1903022	012519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1794772	$180.72	1903022	012519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1796613	$68.28	1903020	013019	P	BLANKENBAKER BUS MAINT GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1796617	$14.00	1903022	013019	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1796622	$22.40	1903022	013019	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1796623	$86.40	1903022	013019	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1796625	$57.60	1903022	013019	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1798769	$55.56	1903023	020819	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1798770	$82.96	1903023	020819	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1798771	$168.00	1903022	020819	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1804595	$52.00	1903022	021519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1804601	$39.90	1903022	021519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1804608	$81.00	1903022	021519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1804609	$39.90	1903022	021519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1804616	$10.49	1903021	021519	P	BLANKENBAKER BUS MAINT GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1804620	$56.00	1903021	021519	P	BLANKENBAKER BUS MAINT GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1804625	$150.00	1902963	021519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1804627	$235.65	1902963	021519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1804631	$273.24	1902963	021519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1804635	$614.79	1902963	021519	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1804639	$15.80	1903023	021519	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1804643	$282.14	1903023	021519	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1804647	-$21.48	1903023	021519	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1805691	$8.20	1903023	022219	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93530	TRUCK PARTS AND SERVICE COMPANY	1805695	$432.96	1903023	022219	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1805699	$5.50	1903023	022219	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1805701	$6.10	1903023	022219	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1806133	$65.70	1903023	022219	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1806137	$49.00	1903023	022219	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1806140	$204.93	1902963	022219	A	NICHOLS BUS MAINTENANCE GARAGE
31281	TRUE COLORS INTL	1800993	$217.95	1929899	020819	P	EXCEPTIONAL CHILD EDUCATION
125948	TRUGREEN LIMITED PARTNERSHIP	1795023	$150.00	1904273	012519	P	WESTPORT MIDDLE SCHOOL
125948	TRUGREEN LIMITED PARTNERSHIP	1798772	$150.00	1925880	020819	P	RAMSEY MIDDLE SCHOOL
93550	TRUNNELL ELEM SCHOOL	1794600	$35.00		012519PP	P	PEPSI PROCEEDS
67040	TS PHOTO LLC	1806095	$1,000.00	1905595	022219	A	COMMUNICATIONS / COMMUNITY REL
17038	TUMBLEWEED PRESS INC	1803513	$300.00	1933251	021519	P	WATTERSON ELEMENTARY
17038	TUMBLEWEED PRESS INC	1804957	$479.40	1933253	021519	P	ROOSEVELT-PERRY ELEMENTARY
17038	TUMBLEWEED PRESS INC	1805708	$300.00	1933252	022219	A	LAYNE ELEMENTARY
500133	TURNER COOMBS & MALONE PLLC	1802670	$75.00		r0208	P	Payroll Run X - Warrant r0208
38417	TWIG WORLD LIMITED	1806170	$265.50	1933182	022219	A	EISENHOWER
147620	TYLER TECHNOLOGIES INC	1801328	$60,000.00	1931918	020819	P	BUDGET OFFICE
29081	TYREE TINA	1800107	$60.59		020819	P	DEC MILEAGE
34405	U S POSTAL SERVICE	1795024	$750.00	1930468	012519	P	BRECKINRIDGE FRANKLIN ELEMENTA
34405	U S POSTAL SERVICE	1795025	$250.00	1930741	012519	P	FRAYSER ELEMENTARY
34405	U S POSTAL SERVICE	1795026	$500.00	1904967	012519	P	GREATHOUSE/SHRYOCK ELEMENTARY
34405	U S POSTAL SERVICE	1795027	$220.00	1930961	012519	P	LOWE ELEMENTARY
34405	U S POSTAL SERVICE	1796705	$200.00	1913097	013019	P	MOORE HIGH SCHOOL
34405	U S POSTAL SERVICE	1796706	$200.00	1925170	013019	P	YOUNG FAMILY RESOURCE CENTER-
34405	U S POSTAL SERVICE	1796707	$220.00	1931403	013019	P	LAYNE ELEMENTARY
34405	U S POSTAL SERVICE	1797332	$200.00	1929223	013019	P	SHACKLETTE/ANGELA EDDINGS
34405	U S POSTAL SERVICE	1797339	$620.00	1931814	013019	P	KLONDIKE LANE ELEMENTARY
34405	U S POSTAL SERVICE	1797383	$1,470.00	1931747	013019	P	EISENHOWER
34405	U S POSTAL SERVICE	1798773	$100.00	1930298	020819	P	LIBRARY MEDIA SERVICES
34405	U S POSTAL SERVICE	1798774	$100.00	1924008	020819	P	FERN CREEK ELEMENTARY SCHOOL F
34405	U S POSTAL SERVICE	1798775	$550.00	1932112	020819	P	WELLINGTON ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34405	U S POSTAL SERVICE	1801334	$110.00	1932945	020819	P	SAC - BELLEWOOD
34405	U S POSTAL SERVICE	1801341	$385.00	1932060	020819	P	TRUNNELL ELEMENTARY
34405	U S POSTAL SERVICE	1801345	$330.00	1932367	020819	P	SCHAFFNER
34405	U S POSTAL SERVICE	1801353	$440.00	1932984	020819	P	HIGHLAND MIDDLE SCHOOL
34405	U S POSTAL SERVICE	1804960	$550.00	1933863	021519	P	BROWN SCHOOL
34405	U S POSTAL SERVICE	1804961	$99.55	1932678	021519	P	BLUE LICK ELEMENTARY/FRYSC HOL
34405	U S POSTAL SERVICE	1804962	$165.00	1912895	021519	P	PORTLAND ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	1804963	$100.00	1925427	021519	P	SMYRNA ELEMENTARY- P. THOMPSON
34405	U S POSTAL SERVICE	1804964	$199.65	1934110	021519	P	STUART ACADEMY
34405	U S POSTAL SERVICE	1806176	$2,750.00	1933870	022219	A	DUPONT MANUAL HIGH SCHOOL
34405	U S POSTAL SERVICE	1806184	$180.00	1934112	022219	A	EISENHOWER
34405	U S POSTAL SERVICE	1806192	$220.00	1932808	022219	A	GEORGIA CHAFFEE TAPP
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795546	$65.24	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795549	$105.99	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795552	$121.76	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795554	$139.30	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795557	$166.00	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795561	$168.30	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795564	$952.64	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795567	$966.50	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795572	$2,594.24	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795575	$2,880.43	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795580	$78.02	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795585	$190.11	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795590	$221.16	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795593	$253.48	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795596	$374.00	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795599	$535.20	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1795602	$757.25	1902957	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796065	$17.82	1928782	013019	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796257	$19.25	1928782	013019	P	PART, AUTOMOTIVE REPAIR & SERV

