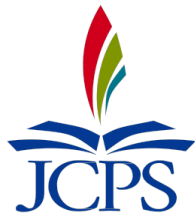


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115763	2 J SUPPLY COMPANY INC	1978487	\$8.52	2036413	030620	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	1978930	\$296.04	2034263	030620	P	HOUSEKEEPING - RIVERPORT, AREA
115763	2 J SUPPLY COMPANY INC	1978486	\$37.94	2036411	030620	P	MECH MAINT
32729	3P LEARNING INC	1969034	\$2,138.40	2032919	022120	P	SCHAFFNER
40084	7PM GROUP LLC	1979187	\$4,500.00	2032551	030620	P	DIVERSITY EQUITY & POVERTY
40084	7PM GROUP LLC	1972354	\$4,500.00	2032551	022120	P	DIVERSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	1975602	\$85.00	2017238	030620	P	MINORS LANE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	1972179	\$100.00	2008309	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	1978426	\$100.00	2008309	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	1975601	\$85.00	2008817	030620	P	EARLY CHILDHOOD
48	A B CONTROLS	1970289	\$4,015.00	2034052	022120	P	MAINT WAREHOUSE
145552	A B D O PUBLISHING CO	1968053	\$586.70	2030170	021420	P	LIBRARY TECHNICAL SERVICES
11250	A C I MACHINE TOOL SALES LLC	1978490	\$543.43	2009401	030620	P	TR / TOOL REPAIR FOR CTE PROGR
11250	A C I MACHINE TOOL SALES LLC	1978489	\$486.85	2009401	030620	P	TR / TOOL REPAIR FOR CTE PROGR
50140	A M ELECTRIC CO INC	1970433	\$190.80	2033225	022120	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1974968	\$600.00	2033420	022720	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1971325	\$263.60	2032535	022120	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1973852	\$21.92	2035162	022720	P	HOUSEKEEPING - DAWSON ORMAN, A
50140	A M ELECTRIC CO INC	1974972	\$259.00	2035082	022720	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1971326	\$1,600.00	2033420	022120	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1978252	\$31.60	2035996	030620	P	NICHOLS BUS GARAGE
50140	A M ELECTRIC CO INC	1974970	\$179.50	2035080	022720	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1967045	\$2,277.00	2029636	021420	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1969452	\$209.70	2027029	022120	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1979052	\$251.04	2035164	030620	P	HOUSEKEEPING - TJMS, AREA 5
50140	A M ELECTRIC CO INC	1969451	\$48.75	2030677	022120	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	1973854	\$43.10	2035163	022720	P	HOUSEKEEPING - EDWARDS, AREA 3
50140	A M ELECTRIC CO INC	1978247	\$77.70	2036655	030620	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1971959	\$90.00	2034191	022120	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	1971957	\$163.00	2032946	022120	P	FERN CREEK HIGH SCHOOL
35547	A PLUS LITERACY CONSULTING LLC	1972363	\$5,250.00	2022541	022120	P	KLONDIKE

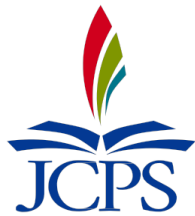


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35547	A PLUS LITERACY CONSULTING LLC	1979181	\$5,250.00	2002887	030620	P	BATES ELEMENTARY
15479	A PLUS PAPER SHREDDING	1974096	\$52.00	2006146	022720	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	1975508	\$60.00	2024521	030620	P	CROSBY MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	1975512	\$58.00	2012033	030620	P	FERN CREEK ELEMENTARY
15479	A PLUS PAPER SHREDDING	1977227	\$152.00	2006043	030620	P	CARTER TRADITIONAL ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	1978999	\$2,229.70	2036741	030620	P	WATSON LANE ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	1970293	\$90.00	2030000	022120	P	BLUE LICK ELEMENTARY
122054	A T & T	1975036	\$248.93	2000941	022720	P	50296606234440482
122054	A T & T	1976099	\$5,887.62	2000941	030620	P	LVS012020
122054	A T & T	1979161	\$563.57	2000941	030620	P	502Q723099099
122054	A T & T	1971281	\$8,187.72	2000941	022120	P	8310005724956
122054	A T & T	1974099	\$81,701.18	2000941	022720	P	502N100077077
122054	A T & T	1967443	\$282.07	2000941	021420	P	50277867902220483
122054	A T & T	1971285	\$3,690.88	2000941	022120	P	8310005724941
122054	A T & T	1975038	\$248.93	2000941	022720	P	50224570244440488
122054	A T & T	1971289	\$255.01	2000941	022120	P	50244943714440489
122054	A T & T	1975517	\$248.90	2000941	030620	P	50293391404440488
150124	A T & T MOBILITY	1970800	\$1,623.52	2004357	022120	P	287293439820
150124	A T & T MOBILITY	1971424	\$866.03	2014215	022120	P	287279376688
150124	A T & T MOBILITY	1971416	\$0.60	2005472	022120	P	287252601953
150124	A T & T MOBILITY	1970802	\$2,675.87	2003811	022120	P	821542743
150124	A T & T MOBILITY	1970799	\$33.31	2016994	022120	P	287257557066
150124	A T & T MOBILITY	1967444	\$6,832.21	2003414	021420	P	INV 3103232
150124	A T & T MOBILITY	1970801	\$2,523.92	2003811	022120	P	287287738991
39024	A TO Z BOOKS LLC	1978492	\$151.14	2030034	030620	P	COMMUNITY SUPPORT SERVICES
39024	A TO Z BOOKS LLC	1974821	\$93.57	2032738	022720	P	BOWEN ELEMENTARY
39024	A TO Z BOOKS LLC	1971881	\$1,548.80	2028936	022120	P	WESTERN HS, K.STRATTON
39024	A TO Z BOOKS LLC	1969035	\$106.03	2030247	022120	P	TR / CENTRAL / TEACHING & LEAR
39024	A TO Z BOOKS LLC	1972559	\$876.54	2033071	022720	P	CROSBY MIDDLE SCHOOL
39024	A TO Z BOOKS LLC	1972557	\$641.34	2033071	022720	P	CROSBY MIDDLE SCHOOL
39024	A TO Z BOOKS LLC	1972564	\$783.30	2033071	022720	P	CROSBY MIDDLE SCHOOL

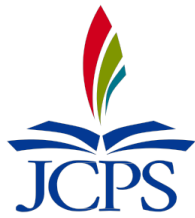


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39024	A TO Z BOOKS LLC	1975521	\$43.63	2022421	030620	P	NEWCOMER ACADEMY
29720	AAA EAST CENTRAL	1973349	\$148.75	2007190	022720	P	BLAKE ELEMENTARY
41464	AARON ABELL	1973692	\$235.00		022720	P	REGISTRATION
26829	ABELL ELEVATOR INTERNATIONAL INC	1975529	\$217.50	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974831	\$200.60	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1975525	\$168.00	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1975528	\$350.00	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1975526	\$233.75	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974838	\$84.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1977228	\$11,146.00	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974835	\$305.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974828	\$320.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974842	\$190.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974833	\$398.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1975531	\$84.00	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974840	\$84.00	2017015	022720	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1975522	\$2,667.34	2017015	030620	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	1974823	\$481.25	2017015	022720	P	GENERAL MAINTENANCE
24343	ABERLI LEISA	1967595	\$24.19		021420	P	JAN MILEAGE
128972	ABERSON JACQUELINE	1967596	\$28.01		021420	P	JAN MILEAGE
38098	ABIGALE PIPER	1967779	\$678.01		021420	P	JAN MILEAGE
50340	ACADEMIC THERAPY PUBLICATIONS	1974847	\$127.60	2034212	022720	P	HITE ELEMENTARY
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	1973786	\$110.13		022720PP	P	PEPSI PROCEEDS
33435	ACADEMY OF MUSIC DEVELOPMENT EDUCATIC	1979054	\$900.00	2016424	030620	P	VALLEY HIGH SCHOOL
33435	ACADEMY OF MUSIC DEVELOPMENT EDUCATIC	1967048	\$2,100.00	2028102	021420	P	DIVERSITY EQUITY & POVERTY
54303	ACCO BRANDS CORPORATION	1978931	\$303.04	2029471	030620	P	DUNN ELEMENTARY
54303	ACCO BRANDS CORPORATION	1978494	\$643.00	2034064	030620	P	FERN CREEK ELEMENTARY
54303	ACCO BRANDS CORPORATION	1978495	\$199.00	2033892	030620	P	CENTRAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	1967447	\$227.28	2031136	021420	P	NOE MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	1969038	\$303.04	2031917	022120	P	SLAUGHTER ELEMENTARY
54303	ACCO BRANDS CORPORATION	1978493	\$321.50	2034917	030620	P	WATSON LANE ELEMENTARY



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54303	ACCO BRANDS CORPORATION	1975532	\$321.50	2033665	030620	P	WELLINGTON ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	1969037	\$236.00	2031899	022120	P	KENWOOD
54303	ACCO BRANDS CORPORATION	1971169	\$189.40	2033205	022120	P	LOWE ELEMENTARY
54303	ACCO BRANDS CORPORATION	1969036	\$347.79	2031403	022120	P	EXCEPTIONAL CHILD EDUCATION
134731	ACCURATE LABEL DESIGNS INC	1975533	\$515.95	2033411	030620	P	LUHR ELEMENTARY SCHOOL
130807	ACCUTRAIN CORPORTATION	1978430	\$2,850.00	2036511	030620	P	THOMAS JEFFERSON MIDDLE SCHOOL
130807	ACCUTRAIN CORPORTATION	1978429	\$495.00	2035179	030620	P	ACADEMIC SUPPORT SERVICES
130807	ACCUTRAIN CORPORTATION	1979003	\$625.00	2036543	030620	P	ACADEMIC SCHOOL - MIDDLE
63484	ACTORS THEATRE OF LOUISVILLE INC	1971884	\$150.00	2032721	022120	P	BROWN SCHOOL
30398	ADAMS BLAIRE	1970345	\$85.76		022120	P	JAN MILEAGE
36883	ADCOLOR INC	1977236	\$206.95	2036920	030620	P	MOORE
40249	ADEMCO INC	1971174	\$122.99	2033459	022120	P	GEN MAINT - LOCK SHOP
40907	ADMINISTRATION FOR CHILD SUPPORT ENFORC	1973970	\$197.54		r0221	P	Payroll Run X - Warrant r0221
29863	ADU BOATENG	1975256	\$1,200.00	2032670	022720	P	DIVERSITY EQUITY & POVERTY
40554	ADVANCE READY MIX CONCRETE INC	1969039	\$1,104.00	2013192	022120	P	PROPERTY MGMT AND MAINT-GROUND
36965	ADVANCED PRINT SOLUTIONS	1979022	\$50.00	2036798	030620	P	COMMUNICATIONS / COMMUNITY REL
36965	ADVANCED PRINT SOLUTIONS	1979024	\$647.50	2036123	030620	P	COMMUNICATIONS / COMMUNITY REL
25523	ADVENTURE PROMOTIONS LLC	1979057	\$159.00	2035146	030620	P	CRUMS LANE 092
25523	ADVENTURE PROMOTIONS LLC	1975843	\$273.00	2033068	030620	P	THOMAS JEFFERSON MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	1971962	\$454.00	2032525	022120	P	LIBERTY HIGH
25523	ADVENTURE PROMOTIONS LLC	1973857	\$180.00	2032525	022720	P	LIBERTY HIGH
25523	ADVENTURE PROMOTIONS LLC	1973856	\$310.00	2031898	022720	P	LAYNE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	1969453	\$360.00	2031445	022120	P	BALLARD HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	1978258	\$125.00	2033546	030620	P	COMMUNITY SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	1967053	\$420.00	2030352	021420	P	SHACKLETTE/MR.GARNER
25523	ADVENTURE PROMOTIONS LLC	1975842	\$41.00	2034840	030620	P	IROQUOIS HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	1975844	\$57.00	2033123	030620	P	BRECKINRIDGE FRANKLIN ELEMENTA
33375	AGILE SPORTS TECHNOLOGIES	1975359	\$450.00	2030974	022720	P	JTOWN H
22773	AGNES G GRATZ	1970919	\$41.24		022120	P	JAN MILEAGE
22328	AHEAD INC	1974975	\$6,384.48	2005011	022720	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1967055	\$8,664.05	2005011	021420	P	HOUSEKEEPING- AHEAD/TEMPS BID

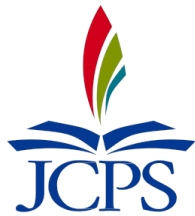


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22328	AHEAD INC	1978412	\$5,934.51	2005011	030620	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1975845	\$105.00	2036468	030620	P	HUMAN RESOURCES
22328	AHEAD INC	1978416	\$407.52	2005011	030620	P	HOUSEKEEPING- AHEAD/TEMPS BID
22328	AHEAD INC	1970435	\$7,649.49	2005011	022120	P	HOUSEKEEPING- AHEAD/TEMPS BID
34155	AHMAD R WASHINGTON	1979147	\$250.00	2011154	030620	P	CENTRAL HIGH SCHOOL
34155	AHMAD R WASHINGTON	1972351	\$250.00	2011154	022120	P	CENTRAL HIGH SCHOOL
2534	AIA KENTUCKY	1972189	\$900.00	2034623	022120	P	FACILITIES PLANNING
41446	AINSLEY LAMBERT SWAIN	1972344	\$1,200.00	2032679	022120	P	DIVERSITY EQUITY & POVERTY
157	AIR HYDRO POWER	1976959	\$439.82	2031184	030620	P	NURITION SERVICE CENTER
157	AIR HYDRO POWER	1977388	\$118.74	2016195	030620	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1970297	\$13.49	2016195	022120	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1969231	\$164.04	2016195	022120	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1976950	\$207.62	2031184	030620	P	NURITION SERVICE CENTER
157	AIR HYDRO POWER	1976954	\$252.99	2031184	030620	P	NURITION SERVICE CENTER
157	AIR HYDRO POWER	1969233	\$105.51	2016195	022120	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1976962	\$39.90	2031184	030620	P	NURITION SERVICE CENTER
157	AIR HYDRO POWER	1970300	\$189.91	2016195	022120	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1969229	\$97.29	2016195	022120	P	PROPERTY MGMT AND MAINTENANCE-
157	AIR HYDRO POWER	1978783	\$42.55	2035104	030620	P	NUTRITION SERVICE CENTER
148146	AIR MECHANICAL SALES	1978496	\$6,200.00	2028028	030620	P	TR / FAIRDALE / DIESEL TECH
27154	AIRBORNE ATHLETICS INC	1967450	\$5,320.00	2033602	021420	P	DUPONT MANUAL HIGH SCHOOL
38279	AIRCRAFT OWNERS AND PILOTS ASSOCIATION	1977237	\$250.00	2036703	030620	P	DONALD WILLIAMS
58822	ALAN HYMAN ENTERPRISES INC	1978501	\$80.65	2034803	030620	P	JOHNSONTOWN ROAD ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1973350	\$72.00	2033739	022720	P	BRECK METRO/YSC
58822	ALAN HYMAN ENTERPRISES INC	1968070	\$247.00	2031591	021420	P	LOUISVILLE MALE/YSC
58822	ALAN HYMAN ENTERPRISES INC	1967456	\$24.54	2030327	021420	P	LUHR ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	1968073	\$82.63	2030025	021420	P	WILKERSON ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	1977242	\$49.50	2033714	030620	P	ATKINSON ACADEMY
58822	ALAN HYMAN ENTERPRISES INC	1977239	\$73.17	2033714	030620	P	ATKINSON ACADEMY
58822	ALAN HYMAN ENTERPRISES INC	1978502	\$49.40	2032157	030620	P	PRICE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1970196	\$972.00	2033139	022120	P	HARTSTERN ELEMENTARY SCHOOL

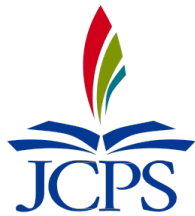


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58822	ALAN HYMAN ENTERPRISES INC	1978500	\$25.02	2034918	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
58822	ALAN HYMAN ENTERPRISES INC	1978497	\$86.27	2031348	030620	P	SCHAFFNER
58822	ALAN HYMAN ENTERPRISES INC	1978499	\$28.79	2032239	030620	P	SANDERS ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1977241	\$82.44	2032591	030620	P	WATSON LANE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	1968068	\$251.60	2031591	021420	P	LOUISVILLE MALE/YSC
58822	ALAN HYMAN ENTERPRISES INC	1968065	\$53.49	2032635	021420	P	RANGELAND
58822	ALAN HYMAN ENTERPRISES INC	1973351	\$322.75	2033803	022720	P	SMYRNA ELEMENTARY
61710	ALBERT B CRUSH COMPANY INC	1973861	\$506.94	2033639	022720	P	MAINTENANCE WAREHOUSE
61710	ALBERT B CRUSH COMPANY INC	1978260	\$67.01	2036267	030620	P	MECH MAINT
146481	ALBRIGHT JENNIFER	1970855	\$68.67		022120	P	JAN MILEAGE
146474	ALEXANDER KIMBERLY	1973590	\$107.31		022720	P	JAN MILEAGE
12330	ALL ABOUT TRAVEL LLC	1971919	\$677.60	2034358	022120	P	SHACKLETTE/KEVIN GARNER
12330	ALL ABOUT TRAVEL LLC	1974848	\$7,444.80	2035166	022720	P	TRANSITION READINESS / 3DE SIT
12330	ALL ABOUT TRAVEL LLC	1977245	\$686.96	2036108	030620	P	SERVICE, (NON-BID)
12330	ALL ABOUT TRAVEL LLC	1978504	\$19,943.28	2035637	030620	P	Westport Middle School
12330	ALL ABOUT TRAVEL LLC	1967457	\$1,054.00	2029347	021420	P	THE ACADEMY @ SHAWNEE
12330	ALL ABOUT TRAVEL LLC	1977244	\$515.25	2037169	030620	P	ACADEMIC SCHOOLS - MIDDLE SCHO
12330	ALL ABOUT TRAVEL LLC	1970197	\$677.60	2034359	022120	P	DUNN ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	1977246	\$726.80	2036370	030620	P	TRANSITION READINESS / 3DE VIS
91610	ALL STATE FORD TRUCK SALES	1969454	\$558.72	2032898	022120	P	VEHICLE MAINTENANCE
10495	ALLEN ANGELA	1971307	\$841.92		022120	P	FEB MEALS, LODGING, BAGGAGE
100739	ALLEN JOAN	1975453	\$210.00		030620	P	REGISTRATION
117057	ALLIED ELECTRONICS INC	1967458	\$1,890.78	2032319	021420	P	VALLEY HIGH SCHOOL
36117	ALLISON R CROSS	1968187	\$412.50	2019296	021420	P	SAC HOME OF THE INNOCENTS
33192	ALLISON WEINING	1967839	\$62.79		021420	P	JAN MILEAGE
39484	ALOCIA M SMITH	1975514	\$14.03		030620	P	JAN MILEAGE
91135	ALRO STEEL CORPORATION	1974850	\$494.95	2034737	022720	P	MAINT WHSE
91135	ALRO STEEL CORPORATION	1970199	\$279.65	2030655	022120	P	GEN MAINT - METAL SHOP
41252	ALYSSA A COLSTON	1973729	\$1.58		022720	P	CBI REIMBURSEMENT
41252	ALYSSA A COLSTON	1973731	\$18.48		022720	P	CBI REIMBURSEMENTS
40223	AMANDA E WOOTEN	1978144	\$80.00		030620	P	FEB MEALS