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796268	$873.52	1928782	013019	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796271	$958.28	1928782	013019	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796273	$1,049.04	1928782	013019	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796275	$1,161.72	1928782	013019	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796279	$1,175.00	1928782	013019	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796296	$1,424.85	1928782	013019	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796301	$2,558.40	1928782	013019	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796302	$2,623.78	1928782	013019	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796303	$60.10	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796304	$65.32	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796305	$158.04	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796306	$221.05	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796307	$235.02	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796308	$323.40	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796309	$387.24	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796311	$393.18	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796312	$397.66	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796314	$783.80	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796316	$787.14	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796318	$872.00	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796320	$913.68	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796321	$1,011.22	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796323	$1,041.40	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796331	$1,139.88	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796333	$3,086.50	1903008	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796542	$100.20	1930707	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796545	$1,139.60	1930707	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796548	$1,246.53	1930707	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796579	$1,830.40	1930707	013019	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796584	$7.72	1903010	013019	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796588	$17.74	1903010	013019	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796591	$65.44	1903010	013019	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796603	$82.90	1903010	013019	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796605	$86.77	1903010	013019	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796608	$125.97	1903010	013019	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796611	$699.28	1903010	013019	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796615	$25.20	1902958	013019	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796619	$70.05	1902958	013019	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796620	$115.10	1902958	013019	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796627	$115.10	1902958	013019	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796629	$194.55	1902958	013019	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796651	$201.88	1902958	013019	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796655	$298.80	1902958	013019	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796662	$575.40	1902958	013019	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796665	$3,651.07	1902958	013019	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796668	$4,993.39	1902958	013019	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796674	$710.40	1929769	013019	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1796695	$155.00	1921215	013019	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1800891	$38.16	1902957	020819	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1800893	$790.90	1902957	020819	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1800897	$38.50	1928782	020819	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1800899	$88.62	1928782	020819	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1800903	$981.50	1928782	020819	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1800905	$114.60	1930707	020819	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1800907	$732.18	1930707	020819	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1800911	$2,164.74	1902958	020819	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1800916	-$1,170.00	1902958	020819	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802027	$519.71	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802031	$1,327.63	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802035	$299.14	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802039	$332.16	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802045	$70.72	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802049	$47.60	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802052	$360.93	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802055	$1,867.24	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802058	$758.68	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802061	$1,894.46	1932235	021519	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802063	$883.09	1932235	021519	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802067	$62.16	1932235	021519	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802188	$360.79	1932235	021519	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802194	$4,035.01	1932235	021519	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802200	$40.36	1932235	021519	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802205	$129.70	1902957	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802210	$129.70	1902957	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802214	$356.44	1902957	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802218	$1,964.36	1902957	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802222	$151.20	1902957	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802226	$117.03	1902957	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802230	$67.50	1902957	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802231	$454.48	1932235	021519	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802237	$1,962.21	1902958	021519	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802249	$79.98	1903008	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802252	$882.80	1903008	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802268	$659.40	1930707	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802274	$104.26	1930707	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802277	$937.99	1930707	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802281	$646.80	1930707	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802284	$316.96	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802292	$1,251.97	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802293	$79.80	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802294	$86.77	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802295	$1,188.43	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802297	$556.04	1903010	021519	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802301	$50.54	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802302	$166.17	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802305	$86.77	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802364	$453.72	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802368	$556.04	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802372	$215.33	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802374	$926.60	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802379	$48.79	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802383	$926.60	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802389	$556.04	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802391	$439.51	1931605	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802394	-$216.29	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802403	$199.25	1902957	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802417	$719.28	