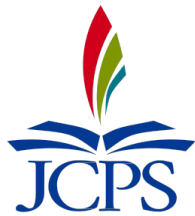


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152475	AMATROL	1969455	\$12,927.00	2012777	022120	P	TR / VALLEY HIGH / MANUFACTURI
39154	AMAZE	1978433	\$1,300.00	2033876	030620	P	SHACKLETTE/GRANT
38693	AMBER D GROSS	1973622	\$87.44		022720	P	JAN MILEAGE
37089	AMBER R RECKTENWALD	1978099	\$23.70		030620	P	CLASSROOM MATERIALS
129601	AMERICAN ART CLAY CO INC	1978932	\$446.78	2026724	030620	P	FACILITIES CAPITAL IMPROVEMENT
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	1975535	\$320.00	2035544	030620	P	SENECA HIGH SCHOOL
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	1975537	\$20.00	2034825	030620	P	TR / FAMILY & CONSUMER SCIENCE
53650	AMERICAN BUS & ACCESSORIES INC	1972580	\$428.30	2027553	022720	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1978945	\$79.11	2036326	030620	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1972567	\$470.25	2027552	022720	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1972577	\$1,901.70	2033608	022720	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1970202	\$412.68	2027553	022120	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1970200	\$120.50	2027553	022120	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1973352	\$465.70	2033613	022720	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1978933	\$236.46	2027552	030620	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1970201	\$1,894.06	2027553	022120	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1972571	\$35.00	2027552	022720	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	1978947	\$289.20	2037101	030620	P	NICHOLS GARAGE
51970	AMERICAN LIBRARY ASSOCIATION	1970174	\$740.00	2032472	022120	P	LIBRARY TECHNICAL SERVICES
106878	AMERICAN METAL SUPPLY COMPANY KENTUCKY	1978505	\$1,298.40	2035850	030620	P	MAINTENANCE WAREHOUSE
101199	AMERICAN WELDING AND GAS INC	1978506	\$32,958.72	2033829	030620	P	TR / J-TOWN / WELDING
26265	AMERIGO MACHINERY CO	1967459	\$13,717.75	2028683	021420	P	TR / JEFFERSONTOWN / DAVE MOSE
21444	AMES JESSICA	1970346	\$37.80		022120	P	JAN MILEAGE
35843	AMG LLC	1971297	\$398.21	2021034	022120	P	VEHICLE MAINTENANCE
35843	AMG LLC	1974131	\$287.77	2021034	022720	P	VEHICLE MAINTENANCE
60489	AMSTERDAM PRINTING AND LITHO CORP	1967622	\$258.75	2032781	021420	P	WATSON LANE ELEMENTARY
60489	AMSTERDAM PRINTING AND LITHO CORP	1967621	\$233.77	2030782	021420	P	WATTERSON ELEMENTARY
152292	AMY G DOWNS	1971375	\$133.22		022120	P	JAN MILEAGE
35926	AMY M CALISTI	1973601	\$29.36		022720	P	JAN MILEAGE
41287	AMY N FARIS	1975479	\$224.94		030620	P	FEB MEALS,LYFT
37342	AMY PORTER	1971504	\$141.67		022120	P	JAN MILEAGE

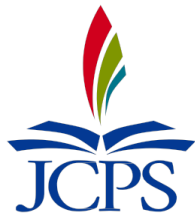


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24770	ANDERSON MATTHEW	1977157	\$58.30		030620	P	JAN MILEAGE
34307	ANDERSONS SALES AND SERVICE INC	1975000	\$55.25	2034669	022720	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1975005	\$157.25	2034672	022720	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1979060	\$390.43	2036337	030620	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1973862	\$2,695.38	2007532	022720	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	1967058	\$957.15	2032292	021420	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1971328	\$1,397.54	2033627	022120	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1979064	\$1,736.26	2007532	030620	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	1973864	\$3,552.36	2007532	022720	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	1967061	\$154.46	2031106	021420	P	GENERAL MAINTENANCEGROUNDS
34307	ANDERSONS SALES AND SERVICE INC	1978263	\$39.54	2034671	030620	P	GENERAL MAINTENANCE/GROUNDS
24557	ANDREA D CAMPBELL	1978660	\$53.51		030620	P	JAN MILEAGE
37878	ANGELA ELLIOTT	1979027	\$300.00	2013004	030620	P	FARMER ELEMENTARY
37878	ANGELA ELLIOTT	1979031	\$450.00	2013004	030620	P	FARMER ELEMENTARY
41281	ANGELA M DECKER	1968250	\$132.00		021420	P	JAN MEALS
152878	ANGELA M SOREN	1968194	\$200.00	2015116	021420	P	NOE MIDDLE SCHOOL
152878	ANGELA M SOREN	1979573	\$250.00	2015116	030620	P	NOE MIDDLE SCHOOL
38215	ANITA J PELLE	1971500	\$90.72		022120	P	JAN MILEAGE
106962	ANIXTER INC	1978265	\$779.50	2035765	030620	P	MAINT WAREHOUSE
40978	ANN A JONES	1977162	\$353.32		030620	P	FEB MILEAGE,MEALS,PARKING
34328	ANN M MORGAN	1971013	\$110.29		022120	P	JAN MILEAGE
38210	ANNA B FREEMAN	1973615	\$33.22		022720	P	DEC MILEAGE
38210	ANNA B FREEMAN	1973616	\$20.33		022720	P	JAN MILEAGE
36799	ANOA MILAKA BADERINWA ZAKEE	1972346	\$510.00	2034959	022120	P	CENTRAL HIGH SCHOOL
36799	ANOA MILAKA BADERINWA ZAKEE	1975263	\$560.00	2034959	022720	P	CENTRAL HIGH SCHOOL
1908	ANTOINE FRYE	1979076	\$180.00	2009486	030620	P	LOUISVILLE MALE TRADL HIGH SCH
1908	ANTOINE FRYE	1972338	\$480.00	2009486	022120	P	LOUISVILLE MALE TRADL HIGH SCH
109025	APPERSON INC	1970203	\$244.75	2032555	022120	P	ACTIVITIES/ATHLETICS
56184	APPLE COMPUTER INC	1973893	\$1,049.00	2032181	022720	P	COCHRAN ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1969457	\$94.00	2032955	022120	P	LOUISVILLE MALE TRADL HIGH SCH
56184	APPLE COMPUTER INC	1979399	\$5,880.00	2033246	030620	P	AUDUBON TRADITIONAL ELEMENTARY

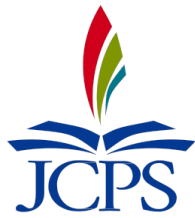


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56184	APPLE COMPUTER INC	1967117	\$2,093.00	2029716	021420	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1975850	\$180.00	2030850	030620	P	MINOR DANIELS
56184	APPLE COMPUTER INC	1967073	\$2,111.00	2031215	021420	P	ACADEMIC SUPPORT SERVICES
56184	APPLE COMPUTER INC	1971329	\$6,877.00	2033692	022120	P	AUBURNDALE ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	1972651	\$299.00	2033688	022720	P	COCHRANE ELEMENTARY
56184	APPLE COMPUTER INC	1970445	\$135.00	2033791	022120	P	LAYNE ELEMENTARY
56184	APPLE COMPUTER INC	1978275	\$46.00	2035448	030620	P	STOPHER
56184	APPLE COMPUTER INC	1967106	\$160.00	2032994	021420	P	COLERIDGE TAYLOR MONTESSORI
56184	APPLE COMPUTER INC	1967072	\$288.95	2031215	021420	P	ACADEMIC SUPPORT SERVICES
56184	APPLE COMPUTER INC	1971331	\$897.00	2029723	022120	P	LAYNE ELEMENTARY
56184	APPLE COMPUTER INC	1969460	\$598.00	2031845	022120	P	STOPHER
56184	APPLE COMPUTER INC	1967084	\$36.00	2032509	021420	P	GOLDSMITH
56184	APPLE COMPUTER INC	1967130	\$2,111.00	2030457	021420	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	1975854	\$500.00	2035437	030620	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	1969456	\$2,392.00	2033315	022120	P	CHENOWETH ELEMENTARY
56184	APPLE COMPUTER INC	1973896	\$614.00	2034688	022720	P	JOHNSON
56184	APPLE COMPUTER INC	1978284	\$2,940.00	2033724	030620	P	SCHOOL CULTURE AND CLIMATE
56184	APPLE COMPUTER INC	1978268	\$99.00	2035447	030620	P	GOLDSMITH
56184	APPLE COMPUTER INC	1967139	\$199.00	2030837	021420	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1967069	\$65.00	2031215	021420	P	ACADEMIC SUPPORT SERVICES
56184	APPLE COMPUTER INC	1972652	\$1,049.00	2033308	022720	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	1978270	\$76,570.00	2033723	030620	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1973899	\$184.00	2033888	022720	P	OLMSTED NORTH
56184	APPLE COMPUTER INC	1967087	\$84.00	2032490	021420	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1979404	\$1,495.00	2033246	030620	P	AUDUBON TRADITIONAL ELEMENTARY
56184	APPLE COMPUTER INC	1970443	\$34.12	2033801	022120	P	HITE ELEMENTARY
56184	APPLE COMPUTER INC	1978273	\$7,562.00	2033723	030620	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	1971964	\$36.00	2029796	022120	P	COMPUTER EDUCATION SUPPORT
56184	APPLE COMPUTER INC	1970440	\$360.00	2024917	022120	P	MOORE HIGH
56184	APPLE COMPUTER INC	1967103	\$899.00	2033076	021420	P	NORTON ELEMENTARY
56184	APPLE COMPUTER INC	1967091	\$4,784.00	2029718	021420	P	TECHNOLOGY DIVISION

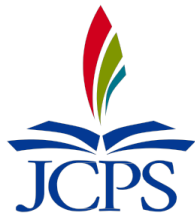


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56184	APPLE COMPUTER INC	1967097	\$17,640.00	2029693	021420	P	CRUMS LANE 092
56184	APPLE COMPUTER INC	1975848	\$252.00	2030850	030620	P	MINOR DANIELS
56184	APPLE COMPUTER INC	1973890	\$75.00	2034744	022720	P	COMMUNICATIONS / COMMUNITY REL
56184	APPLE COMPUTER INC	1979409	\$2,940.00	2033077	030620	P	EDWARDS EDUCATION TEACHING AND
56184	APPLE COMPUTER INC	1969459	\$26,970.00	2033263	022120	P	TR / FERN CREEK / IT
56184	APPLE COMPUTER INC	1967134	\$1,523.99	2030837	021420	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1967082	\$598.00	2029712	021420	P	ACADEMIC ACHIEVEMENT ZONE 3
56184	APPLE COMPUTER INC	1967124	\$259.00	2030457	021420	P	TECHNOLOGY DIVISION
35352	APPLIED EDUCATIONAL SYSTEMS INC	1969040	\$2,250.00	2032272	022120	P	JEFFERSONTOWN HIGH SCHOOL
132981	APRIL C BOEMKER	1971352	\$69.93		022120	P	JAN MILEAGE
14415	ARAMARK UNIFORM SERVICES	1972689	\$20.05	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976876	\$17.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967948	\$13.79	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974272	\$20.05	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976882	\$23.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975439	\$25.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978028	\$40.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968006	\$26.30	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967967	\$8.60	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971522	\$16.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972433	\$16.16	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975477	\$31.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972438	\$11.24	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972704	\$20.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971518	\$23.70	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975444	\$25.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976885	\$16.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974275	\$24.68	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968597	\$15.42	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971356	\$19.35	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968852	\$18.70	2010119	022120	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	1978020	\$13.97	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974267	\$23.99	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978578	\$27.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974445	\$22.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967954	\$33.65	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977206	\$13.15	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971366	\$18.10	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968876	\$15.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976689	\$48.14	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969970	\$22.08	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971527	\$17.53	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971330	\$12.49	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972411	\$30.28	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968617	\$15.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974407	\$18.70	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968599	\$23.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967925	\$17.40	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974286	\$30.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976673	\$12.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972453	\$24.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977182	\$19.97	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972708	\$8.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972589	\$15.30	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978022	\$13.18	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978585	\$16.16	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978043	\$12.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971531	\$21.87	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971598	\$15.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976674	\$32.15	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977198	\$13.84	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967943	\$15.30	2010119	021420	P	NUTRITION CENTER

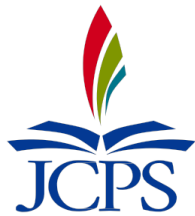


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14415	ARAMARK UNIFORM SERVICES	1976681	\$17.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971378	\$21.75	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972423	\$23.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971533	\$23.38	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974271	\$20.05	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968862	\$18.55	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972485	\$13.79	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971604	\$18.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978594	\$28.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967999	\$27.40	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968600	\$16.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978604	\$25.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972447	\$8.04	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972714	\$22.08	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977971	\$8.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972456	\$11.45	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978290	\$9.00	2005297	030620	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1971509	\$15.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974460	\$18.70	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975480	\$13.79	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972569	\$35.44	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976683	\$18.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977208	\$25.73	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976680	\$19.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968866	\$7.84	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974283	\$7.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968856	\$25.33	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967945	\$11.00	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967939	\$18.95	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976655	\$23.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975431	\$45.85	2010119	030620	P	NUTRITION CENTER

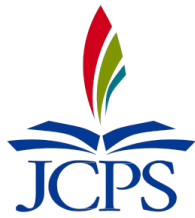


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14415	ARAMARK UNIFORM SERVICES	1971499	\$32.15	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975461	\$36.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977220	\$20.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978610	\$31.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976696	\$18.30	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977969	\$65.61	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967923	\$10.80	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972686	\$8.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972429	\$27.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972454	\$19.38	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972426	\$13.84	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968889	\$25.73	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972414	\$22.73	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971524	\$20.70	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974262	\$13.84	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976701	\$19.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967940	\$20.13	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967991	\$23.78	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972437	\$10.80	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977184	\$10.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978288	\$9.00	2005297	030620	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1971512	\$15.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968607	\$30.28	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972504	\$22.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974254	\$33.65	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971350	\$17.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967149	\$9.00	2005297	021420	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1968616	\$8.47	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975429	\$18.57	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968890	\$24.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968878	\$15.90	2010119	022120	P	NUTRITION CENTER

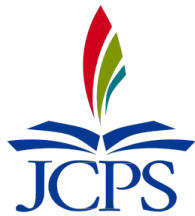


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14415	ARAMARK UNIFORM SERVICES	1976878	\$19.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978572	\$20.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972451	\$24.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977226	\$10.16	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972431	\$18.63	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968010	\$26.30	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972707	\$20.14	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978044	\$15.42	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968605	\$21.12	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976692	\$24.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967995	\$19.90	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968857	\$20.96	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975414	\$12.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971488	\$12.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974282	\$7.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975448	\$27.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974393	\$55.21	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971327	\$12.49	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968849	\$11.60	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971618	\$15.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978017	\$16.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967997	\$24.68	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972056	\$18.55	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975456	\$19.38	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977961	\$64.96	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971596	\$24.85	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967934	\$18.10	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975462	\$23.78	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968602	\$12.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971337	\$40.00	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967941	\$18.63	2010119	021420	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	1972436	\$31.35	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978571	\$23.78	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972586	\$14.70	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977994	\$21.22	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976671	\$19.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971602	\$17.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977196	\$31.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968598	\$11.89	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967973	\$25.40	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976877	\$21.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974411	\$24.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968855	\$48.14	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977193	\$11.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967942	\$20.00	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977197	\$17.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977201	\$24.43	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974273	\$28.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977181	\$15.52	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971629	\$20.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972469	\$11.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969971	\$59.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967947	\$16.00	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972492	\$13.79	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978046	\$16.56	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978615	\$15.30	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968613	\$11.89	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971343	\$23.38	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976879	\$14.53	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977179	\$23.99	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977204	\$13.84	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972424	\$22.73	2010119	022720	P	NUTRITION CENTER

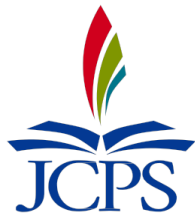


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14415	ARAMARK UNIFORM SERVICES	1967988	\$27.10	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968606	\$26.23	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978580	\$47.41	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972422	\$31.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972412	\$22.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974403	\$25.33	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968887	\$18.30	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972419	\$17.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976698	\$20.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976672	\$23.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978570	\$18.63	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969960	\$21.22	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971507	\$8.47	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968601	\$18.75	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978579	\$36.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972713	\$87.46	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974421	\$16.80	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972685	\$15.88	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967950	\$30.28	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975417	\$24.43	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968001	\$27.40	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976685	\$23.82	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975437	\$15.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976688	\$16.88	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974423	\$26.23	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972058	\$16.88	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978582	\$15.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975452	\$8.04	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977202	\$11.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968885	\$14.53	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974265	\$13.84	2010119	022720	P	NUTRITION CENTER

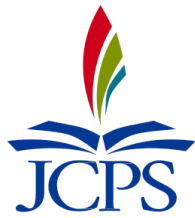


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14415	ARAMARK UNIFORM SERVICES	1971458	\$12.49	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972712	\$10.59	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974424	\$30.28	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978006	\$21.87	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972582	\$13.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974285	\$7.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976684	\$23.38	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977962	\$40.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967932	\$15.75	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971624	\$19.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967998	\$24.68	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972703	\$15.42	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977224	\$22.79	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968871	\$13.18	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978600	\$6.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967946	\$11.60	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968892	\$19.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975423	\$13.15	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977213	\$16.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972420	\$24.43	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978607	\$13.10	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968886	\$20.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967933	\$35.44	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974465	\$13.97	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978609	\$24.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974463	\$11.20	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971374	\$19.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978612	\$11.24	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975421	\$13.15	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974408	\$40.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967994	\$15.52	2010119	021420	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	1977189	\$20.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972578	\$19.71	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972421	\$30.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977960	\$26.23	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967929	\$22.79	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969962	\$15.51	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968860	\$17.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968891	\$14.85	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976888	\$59.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977200	\$20.05	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978597	\$31.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977191	\$11.45	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977222	\$30.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971615	\$23.30	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972705	\$18.10	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975441	\$25.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977180	\$19.71	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974467	\$18.55	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967930	\$22.73	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971324	\$15.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971354	\$18.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976699	\$14.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974469	\$15.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972425	\$10.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968610	\$32.15	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978047	\$21.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974400	\$55.21	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972417	\$11.85	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975445	\$11.60	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976675	\$15.88	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972562	\$35.44	2010119	022720	P	NUTRITION CENTER

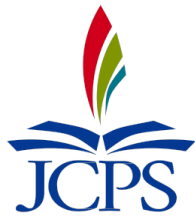


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14415	ARAMARK UNIFORM SERVICES	1968870	\$23.82	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968869	\$14.93	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977177	\$10.16	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974258	\$33.65	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977216	\$22.79	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972413	\$28.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977199	\$14.60	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975465	\$22.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975428	\$10.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977964	\$16.56	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967927	\$13.15	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969963	\$22.00	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977188	\$12.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968864	\$23.30	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976679	\$7.84	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967963	\$47.41	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975482	\$20.13	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967936	\$15.06	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968609	\$20.30	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972711	\$21.22	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978016	\$25.33	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974447	\$25.33	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971389	\$15.88	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971620	\$12.75	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976880	\$18.10	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967969	\$25.50	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974436	\$20.30	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977219	\$20.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972462	\$26.30	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977203	\$11.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972560	\$15.52	2010119	022720	P	NUTRITION CENTER

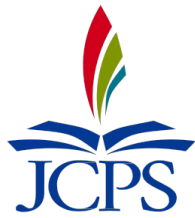


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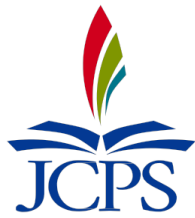
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14415	ARAMARK UNIFORM SERVICES	1972427	\$6.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978011	\$23.70	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972434	\$36.85	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974428	\$8.47	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977992	\$8.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972428	\$6.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968604	\$15.88	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972476	\$11.60	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976686	\$16.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972512	\$12.25	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977178	\$19.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976678	\$20.96	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971630	\$18.30	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978581	\$11.60	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976676	\$20.70	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976694	\$20.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974427	\$17.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967926	\$8.04	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969468	\$9.00	2005297	022120	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1972513	\$17.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968884	\$20.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972710	\$8.40	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972688	\$20.96	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972690	\$21.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977174	\$17.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974281	\$13.84	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978049	\$19.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977186	\$25.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978041	\$18.10	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971520	\$30.28	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968854	\$16.88	2010119	022120	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	1968611	\$15.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967931	\$12.50	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975424	\$22.73	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977221	\$20.35	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968016	\$11.45	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971625	\$20.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968612	\$15.42	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972678	\$10.59	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972679	\$21.22	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971515	\$8.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967154	\$9.00	2005297	021420	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	1967937	\$10.50	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968002	\$22.05	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969967	\$16.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975427	\$12.25	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977195	\$30.28	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968615	\$23.70	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978024	\$16.88	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975435	\$35.44	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976670	\$48.14	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975458	\$17.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972432	\$23.78	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969968	\$20.14	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976690	\$23.30	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975443	\$25.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976687	\$24.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978589	\$22.79	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971617	\$13.97	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1969965	\$20.05	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972676	\$16.56	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978619	\$13.79	2010119	030620	P	NUTRITION CENTER

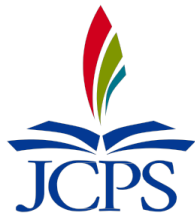


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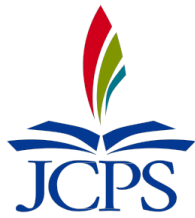
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
14415	ARAMARK UNIFORM SERVICES	1971612	\$7.84	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974401	\$20.30	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971621	\$14.53	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974406	\$13.18	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978592	\$12.25	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974413	\$25.73	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968872	\$11.20	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971463	\$16.80	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972444	\$18.57	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972439	\$11.24	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978027	\$18.55	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971606	\$11.60	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967953	\$23.99	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977997	\$8.47	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972443	\$12.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978039	\$14.53	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972687	\$22.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967935	\$18.10	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967938	\$25.73	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968880	\$20.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978001	\$15.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977190	\$8.60	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977187	\$28.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974277	\$24.68	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972435	\$20.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974409	\$15.80	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971600	\$11.20	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978605	\$14.70	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974415	\$16.80	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976693	\$12.75	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972416	\$47.41	2010119	022720	P	NUTRITION CENTER



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14415	ARAMARK UNIFORM SERVICES	1974268	\$12.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978032	\$20.50	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975442	\$16.16	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974453	\$20.05	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971609	\$19.35	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974432	\$23.70	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978575	\$20.13	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972692	\$16.80	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976677	\$21.87	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977185	\$25.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977192	\$14.70	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977205	\$22.73	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972684	\$11.89	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968614	\$8.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974443	\$21.12	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972558	\$19.90	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967971	\$14.70	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975433	\$45.85	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967996	\$10.16	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977966	\$16.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978567	\$8.04	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974279	\$47.41	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978598	\$6.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972466	\$8.60	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976682	\$15.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967949	\$31.35	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972055	\$20.05	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974417	\$18.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968853	\$21.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976886	\$15.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967924	\$16.16	2010119	021420	P	NUTRITION CENTER

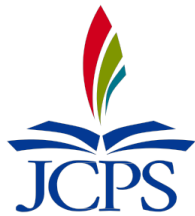


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14415	ARAMARK UNIFORM SERVICES	1974270	\$22.73	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974420	\$15.88	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976669	\$17.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972574	\$15.75	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971491	\$21.12	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974458	\$11.60	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968596	\$31.06	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976881	\$20.14	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967952	\$13.84	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972706	\$16.92	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967928	\$18.57	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968595	\$20.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972709	\$11.89	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971401	\$18.75	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968888	\$12.75	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974456	\$13.18	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971396	\$12.90	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971332	\$15.50	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978013	\$11.20	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974430	\$15.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978611	\$11.24	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968874	\$24.85	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978569	\$18.63	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978004	\$11.89	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978617	\$19.38	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978613	\$16.34	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977194	\$27.10	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1971593	\$23.82	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977209	\$25.73	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968603	\$21.87	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967965	\$27.85	2010119	021420	P	NUTRITION CENTER

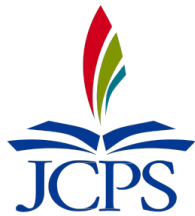


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14415	ARAMARK UNIFORM SERVICES	1968867	\$19.40	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977207	\$22.73	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972471	\$31.50	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972675	\$10.59	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978614	\$22.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978031	\$15.80	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977175	\$15.30	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1975410	\$20.00	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972477	\$27.85	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1974252	\$16.00	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1968608	\$20.70	2010119	022120	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1978037	\$15.90	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972415	\$14.60	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967972	\$13.10	2010119	021420	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1977183	\$19.97	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972418	\$14.85	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976691	\$20.40	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1976883	\$15.88	2010119	030620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1972474	\$16.34	2010119	022720	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1967944	\$19.38	2010119	021420	P	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	1974853	\$560.00	2035780	022720	P	W.E.B. DUBOIS
23909	ARC DOCUMENT SOLUTIONS LLC	1969235	\$495.00	2002961	022120	P	MATERIALS PRODUCTION
17907	ARCO ENGINEERING INC	1978507	\$117.25	2036434	030620	P	GEN MAINT - PLUMBING
24601	ARNETT ALICIA	1971310	\$101.97		022120	P	JAN MEALS,UBER
52970	ARROW ELECTRIC CO INC	1970307	\$1,698.00	2033062	022120	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1976965	\$325.00	2024663	030620	P	SCNS
52970	ARROW ELECTRIC CO INC	1969239	\$975.00	2028220	022120	P	WAGGENER HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	1974956	\$1,245.00	2033787	022720	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	1967624	\$282.00	2030308	021420	P	ROBERTA TULLY ELEMENTARY
52970	ARROW ELECTRIC CO INC	1970312	\$1,904.00	2022483	022120	P	LAYNE ELEMENTARY
52970	ARROW ELECTRIC CO INC	1970309	\$282.00	2033563	022120	P	SMYRNA ELEMENTARY

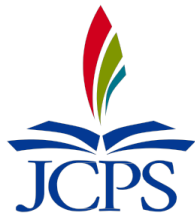


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52970	ARROW ELECTRIC CO INC	1971939	\$325.00	2031835	022120	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1974133	\$400.00	2024674	022720	P	FIELD ELEMENTARY SCHOOL
52970	ARROW ELECTRIC CO INC	1975605	\$1,525.00	2033622	030620	P	LOUISVILLE MALE HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	1971940	\$1,241.00	2033898	022120	P	FERN CREEK HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	1974135	\$400.00	2032386	022720	P	BLUE LICK ELEMENTARY
34136	ARTHUR LATONIA	1973638	\$251.72		022720	P	FEB MILEAGE,MEALS
138380	ASCA	1977257	\$369.00	2036544	030620	P	ACADEMIC SUPPORT SERVICES
112199	ASCD	1971202	\$600.00	2033877	022120	P	SHACKLETTE/KEVIN GARNER
112199	ASCD	1977250	\$720.00	2035936	030620	P	BETH PETERSON ASCD CONFERENCE
112199	ASCD	1971205	\$59.00	2033877	022120	P	SHACKLETTE/KEVIN GARNER
29870	ASCEND LEARNING HOLDINGS LLC	1967875	\$4,279.00	2028655	021420	P	TR / VALLEY HIGH / PASCHAL
36222	ASHLEY BOYD PIERCE	1967776	\$70.09		021420	P	JAN MILEAGE
18668	ASHLEY CHRISTINA	1971333	\$77.53		022120	P	JAN MILEAGE
40496	ASHLEY D BYERLEY	1969521	\$81.43		022120	P	JAN MILEAGE
35969	ASHLEY N EMIG	1973613	\$19.36		022720	P	JAN MILEAGE
38461	ASSETGENIE INC	1967462	\$553.00	2029789	021420	P	EXCEPTIONAL CHILD EDUCATION
38461	ASSETGENIE INC	1969044	\$4,108.00	2029758	022120	P	ROBERTA TULLY ELEMENTARY
38461	ASSETGENIE INC	1972595	\$79.00	2029780	022720	P	BALLARD HIGH SCHOOL
38461	ASSETGENIE INC	1969046	\$158.00	2029785	022120	P	JCTMS
38461	ASSETGENIE INC	1978954	-\$10.00	2033265	030620	P	AUDUBON TRADITIONAL ELEMENTARY
38461	ASSETGENIE INC	1969041	\$158.00	2031848	022120	P	STOPHER
38461	ASSETGENIE INC	1969045	\$237.00	2029799	022120	P	LAYNE ELEMENTARY
38461	ASSETGENIE INC	1978951	\$1,580.00	2033265	030620	P	AUDUBON TRADITIONAL ELEMENTARY
38461	ASSETGENIE INC	1978508	\$790.00	2033734	030620	P	SCHOOL CULTURE AND CLIMATE
38461	ASSETGENIE INC	1978957	\$405.00	2033265	030620	P	AUDUBON TRADITIONAL ELEMENTARY
38461	ASSETGENIE INC	1972593	\$79.00	2033691	022720	P	COCHRANE ELEMENTARY
136754	ASSOCIATION FOR LEARNING ENVIRONMENTS	1972601	\$150.00	2034624	022720	P	JOHN NIEHOFF
5140	ASSOCIATION OF STATE SERVICE COMMISSIONS	1976116	\$350.00	2036635	030620	P	JON AUSLANDER-PRICE
5140	ASSOCIATION OF STATE SERVICE COMMISSIONS	1976121	\$350.00	2036635	030620	P	BEN LANGLEY
5140	ASSOCIATION OF STATE SERVICE COMMISSIONS	1976112	\$350.00	2036635	030620	P	MELISSA ZACK
5140	ASSOCIATION OF STATE SERVICE COMMISSIONS	1976125	\$350.00	2036635	030620	P	JOHN SEWSANKAR

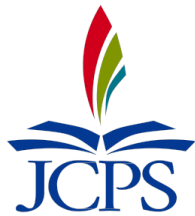


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1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1977260	\$133.00	2033204	030620	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1978510	\$411.00	2029632	030620	P	GENERAL MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1974863	\$174.00	2034329	022720	P	GEN MAINT - RENO
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1975540	\$2,260.00	2032070	030620	P	MAINT WHSE
58697	ATHENS PAPER COMPANY	1978292	\$16,800.00	2034881	030620	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	1967162	\$3,150.00	2029927	021420	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	1973788	\$69.00		022720PP	P	PEPSI PROCEEDS
53660	AUDUBON TRADITIONAL ELEM SCHOOL	1973790	\$20.25		022720PP	P	PEPSI PROCEEDS
31832	AUSTIN BOONE	1979086	\$360.00	2007563	030620	P	LOUISVILLE MALE TRADL HIGH SCH
31832	AUSTIN BOONE	1968166	\$360.00	2007563	021420	P	LOUISVILLE MALE TRADL HIGH SCH
31832	AUSTIN BOONE	1975240	\$360.00	2007563	022720	P	LOUISVILLE MALE TRADL HIGH SCH
31832	AUSTIN BOONE	1972337	\$360.00	2007563	022120	P	LOUISVILLE MALE TRADL HIGH SCH
41535	AUTH PRINT GROUP LLC	1979493	\$442.53	2035656	030620	P	SCNS
500285	AUTOMATED COLLECTION SERVICES INC	1974010	\$529.73		r0221	P	Payroll Run X - Warrant r0221
1180	AVERETTE ALICIA	1968232	\$53.95		021420	P	JAN MILEAGE
45269	AWARDS CENTER	1978435	\$40.39	2029213	030620	P	COMMUNICATIONS / COMMUNITY REL
45269	AWARDS CENTER	1967626	\$40.39	2029213	021420	P	COMMUNICATIONS / COMMUNITY REL
45269	AWARDS CENTER	1968092	\$40.39	2029213	021420	P	COMMUNICATIONS / COMMUNITY REL
30560	AXSON LINDSEY	1970858	\$89.46		022120	P	JAN MILEAGE
130217	B & S ELECTRIC SUPPLY CO INC	1971213	\$1,664.00	2028507	022120	P	FACILITIES CAPITAL IMPROVEMENT
130217	B & S ELECTRIC SUPPLY CO INC	1971217	\$6,123.00	2028508	022120	P	FACILITIES CAPITAL IMPROVEMENT
130217	B & S ELECTRIC SUPPLY CO INC	1968075	\$2,210.00	2028515	021420	P	FACILITIES CAPITAL IMPROVEMENT
130217	B & S ELECTRIC SUPPLY CO INC	1971212	\$4,108.00	2028509	022120	P	FACILITIES CAPITAL IMPROVEMENT
130217	B & S ELECTRIC SUPPLY CO INC	1971210	\$3,757.00	2028516	022120	P	FACILITIES CAPITAL IMPROVEMENT
20778	B B & T (BRANCH BANKING & TRUST)	1968829	\$21.00		021420	P	CHANGE FUND FOR FARMER ELEM
20778	B B & T (BRANCH BANKING & TRUST)	1969448	\$25.00		022120	P	CHANGE FUND FOR DUPONT MANUAL HIGH
134868	B&H FOTO & ELECTRONICS CORP	1970206	\$539.00	2030478	022120	P	TR / ATHERTON / MEDIA ARTS
134868	B&H FOTO & ELECTRONICS CORP	1970205	\$344.93	2030863	022120	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	1970204	\$118.50	2033635	022120	P	COMMUNICAITONS
134868	B&H FOTO & ELECTRONICS CORP	1974871	\$2,604.00	2035395	022720	P	ESL
134868	B&H FOTO & ELECTRONICS CORP	1975542	\$2,208.99	2035337	030620	P	COMMUNICTIONS