1930707	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1802422	$155.67	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803284	$235.16	1903011	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803307	-$180.65	1903008	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803690	$622.00	1930707	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803694	$117.06	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803698	$260.95	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803702	$222.98	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803717	-$67.90	1903008	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803720	-$86.94	1903008	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803723	-$86.94	1903008	021519	P	BLANKENBAKER BUS MAINT GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803725	-$144.30	1932235	021519	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803728	-$216.29	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1803739	-$216.29	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1804004	$194.20	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1804128	$194.52	1928782	021519	P	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1804130	$79.05	1932235	021519	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1804500	$86.77	1903010	021519	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1804504	$117.06	1903010	021519	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805281	$316.32	1932235	022219	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805287	$568.10	1932235	022219	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805293	$1,184.46	1928782	022219	A	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805301	$885.80	1928782	022219	A	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805309	$176.70	1903010	022219	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805315	$1,236.43	1932235	022219	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805322	$568.10	1932235	022219	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805326	$84.00	1932235	022219	A	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805329	$2,577.79	1928782	022219	A	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805341	$572.10	1928782	022219	A	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805345	$1,887.78	1903010	022219	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805348	-$170.25	1903010	022219	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805352	-$240.50	1903010	022219	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805356	-$86.94	1928782	022219	A	PART, AUTOMOTIVE REPAIR & SERV
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805712	$218.67	1903011	022219	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805713	$438.52	1903011	022219	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1805714	$637.84	1903011	022219	A	VEHICLE MAINTENANCE
138240	ULINE	1805717	$130.57	1933429	022219	A	LAYNE ELEMENTARY
40000	UNDERWOOD JANA	1800108	$64.50		020819	P	DEC MILEAGE
38180	UNDERWRITERS GROUP	1797989	$101.80		020819	P	MISC BOND CARTER DUVALLE/CITY OF LOU PUBLIC
38180	UNDERWRITERS GROUP	1798703	$7,350.00	1930959	020819	P	SERVICE, (NON-BID)
38180	UNDERWRITERS GROUP	1798705	$2,448.00	1930959	020819	P	SERVICE, (NON-BID)
38180	UNDERWRITERS GROUP	1805366	$7,303.00	1930959	022219	A	SERVICE, (NON-BID)
11787	UNITED LABORATORIES INC	1805720	$310.20	1930367	022219	A	VEHICLE MAINTENANCE
49471	UNITED MAIL LLC	1796649	$817.17	1903703	013019	P	SUPPLY SERVICES
49471	UNITED MAIL LLC	1803518	$797.16	1903703	021519	P	SUPPLY SERVICES
49471	UNITED MAIL LLC	1805722	$233.62	1903703	022219	A	SUPPLY SERVICES
146296	UNITED REFRIGERATION INC	1795106	$66.87	1930282	012519	P	MECH MAINT
26630	UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYN	1801364	$4,540.00	1931139	020819	P	GB823847609 LASSITER MIDDLE
14982	UNIVERSITY OF KENTUCKY	1795119	$22,857.14	1904375	012519	P	PROFESSIONAL LEARNING & DEVELO

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14982	UNIVERSITY OF KENTUCKY	1795120	$11,428.57	1904375	012519	P	PROFESSIONAL LEARNING & DEVELO
14982	UNIVERSITY OF KENTUCKY	1806201	$4,999.00	1933837	022219	A	CLIMATE AND CULTURE
1708	UNIVERSITY OF LOUISVILLE	1795323	$750.00	1912225	012519	P	CERTIFIED PERSONNEL
1708	UNIVERSITY OF LOUISVILLE	1795324	$700.00	1925013	012519	P	CURRICULUM & INSTRUCTION
1708	UNIVERSITY OF LOUISVILLE	1795325	$1,125.00	1912225	012519	P	CERTIFIED PERSONNEL
1708	UNIVERSITY OF LOUISVILLE	1797359	$302.40	1929393	013019	P	OGMB151621C DIVERSITY EQUITY & POVERTY
1708	UNIVERSITY OF LOUISVILLE	1797362	$418.62	1929393	013019	P	OGMB151621C DIVERSITY EQUITY & POVERTY
1708	UNIVERSITY OF LOUISVILLE	1797365	$3,892.71	1929393	013019	P	OGMB151621C DIVERSITY EQUITY & POVERTY
1708	UNIVERSITY OF LOUISVILLE	1797367	$7,241.70	1929393	013019	P	OGMB151621C DIVERSITY EQUITY & POVERTY
1708	UNIVERSITY OF LOUISVILLE	1797371	$17,226.29	1929393	013019	P	OGMB151621C DIVERSITY EQUITY & POVERTY
1708	UNIVERSITY OF LOUISVILLE	1797377	$24,540.96	1929393	013019	P	OGMB151621C DIVERSITY EQUITY & POVERTY
1708	UNIVERSITY OF LOUISVILLE	1804969	$475.00	1916575	021519	P	COCHRANE ELEMENTARY SCHOOL
152190	UNIVERSITY OF LOUISVILLE RESEARCH FOUND	1795326	$18,733.25	1922926	012519	P	CLIMATE AND CULTURE
152190	UNIVERSITY OF LOUISVILLE RESEARCH FOUND	1804966	$6,440.00	1925140	021519	P	GB171580B ECH/ MIKE TRONZO
152190	UNIVERSITY OF LOUISVILLE RESEARCH FOUND	1804968	$7,350.00	1925140	021519	P	GB071580B ECH/ MIKE TRONZO
149015	UP PROPERTIES LLC	1795124	$165.90	1928487	012519	P	5009 SLAUGHTER ELEMENTARY
500287	US DEPT OF TREASURY	1796781	$225.91		r0125	P	Payroll Run X - Warrant r0125
500287	US DEPT OF TREASURY	1802694	$225.91		r0208	P	Payroll Run X - Warrant r0208
39164	US SPECIALTY COATINGS	1794529	$840.74	1930614	012519	P	WAGGENER HIGH SCHOOL
34317	USPIRITUS INC	1800998	$633.16	1908024	020819	P	SAC - BELLEWOOD
94930	VALLEY TRADITIONAL HIGH SCHOOL	1794601	$714.28		012519PP	P	PEPSI PROCEEDS
94930	VALLEY TRADITIONAL HIGH SCHOOL	1794743	$150.00		012519	P	BASKETBALL LEAGUE FEE
94930	VALLEY TRADITIONAL HIGH SCHOOL	1794747	$250.00		012519	P	BASKETBALL LEAGUE FEE
94930	VALLEY TRADITIONAL HIGH SCHOOL	1794749	$150.00		012519	P	BASKETBALL LEAGUE FEE
54792	VALOR LLC	1795130	$292.50	1904893	012519	P	VEHICLE MAINTENANCE
54792	VALOR LLC	1795136	$211.14	1929859	012519	P	TRACTOR SHOP WAREHOUSE
54792	VALOR LLC	1798776	$70.56	1929859	020819	P	TRACTOR SHOP WAREHOUSE
108205	VALU TOOL REPAIR & SALES	1795029	$69.15	1856164	012519	P	MECH MAINT
2019	VAN HOUTEN JACQUELINE	1804999	$45.58		022219	A	MILEAGE KDE MTG ON ASL STANDARDS & TEACH C
13481	VANDERESPT JULIE	1806311	$104.06		022219	A	DEC MILEAGE
127048	VERITIV OPERATING COMPANY	1795146	$30,240.00	1923119	012519	P	MATERIALS PRODUCTION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
127048	VERITIV OPERATING COMPANY	1795154	$750.00	1924253	012519	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	1798777	$1,227.45	1927653	020819	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	1801367	$673.74	1907569	020819	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	1801373	$1,060.00	1907569	020819	P	MATERIALS PRODUCTION
127048	VERITIV OPERATING COMPANY	1805725	$68,216.40	1931267	022219	A	SUPPLY SERVICES (BLDG. 2 WAREH
127048	VERITIV OPERATING COMPANY	1806209	$45,477.60	1931267	022219	A	SUPPLY SERVICES (BLDG. 2 WAREH
61087	VERMEER HEARTLAND INC	1795161	$1,594.81	1926591	012519	P	GENERAL MAINTENANCE/GROUNDS
109136	VERNIER SOFTWARE	1795166	$941.86	1926907	012519	P	CENTRAL HIGH SCHOOL
109136	VERNIER SOFTWARE	1795171	$863.66	1926298	012519	P	J'TOWN HS