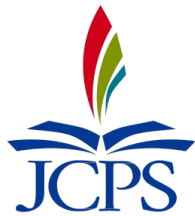


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134868	B&H FOTO & ELECTRONICS CORP	1974867	\$247.49	2034177	022720	P	BRECKINRIDGE FRANKLIN ELEMENTA
152001	BALFOUR OF LOUISVILLE	1972343	\$51.80	2034414	022120	P	CENTRAL HIGH SCHOOL
54180	BALLARD HIGH SCHOOL	1973791	\$417.88		022720PP	P	PEPSI PROCEEDS
500257	BARBER BANASZYNSKI AND HIATT PSC	1974008	\$150.00		r0221	P	Payroll Run X - Warrant r0221
105214	BARMAN MELISSA M	1978077	\$1,377.50		030620	P	CBI REIMBURSEMENT
23022	BARNES AND NOBLE BOOKSELLERS	1974882	\$34.99	2031142	022720	P	GREATHOUSE SHRYOCK TRADITIONAL
23022	BARNES AND NOBLE BOOKSELLERS	1971230	\$25.20	2032395	022120	P	TEACHING & LEARNING
23022	BARNES AND NOBLE BOOKSELLERS	1978515	\$267.80	2034427	030620	P	WHEELER ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1967464	\$27.29	2030504	021420	P	WATTERSON ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1971233	\$25.87	2031763	022120	P	CONWAY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1974891	\$76.78	2034145	022720	P	CHANCEY ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1978516	\$437.51	2033353	030620	P	YOUTH PERFORMING ARTS SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1971227	\$122.35	2031308	022120	P	ESL
23022	BARNES AND NOBLE BOOKSELLERS	1974889	\$1,666.00	2033226	022720	P	BALLARD HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1969047	\$20.95	2031755	022120	P	COCHRANE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1971224	\$106.93	2031430	022120	P	DUPONT MANUAL HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1967472	\$50.36	2030576	021420	P	PRP HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1978512	\$461.40	2033053	030620	P	WHEELER ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1971240	\$314.10	2031666	022120	P	BALLARD HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1971236	\$1,896.96	2031132	022120	P	MINORS LANE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1978511	\$157.25	2033745	030620	P	HAZELWOOD ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1971222	\$251.70	2031055	022120	P	CAMP TAYLOR ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	1974885	\$1,341.60	2031855	022720	P	MCFERRAN PREP. ACADEMY
23022	BARNES AND NOBLE BOOKSELLERS	1967467	\$378.00	2030202	021420	P	DUPONT MANUAL HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1967469	\$48.94	2030264	021420	P	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	1974877	\$124.57	2031732	022720	P	NEWCOMER ACADEMY
23022	BARNES AND NOBLE BOOKSELLERS	1978514	\$587.58	2032318	030620	P	HEALTH PROMOTIONS
23022	BARNES AND NOBLE BOOKSELLERS	1967475	\$3,042.50	2015536	021420	P	WESTERN HS, K.STRATTON
23022	BARNES AND NOBLE BOOKSELLERS	1974894	\$972.66	2033272	022720	P	ECH/ TAYSHA OGLESBY
23022	BARNES AND NOBLE BOOKSELLERS	1974888	\$75.60	2032395	022720	P	TEACHING & LEARNING
54410	BARRET TRAD MIDDLE	1973793	\$126.76		022720PP	P	PEPSI PROCEEDS

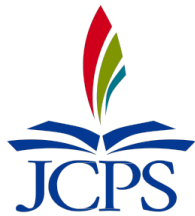


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26859	BARRETT DEBORAH	1971340	\$22.18		022120	P	JAN MILEAGE
40551	BASSAM A ELSHERIF	1978674	\$38.43		030620	P	FEB MILEAGE
40551	BASSAM A ELSHERIF	1967649	\$28.18		021420	P	JAN MILEAGE
12329	BATES TAUNJA	1978656	\$304.76		030620	P	FEB MILEAGE,MEALS,PARKING
39928	BATTERY SYSTEMS INC	1979861	\$629.65	2025920	030620	P	GENERAL MAINTENANCE
107879	BAUSCHER JULIA	1971338	\$64.30		022120	P	JAN MILEAGE
13234	BAXTER GRETA	1967597	\$69.64		021420	P	JAN MILEAGE
105530	BEACON SALES ACQUISITION INC	1969049	\$400.00	2034023	022120	P	GENERAL MAINTENANCE
105530	BEACON SALES ACQUISITION INC	1969048	\$469.12	2033792	022120	P	GENERAL MAINTENANCE
4058	BEAM LESLIE	1974993	\$346.18		022720	P	FEB MILEAGE,LODGING
31084	BEARDSLEY ELISHA	1975469	\$183.04		030620	P	JAN MILEAGE
54560	BEARINGS OF KY	1969482	\$51.06	2029209	022120	P	GENERAL MAINTENANCE/GROUNDS
1185	BEHAVIOR ANALYSTS OF TEXAS LLC	1968243	\$8,200.00	2017006	021420	P	WALLER WILLIAMS
17542	BEHAVIORAL DYNAMICS INC	1971248	\$327.50	2032886	022120	P	CARTER TRADITIONAL ELEMENTARY
500345	BELL HESS & VAN ZANT PLLC	1974020	\$558.91		r0221	P	Payroll Run X - Warrant r0221
40061	BENTLEY LAND SURVEYING PLLC	1976129	\$2,400.00	2003555	030620	P	FACILITIES CAPITAL IMPROVEMENT
21719	BENZOUINE FADILA	1970861	\$146.58		022120	P	JAN MILEAGE
152326	BEST PLUMBING SPECIALTIES	1969242	\$2,163.52	2032650	022120	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	1970313	\$250.50	2030404	022120	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	1975415	\$562.00	2036053	030620	P	MAINT WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	1972637	\$1,140.50	2032650	022720	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	1977392	\$733.60	2034309	030620	P	MAINTENANCE WAREHOUSE
39723	BETH B PETERSON	1968316	\$27.91		021420	P	JAN MILEAGE
39723	BETH B PETERSON	1968312	\$94.00		021420	P	DEC MEALS,BAGGAGE
38007	BILLY B ANTHONY	1971309	\$72.44		022120	P	JAN MILEAGE
51855	BINET SCHOOL	1969505	\$1,000.00		022120	P	CBI MONIES FOR 2019-2020 SCHOOL YEAR
500309	BINGHAM GREENBAUM DOLL LLP	1974015	\$240.90		r0221	P	Payroll Run X - Warrant r0221
26416	BIVENS CARLA	1971342	\$34.40		022120	P	JAN MILEAGE
500073	BLACK JOSEPH M JR	1973981	\$2,866.62		r0221	P	Payroll Run X - Warrant r0221
55350	BLAKE ELEMENTARY SCHOOL	1973795	\$16.88		022720PP	P	PEPSI PROCEEDS
30468	BLAKENEY MARCUS A	1974994	\$37.80		022720	P	FEB MILEAGE

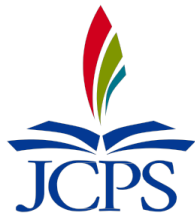


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30722	BLAKLEY STEPHENIE W	1971344	\$120.41		022120	P	JAN MILEAGE
34357	BLANCA G REYES	1978101	\$60.36		030620	P	JAN MILEAGE
10985	BLEUEL ALICIA	1971349	\$157.46		022120	P	JAN MILEAGE
32098	BLICK ART MATERIALS LLC	1967628	\$292.18	2030530	021420	P	PRICE ELEMENTARY
32098	BLICK ART MATERIALS LLC	1968094	\$79.58	2030530	021420	P	PRICE ELEMENTARY
55410	BLOOM ELEMENTARY SCHOOL	1973797	\$63.13		022720PP	P	PEPSI PROCEEDS
25774	BLOUNT LATONYA D	1970863	\$24.70		022120	P	JAN MILEAGE
32556	BLUEBERRY HILL BOOKS INC	1969053	\$244.75	2029537	022120	P	FRAYSER ELEMENTARY
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1979006	\$2,008.20	2033735	030620	P	TR / MOORE / ENGINEERING
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1967631	\$3,730.06	2032438	021420	P	MINOR DANIELS
142917	BLUEGRASS FARM & LAWN	1969051	\$141.68	2026383	022120	P	GENERAL MAINTENANCE/GROUNDS
142917	BLUEGRASS FARM & LAWN	1977262	\$191.04	2031373	030620	P	TRACTOR SHOP WAREHOUSE
26214	BLUEGRASS HYDRONICS AND PUMP LLC	1970208	\$2,161.00	2031639	022120	P	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	1972609	\$244.00	2029169	022720	P	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	1970207	\$371.43	2032758	022120	P	MECH MAINT
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977284	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977297	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977277	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977294	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977270	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977280	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977283	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977289	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977288	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977265	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977298	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977279	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977286	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977285	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977272	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977281	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE

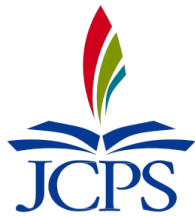


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11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977278	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977269	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977282	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977268	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977301	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977276	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977287	\$75,163.00	2019097	030620	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1977263	\$76,096.00	2019097	030620	P	VEHICLE MAINTENANCE
110270	BLUEGRASS LAWN AND GARDEN	1977409	\$419.13	2037134	030620	P	PRP HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	1972181	\$15,982.04	2034181	022120	P	TR / FAIRDALE HS / HEAVY EQUIP
110270	BLUEGRASS LAWN AND GARDEN	1967632	\$220.23	2032792	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	1967635	\$163.69	2032792	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	1977406	\$252.80	2037132	030620	P	PRP HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	1967634	\$256.73	2032792	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1978519	\$134.42	2032071	030620	P	GEN MAINT - GROUNDS
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1969056	\$176.15	2028651	022120	P	GEN MAINT - GROUNDS
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1969057	\$633.00	2028650	022120	P	GEN MAINT - GROUNDS
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1978517	\$1,435.21	2020934	030620	P	WHEELER ELEMENTARY SCHOOL
38799	BLV CONSULTING	1979807	\$6,495.00	2034849	030620	P	LIBRARY MEDIA SERVICES
21737	BLYTHE TIM	1971980	\$79.00		022120	P	REIMBURSE FOR ASE RECERTIFICATION
70900	BOB HOOK CHEVROLET INC	1974165	\$2.64	1903006	022720	P	NICHOLS BUS MAINTENANCE GARAGE
70900	BOB HOOK CHEVROLET INC	1967638	\$197.91	2018817	021420	P	VEHICLE MAINTENANCE
33687	BONDS HELGA	1967598	\$24.86		021420	P	JAN MILEAGE
33099	BONE DRY ROOFING INC	1967489	\$3,100.00	2032704	021420	P	DOSS HIGH SCHOOL
33099	BONE DRY ROOFING INC	1967484	\$8,181.00	2032704	021420	P	DOSS HIGH SCHOOL
1232	BOOKSOURCE INC	1978520	\$5,026.59	2034949	030620	P	GREENWOOD ELEMENTARY
146951	BORDERS LYNN R	1970864	\$45.49		022120	P	JAN MILEAGE
15824	BOSCO CABRINA	1973593	\$20.41		022720	P	JAN MILEAGE
29769	BOSTON CHRISTINA	1971983	\$15.75		022120	P	CBI REIMBURSEMENT
55880	BOUND TO STAY BOUND BOOKS INC	1978439	\$408.47	2034522	030620	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1979028	\$2,339.44	2033798	030620	P	LIBRARY TECHNICAL SERVICES

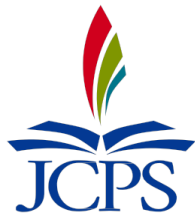


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55880	BOUND TO STAY BOUND BOOKS INC	1978440	\$3,048.02	2033800	030620	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1978442	\$1,500.20	2033795	030620	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1979015	\$923.77	2033799	030620	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	1979011	\$882.52	2034523	030620	P	LIBRARY TECHNICAL SERVICES
12764	BOURGEOIS JOSHUA	1977210	\$286.60		030620	P	FEB MEALS,BAGGAGE,LYFT
26862	BOWEN ANGELA D	1970866	\$11.84		022120	P	JAN MILEAGE
55900	BOWEN ELEMENTARY SCHOOL	1973799	\$103.25		022720PP	P	PEPSI PROCEEDS
30672	BOYD GRETCHEN	1971353	\$53.01		022120	P	JAN MILEAGE
150429	BOYD KENNETH L	1971784	\$216.51		022120	P	JAN MILEAGE
11089	BRAHIM NAOMI	1977158	\$76.78		030620	P	JAN MILEAGE
41082	BRAMJAM WEB SERVICES	1978961	\$650.00	2037348	030620	P	SMYRNA ELEMENTARY
40873	BRANDI BURBRINK	1973598	\$225.79		022720	P	JAN MILEAGE
500246	BRANDI POLK	1974003	\$69.23		r0221	P	Payroll Run X - Warrant r0221
37340	BRANDON M FRANKLIN	1971390	\$160.78		022120	P	JAN MILEAGE
38496	BRANDY L SCOTT	1967813	\$160.02		021420	P	JAN MILEAGE
38496	BRANDY L SCOTT	1979167	\$88.03		030620	P	FEB MILEAGE
38496	BRANDY L SCOTT	1978728	\$84.73		030620	P	FEB MEALS,PARKING,UBER
41483	BRE SPADE PARENT LLC	1975249	\$2,040.84	2035632	022720	P	BETH PETERSON - CASSIOPIA BLAUSEY
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	1973800	\$132.00		022720PP	P	PEPSI PROCEEDS
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	1973801	\$36.88		022720PP	P	PEPSI PROCEEDS
30978	BRENDA CHERIE DAWSON	1975201	\$500.00	2035794	022720	P	GEORGIA CHAFFEE TAPP
30978	BRENDA CHERIE DAWSON	1968202	\$600.00	2023978	021420	P	DIVERSITY, EQUITY, AND POVERTY
30978	BRENDA CHERIE DAWSON	1975202	\$600.00	2023978	022720	P	DIVERSITY, EQUITY, AND POVERTY
40936	BRENDA W PIRTLE	1975010	\$107.56		022720	P	NOV-JAN MILEAGE
40936	BRENDA W PIRTLE	1979148	\$103.97		030620	P	FEB MILEAGE
131515	BRENZEL WILLIAM	1973724	\$30.15		022720	P	CBI REIMBURSEMENTS
27749	BRETT ZYROMSKI	1972356	\$2,500.00	2028993	022120	P	ACADEMIC SUPPORT SERVICES
40840	BRIAN E HUGHES	1969556	\$613.00		022120	P	OCT MEALS, AIRFARE,BAGGAGE,PARKING
23467	BRIAN HUOT	1969186	\$5,000.00		021420FF	P	WWDL JAN AND FEB DIRECTOR PAY
23467	BRIAN HUOT	1969184	\$256.91		021420FF	P	TOURNAMENT FOOD
23467	BRIAN HUOT	1969187	\$2,500.00		021420FF	P	WWDL DIRECTOR PAY

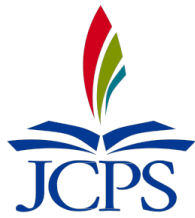


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107285	BRIAN L SEGER	1978176	\$829.60	2024620	030620	P	GENERAL MAINTENANCE
107285	BRIAN L SEGER	1978599	\$772.50	2033355	030620	P	FAIRDALE HIGH SCHOOL
40258	BRIAN NEYHART	1969938	\$212.60		022120	P	JAN AIRFARE
27599	BRIAN SEWELL	1972302	\$100.00	2019984	022120	P	RANGELAND
27599	BRIAN SEWELL	1968041	\$100.00	2014321	021420	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	1978946	\$75.00	2010030	030620	P	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	1968039	\$100.00	2009790	021420	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	1972305	\$62.52	2019984	022120	P	RANGELAND
27599	BRIAN SEWELL	1968043	\$100.00	2009790	021420	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	1972304	\$100.00	2019984	022120	P	RANGELAND
27599	BRIAN SEWELL	1978948	\$100.00	2014321	030620	P	CAMP TAYLOR ELEMENTARY
56250	BRIDGES SMITH AND COMPANY INC	1975547	\$3,893.61	2032937	030620	P	MAINTENANCE WAREHOUSE
56250	BRIDGES SMITH AND COMPANY INC	1975545	\$1,378.42	2033422	030620	P	MAINTENANCE WAREHOUSE
148391	BRIGGS MARKETING INC	1970316	\$3,450.00	2032158	022120	P	PROPERTY AUDITORS
35164	BRIGHT STAR CHILDRENS THEATRE LLC	1973353	\$1,145.00	2034663	022720	P	BLUE LICK ELEMENTARY
38029	BRIGHTBYTES INC	1967640	\$32,875.50	2006081	021420	P	INFORMATION TECHNOLOGY
9789	BRINKS	1970756	\$35.89	2008730	022120	P	SERVICE, (NON-BID)
9789	BRINKS	1970757	\$938.52	2008730	022120	P	SERVICE, (NON-BID)
5616	BRISLIN JENNIFER	1968245	\$34.02		021420	P	JAN MILEAGE
11639	BRISTOL BAR & GRILLE	1978773	\$436.00	2003287	030620	P	ADMINISTRATION
11639	BRISTOL BAR & GRILLE	1974773	\$436.00	2003287	022720	P	ADMINISTRATION
41248	BRITTANY M BELL	1968241	\$167.00		021420	P	JAN MEALS,PARKING
38072	BRITTANY M PASSAFIUME	1971497	\$95.21		022120	P	JAN MILEAGE
25604	BRITTANY Q KNIPP	1979130	\$107.56		030620	P	FEB MILEAGE
41220	BRITTANY S LITTLES	1973640	\$9.07		022720	P	JAN MILEAGE
41289	BROADWAY IN CHICAGO LLC	1969061	\$2,400.00	2034188	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
21733	BROCK MARGIE LAWRENCE	1979088	\$74.76		030620	P	JAN MILEAGE
17706	BROOK W BLAIR	1978658	\$863.63		030620	P	FEB MEALS,LODGING,UBER
135198	BROOKINS LATISHAWA	1974311	\$32.47		022720	P	JAN MILEAGE
135198	BROOKINS LATISHAWA	1973596	\$151.58		022720	P	JAN MILEAGE
63011	BROTHER INTERNATIONAL CORPORATION	1972192	\$3,950.00	2026906	022120	P	TR / MANUAL HIGH / SPEIGELHALT