37393	VERONICA S RIVERA	1797862	$19.35		020819	P	DEC MILEAGE
37393	VERONICA S RIVERA	1797930	$200.00		020819	P	REIMBURSE FOR AIGA SUBMISSIONS BY GRAPHIC DI
38675	VETS SECURING AMERICA	1797416	$495.00	1925462	013019	P	DIVERSITY EQUITY POVERTY
26762	VEX ROBOTICS INC	1795173	$269.63	1919918	012519	P	NEWCOMER ACADEMY
26762	VEX ROBOTICS INC	1795178	$114.20	1921393	012519	P	HAZELWOOD ELEMENTARY SCHOOL
26762	VEX ROBOTICS INC	1798778	$3,149.97	1919918	020819	P	NEWCOMER ACADEMY
26762	VEX ROBOTICS INC	1798779	$114.14	1929958	020819	P	EISENHOWER
34280	VICTORIA G LIGON	1800390	$98.35		020819	P	NOV MILEAGE
34280	VICTORIA G LIGON	1806200	$152.53		022219	A	JAN MILEAGE
7795	VICTORY SCHOOL PASSES	1795181	$369.60	1924864	012519	P	SHELBY TRADITIONAL
12916	VICTORY TEAM APPAREL LLC	1798196	$1,884.48	1925443	020819	P	WELLINGTON ELEMENTARY SCHOOL-
33116	VINCENNES ELECTRONICS INC	1795092	-$101.40	1923651	012519	P	WHEELER ELEMENTARY SCHOOL CREDIT JOB TICKE
33116	VINCENNES ELECTRONICS INC	1795096	$514.66	1929111	012519	P	VALLEY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1795104	$704.46	1929108	012519	P	SAC - MARYHURST
33116	VINCENNES ELECTRONICS INC	1795108	$1,029.32	1926599	012519	P	ECH/ BAMBI PRESTON
33116	VINCENNES ELECTRONICS INC	1795111	$1,029.32	1929314	012519	P	CAMP TAYLOR ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1795115	$117.74	1926593	012519	P	CANE RUN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1795117	$523.50	1926616	012519	P	BUTLER TRADITIONAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1795121	$46.71	1907034	012519	P	SENECA HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1795123	$60.29	1907034	012519	P	SENECA HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1795125	$106.84	1907034	012519	P	SENECA HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1795127	$49.00	1907034	012519	P	SENECA HIGH SCHOOL

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	1795128	$92.55	1927210	012519	P	LAYNE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1795133	$194.94	1929109	012519	P	ST. MATTHEWS ELEM
33116	VINCENNES ELECTRONICS INC	1795135	$41.16	1926594	012519	P	ALFRED BINET SCHOOL
33116	VINCENNES ELECTRONICS INC	1795138	$64.98	1929438	012519	P	CHURCHILL PARK SCHOOL
33116	VINCENNES ELECTRONICS INC	1795142	$76.72	1929313	012519	P	LAUKHUF ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	1795145	$649.80	1927717	012519	P	LIBERTY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1795149	$103.75	1921478	012519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795153	$103.75	1921478	012519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795158	$132.30	1921478	012519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795162	$99.16	1903200	012519	P	SECURITY & INVESTIGATIONS
33116	VINCENNES ELECTRONICS INC	1795483	$2,400.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795486	$55.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795491	$55.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795492	$55.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795493	$55.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795494	$25.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795495	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795498	$25.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795500	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795502	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795503	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795505	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795507	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795508	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795510	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795512	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795514	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795515	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795516	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795517	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795518	$125.00	1921478	013019	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	1795519	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795520	$55.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795521	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795522	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795523	$66.15	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1795525	$102.90	1929315	013019	P	SLAUGHTER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1796737	$38.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796814	$133.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796816	$38.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796817	$95.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796818	$38.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796819	$20.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796821	$45.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796822	$81.75	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796823	$25.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796824	$38.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796825	$95.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796826	$38.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796827	$81.75	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796828	$38.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796829	$95.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796830	$38.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796831	$38.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796832	$38.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796833	$20.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796834	$125.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796835	$168.14	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796836	$95.00	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796837	$81.75	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796838	$81.75	1921478	013019	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1796839	$10.00	1921478	013019	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	1801376	$97.45	1903199	020819	P	VALLEY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1801381	$3,331.54	1926595	020819	P	ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	1803086	$75.29	1929479	021519	P	WESTERN HS, K.STRATTON
33116	VINCENNES ELECTRONICS INC	1803092	$60.00	1929479	021519	P	WESTERN HS, K.STRATTON
33116	VINCENNES ELECTRONICS INC	1803096	$40.00	1929479	021519	P	WESTERN HS, K.STRATTON
33116	VINCENNES ELECTRONICS INC	1803099	$60.00	1929479	021519	P	WESTERN HS, K.STRATTON
33116	VINCENNES ELECTRONICS INC	1803101	$60.00	1929479	021519	P	WESTERN HS, K.STRATTON
33116	VINCENNES ELECTRONICS INC	1803107	$199.95	1923648	021519	P	MCFERRAN PREP. ACADEMY
33116	VINCENNES ELECTRONICS INC	1803271	$119.97	1931840	021519	P	BUTLER TRADITIONAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1803276	$142.50	1905544	021519	P	MEYZEEK MIDDLE
33116	VINCENNES ELECTRONICS INC	1803304	$82.84	1929316	021519	P	BOWEN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1803310	$85.00	1931839	021519	P	NEWBURG MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	1803313	$106.84	1931839	021519	P	NEWBURG MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	1803324	$119.97	1930982	021519	P	BUTLER TRADITIONAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1803326	$113.90	1929110	021519	P	CANE RUN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1803331	$46.73	1929113	021519	P	SAC - BROOKLAWN