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56460	BROWN SCHOOL	1973802	\$147.01		022720PP	P	PEPSI PROCEEDS
12640	BROWNSBORO HARDWARE INC	1971920	\$38.94	2034884	022120	P	BALLARD HIGH SCHOOL
27243	BRUCE MICHELLE L	1970352	\$114.24		022120	P	JAN MILEAGE
18792	BRUCE SMITH INC	1978529	\$325.15	2035100	030620	P	EXCEPTIONAL CHILD EDUCATION
40672	BRYANT DEWAYNE SMITHERS	1979216	\$984.00	2037150	030620	P	MOORE
42852	BRYERS CHRISTINE	1970354	\$8.74		022120	P	JAN MILEAGE
50871	BSN SPORTS	1978963	\$159.78	2034444	030620	P	AUBURNDALE ELEMENTARY SCHOOL
50871	BSN SPORTS	1967551	\$146.00	2029845	021420	P	KAMMERER MIDDLE SCHOOL-RUNETTE
50871	BSN SPORTS	1970212	\$255.36	2031832	022120	P	EASTERN HS-AD
50871	BSN SPORTS	1977304	\$331.25	2032234	030620	P	VALLEY HIGH SCHOOL
50871	BSN SPORTS	1970214	\$256.00	2030029	022120	P	EASTERN HS-PE
50871	BSN SPORTS	1971252	\$1,465.78	2033378	022120	P	DUBOIS
50871	BSN SPORTS	1967493	\$391.00	2027170	021420	P	NEWCOMER ACADEMY
33771	BUECHELE CHRISTY	1971355	\$13.44		022120	P	JAN MILEAGE
41293	BULLITT SEPTIC SERVICE	1972614	\$425.00	2034548	022720	P	GEN MAINT - PLUMBING
30397	BURKS AMANDA	1970357	\$129.40		022120	P	JAN MILEAGE
33691	BURT DARCY L	1973599	\$102.39		022720	P	JAN MILEAGE
135772	BUS PARTS WAREHOUSE	1977412	\$55.21	2027574	030620	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	1969255	\$47.57	2027574	022120	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	1974957	\$10.80	2027576	022720	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1969248	\$54.95	2027576	022120	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1970320	\$210.00	2027576	022120	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1969258	\$257.00	2033610	022120	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1974959	\$16.20	2027576	022720	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1970317	\$101.46	2027576	022120	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	1969251	\$510.00	2027574	022120	P	BLANKENBAKER GARAGE
56930	BUSH KELLER INC	1973354	\$90.00	2031999	022720	P	CROSBY MIDDLE SCHOOL
56930	BUSH KELLER INC	1978966	\$164.75	2032235	030620	P	VALLEY HIGH SCHOOL
25169	BUSIN CAROLYN	1979093	\$13.65		030620	P	REIMBURSE FOR POSTAGE FOR STUDENT MAILING
25169	BUSIN CAROLYN	1973600	\$25.87		022720	P	JAN MILEAGE
26466	BUSINESS AND LEGAL RESOURCES	1967648	\$511.00	2031420	021420	P	COMPLIANCE AND INVESTIGATIONS

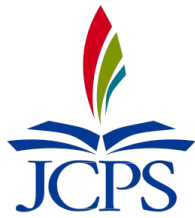


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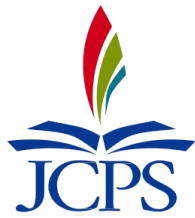
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57020	BUTLER TRAD HIGH SCHOOL	1973804	\$276.13		022720PP	P	PEPSI PROCEEDS
57070	BYCK ELEMENTARY SCHOOL	1973806	\$117.00		022720PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	1977430	\$8.40	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967664	\$6.29	2006139	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977422	\$145.75	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967672	\$26.86	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967659	-\$18.90	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967713	\$254.49	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967733	\$321.46	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1974140	\$313.74	1903004	022720	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1972639	\$734.44	2030180	022720	P	BLANKENBAKER BUS MAINT GARAGE
57080	BYERLY FORD NISSAN INC	1977444	\$95.67	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967740	\$167.16	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967692	\$26.04	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967683	\$56.72	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967748	-\$114.99	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1969265	\$261.23	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1969261	\$102.91	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977425	\$62.18	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977433	\$234.54	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967754	-\$114.99	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977460	-\$20.94	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970323	\$140.30	1903004	022120	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	1977440	\$234.41	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1978453	\$99.84	2030180	030620	P	BLANKENBAKER BUS MAINT GARAGE
57080	BYERLY FORD NISSAN INC	1970336	\$222.98	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967723	-\$240.49	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977417	\$316.68	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977419	\$66.54	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977414	\$97.66	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977456	\$157.19	2031610	030620	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	1967727	\$18.41	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970344	\$177.30	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977450	\$5.46	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970338	\$37.44	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970329	\$60.21	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1969262	\$121.68	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1967704	\$235.39	2031610	021420	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970340	\$407.56	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970342	\$120.42	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1969260	\$36.00	2031610	022120	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977437	\$36.60	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977453	\$157.19	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1977421	\$290.58	2031610	030620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1970326	\$9.78	1951011	022120	P	VEHICLE MAINTENANCE
34180	BYRD CHRISTOPHER	1971359	\$50.57		022120	P	JAN MILEAGE
139951	BYRUM JOANI M	1979097	\$258.29		030620	P	FEB MILEAGE
40543	BYTESPEED LLC	1972617	\$16,940.00	2028496	022720	P	SLAUGHTER ELEMENTARY
117809	C & T DESIGN & EQUIPMENT COMPANY	1978296	\$942.76	2029243	030620	P	GEN MAINT - PM BLITZ
117809	C & T DESIGN & EQUIPMENT COMPANY	1967552	\$479.40	2005523	021420	P	TR / MOORE / CULINARY
117809	C & T DESIGN & EQUIPMENT COMPANY	1976972	\$582.00	2032815	030620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1970318	\$733.08	2023678	022120	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1969148	\$74.88	2028500	022120	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1979081	\$927.76	1954263	030620	P	NUTRITION CENTER
117809	C & T DESIGN & EQUIPMENT COMPANY	1969146	\$94.62	2024296	022120	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1976968	\$8.99	2031872	030620	P	SN1
117809	C & T DESIGN & EQUIPMENT COMPANY	1976970	\$596.96	2031274	030620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1972207	\$102.72	2027589	022120	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	1969144	\$271.10	2021443	022120	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1967571	\$21.78	2022762	021420	P	FOOD SERVICE/CAFETERIA
150062	C H GUENTHER & SON INC	1971549	\$11,319.00	2004206	022120	P	NUTRITION CENTER
20985	CADAN CORPORATION	1973355	\$75.60	2032997	022720	P	CHURCHILL PARK SCHOOL

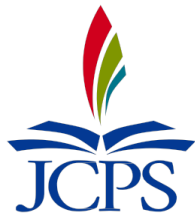


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39673	CALFED FINANCIAL CORP	1974920	\$15,195.60	2008469	022720	P	NUTRITION CENTER
2680	CALHOUN CONSTRUCTION SERVICES INC	1975384	\$61,192.98	2011216	022720	P	HITE ELEM HVAC
2680	CALHOUN CONSTRUCTION SERVICES INC	1977873	\$16,259.04	2011216	030620	P	HITE ELEM HVAC
2680	CALHOUN CONSTRUCTION SERVICES INC	1975382	\$19,380.25	1939936	022720	P	HITE ELEM HVAC
39945	CALICO PACKAGING LLC	1975700	\$28.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1972212	\$57.36	2033113	022120	P	SCNS
39945	CALICO PACKAGING LLC	1967577	\$27.36	2004240	021420	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1974111	\$114.72	2033651	022720	P	SCNS
39945	CALICO PACKAGING LLC	1970825	\$28.68	2004240	022120	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1968873	\$57.36	2004240	022120	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975699	\$57.36	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975696	\$28.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1976023	\$27.36	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1976891	\$13.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1973018	\$42.36	2004240	022720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975697	\$42.36	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1976974	\$84.72	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1967575	\$27.36	2004240	021420	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1967573	\$42.36	2004240	021420	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975698	\$54.72	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1973425	\$28.68	2004240	022720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1973015	\$86.04	2004240	022720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1977341	\$13.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1970827	\$57.36	2004240	022120	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975701	\$28.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1976973	\$13.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975045	\$27.36	2004240	022720	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1975702	\$28.68	2004240	030620	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1976027	\$54.72	2004240	030620	P	NUTRITION CENTER
15129	CAMILLA M KRAMER	1975485	\$34.90		030620	P	JAN MILEAGE
57570	CAMP TAYLOR ELEMENTARY SCHOOL	1973808	\$21.25		022720PP	P	PEPSI PROCEEDS

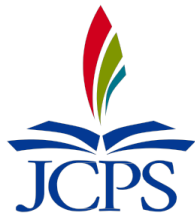


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14819	CAMPBELLSVILLE UNIVERSITY INC	1978837	\$1,500.00		030620	P	TUITION FALL 2020 FRANKLIN WHITNEY TERRELL
41327	CAMRY R KIRCHER	1978090	\$80.00		030620	P	FEB MEALS
37002	CANDACE R RENN	1967789	\$130.16		021420	P	JAN MILEAGE
24115	CANNON RENEE	1973602	\$85.77		022720	P	JAN MILEAGE
28934	CANON SOLUTIONS AMERICA INC	1976134	\$6.97	2005199	030620	P	MATERIALS PRODUCTION
133137	CAPITOL VARSITY SPORTS INC	1977328	\$128.85	2036906	030620	P	THE ACADEMY @ SHAWNEE
58101	CAPP INC	1969271	\$49.00	2031778	022120	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1979033	\$800.00	2034875	030620	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1970350	\$390.00	2032344	022120	P	MECH MAINT
58101	CAPP INC	1967770	\$532.00	2029981	021420	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1969268	\$96.50	2028538	022120	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1974142	\$724.00	2033449	022720	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	1972641	\$3,150.00	2032961	022720	P	MAINTENANCE WAREHOUSE
150129	CARBYS CAR WASH INC	1971924	\$59.50	2003318	022120	P	SECURITY & INVESTIGATIONS
150129	CARBYS CAR WASH INC	1978968	\$32.50	2003318	030620	P	SECURITY & INVESTIGATIONS
150129	CARBYS CAR WASH INC	1971922	\$36.50	2003318	022120	P	SECURITY & INVESTIGATIONS
135333	CARDINAL CARRYOR INC	1971257	\$159.34	2007573	022120	P	HOUSEKEEPING - HANDY HERMAN LI
135333	CARDINAL CARRYOR INC	1971928	\$616.27	2010424	022120	P	TESTING UNIT
135333	CARDINAL CARRYOR INC	1975549	\$624.83	2010424	030620	P	TESTING UNIT
135333	CARDINAL CARRYOR INC	1967495	\$40.00	2007573	021420	P	HOUSEKEEPING - HANDY HERMAN LI
135333	CARDINAL CARRYOR INC	1978521	\$40.00	2007573	030620	P	HOUSEKEEPING - HANDY HERMAN LI
127035	CARDINAL ICE EQUIPMENT INC	1978457	\$98.00	2035673	030620	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1975606	\$232.40	2035288	030620	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1971311	\$95.20	2034430	022120	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	1970353	\$67.35	2032719	022120	P	MECH MAINT
61508	CARE TECH AUTO EQUIPMENT INC	1967500	\$3,046.33	2006143	021420	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1967497	\$145.00	2006143	021420	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1967504	\$225.00	2006143	021420	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	1967503	\$225.00	2006143	021420	P	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	1976139	\$32,777.13	2003044	030620	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	1976145	\$42,560.25	2003044	030620	P	HEALTH PROMOTIONS

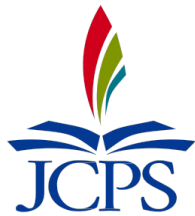


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26522	CAREERSTAFF UNLIMITED INC	1973356	\$41,585.48	2003044	022720	P	HEALTH PROMOTIONS
29272	CARLSON DIANNA	1970869	\$57.88		022120	P	JAN MILEAGE
38103	CARLY MUETTERTIES	1968206	\$5,366.50	2024098	021420	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	1972209	\$96.52	2032773	022120	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1978312	\$1,209.22	2034883	030620	P	TRUNNELL ELMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1975909	\$177.62	2034890	030620	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1978309	\$3,391.50	2034818	030620	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1978334	\$927.44	2034606	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
53637	CARMICHAELS BOOKSTORE LLC	1967181	\$565.95	2031834	021420	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1967184	\$66.89	2032355	021420	P	EDWARDS EDUCATION TEACHING AND
53637	CARMICHAELS BOOKSTORE LLC	1967554	\$366.97	2033234	021420	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	1967217	\$77.59	2032098	021420	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1973906	\$100.72	2033976	022720	P	SAC (BROOKLAWN 221)
53637	CARMICHAELS BOOKSTORE LLC	1973903	\$62.98	2033978	022720	P	SAC (BROOKLAWN 221)
53637	CARMICHAELS BOOKSTORE LLC	1978319	\$151.16	2035584	030620	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	1969484	\$8.39	2034413	022120	P	EASTERN HS-CLOSED PO1948612
53637	CARMICHAELS BOOKSTORE LLC	1969497	\$1,379.59	2031113	022120	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1970451	\$26.58	2033586	022120	P	BLOOM ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1978327	\$538.65	2036067	030620	P	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1978331	\$1,682.58	2035286	030620	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1972210	\$796.16	2033628	022120	P	KAMMERER MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	1978299	\$142.51	2017236	030620	P	MILL CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1967215	\$363.30	2031921	021420	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1969513	\$704.64	2032379	022120	P	COCHRAN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1975859	\$162.98	2034488	030620	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1969534	\$188.88	2032604	022120	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1967214	\$637.00	2031892	021420	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1975016	\$90.99	2034110	022720	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1975906	\$109.16	2034419	030620	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1972206	\$103.57	2033998	022120	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1973922	\$66.78	2030999	022720	P	DUNN ELEMENTARY

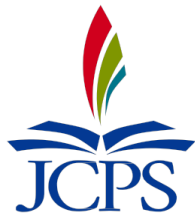


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53637	CARMICHAELS BOOKSTORE LLC	1967166	\$153.86	2028877	021420	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1972203	\$122.32	2033629	022120	P	KLONDIKE
53637	CARMICHAELS BOOKSTORE LLC	1978352	\$191.10	2034972	030620	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1969549	\$2,831.57	2032939	022120	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1970448	\$336.25	2032388	022120	P	SCHOOL CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	1978346	\$56.59	2034606	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
53637	CARMICHAELS BOOKSTORE LLC	1969510	\$230.23	2033377	022120	P	YOUTH PERFORMING ARTS SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1975897	\$879.54	2035939	030620	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1978314	\$28.45	2011118	030620	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	1975903	\$251.16	2034160	030620	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1978311	\$5,498.35	2034818	030620	P	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1972656	\$663.25	2034562	022720	P	SOCIAL EMOTIONAL LEARNING
53637	CARMICHAELS BOOKSTORE LLC	1967220	\$1,023.40	2032773	021420	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1972654	\$53.09	2034249	022720	P	EDWARDS EDUCATION TEACHING AND
53637	CARMICHAELS BOOKSTORE LLC	1969529	\$129.32	2032736	022120	P	ACADEMIC SCHOOL DIVISION ZONE
53637	CARMICHAELS BOOKSTORE LLC	1969518	\$118.93	2032226	022120	P	HIGHLAND MIDDLE YSC
53637	CARMICHAELS BOOKSTORE LLC	1967207	\$2,126.32	2031869	021420	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1967202	\$12.59	2017585	021420	P	WILT ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1973909	\$436.62	2033093	022720	P	ACADEMIC SCHOOL DIVISION ZONE
53637	CARMICHAELS BOOKSTORE LLC	1973912	\$315.17	2034032	022720	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1972198	\$629.64	2033343	022120	P	SLAUGHER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1969488	\$18.16	2031664	022120	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	1975901	\$20,742.68	2035075	030620	P	EDWARDS EDUCATION TEACHING AND
53637	CARMICHAELS BOOKSTORE LLC	1967190	\$411.96	2030999	021420	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1978301	\$13.26	2034032	030620	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1969537	\$83.89	2033066	022120	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1978350	\$827.68	2034819	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
53637	CARMICHAELS BOOKSTORE LLC	1967205	\$89.52	2030973	021420	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1978303	\$73.48	2035553	030620	P	NEWCOMER ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1967195	\$476.00	2031794	021420	P	ACADEMIC SCHOOL DIVISION ZONE
53637	CARMICHAELS BOOKSTORE LLC	1969559	\$215.46	2033297	022120	P	CORAL RIDGE ELEMENTARY

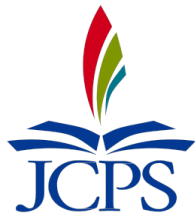


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53637	CARMICHAELS BOOKSTORE LLC	1969539	\$1,385.22	2032969	022120	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1969553	\$2,516.50	2032195	022120	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1967187	\$1,346.62	2032195	021420	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1967174	\$587.87	2031404	021420	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1971969	\$34.96	2034134	022120	P	ACADEMIC SERVICES
53637	CARMICHAELS BOOKSTORE LLC	1978324	\$355.25	2035597	030620	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1969492	\$177.57	2031404	022120	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1967212	\$228.72	2031779	021420	P	MINOR DANIELS ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1967553	\$2,236.50	2032195	021420	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1975015	\$48.53	2034938	022720	P	MEDORA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1979079	\$10.49	2034608	030620	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	1969522	\$302.00	2032744	022120	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1978318	\$189.00	2034862	030620	P	EDWARDS EDUCATION TEACHING AND
53637	CARMICHAELS BOOKSTORE LLC	1967169	\$265.30	2028877	021420	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1969496	\$943.95	2031113	022120	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1971967	\$597.87	2033744	022120	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1969545	\$1,344.00	2032963	022120	P	MEYZEEK MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	1975857	\$209.71	2033486	030620	P	AUBURNDAL E ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1979075	\$26.53	2035940	030620	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1972202	\$24.49	2034333	022120	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1967176	\$9.80	2031335	021420	P	EASTERN HIGH SCHOOL LIBRARY
53637	CARMICHAELS BOOKSTORE LLC	1967213	\$769.30	2032407	021420	P	TR / FAIRDALE / TEACHING & LEA
53637	CARMICHAELS BOOKSTORE LLC	1973934	\$1,320.55	2034154	022720	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1970453	\$134.19	2033905	022120	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1975892	\$447.72	2035180	030620	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1978304	\$20.99	2034890	030620	P	WATSON LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1972200	\$258.65	2033979	022120	P	SAC (LOUISVILLE DAY 138)
53637	CARMICHAELS BOOKSTORE LLC	1975895	\$53.17	2033346	030620	P	SOUTHERN
53637	CARMICHAELS BOOKSTORE LLC	1975012	\$41.88	2035361	022720	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1969486	\$124.56	2031664	022120	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	1972205	\$20.90	2033344	022120	P	SLAUGHTER ELEMENTARY

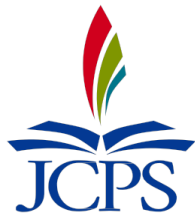


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53637	CARMICHAELS BOOKSTORE LLC	1973926	\$297.32	2033343	022720	P	SLAUGHER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1970455	\$646.38	2033952	022120	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1975898	\$670.94	2034861	030620	P	EDWARDS EDUCATIONAL TEACHING A
38760	CARNEGIE FOUNDATION FOR THE	1974896	\$985.00	2035535	022720	P	HEATHER BENFIELD
134183	CARNEY BRANDI SUE-LYNN	1970359	\$179.55		022120	P	SEPT LODGING
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1978460	\$400.96	2033463	030620	P	DUPONT MANUAL HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1977468	\$123.02	2033463	030620	P	DUPONT MANUAL HIGH SCHOOL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1971313	\$46.00	2003330	022120	P	SCIENCE WAREHOUSE
24403	CAROLYN M FLENER	1971388	\$66.15		022120	P	JAN MILEAGE
1884	CARR SUSAN	1967601	\$68.29		021420	P	JAN MILEAGE
131709	CARRIE L WILLIS	1978743	\$120.16		030620	P	FEB MILEAGE
131709	CARRIE L WILLIS	1971078	\$71.43		022120	P	JAN MILEAGE
57970	CARRITHERS MIDDLE SCHOOL	1973810	\$50.00		022720PP	P	PEPSI PROCEEDS
139911	CARTER LATACHA L	1971362	\$17.39		022120	P	JAN MILEAGE
139911	CARTER LATACHA L	1971360	\$11.59		022120	P	DEC MILEAGE
58050	CARTER TRADITIONAL ELEM SCHOOL	1973812	\$221.25		022720PP	P	PEPSI PROCEEDS
40366	CASSANDRA WEBB	1979143	\$250.00	2011157	030620	P	CENTRAL HIGH SCHOOL
40366	CASSANDRA WEBB	1968248	\$250.00	2011157	021420	P	CENTRAL HIGH SCHOOL
40366	CASSANDRA WEBB	1972352	\$187.50	2011157	022120	P	CENTRAL HIGH SCHOOL
15168	CASSIOPIA BLAUSEY	1971346	\$1,198.26		022120	P	FEB MILEAGE,MEALS,LODGING,PARKING
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	1971315	\$3,402.00	2006485	022120	P	ESL
7437	CATHY C BOSEMER	1973748	\$141.22		022720	P	HOURLY PYMT FOR EMPLOYEE RELATIONS ARBITRA/
130496	CDW LLC	1978386	\$1,430.00	2034769	030620	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	1974061	\$114.84	2033772	022720	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	1969629	\$60.00	2029798	022120	P	LAYNE ELEMENTARY
130496	CDW LLC	1967281	\$280.00	2028576	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1978366	\$280.00	2030896	030620	P	SENECA HIGH SCHOOL
130496	CDW LLC	1975961	\$105.84	2035391	030620	P	GOLDSMITH
130496	CDW LLC	1969657	\$18.21	2032977	022120	P	LAYNE ELEMENTARY
130496	CDW LLC	1969656	\$169.00	2028495	022120	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	1978376	\$1,178.00	2028952	030620	P	SENECA HIGH

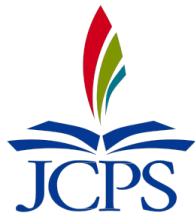


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130496	CDW LLC	1974076	\$5,000.00	2031460	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1974055	\$191.75	2034804	022720	P	JCTMS
130496	CDW LLC	1974049	\$160.00	2033322	022720	P	CHENOWETH ELEMENTARY
130496	CDW LLC	1967227	\$1,718.20	2032414	021420	P	EASTERN HS-ENG
130496	CDW LLC	1967291	\$200.00	2028582	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1974063	\$3,980.00	2032495	022720	P	JEFFERSON COUNTY HIGH SCHOOL
130496	CDW LLC	1975972	\$266.63	2035342	030620	P	KERRICK
130496	CDW LLC	1975927	\$422.57	2033686	030620	P	BROWN SCHOOL
130496	CDW LLC	1971385	\$186.17	2026565	022120	P	BLAKE ELEMENTARY
130496	CDW LLC	1969597	\$117.22	2033085	022120	P	MILL CREEK ELEMENTARY
130496	CDW LLC	1971442	\$1,178.00	2028488	022120	P	MINORS LANE ELEMENTARY
130496	CDW LLC	1971417	\$350.00	2031220	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975932	\$419.40	2033933	030620	P	EASTERN HS-KETS
130496	CDW LLC	1975937	\$30.00	2033248	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1967234	\$1,200.00	2028482	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967327	\$39,200.00	2031462	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975934	\$191.00	2033248	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1967242	\$200.00	2028589	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967252	\$1,068.00	2032166	021420	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	1974052	\$899.00	2034301	022720	P	WESTERN HS, K.STRATTON
130496	CDW LLC	1967306	\$20.00	2029745	021420	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	1967331	\$6,000.00	2031462	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967250	\$480.00	2029786	021420	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	1974065	\$3,600.00	2033074	022720	P	ESL
130496	CDW LLC	1969602	\$270.00	2028477	022120	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	1971429	\$3,625.00	2032163	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975926	\$995.00	2033203	030620	P	EASTERN HS-KETS
130496	CDW LLC	1967249	\$31.43	2032501	021420	P	LIBERTY HIGH SCHOOL
130496	CDW LLC	1978391	\$21,952.00	2032495	030620	P	JEFFERSON COUNTY HIGH SCHOOL
130496	CDW LLC	1967324	\$3,528.00	2029720	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1971434	\$28,420.00	2032163	022120	P	TECHNOLOGY DIVISION

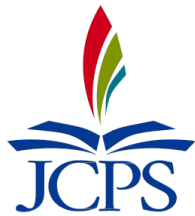


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130496	CDW LLC	1975967	\$2,880.00	2033249	030620	P	ST. MATTHEWS ELEM
130496	CDW LLC	1969655	\$1,581.00	2028495	022120	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	1971380	\$20.00	2029779	022120	P	BALLARD HIGH SCHOOL
130496	CDW LLC	1967239	\$5,000.00	2031461	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967240	\$6,000.00	2031461	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967285	\$3,920.00	2028582	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1974047	\$7,830.00	2032161	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967317	\$100.00	2029797	021420	P	KETS TECHNOLOGY
130496	CDW LLC	1967270	\$1,764.00	2028477	021420	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	1969587	\$899.00	2033260	022120	P	BALLARD HIGH SCHOOL
130496	CDW LLC	1972674	\$900.00	2033252	022720	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	1967248	\$525.42	2032458	021420	P	EASTERN HS-ENG
130496	CDW LLC	1974067	\$3,000.00	2033074	022720	P	ESL
130496	CDW LLC	1967277	\$700.00	2028576	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967236	\$2,000.00	2031461	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967304	\$20.00	2029742	021420	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	1967231	\$1,000.00	2028482	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969654	\$350.00	2029808	022120	P	DIVERSITY, EQUITY, AND POVERTY
130496	CDW LLC	1978378	\$15,314.00	2028952	030620	P	SENECA HIGH
130496	CDW LLC	1967268	\$90.00	2028477	021420	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	1975933	\$1,960.00	2033933	030620	P	EASTERN HS-KETS
130496	CDW LLC	1972677	\$5,730.00	2033252	022720	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	1978394	\$200.00	2033733	030620	P	SCHOOL CULTURE AND CLIMATE
130496	CDW LLC	1967264	\$1,641.58	2032457	021420	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	1969658	\$49.12	2033085	022120	P	MILL CREEK ELEMENTARY
130496	CDW LLC	1967319	\$5,000.00	2031462	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975931	\$300.00	2033933	030620	P	EASTERN HS-KETS
130496	CDW LLC	1974042	\$290.00	2032161	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969650	\$300.00	2029808	022120	P	DIVERSITY, EQUITY, AND POVERTY
130496	CDW LLC	1967275	\$360.00	2028573	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1970457	\$26,628.56	2033313	022120	P	TR / SOUTHERN / IT

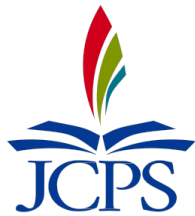


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130496	CDW LLC	1967253	\$82.73	2032484	021420	P	BALLARD HIGH SCHOOL
130496	CDW LLC	1972670	\$169.00	2032164	022720	P	CONWAY MIDDLE SCHOOL
130496	CDW LLC	1967258	\$846.00	2028007	021420	P	RUTHERFORD
130496	CDW LLC	1967246	\$600.00	2028589	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972700	\$900.00	2029719	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967271	\$900.00	2028569	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1971433	\$4,350.00	2032163	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967241	\$39,200.00	2031461	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972662	\$2,700.00	2033255	022720	P	SENECA HIGH SCHOOL
130496	CDW LLC	1967311	\$40.00	2029759	021420	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	1967309	\$40.00	2029753	021420	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	1969639	\$269.40	2030882	022120	P	INFORMATION TECHNOLOGY
130496	CDW LLC	1975930	\$27,189.44	2033314	030620	P	TR / SOUTHERN / IT
130496	CDW LLC	1967247	\$1,295.00	2028445	021420	P	TR / MALE HIGH
130496	CDW LLC	1978389	\$3,750.00	2032495	030620	P	JEFFERSON COUNTY HIGH SCHOOL
130496	CDW LLC	1967256	\$2,920.00	2032494	021420	P	HARTSTERN
130496	CDW LLC	1971394	\$1,325.00	2028586	022120	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	1978381	\$460.00	2033693	030620	P	AUBURNDALE ELEMENTARY SCHOOL
130496	CDW LLC	1971411	\$300.00	2031220	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972682	\$169.00	2032186	022720	P	PUPIL PERSONNEL/DATA CONTROL
130496	CDW LLC	1972673	\$1,050.00	2033252	022720	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	1973967	\$725.00	2032161	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967228	\$55.94	2032390	021420	P	MEYZEEK MIDDLE
130496	CDW LLC	1967320	\$2,000.00	2031462	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969620	\$359.98	2032956	022120	P	Westport Middle School
130496	CDW LLC	1972681	\$185.00	2033254	022720	P	SCHOOL CULTURE AND CLIMATE
130496	CDW LLC	1969626	\$198.37	2032415	022120	P	BALLARD HIGH SCHOOL
130496	CDW LLC	1967255	\$676.00	2032494	021420	P	HARTSTERN
130496	CDW LLC	1973961	\$180.00	2032167	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967297	\$5,880.00	2028945	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972667	\$17,190.00	2033255	022720	P	SENECA HIGH SCHOOL

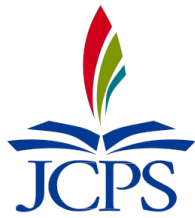


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130496	CDW LLC	1967254	\$100.00	2032489	021420	P	BALLARD HIGH SCHOOL
130496	CDW LLC	1967251	\$572.60	2030886	021420	P	WALLER WILLIAMS ENVIRONMENTAL
130496	CDW LLC	1967301	\$540.00	2029720	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967322	\$2,352.00	2028573	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1978387	\$169.00	2034769	030620	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	1971414	\$1,960.00	2031220	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975969	\$18,336.00	2033249	030620	P	ST. MATTHEWS ELEM
130496	CDW LLC	1967300	\$9,800.00	2028951	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967289	\$600.00	2028582	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967243	\$500.00	2028589	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967283	\$500.00	2028582	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969648	\$302.93	2032915	022120	P	JEFFERSON COUNTY HIGH SCHOOL
130496	CDW LLC	1972668	\$2,250.00	2033255	022720	P	SENECA HIGH SCHOOL
130496	CDW LLC	1971391	\$169.00	2028586	022120	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	1978362	\$20.00	2033690	030620	P	COCHRANE ELEMENTARY
130496	CDW LLC	1969622	\$899.00	2033245	022120	P	HITE ELEMENTARY
130496	CDW LLC	1972658	\$157.18	2033073	022720	P	WHEATLEY ELEMENTARY SCHOOL
130496	CDW LLC	1967259	\$470.00	2028007	021420	P	RUTHERFORD
130496	CDW LLC	1975965	\$3,360.00	2033249	030620	P	ST. MATTHEWS ELEM
130496	CDW LLC	1967269	\$225.00	2028477	021420	P	COMPUTER EQUIPMENT & ACCESSORI
130496	CDW LLC	1967302	\$630.00	2029720	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972669	\$730.00	2032164	022720	P	CONWAY MIDDLE SCHOOL
130496	CDW LLC	1971973	\$1,450.00	2032163	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1975971	\$91.12	2035340	030620	P	Westport Middle School
130496	CDW LLC	1975935	\$35.00	2033248	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
130496	CDW LLC	1969593	\$208.20	2033000	022120	P	EASTERN HS-TECH
130496	CDW LLC	1967298	\$500.00	2028951	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967276	\$120.00	2028573	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967313	\$20.00	2029768	021420	P	KETS TECHNOLOGY
130496	CDW LLC	1974075	\$2,000.00	2031460	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967266	\$140.00	2029788	021420	P	EXCEPTIONAL CHILD EDUCATION

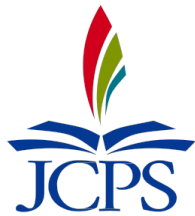


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130496	CDW LLC	1971409	\$1,050.00	2029719	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1973966	\$1,176.00	2032167	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1974070	\$6,000.00	2031460	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967267	\$121.58	2030907	021420	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	1971383	\$169.00	2032162	022120	P	LUHR ELEMENTARY SCHOOL
130496	CDW LLC	1971971	\$899.00	2033309	022120	P	KERRICK
130496	CDW LLC	1969584	\$730.00	2032166	022120	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	1971974	\$40.00	2031847	022120	P	STOPHER
130496	CDW LLC	1975981	\$251.44	2034619	030620	P	MINOR DANIELS ACADEMY
130496	CDW LLC	1969590	\$40.00	2033614	022120	P	TRANSPORTATION
130496	CDW LLC	1974045	\$870.00	2032161	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969651	\$1,960.00	2029808	022120	P	DIVERSITY, EQUITY, AND POVERTY
130496	CDW LLC	1972691	\$2,036.00	2032186	022720	P	PUPIL PERSONNEL/DATA CONTROL
130496	CDW LLC	1967232	\$7,840.00	2028482	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967229	\$400.00	2028482	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1974068	\$22,920.00	2033074	022720	P	ESL
130496	CDW LLC	1969643	\$20.00	2029775	022120	P	CURRICULUM MANAGEMENT-CDLI/SEX
130496	CDW LLC	1969580	\$108.67	2029989	022120	P	LIBRARY TECHNICAL SERVICES-X
130496	CDW LLC	1969637	\$40.00	2029784	022120	P	JCTMS
130496	CDW LLC	1971381	\$730.00	2032162	022120	P	LUHR ELEMENTARY SCHOOL
130496	CDW LLC	1967272	\$5,880.00	2028569	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969617	\$1,040.00	2029757	022120	P	ROBERTA TULLY ELEMENTARY
130496	CDW LLC	1967273	\$1,050.00	2028569	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972671	\$53,218.05	2028475	022720	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	1971972	\$190.00	2030902	022120	P	PHOENIX
130496	CDW LLC	1967294	\$300.00	2028945	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967279	\$5,488.00	2028576	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972659	\$900.00	2033255	022720	P	SENECA HIGH SCHOOL
130496	CDW LLC	1971376	\$435.08	2033011	022120	P	NORTON ELEMENTARY
130496	CDW LLC	1967260	\$1,175.00	2028007	021420	P	RUTHERFORD
130496	CDW LLC	1978397	\$1,200.00	2033074	030620	P	ESL