33116	VINCENNES ELECTRONICS INC	1803333	$199.60	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803341	$25.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803345	$103.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803348	$25.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803351	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803352	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803360	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803363	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803365	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803371	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803374	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803375	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803379	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803382	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803398	$125.00	1921478	021519	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	1803403	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803405	$55.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803407	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803409	$103.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803410	$55.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803412	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803414	$67.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803415	$103.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803418	$103.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803419	$103.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803421	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803422	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803425	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803432	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803439	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803449	$175.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803451	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803453	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803455	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803457	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803458	$103.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803459	$158.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803461	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803464	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803472	$125.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803473	$103.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803476	$36.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803477	$158.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803479	$103.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803484	$36.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803487	$77.84	1920036	021519	P	HIGHLAND MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	1803491	$226.75	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803494	$139.00	1921478	021519	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1803548	$82.84	1931839	021519	P	NEWBURG MIDDLE SCHOOL
39167	VINCENNES UNIVERSITY	1806387	$150.00	1932846	022219	A	TR / JEFFERSONTOWN / MOSELEY,
8460	VINCENT PATRICIA	1797517	$40.68		020819	P	DEC MILEAGE
5072	VINE & BRANCH	1805728	$1,150.00	1922781	022219	A	NEWCOMER ACADEMY
102577	VIRCO MFG	1805729	$50.05	1927321	022219	A	LASSITER
38847	VISIONSPEAK CONSULTING LLC	1801225	$186.16	1928006	020819	P	DIVERSITY, EQUITY, AND POVERTY
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	1804970	$12,815.93	1912965	021519	P	ECH/ MIKE MURPHY
142	VON ROENN STACY	1806319	$29.80		022219	A	JAN MILEAGE
105195	VOWELS LINDA	1797520	$8.99		020819	P	DEC MILEAGE
19779	VOWELS NANCY	1799680	$41.67		020819	P	DEC MILEAGE
125714	VOYAGER SOPRIS LEARNING	1795196	$273.85	1929819	012519	P	BOWEN ELEMENTARY
125714	VOYAGER SOPRIS LEARNING	1805730	$821.54	1927664	022219	A	BOWEN ELEMENTARY
87939	VWR FUNDING INC	1795182	$373.75	1920475	012519	P	THE PHOENIX SCHOOL OF DISCOVER
87939	VWR FUNDING INC	1795188	$1,240.40	1927442	012519	P	FAIRDALE HIGH SCHOOL
87939	VWR FUNDING INC	1795202	$125.45	1928775	012519	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1795205	$24.47	1920411	012519	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	1795209	$19.59	1920411	012519	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	1795214	$119.54	1921466	012519	P	EASTERN HS-SCI
87939	VWR FUNDING INC	1795224	$142.86	1927442	012519	P	FAIRDALE HIGH SCHOOL
87939	VWR FUNDING INC	1795228	$1,637.79	1929736	012519	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	1795236	$30.49	1928028	012519	P	WESTERN HS, K.STRATTON
87939	VWR FUNDING INC	1795241	$257.43	1920475	012519	P	THE PHOENIX SCHOOL OF DISCOVER
87939	VWR FUNDING INC	1795244	$793.52	1920153	012519	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	1795247	$114.90	1925676	012519	P	MEYZEEK MIDDLE
87939	VWR FUNDING INC	1795279	$221.03	1916826	012519	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	1797330	$10.56	1928028	013019	P	WESTERN HS, K.STRATTON
87939	VWR FUNDING INC	1797342	$41.04	1929999	013019	P	WESTPORT MIDDLE SCHOOL
87939	VWR FUNDING INC	1797347	$49.07	1928028	013019	P	WESTERN HS, K.STRATTON
87939	VWR FUNDING INC	1797352	$510.24	1929736	013019	P	LOUISVILLE MALE TRADL HIGH SCH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
87939	VWR FUNDING INC	1797356	$429.20	1928833	013019	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	1798789	$448.50	1928833	020819	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	1798790	$80.48	1928028	020819	P	WESTERN HS, K.STRATTON
87939	VWR FUNDING INC	1798791	$29.25	1928070	020819	P	ROBERTA TULLY ELEMENTARY
87939	VWR FUNDING INC	1798793	$198.18	1928776	020819	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1798795	$473.24	1928776	020819	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1799416	$177.63	1928775	020819	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1805732	$117.00	1924571	022219	A	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1805733	$80.57	1931492	022219	A	ROBERT FROST SIXTH GRADE ACADE
87939	VWR FUNDING INC	1805734	$68.40	1932114	022219	A	WESTPORT MIDDLE SCHOOL
87939	VWR FUNDING INC	1805735	$8.13	1928833	022219	A	SENECA HIGH SCHOOL
24123	W R COLE & ASSOCIATES INC	1800411	$9,000.00	1930256	020819	P	JCTMS WINDOW REPLACEMENT
95630	WAGGENER HIGH SCHOOL	1794604	$159.38		012519PP	P	PEPSI PROCEEDS
113522	WAL MART HILLVIEW SUPERCENTER 0589	1801386	$138.01	1918618	020819	P	ECH/ MIKE TRONZO
113522	WAL MART HILLVIEW SUPERCENTER 0589	1804971	$2,600.00	1933987	021519	P	STUDENT EQUITY & COMMUNITY ENG
37971	WALLER WILLIAMS ENVIRONMENTAL SCHOOL	1794605	$155.00		012519PP	P	PEPSI PROCEEDS
33367	WALTON BEVERLY	1797522	$16.82		020819	P	NOV MILEAGE
33367	WALTON BEVERLY	1802895	$17.81		021519	P	NOV MILEAGE
28690	WARD REPISHTI SUSAN	1799681	$25.47		020819	P	DEC MILEAGE
43443	WARDS NATURAL SCIENCE ESTABLISHMENT	1796653	$155.94	1927613	013019	P	EASTERN HS-E.LOE
27914	WARE MICHELLE	1797523	$7.91		020819	P	DEC MILEAGE
29076	WASHBURN DANIELLE	1800409	$164.30		020819	P	DEC MILEAGE
148997	WASHINGTON MUSIC CENTER	1795327	$841.60	1926156	012519	P	CURRICULUM MANAGEMENT
148997	WASHINGTON MUSIC CENTER	1795328	$708.00	1914890	012519	P	CURRICULUM MANAGEMENT
31673	WATSON CHRISTINA	1797525	$9.46		020819	P	DEC MILEAGE
33329	WATSON JENNIFER	1800111	$35.52		020819	P	DEC MILEAGE
95970	WATSON LANE ELEM SCHOOL	1794607	$49.38		012519PP	P	PEPSI PROCEEDS
95990	WATTERSON ELEM SCHOOL	1794608	$78.13		012519PP	P	PEPSI PROCEEDS
33341	WEBB CRAIG	1797899	$70.37		020819	P	DEC MILEAGE
105696	WEBB MARSHA L	1800112	$12.38		020819	P	DEC MILEAGE
105696	WEBB MARSHA L	1805003	$17.80		022219	A	NOV MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14441	WEEDMAN MELISSA	1799683	$32.77		020819	P	DEC MILEAGE
14441	WEEDMAN MELISSA	1805130	$1,028.90		022219	A	MILEAGE,LODGING,TOLL,PARKING NCEC CONF
33689	WEHRLE WHITNEY C	1804783	$855.00		021519	P	REIMBURSE NATL BRD
32604	WEIGLE ERIN R	1799685	$46.53		020819	P	DEC MILEAGE
112514	WEISSMANS DESIGN FOR DANCE	1796654	$101.83	1926719	013019	P	PRICE ELEMENTARY
112514	WEISSMANS DESIGN FOR DANCE	1796656	$28.86	1926719	013019	P	PRICE ELEMENTARY
112514	WEISSMANS DESIGN FOR DANCE	1796659	$381.86	1926719	013019	P	PRICE ELEMENTARY
96150	WELDERS SUPPLY CO	1798244	$4.33	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798253	$4.33	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798258	$5.15	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798265	$5.15	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798273	$14.49	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798276	$8.52	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798277	$15.11	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798280	$10.30	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798288	$14.05	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798292	$14.25	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798295	$5.15	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798299	$5.15	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798301	$14.32	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798305	$18.50	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798308	$8.66	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798310	$16.98	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798311	$24.12	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798315	$24.12	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798317	$24.93	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798322	$25.20	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798323	$28.56	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798325	$33.96	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798327	$36.00	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798329	$180.15	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
96150	WELDERS SUPPLY CO	1798336	$25.20	1926712	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798337	$26.28	1926712	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798338	$26.28	1926712	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798339	$89.16	1926712	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798341	$93.48	1926712	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798342	$93.60	1926712	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798343	$99.59	1926712	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798345	$33.96	1926712	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798347	$198.00	1814767	020819	P	CCR/ IROQUOIS, J-TOWN, PRP/ CO
96150	WELDERS SUPPLY CO	1798349	$183.00	1814767	020819	P	CCR/ IROQUOIS, J-TOWN, PRP/ CO
96150	WELDERS SUPPLY CO	1798351	$3.96	1814767	020819	P	CCR/ IROQUOIS, J-TOWN, PRP/ CO
96150	WELDERS SUPPLY CO	1798353	$86.40	1814767	020819	P	CCR/ IROQUOIS, J-TOWN, PRP/ CO
96150	WELDERS SUPPLY CO	1798354	$135.60	1814767	020819	P	CCR/ IROQUOIS, J-TOWN, PRP/ CO
96150	WELDERS SUPPLY CO	1798356	$158.40	1814767	020819	P	CCR/ IROQUOIS, J-TOWN, PRP/ CO
96150	WELDERS SUPPLY CO	1798358	$169.14	1814767	020819	P	CCR/ IROQUOIS, J-TOWN, PRP/ CO
96150	WELDERS SUPPLY CO	1798359	$299.82	1814767	020819	P	CCR/ IROQUOIS, J-TOWN, PRP/ CO
96150	WELDERS SUPPLY CO	1798360	$677.97	1814767	020819	P	CCR/ IROQUOIS, J-TOWN, PRP/ CO
96150	WELDERS SUPPLY CO	1798364	$169.20	1814767	020819	P	CCR/ IROQUOIS, J-TOWN, PRP/ CO
96150	WELDERS SUPPLY CO	1798367	$398.60	1922914	020819	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1798370	$193.44	1922914	020819	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1798372	$171.56	1922914	020819	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1798374	$168.60	1922914	020819	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1798376	$151.20	1922914	020819	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1798377	$93.00	1922914	020819	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1798378	$381.86	1904442	020819	P	GEN MAINT - PLUMBING
96150	WELDERS SUPPLY CO	1798381	$90.00	1922914	020819	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1798383	$11.90	1918325	020819	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	1798385	$33.96	1918325	020819	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	1798386	$35.70	1918325	020819	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	1798387	$35.70	1918325	020819	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	1798397	$359.12	1930401	020819	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
96150	WELDERS SUPPLY CO	1798399	$8.66	1825212	020819	P	MECHANICAL MAINTENANCE-HVAC
96150	WELDERS SUPPLY CO	1798401	$32.40	1917566	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798402	$33.96	1917566	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798403	$90.00	1917566	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798404	$93.16	1917566	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798406	$31.14	1917566	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798408	$67.92	1917566	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798410	$84.90	1917566	020819	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1798411	$8.70	1923608	020819	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	1798412	$97.15	1923608	020819	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	1798414	-$97.15	1923608	020819	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	1801400	$16.98	1917565	020819	P	SUPPLY SERVICES (BLDG. 10 WARE
96150	WELDERS SUPPLY CO	1806219	$8.99	1923608	022219	A	WHEELER ELEMENTARY SCHOOL
96200	WELLINGTON ELEM SCHOOL	1794610	$111.25		012519PP	P	PEPSI PROCEEDS
500225	WELTMAN WEINBERG & REIS CO LPA	1802683	$292.62		r0208	P	Payroll Run X - Warrant r0208
96220	WENGER CORPORATION	1798781	$2,898.00	1927280	020819	P	JOHNSON TRADITIONAL MIDDLE SCH
2860	WENKER MARY	1793922	$202.27		012519	P	DEC MILEAGE
500423	WESBANCO BANK INC	1796812	$543.93		r0125	P	Payroll Run X - Warrant r0125
500423	WESBANCO BANK INC	1802725	$543.92		r0208	P	Payroll Run X - Warrant r0208
55567	WESCO DISTRIBUTION INC	1795329	$338.75	1928086	012519	P	FERN CREEK HIGH SCHOOL
55567	WESCO DISTRIBUTION INC	1795330	$156.25	1928840	012519	P	TRACTOR WHSE
55567	WESCO DISTRIBUTION INC	1795331	$32.50	1853791	012519	P	MAINTENANCE WAREHOUSE
55567	WESCO DISTRIBUTION INC	1795332	$42.66	1920948	012519	P	WESTERN MIDDLE SCHOOL
55567	WESCO DISTRIBUTION INC	1795333	$982.32	1928839	012519	P	MAINT WHSE
55567	WESCO DISTRIBUTION INC	1795334	$1,964.64	1928839	012519	P	MAINT WHSE
55567	WESCO DISTRIBUTION INC	1795335	$982.08	1928841	012519	P	TRACTOR WHSE
55567	WESCO DISTRIBUTION INC	1798782	$857.00	1929244	020819	P	SUPPLY SERVICES (BLDG. 10 WARE
55567	WESCO DISTRIBUTION INC	1801403	$571.68	1852996	020819	P	MAINT WHSE
55567	WESCO DISTRIBUTION INC	1801406	$73.44	1931661	020819	P	MAINT WHSE
55567	WESCO DISTRIBUTION INC	1801408	$117.02	1919522	020819	P	NICHOLS COMPOUND
55567	WESCO DISTRIBUTION INC	1801410	$23.10	1921194	020819	P	NICHOLS GARAGE

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55567	WESCO DISTRIBUTION INC	1801412	$92.40	1921194	020819	P	NICHOLS GARAGE