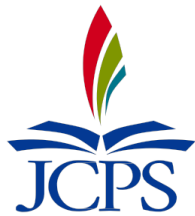


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130496	CDW LLC	1975974	\$1,430.00	2033687	030620	P	CRUMS LANE 092
130496	CDW LLC	1974077	\$39,200.00	2031460	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969599	\$332.92	2032993	022120	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	1975928	\$68.77	2033686	030620	P	BROWN SCHOOL
130496	CDW LLC	1975976	\$169.00	2033687	030620	P	CRUMS LANE 092
130496	CDW LLC	1967244	\$3,920.00	2028589	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967315	\$320.00	2029794	021420	P	KETS TECHNOLOGY
130496	CDW LLC	1969576	\$62.46	2033407	022120	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	1971400	\$1,178.00	2028493	022120	P	SCHOOL CHOICE
130496	CDW LLC	1967299	\$1,250.00	2028951	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967257	\$9,776.00	2028007	021420	P	RUTHERFORD
130496	CDW LLC	1967274	\$300.00	2028573	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1967296	\$750.00	2028945	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969660	\$1,500.00	2028951	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969633	\$845.14	2033073	022120	P	WHEATLEY ELEMENTARY SCHOOL
130496	CDW LLC	1971404	\$5,880.00	2029719	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1978384	\$1,290.00	2035383	030620	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	1967278	\$840.00	2028576	021420	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969659	\$290.00	2026325	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1971975	\$20.00	2033936	022120	P	LINCOLN
130496	CDW LLC	1972672	\$234.00	2033807	022720	P	NEWCOMER ACADEMY
130496	CDW LLC	1973956	\$210.00	2032167	022720	P	TECHNOLOGY DIVISION
130496	CDW LLC	1969645	\$66.68	2032217	022120	P	GREATHOUSE SHRYOCK ELEMENTARY
130496	CDW LLC	1971387	\$134.60	2026565	022120	P	BLAKE ELEMENTARY
130496	CDW LLC	1969610	\$900.00	2028945	022120	P	TECHNOLOGY DIVISION
130496	CDW LLC	1972680	\$73.75	2034804	022720	P	JCTMS
130496	CDW LLC	1969613	\$3,596.00	2033320	022120	P	FAIRDALE ELEMENTARY
130496	CDW LLC	1973948	\$52.06	2032433	022720	P	LIBRARY TECHNICAL SERVICES
13324	CENGAGE LEARNING INC	1978401	\$50.00	2036982	030620	P	JEFFERSONTOWN HIGH SCHOOL
13324	CENGAGE LEARNING INC	1969662	\$80.00	2030680	022120	P	SENECA HIGH SCHOOL
13324	CENGAGE LEARNING INC	1971977	\$3,262.88	2030481	022120	P	BALLARD HIGH SCHOOL

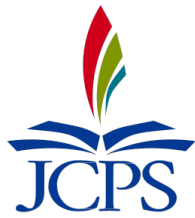


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104372	CENTAR INDUSTRIES INC	1969665	\$360.50	2032072	022120	P	MAINT WHSE
58340	CENTRAL HIGH SCHOOL	1973813	\$254.25		022720PP	P	PEPSI PROCEEDS
16309	CENTRAL MISSOURI PIZZA INC	1973396	\$428.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974881	\$536.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973383	\$301.50	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969343	\$455.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1972046	\$509.20	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973404	\$107.20	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973398	\$556.10	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973400	\$214.40	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969481	\$482.40	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969499	\$703.50	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969345	\$428.80	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975868	\$710.20	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968830	\$515.90	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969475	\$435.50	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975841	\$730.30	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975863	\$194.30	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969494	\$214.40	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969517	\$221.10	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975865	\$569.50	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1970053	\$301.50	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975869	\$134.00	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968807	\$388.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975864	\$877.70	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974861	\$375.20	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1972038	\$589.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975695	\$629.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969515	\$134.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974884	\$335.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975351	\$469.00	2007935	022720	P	NUTRITION CENTER

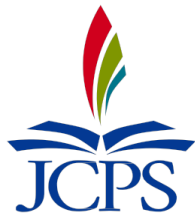


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16309	CENTRAL MISSOURI PIZZA INC	1968836	\$536.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973372	\$670.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975851	\$120.60	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969467	\$495.80	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973122	\$562.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979348	\$428.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973414	\$877.70	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973386	\$502.50	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975870	\$321.60	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1972042	\$1,273.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974856	\$281.40	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975860	\$428.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975353	\$509.20	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979352	\$294.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969341	\$670.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975861	\$502.50	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968809	\$402.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975942	\$335.00	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974893	\$509.20	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973401	\$549.40	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973379	\$321.60	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975691	\$422.10	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975858	\$582.90	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975867	\$214.40	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973410	\$308.20	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975349	\$609.70	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973376	\$696.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1972040	\$140.70	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975847	\$294.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969461	\$120.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973406	\$180.90	2007935	022720	P	NUTRITION CENTER



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16309	CENTRAL MISSOURI PIZZA INC	1973123	\$569.50	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973389	\$120.60	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975846	\$582.90	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969463	\$1,239.50	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979358	\$442.20	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975946	\$643.20	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968806	\$254.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973403	\$670.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975849	\$502.50	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968826	\$603.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969458	\$495.80	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973384	\$623.10	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979353	\$696.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969469	\$556.10	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975866	\$522.60	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973378	\$696.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975852	\$1,206.00	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973392	\$696.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973374	\$696.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1972044	\$1,259.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979351	\$696.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969348	\$529.30	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973394	\$448.90	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973121	\$335.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975692	\$254.60	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968834	\$549.40	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975694	\$562.80	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969523	\$877.70	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1969465	\$696.80	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968805	\$254.60	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979359	\$877.70	2007935	030620	P	NUTRITION CENTER

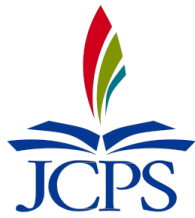


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16309	CENTRAL MISSOURI PIZZA INC	1969508	\$643.20	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968828	\$569.50	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974859	\$388.60	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974876	\$536.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1979356	\$1,206.00	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975693	\$375.20	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1974873	\$589.60	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973381	\$448.90	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975173	\$629.80	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1968832	\$536.00	2007935	022120	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975862	\$670.00	2007935	030620	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973370	\$609.70	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1973390	\$1,206.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975346	\$402.00	2007935	022720	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1975344	\$562.80	2007935	022720	P	NUTRITION CENTER
16896	CENTRAL RESTAURANT PRODUCTS	1967505	\$2,027.76	2031697	021420	P	TR / IROQUOIS / CULINARY
15408	CENTRAL STATES BUS SALES INC	1971930	\$110.50	2027530	022120	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	1971259	\$185.00	2033625	022120	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	1971261	\$425.00	2027528	022120	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1974907	\$210.00	2027528	022720	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1971934	\$260.30	2027100	022120	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1974909	\$122.00	2027530	022720	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	1978523	\$72.48	2027528	030620	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1971263	\$1,328.25	2027528	022120	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1971931	-\$260.30	2027100	022120	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1967506	\$152.50	2027528	021420	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1974905	\$306.60	2027528	022720	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	1971265	\$370.47	2027530	022120	P	NICHOLS GARAGE
36810	CH2O INC	1979560	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979579	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979529	-\$17.10	2016551	030620	P	NUTRITION CENTER

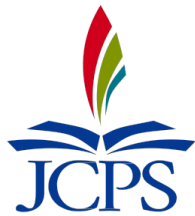


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36810	CH2O INC	1979569	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979540	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979590	\$308.26	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979566	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979518	-\$13.84	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979570	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979557	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979556	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979595	\$308.26	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979504	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979574	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979545	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979530	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979586	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979562	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979510	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979533	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979549	-\$2.39	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979546	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979548	-\$12.54	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979522	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979525	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979544	-\$17.10	2016551	030620	P	NUTRITION CENTER
36810	CH2O INC	1979514	-\$17.10	2016551	030620	P	NUTRITION CENTER
38374	CHADWICK T GOLLADAY	1970911	\$77.20		022120	P	JAN MILEAGE
17009	CHALKS TRUCK PARTS	1967507	\$300.75	2027532	021420	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	1978526	\$277.50	2027532	030620	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	1973358	\$277.50	2027531	022720	P	BLANKENBAKER GARAGE
17009	CHALKS TRUCK PARTS	1970217	\$261.45	2003095	022120	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	1973357	\$73.50	2027532	022720	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	1971271	\$140.60	2003095	022120	P	NICHOLS GARAGE



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22376	CHAMBERS KINSEY	1967604	\$35.11		021420	P	JAN MILEAGE
150505	CHANCEY ELEMENTARY	1973815	\$50.25		022720PP	P	PEPSI PROCEEDS
500372	CHAPTER 13 TRUSTEE - EDKY	1974026	\$2,774.19		r0221	P	Payroll Run X - Warrant r0221
10999	CHARLES LEBRON SEAY	1968170	\$400.00	2032669	021420	P	BRECKINRIDGE METRO/YSC
24549	CHARLMEILLE ANGELIQUE SCHERER	1970473	\$47.58		022120	P	JAN MILEAGE
136040	CHASE MARKETING INC	1974913	\$99.00	2035853	022720	P	MILL CREEK ELEMENTARY
40835	CHELSEA L SIMPSON	1971517	\$21.21		022120	P	JAN MILEAGE
40025	CHELSEA MITCHELL	1972358	\$500.00	2029363	022120	P	EDWARDS EDUCATIONAL TEACHING A
40376	CHEMEDUCATOR LLC	1975550	\$499.00	2034612	030620	P	BALLARD HIGH SCHOOL
58750	CHENOWETH ELEM SCHOOL	1973817	\$110.63		022720PP	P	PEPSI PROCEEDS
36386	CHERYL L AMSTUTZ	1970348	\$185.43		022120	P	JAN MILEAGE
4532	CHILDRENS PLUS INC	1968104	\$1,830.84	2029988	021420	P	LIBRARY TECHNICAL SERVICES
4532	CHILDRENS PLUS INC	1967775	\$1,232.41	2028053	021420	P	LIBRARY TECHNICAL SERVICES
4532	CHILDRENS PLUS INC	1979040	\$1,026.09	2032623	030620	P	LIBRARY TECHNICAL SERVICES
4532	CHILDRENS PLUS INC	1969274	\$199.66	2029966	022120	P	COCHRANE ELEMENTARY
40789	CHRISTINE REED	1977168	\$74.34		030620	P	JAN MILEAGE
40432	CHRISTOPHER J BOGGS	1972359	\$4,450.00	2025600	022120	P	FERN CREEK HIGH SCHOOL
59080	CHURCHILL PARK SCHOOL	1973818	\$12.75		022720PP	P	PEPSI PROCEEDS
17507	CINTAS CORPORATION 2	1969005	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968972	\$109.44	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968966	\$306.22	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969011	\$10.16	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969012	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969004	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969017	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969028	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969019	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1979095	\$78.00	2007930	030620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1975551	\$55.00	2005981	030620	P	SOUTHERN
17507	CINTAS CORPORATION 2	1969026	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969006	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE

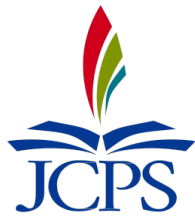


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17507	CINTAS CORPORATION 2	1969027	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969014	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971560	\$342.90	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1975345	\$149.43	2007930	022720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968968	\$306.22	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1972622	\$55.00	2005981	022720	P	SOUTHERN
17507	CINTAS CORPORATION 2	1969002	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1975340	\$5.11	2007930	022720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968969	\$306.22	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969008	\$10.16	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968971	\$109.44	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968978	\$117.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968980	\$62.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968977	\$117.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968995	\$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968993	\$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1979106	\$143.53	2007930	030620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1979102	\$61.78	2007930	030620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1969025	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969015	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969021	\$2.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969000	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968970	\$104.88	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971555	\$76.87	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1969018	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968965	\$306.22	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968973	\$109.44	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969024	\$2.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1972627	\$55.00	2005981	022720	P	SOUTHERN
17507	CINTAS CORPORATION 2	1968992	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969032	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE

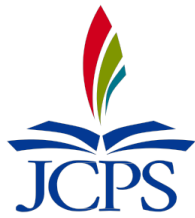


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17507	CINTAS CORPORATION 2	1975343	\$76.93	2007930	022720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968979	\$60.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971554	\$61.32	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968997	\$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969009	\$10.16	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968967	\$301.66	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968988	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1967508	\$11.52	2013765	021420	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1974914	\$11.52	2013765	022720	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1969033	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968974	\$117.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968990	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1967509	\$11.52	2013765	021420	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1971553	\$10.21	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968989	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969023	\$2.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969030	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968983	\$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971559	\$76.93	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968994	\$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969001	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968991	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968976	\$115.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1975342	\$61.43	2007930	022720	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1969003	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968984	\$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1978533	\$11.52	2013765	030620	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1971556	\$146.50	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1969022	\$2.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968982	\$62.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971557	\$10.22	2007930	022120	P	NUTRITION CENTER

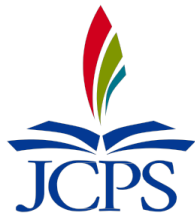


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17507	CINTAS CORPORATION 2	1969007	\$10.16	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969031	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968999	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969020	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968981	\$62.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1971558	\$61.43	2007930	022120	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1968996	\$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968975	\$117.50	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969029	\$9.12	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968987	\$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969013	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969016	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1969010	\$10.16	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1979087	\$5.13	2007930	030620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1971272	\$11.52	2013765	022120	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1968985	\$5.00	2004524	022120	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1968998	\$4.56	2004524	022120	P	VEHICLE MAINTENANCE
33059	CINTIA VAUGHN	1971075	\$51.32		022120	P	DEC MILEAGE
33059	CINTIA VAUGHN	1971073	\$83.25		022120	P	JAN MILEAGE
500016	CITY OF JEFFERSONTOWN	1973973	\$18,073.83		r0221	P	Payroll Run X - Warrant r0221
500017	CITY OF SHIVELY	1973974	\$31,526.08		r0221	P	Payroll Run X - Warrant r0221
500015	CITY OF ST MATTHEWS	1973972	\$6,132.98		r0221	P	Payroll Run X - Warrant r0221
500018	CITY OF WEST BUECHEL	1973975	\$4,697.51		r0221	P	Payroll Run X - Warrant r0221
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	1974145	\$9,960.00	2028502	022720	P	MAINTENANCE WAREHOUSE
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	1971942	\$4,050.00	2018620	022120	P	MAINTENANCE WAREHOUSE
147726	CLARK NICOLE	1967608	\$64.60		021420	P	DEC MILEAGE
147726	CLARK NICOLE	1967612	\$45.91		021420	P	AUGUST MILEAGE
147726	CLARK NICOLE	1967609	\$66.36		021420	P	NOV MILEAGE
147726	CLARK NICOLE	1967611	\$70.91		021420	P	JAN MILEAGE
147726	CLARK NICOLE	1967605	\$55.88		021420	P	OCT MILEAGE AND PARKING
147726	CLARK NICOLE	1967613	\$66.61		021420	P	JULY MILEAGE

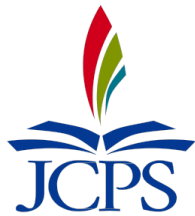


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147726	CLARK NICOLE	1967610	\$46.45		021420	P	SEPT MILEAGE
500248	CLARK SUPERIOR COURT	1974004	\$125.00		r0221	P	Payroll Run X - Warrant r0221
5038	CLARKE POWER SERVICES INC	1977329	\$254.00	2036005	030620	P	NICHOLS BUS GARAGE
52299	CLINT CHEMICALS & JANITORIAL SUPPLIES	1967510	\$101.32	2030927	021420	P	NICHOLS GARAGE COMPOUNDS
52299	CLINT CHEMICALS & JANITORIAL SUPPLIES	1969068	\$365.60	2031341	022120	P	NICHOLS GARAGE
37585	CMSTEP LLC	1967511	\$8,250.00	2025582	021420	P	CENTRAL HIGH SCHOOL
127164	CMTA CONSULTING ENGINEERS	1975276	\$604.10	2004253	022720	P	BLOOM ELEM CHILLER
127164	CMTA CONSULTING ENGINEERS	1967284	\$26,533.25	2015234	021420	P	FAIRDALE HSTB
127164	CMTA CONSULTING ENGINEERS	1967070	\$497.67	1924079	021420	P	VARIOUS DIGITAL CONTROLS
127164	CMTA CONSULTING ENGINEERS	1967496	\$28,693.05	2015234	021420	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	1967074	\$68.76	1924080	021420	P	FACILITIES CAPITAL IMPROVEMENT
21280	COBB LYKEISHA J	1969525	\$39.61		022120	P	JAN MILEAGE
15152	COCHLEAR AMERICAS	1970221	\$193.00	2031713	022120	P	EXCEPTIONAL CHILD EDUCATION
59620	COCHRANE ELEM SCHOOL	1973820	\$87.88		022720PP	P	PEPSI PROCEEDS
38674	COCHRANE SUPPLY AND ENGRAVING INC	1978527	\$433.72	2036462	030620	P	MECH MAINT
19709	COFFEE LINDON	1971369	\$60.29		022120	P	JAN MILEAGE
23634	COGNIA INC	1974149	\$513.00	2032633	022720	P	PRICE ELEMENTARY
40064	COLEMAN B&R LLC	1968090	\$13,359.60	2005169	021420	P	BLUELICK ELEM BOILER
59740	COLERIDGE TAYLOR ELEM SCHOOL	1973822	\$83.25		022720PP	P	PEPSI PROCEEDS
41452	COLLEEN WEIS	1973705	\$993.30		022720	P	TUITION REFUND
136904	COLLEGE ENTRANCE EXAMINATION BOARD	1978974	\$4,845.00	2037302	030620	P	ATHERTON HIGH CODE 181545
136904	COLLEGE ENTRANCE EXAMINATION BOARD	1977332	\$731.00	2037065	030620	P	PRP HIGH SCHOOL CODE 182218
23331	COLLINGS DAVID	1967614	\$77.86		021420	P	JAN MILEAGE
31811	COLLINS AMANDA	1971370	\$9.11		022120	P	JAN MILEAGE
8403	COLSTON STACY	1970871	\$11.21		022120	P	JAN MILEAGE
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	1967512	\$24,130.00	2026587	021420	P	FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	1978538	\$391.50	2032710	030620	P	MECH MAINT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	1970224	\$450.00	2030717	022120	P	MECH MAINT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	1975519	\$30,237.75	1953828	030620	P	VARIOUS CONTROLS PH1
500435	COMMONWEALTH OF MASSACHUSETTS	1974041	\$162.50		r0221	P	Payroll Run X - Warrant r0221
32240	COMMONWEALTH THEATRE CENTER INC	1967555	\$3,000.00	2030031	021420	P	CANE RUN FRC/ESCOBAR