55567	WESCO DISTRIBUTION INC	1801414	$205.32	1921194	020819	P	NICHOLS GARAGE
55567	WESCO DISTRIBUTION INC	1801416	$24.82	1928882	020819	P	MAINT WHSE
55567	WESCO DISTRIBUTION INC	1801418	$105.60	1928882	020819	P	MAINT WHSE
55567	WESCO DISTRIBUTION INC	1801420	$49.28	1928365	020819	P	COCHRAN ELEMENTARY SCHOOL
55567	WESCO DISTRIBUTION INC	1801421	$115.54	1928407	020819	P	FAIRDALE ELEMENTARY
55567	WESCO DISTRIBUTION INC	1801423	$823.20	1929244	020819	P	SUPPLY SERVICES (BLDG. 10 WARE
55567	WESCO DISTRIBUTION INC	1801425	$592.08	1930066	020819	P	ALFRED BINET SCHOOL
55567	WESCO DISTRIBUTION INC	1801427	$54.16	1920948	020819	P	WESTERN MIDDLE SCHOOL
55567	WESCO DISTRIBUTION INC	1801430	$23.13	1920948	020819	P	WESTERN MIDDLE SCHOOL
55567	WESCO DISTRIBUTION INC	1801432	$444.75	1926299	020819	P	KLONDIKE LANE ELEMENTARY
55567	WESCO DISTRIBUTION INC	1804904	$55.91	1928405	021519	P	SCNS
55567	WESCO DISTRIBUTION INC	1804906	$192.92	1928404	021519	P	SCNS
55567	WESCO DISTRIBUTION INC	1805737	$88.40	1928842	022219	A	NICHOLS GARAGE
55567	WESCO DISTRIBUTION INC	1805740	$18.45	1929698	022219	A	NICHOLS GARAGE
55567	WESCO DISTRIBUTION INC	1806228	$33.25	1933610	022219	A	NEWCOMER ACADEMY
125127	WEST GROUP	1795032	$213.21	1910673	012519	P	PUPIL PERSONNEL
125127	WEST GROUP	1795033	$187.00	1910673	012519	P	PUPIL PERSONNEL
34374	WESTERFIELD BONTE CO	1801021	$500.00	1931042	020819	P	DIVERSITY EQUITY & POVERTY
2133	WESTERN HIGH SCHOOL	1804972	$1,800.00	1841536	021519	P	STUDENT CELEBRATION COMMUNITY SUPPORT SER
96320	WESTERN HIGH SCHOOL	1794612	$576.69		012519PP	P	PEPSI PROCEEDS
96330	WESTERN MIDDLE SCHOOL	1794613	$128.75		012519PP	P	PEPSI PROCEEDS
17438	WESTMOOR LTD	1796064	$741.33	1925946	013019	P	NUTRITION CENTER
96520	WESTPORT MIDDLE SCHOOL	1794617	$89.38		012519PP	P	PEPSI PROCEEDS
25041	WEYENBERG BERTA P	1800114	$13.42		020819	P	NOV MILEAGE
132372	WHAYNE SUPPLY COMPANY	1800505	$91.00	1928231	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800508	$377.80	1902970	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800511	$80.00	1902969	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800514	$475.68	1902969	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800521	-$570.54	1902969	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800522	$570.54	1902969	020819	P	BLANKENBAKER BUS MAINT GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
132372	WHAYNE SUPPLY COMPANY	1800525	$813.90	1902969	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800528	$7.23	1902970	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800537	$14.46	1902970	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800540	$65.07	1902970	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800548	$391.50	1902970	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800550	$3,872.96	1902970	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800553	$8,027.84	1902970	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800555	$911.10	1913087	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800556	$332.26	1917604	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800558	$46.71	1918372	020819	P	NICHOLS BUS
132372	WHAYNE SUPPLY COMPANY	1800561	$27.53	1919743	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800563	$174.45	1921162	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800565	$1,292.50	1921588	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800567	$8.90	1925352	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800569	$26.70	1925352	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800574	-$35.60	1925352	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800600	$440.00	1925393	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800613	$86.43	1925896	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800618	$345.72	1925896	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800623	$883.17	1925898	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800630	$163.20	1926985	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800636	$44.02	1926985	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800637	$10.92	1927156	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800642	$142.36	1927156	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800649	$163.10	1927156	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800652	$458.04	1927156	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800655	$9.16	1927157	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800660	$48.93	1927157	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800664	$100.76	1927157	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800669	$199.04	1927157	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800672	$271.36	1927157	020819	P	NICHOLS BUS MAINTENANCE GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
132372	WHAYNE SUPPLY COMPANY	1800673	$307.27	1927157	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800675	$59.20	1927158	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800677	$113.60	1927158	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800679	$226.22	1927158	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800684	$181.07	1928649	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800685	$69.31	1928649	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800711	$175.06	1928649	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800722	$19.50	1928649	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800723	$76.46	1928901	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800726	$135.10	1928906	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800727	$99.82	1929044	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800728	$7.60	1929164	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800731	$295.40	1929400	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800735	$440.00	1929765	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800742	$1,569.11	1930536	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800745	$1,569.11	1930537	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800750	$1,569.11	1930708	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800752	$825.60	1855496	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800761	$27.60	1856125	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800768	$230.40	1903655	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800773	$233.75	1907184	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800779	$82.89	1908476	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800784	$798.18	1925211	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800793	$101.45	1925061	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800799	$20.08	1925559	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800805	$3,301.60	1930733	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1800843	-$162.64	1830371	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800889	$117.45	1902969	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800890	$599.60	1902969	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800892	$4.47	1902970	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800894	$16.26	1902970	020819	P	NICHOLS BUS MAINTENANCE GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
132372	WHAYNE SUPPLY COMPANY	1800896	$142.36	1927156	020819	P	BLANKENBAKER BUS MAINT GARAGE
132372	WHAYNE SUPPLY COMPANY	1800898	$1.63	1927157	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800901	$6.52	1927157	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800902	$165.60	1927157	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800904	$457.05	1927157	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800908	$91.09	1932544	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800910	$273.27	1932544	020819	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1800912	$111.90	1932658	020819	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1804662	$110.00	1932551	021519	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1804671	$99.43	1932545	021519	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1804703	$319.52	1932523	021519	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1804777	$29.74	1932503	021519	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1804865	$155.81	1932372	021519	P	VEHICLE MAINTENANCE
96610	WHEATLEY ELEMENTARY SCHOOL	1794618	$120.63		012519PP	P	PEPSI PROCEEDS
20336	WHEATLEY JASON	1805132	$30.23		022219	A	JAN MILEAGE
20336	WHEATLEY JASON	1805147	$771.39		022219	A	MEALS,LODGING CEC CONF
96620	WHEELER ELEMENTARY SCHOOL	1794621	$59.93		012519PP	P	PEPSI PROCEEDS
30146	WHEELER LORI	1805133	$295.00		022219	A	REIMBURSE REGISTRATION CEC CONF
3078	WHITE MARGARET	1805134	$101.74		022219	A	JAN MILEAGE
23225	WHITNEY L VOWELS	1805000	$23.78		022219	A	DEC MILEAGE
30466	WHOLESALE SCHOOLWEAR INC	1795336	$792.00	1929094	012519	P	HARTSTERN/PRICE- FRC C. WATTS
30466	WHOLESALE SCHOOLWEAR INC	1801023	$792.00	1924207	020819	P	SLAUGHTER ELEMENTARY - HOPES F
30466	WHOLESALE SCHOOLWEAR INC	1805742	$942.00	1931968	022219	A	LASSITER MIDDLE YSC
30466	WHOLESALE SCHOOLWEAR INC	1805745	$396.00	1930852	022219	A	SMYRNA ELEMENTARY-FRC THOMPSON
30466	WHOLESALE SCHOOLWEAR INC	1806247	$492.00	1933046	022219	A	ROBERT FROST SIXTH GRADE ACADE
26714	WIEDO JENNIFER	1805002	$37.00		022219	A	DEC MILEAGE
136192	WIERINGA JESSICA W	1800412	$25.11		020819	P	DEC MILEAGE
96800	WILDER ELEM SCHOOL	1794623	$95.63		012519PP	P	PEPSI PROCEEDS
96850	WILKERSON ELEM SCHOOL	1794624	$126.25		012519PP	P	PEPSI PROCEEDS
2957	WILLARD AMY	1795952	$38.87		013019	P	DEC MILEAGE
39169	WILLIAM E LEWIS JR	1798006	$40.00		020819	P	REIMBURSE FOR OTHER PRINTING

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
119884	WILLIAMS BEORA	1806321	$109.83		022219	A	DEC MILEAGE
29479	WILLIAMS LORI	1795951	$7.65		013019	P	DEC MILEAGE
31814	WILLIAMS NICOLE	1800117	$44.83		020819	P	DEC MILEAGE
8132	WILLIAMS RALPH D	1803934	$100.02		021519	P	JAN MILEAGE
124868	WILLIAMS STEPHANIE A	1797902	$38.36		020819	P	DEC MILEAGE
97050	WILT ELEM SCHOOL	1794626	$58.75		012519PP	P	PEPSI PROCEEDS
27150	WISEHEART MARY	1806323	$111.24		022219	A	DEC MILEAGE
29594	WOLFE MARY W	1797526	$11.44		020819	P	DEC MILEAGE
115341	WONDER CHERYL A	1797528	$6.19		020819	P	DEC MILEAGE
33336	WOOD ANNE	1802899	$35.51		021519	P	DEC MILEAGE
149952	WOODBURN PRESS	1796660	$212.28	1929004	013019	P	JHS FRYSC
33842	WOODEN MARTHA	1797530	$9.29		020819	P	DEC MILEAGE
58498	WOODWIND AND BRASSWIND INC	1796661	$179.94	1928239	013019	P	FERN CREEK ELEMENTARY
21187	WORK A HAULIX LLC	1796663	$162.00	1917739	013019	P	ECH/ SCOTT YOUNG
15495	WROCKLAGE DODIE	1799686	$10.67		020819	P	DEC MILEAGE
2317	WT COX SUBSCRIPTIONS	1798783	$225.00	1923104	020819	P	GREATHOUSE/SHRYOCK ELEMENTARY
32703	WURTH BAER SUPPLY CO	1806261	$468.00	1844355	022219	A	MAINT WHSE
32703	WURTH BAER SUPPLY CO	1806269	$557.00	1932285	022219	A	MAINT WHSE
4338	WW WILLIAMS CARRIER TRANSICOLD	1796652	$151.56	1928220	013019	P	NICHOLS BUS MAINTENANCE GARAGE
142356	WYLIE YOLANDA B	1806331	$1,101.41		022219	A	MEALS,AIRFAR,LODGING NAT CONV ON PERSON LE
2361	XEROX CORPORATION	1798784	$237.29	1904938	020819	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	1798785	$229.32	1904938	020819	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	1798786	$98.14	1902822	020819	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	1801434	$155.73	1904938	020819	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	1801436	$2,560.42	1904940	020819	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	1801439	$6,926.04	1904940	020819	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	1801440	$98.14	1902822	020819	P	PAYROLL & CASH MANAGEMENT
50348	YALE KENTUCKIANA INC	1800233	$9,210.00	1927810	020819	P	NUTRITION CENTER
25078	YATES SANDRA	1806334	$125.47		022219	A	JAN MILEAGE
136147	YMCA OF GREATER LOUISVILLE	1798787	$8,100.00	1900988	020819	P	ACCOUNTING SERVICES
136147	YMCA OF GREATER LOUISVILLE	1804973	$8,100.00	1900988	021519	P	ACCOUNTING SERVICES

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39190	YOLANDA M BALLANGER	1806086	$1,126.64		022219	A	MEALS,LODGING,UBER,AIRFARE PERSONALIZED LE
24559	YOUNG ALAN W	1803939	$851.88		021519	P	MEALS,OODGING,LYFT LEARN FORWARD CONF
97700	YOUNG ELEMENTARY SCHOOL	1794627	$84.38		012519PP	P	PEPSI PROCEEDS
38893	YOUR LIFE SPEAKS INC	1801392	$950.00	1932225	020819	P	SOUTHERN HIGH YSC
149668	YOUTH LIGHT INC	1806389	$69.40	1930388	022219	A	GILMORE LANE ELEMENTARY
14465	YOUTH PERFORMING ARTS SCHOOL	1794628	$158.95		012519PP	P	PEPSI PROCEEDS
14465	YOUTH PERFORMING ARTS SCHOOL	1794751	$720.00		012519	P	INFINITE LINE PERFORM ON 02/13/19 AT STUART MII
14465	YOUTH PERFORMING ARTS SCHOOL	1805135	$500.00		022219	A	YPAS DANCE ENSEMBLE ANIMALS NOV 27 2018
104957	ZACHARY TAYLOR ELEM	1794629	$78.13		012519PP	P	PEPSI PROCEEDS
33737	ZIEGLER MORGAN TIRE	1798788	$2,920.50	1926065	020819	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	1806394	$334.00	1923034	022219	A	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	1806398	$1,593.00	1926065	022219	A	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	1806399	$1,239.00	1926065	022219	A	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	1806404	-$375.00	1926065	022219	A	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	1806409	$14,850.00	1926071	022219	A	VEHICLE MAINTENANCE
147732	ZINNINGER DIANE	1799691	$10.84		020819	P	DEC MILEAGE
153041	ZOELLER RENATA	1805138	$115.11		022219	A	JAN MILEAGE
Grand Total of all Invoices for this period		11,518	14,878,019.74				

Orders of the Treasurer - Invoice Report

01/22/2019 To 02/18/2019

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
LOUISVILLE GAS AND ELECTRIC	15	1,841,051.00
FIFTH THIRD BANK	1	1,171,724.59
SYSCO LOUISVILLE FOOD SERVICES CO	1,483	857,543.44
PETROLEUM TRADERS CORPORATION	35	663,499.26
E H CONSTRUCTION LLC	3	448,000.08
SHI INTERNATIONAL CORP	16	405,138.45
MOREL CONSTRUCTION CO INC	4	396,773.30
JRA ARCHITECTS	1	316,230.00
REITER DAIRY SPRINGFIELD LLC	405	303,865.06
CONVERGED TECHNOLOGY PROFESSIONALS	1	294,015.28
LOUISVILLE WATER COMPANY	114	228,178.49
APPLE COMPUTER INC	103	221,580.49
CREATION GARDENS	683	218,229.91
PROSYS INFORMATION SYSTEMS	72	203,628.80
FOLLETT SCHOOL SOLUTIONS	29	197,527.43
PICKETT PASSAFIUME ARCHITECTS PLLC	1	186,224.32
PROFESSIONAL SYSTEMS SOFTWARE AND TECH	1	174,180.00
HILLYARD KENTUCKY	384	170,309.63
DEARBORN NATIONAL LIFE INSURANCE CO	1	163,348.21
VERITIV OPERATING COMPANY	7	147,645.19
CARDINAL OFFICE PRODUCTS	492	145,686.68
STUDIO KREMER ARCHITECTS	2	145,061.14
J M SMUCKER	2	132,090.96
PILGRIMS PRIDE	3	131,468.61
CATAPULT LEARNING LLC	2	107,342.75
KENTUCKY STATE UNIVERSITY	1	100,000.00
UHL TRUCK SALES OF KENTUCKIANA INC	161	96,848.48
A T & T	12	94,648.36
CUMMINS CROSSPOINT LLC	5	90,603.00
CMTA CONSULTING ENGINEERS	8	82,487.42
CDW LLC	87	82,201.30
NARDONE BROS BAKING CO INC	2	80,560.92
TROXELL COMMUNICATIONS INC	67	73,042.68
SCHOOL HOUSE TECHNOLOGY	3	71,933.20
LAWRENCE WILLIAM W	2	70,266.39
SCHOOL SPECIALTY	357	67,936.58
GLOBAL EQUIPMENT COMPANY INC	3	66,863.75
PAUL MILLER FORD	3	65,592.60
COMPASS MINERALS AMERICA INC	5	65,073.82
POMEROY IT SOLUTIONS SALES COMPANY INC	90	64,190.99