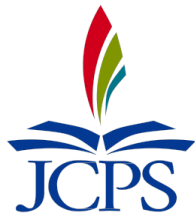


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32240	COMMONWEALTH THEATRE CENTER INC	1979083	\$400.00	2028059	030620	P	K SERVICE, (NON-BID)
29171	COMPLETE PRINTER SOURCE	1976184	\$305.97	2035674	030620	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1967534	\$26.10	2032367	021420	P	EASTERN HS-SOC.STUD
29171	COMPLETE PRINTER SOURCE	1968076	\$26.06	2023661	021420	P	PURCHASING
29171	COMPLETE PRINTER SOURCE	1967514	-\$51.00	2031225	021420	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1967539	\$211.50	2032249	021420	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1967524	\$28.97	2032262	021420	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	1970265	\$165.60	2033944	022120	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970244	\$85.92	2033391	022120	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	1970258	\$30.24	2033014	022120	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	1969212	\$31.35	2026144	022120	P	CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	1970245	\$39.15	2033466	022120	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1975569	\$40.28	2035300	030620	P	NEWBURG MIDDLE
29171	COMPLETE PRINTER SOURCE	1976167	\$81.89	2035489	030620	P	JCTMS
29171	COMPLETE PRINTER SOURCE	1976287	\$37.58	2035817	030620	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1973485	\$106.70	2034354	022720	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	1975559	\$28.02	2034424	030620	P	ESL
29171	COMPLETE PRINTER SOURCE	1969219	\$34.39	2032524	022120	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1975563	\$55.45	2035227	030620	P	TITLE1/ GIFTED
29171	COMPLETE PRINTER SOURCE	1969101	\$39.76	2032724	022120	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	1967531	-\$60.00	2032614	021420	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	1973473	\$10.94	2034214	022720	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1970261	\$264.04	2033238	022120	P	NUTRITION SERVICES
29171	COMPLETE PRINTER SOURCE	1969216	-\$36.00	2032610	022120	P	HARTSTERN
29171	COMPLETE PRINTER SOURCE	1975576	\$52.50	2034892	030620	P	WALLER WILLIAMS ENVIRONMENTAL
29171	COMPLETE PRINTER SOURCE	1969096	\$2,322.25	2031814	022120	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969098	\$53.64	2032645	022120	P	DUPONT MANUAL HIGH SCOOL
29171	COMPLETE PRINTER SOURCE	1975564	\$1,618.01	2033587	030620	P	ECH/ LYNN GODECKER
29171	COMPLETE PRINTER SOURCE	1971938	\$152.00	2033594	022120	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970250	\$61.68	2033424	022120	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1967544	\$191.22	2032616	021420	P	Westport Middle School

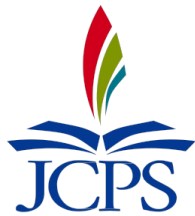


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29171	COMPLETE PRINTER SOURCE	1976187	\$135.15	2035678	030620	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1967526	\$44.10	2032207	021420	P	SAC (PEACE ACADEMY 784)
29171	COMPLETE PRINTER SOURCE	1975575	\$28.08	2034858	030620	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1968084	\$1,804.15	2018428	021420	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1974947	\$624.08	2033496	022720	P	CAMP TAYLOR ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	1977348	\$35.20	2035841	030620	P	OPERATIONS RM#175
29171	COMPLETE PRINTER SOURCE	1973470	\$127.48	2033593	022720	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1969214	\$212.48	2032610	022120	P	HARTSTERN
29171	COMPLETE PRINTER SOURCE	1970229	\$85.50	2031812	022120	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	1967542	\$27.20	2031749	021420	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1976290	\$37.20	2035862	030620	P	PUPIL PERSONNEL
29171	COMPLETE PRINTER SOURCE	1967517	-\$15.00	2031225	021420	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1973458	\$27.90	2034290	022720	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1975558	\$30.17	2034443	030620	P	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1973486	\$28.20	2034551	022720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1973494	\$63.74	2034729	022720	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1973456	\$97.12	2034187	022720	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	1974954	\$2,686.37	2033589	022720	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1967522	\$123.54	2032043	021420	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1975562	\$69.00	2035116	030620	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1967518	\$26.92	2030961	021420	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969108	\$25.20	2032836	022120	P	ECH/ AMANDA AUBREY
29171	COMPLETE PRINTER SOURCE	1970264	\$1.68	2032879	022120	P	SHACKLETTE/NEVITT/OFFICE
29171	COMPLETE PRINTER SOURCE	1967538	\$299.50	2031586	021420	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1975573	\$203.98	2034734	030620	P	RUTHERFORD
29171	COMPLETE PRINTER SOURCE	1970251	\$29.40	2033447	022120	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	1976153	\$553.06	2034735	030620	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	1967535	\$280.47	2032607	021420	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1977343	\$390.98	2034724	030620	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1976165	\$103.50	2034582	030620	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1975552	\$15.24	2030155	030620	P	RAMSEY MIDDLE SCHOOL

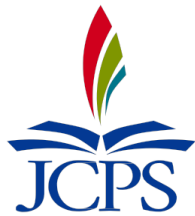


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29171	COMPLETE PRINTER SOURCE	1970257	\$46.31	2033492	022120	P	BULLYING PREVENTION
29171	COMPLETE PRINTER SOURCE	1967543	\$172.51	2032609	021420	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1975566	\$196.80	2034357	030620	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1971936	\$28.95	2031148	022120	P	STUART ACADEMY
29171	COMPLETE PRINTER SOURCE	1975577	\$26.04	2035214	030620	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1973491	\$63.74	2034726	022720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1977336	-\$9.00	2035678	030620	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1969105	\$34.08	2032831	022120	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1973480	\$65.25	2033972	022720	P	SAC (BROOK DUPONT 019)
29171	COMPLETE PRINTER SOURCE	1970263	\$217.56	2033596	022120	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1970237	\$29.40	2033014	022120	P	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	1967532	-\$81.00	2032614	021420	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	1975348	-\$48.00	2032611	022720	P	SN1
29171	COMPLETE PRINTER SOURCE	1969085	\$77.50	2031756	022120	P	COCHRANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1973477	\$256.60	2034731	022720	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1967513	\$335.68	2031225	021420	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1975347	\$457.23	2032611	022720	P	SN1
29171	COMPLETE PRINTER SOURCE	1967533	\$27.75	2032323	021420	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969075	\$26.44	2032112	022120	P	CURRICULUM MANAGEMENT-CDLI/SEX
29171	COMPLETE PRINTER SOURCE	1967529	\$924.82	2031578	021420	P	CRUMS LANE 092
29171	COMPLETE PRINTER SOURCE	1969093	\$34.50	2031781	022120	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	1974949	-\$14.78	2030513	022720	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	1975572	\$26.40	2034317	030620	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1977345	\$84.36	2035639	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	1975555	\$1,011.48	2033592	030620	P	SHACKLETTE
29171	COMPLETE PRINTER SOURCE	1973483	\$86.58	2034286	022720	P	NOE MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1973466	\$110.40	2034582	022720	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1973464	\$305.98	2034579	022720	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1970242	\$17.40	2032928	022120	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	1976211	\$29.48	2035294	030620	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1973488	\$70.50	2034555	022720	P	SENECA HIGH SCHOOL

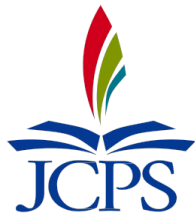


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29171	COMPLETE PRINTER SOURCE	1975571	\$72.24	2034732	030620	P	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	1975554	\$42.18	2033457	030620	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1971275	\$41.86	2033630	022120	P	LASSITER
29171	COMPLETE PRINTER SOURCE	1969220	\$36.24	2032404	022120	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969089	\$55.60	2030174	022120	P	RANGELAND
29171	COMPLETE PRINTER SOURCE	1977344	\$265.63	2034728	030620	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1969213	\$26.68	2031773	022120	P	MAUPIN ELE
29171	COMPLETE PRINTER SOURCE	1976180	\$151.30	2033496	030620	P	CAMP TAYLOR ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	1967521	\$145.98	2032740	021420	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1977342	\$19.22	2035072	030620	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970266	\$330.62	2033595	022120	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1970249	\$102.35	2033750	022120	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	1973475	\$25.56	2034454	022720	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1976176	\$35.77	2035501	030620	P	JEFFERSONTOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1977346	\$36.30	2035844	030620	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	1973454	\$29.40	2033974	022720	P	SAC (BROOKLAWN 221)
29171	COMPLETE PRINTER SOURCE	1973459	\$79.99	2034439	022720	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1970260	\$67.64	2033306	022120	P	FROST SIXTH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	1967528	\$577.46	2031573	021420	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	1969211	\$26.40	2032706	022120	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1975565	\$59.40	2034209	030620	P	FROST SIXTH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	1976216	\$211.20	2035541	030620	P	KLONDIKE
29171	COMPLETE PRINTER SOURCE	1969218	\$253.28	2031564	022120	P	KENNEDY ELEMENTARY SCHL
29171	COMPLETE PRINTER SOURCE	1971277	\$28.37	2033672	022120	P	FROST SIXTH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	1967537	\$424.95	2032613	021420	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1974950	\$26.04	2034658	022720	P	ACTIVITIES/ATHLETICS
29171	COMPLETE PRINTER SOURCE	1968082	\$35.10	2024131	021420	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1973482	\$211.61	2034215	022720	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1974951	\$177.12	2035020	022720	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	1967545	\$28.12	2032866	021420	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1968078	\$28.20	2024149	021420	P	SCHAFFNER

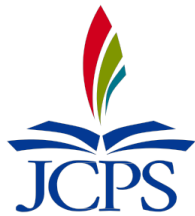


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29171	COMPLETE PRINTER SOURCE	1967515	-\$12.00	2031225	021420	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	1968081	\$92.10	2023783	021420	P	H PORTFOLIO (WAREHOUSE)
29171	COMPLETE PRINTER SOURCE	1975557	\$110.40	2034222	030620	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1977339	\$27.73	2034065	030620	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1976162	\$386.06	2034747	030620	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	1973478	\$79.20	2034807	022720	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1974948	\$14.78	2030513	022720	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	1971935	\$215.96	2032726	022120	P	BUSINESS EQUIPMENT & SUPPLIES
29171	COMPLETE PRINTER SOURCE	1970243	\$52.20	2033129	022120	P	ECH/ SHARON MURPHY
29171	COMPLETE PRINTER SOURCE	1970235	\$75.99	2031510	022120	P	GREATHOUSE SHRYOCK TRADITIONAL
29171	COMPLETE PRINTER SOURCE	1970247	\$26.40	2033741	022120	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	1968086	\$45.44	2023515	021420	P	SCNS FOLDER, (WAREHOUSE & INST
29171	COMPLETE PRINTER SOURCE	1970226	\$365.45	2031585	022120	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1977340	\$89.75	2035679	030620	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1967520	\$2,023.96	2031587	021420	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	1967523	\$30.88	2032044	021420	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1973495	\$63.74	2034733	022720	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1973468	\$677.55	2034995	022720	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1977338	\$67.12	2034764	030620	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1970246	\$371.53	2031573	022120	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	1970233	\$245.62	2031574	022120	P	SAC MARYHURST
29171	COMPLETE PRINTER SOURCE	1976218	\$225.21	2035677	030620	P	Westport Middle School
29171	COMPLETE PRINTER SOURCE	1972633	\$25.20	2032524	022720	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1967525	\$194.44	2032612	021420	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1973492	\$135.30	2033659	022720	P	WATTERSON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1970253	\$203.98	2033590	022120	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970262	\$38.72	2033544	022120	P	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	1970255	\$576.49	2033591	022120	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970259	\$25.40	2030174	022120	P	RANGELAND
29171	COMPLETE PRINTER SOURCE	1975570	\$237.96	2034727	030620	P	WESTERN HS, K.STRATTON
29171	COMPLETE PRINTER SOURCE	1967536	\$29.00	2031285	021420	P	JACOB ELEMENTARY

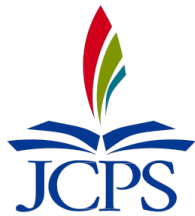


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29171	COMPLETE PRINTER SOURCE	1971274	\$16.51	2028734	022120	P	FROST SIXTH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	1975556	\$27.16	2031175	030620	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1975561	\$27.16	2034809	030620	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1967540	\$34.50	2032770	021420	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	1968077	\$35.80	2023650	021420	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1976193	\$33.93	2035798	030620	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1975560	\$40.74	2034794	030620	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1978540	\$65.86	2035638	030620	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969209	\$34.08	2031546	022120	P	FAIRDALE
29171	COMPLETE PRINTER SOURCE	1972632	\$237.97	2033588	022720	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	1973489	\$42.18	2034556	022720	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1967519	\$263.48	2031584	021420	P	RUTHERFORD
29171	COMPLETE PRINTER SOURCE	1974953	\$27.75	2033987	022720	P	STOPHER
29171	COMPLETE PRINTER SOURCE	1969210	\$127.48	2032606	022120	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1976171	\$47.97	2035498	030620	P	JCTMS
29171	COMPLETE PRINTER SOURCE	1975553	\$9.90	2030155	030620	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1970239	\$37.28	2032888	022120	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1975567	\$89.54	2034842	030620	P	KAMMERER MIDDLE SCHOOL-RUNETTE
29171	COMPLETE PRINTER SOURCE	1977335	-\$96.00	2035678	030620	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1971937	\$930.26	2032774	022120	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1976190	\$70.72	2035665	030620	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	1976158	\$885.00	2034730	030620	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	1970256	\$179.00	2033421	022120	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	1975568	\$70.50	2035189	030620	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	1974952	\$40.45	2034682	022720	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1967541	\$2,605.48	2032608	021420	P	KLONDIKE
29171	COMPLETE PRINTER SOURCE	1976198	\$14.78	2033780	030620	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1973471	\$29.26	2034011	022720	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	1967530	\$584.84	2032614	021420	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	1967527	\$88.56	2031548	021420	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	1969082	\$67.46	2030292	022120	P	IROQUOIS HIGH SCHOOL

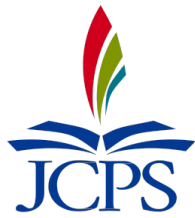


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29171	COMPLETE PRINTER SOURCE	1976204	\$51.33	2033780	030620	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	1970241	\$27.60	2032879	022120	P	SHACKLETTE/NEVITT/OFFICE
39718	COMPRESSION PLANNING PRODUCTS LLC	1979862	\$2,311.23	2017204	030620	P	EXCEPTIONAL CHILD EDUCATION
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	1978463	\$270.40	2031804	030620	P	MAINTENANCE WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	1978466	\$4,778.40	2032063	030620	P	MAINTENANCE WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	1979116	\$152.81	2035118	030620	P	NUTRITION CENTER
39680	CONSTRUCTION SUPPORT SERVICES	1971562	\$1,289.44	2006191	022120	P	NUTRITION CENTER
108638	CONWAY LAURA	1973603	\$84.55		022720	P	DEC MILEAGE
108638	CONWAY LAURA	1973604	\$99.83		022720	P	JAN MILEAGE
60710	CONWAY MIDDLE SCHOOL	1973824	\$35.25		022720PP	P	PEPSI PROCEEDS
12858	COOK DARA	1977159	\$219.20		030620	P	REIMBURSE AIRFARE
143135	COOKS BOB LOCKSMITH SVC	1975581	\$271.50	2034656	030620	P	VEHICLE MAINTENANCE
143135	COOKS BOB LOCKSMITH SVC	1975583	\$558.35	2034460	030620	P	VEHICLE MAINTENANCE
143135	COOKS BOB LOCKSMITH SVC	1978543	\$340.45	2034657	030620	P	VEHICLE MAINTENANCE
500428	COOPER & COOPER LAW OFFICES PLLC	1974038	\$125.00		r0221	P	Payroll Run X - Warrant r0221
21571	COOPER KATHERINE	1970877	\$168.80		022120	P	JAN MILEAGE
31206	COOPER ROBIN	1973605	\$125.33		022720	P	JAN MILEAGE
37983	COOPER WHOLESALE INC	1971566	\$221.10	2004214	022120	P	NUTRITION CENTER
37983	COOPER WHOLESALE INC	1971564	\$22,020.00	2004208	022120	P	NUTRITION CENTER
34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	1967546	\$700.00	2032845	021420	P	WATSON LANE ELEMENTARY
41500	COOPERATIVE STRATEGIES LLC	1975253	\$20,000.00	2035891	022720	P	SCHOOL CHOICE SA CONSULTING SE
60860	CORAL RIDGE ELEM SCHOOL	1973826	\$115.00		022720PP	P	PEPSI PROCEEDS
20772	CORBIN SEAVERS	1979073	\$140.00	2037091	030620	P	COMMUNITY SCHOOLS (DEP)
136579	CORKEN STEEL PRODUCTS	1972634	\$110.39	2034686	022720	P	GEN MAINT -ROOF SHOP
7111	CORNISH AMANDA	1970363	\$36.54		022120	P	JAN MILEAGE
144694	COSBY CARLA	1967617	\$77.49		021420	P	JAN MILEAGE
39593	COUGHLAN COMPANIES LLC	1969277	\$2,742.23	1933049	022120	P	GOLDSMITH LANE ELEMENTARY SCHO
39593	COUGHLAN COMPANIES LLC	1967781	\$399.50	2032461	021420	P	GUTERMUTH ELEMENTARY
36140	COUNCIL FOR ADVANCEMENT AND SUPPORT OF	1976804	\$1,340.00	2036788	030620	P	SERVICE, (NON-BID)
61050	COURIER JOURNAL	1970272	\$828.86	2030110	022120	P	ACCT 99096 AD 0004007663
61050	COURIER JOURNAL	1970274	\$619.93	2030188	022120	P	ACCT 99096 AD 0004008034

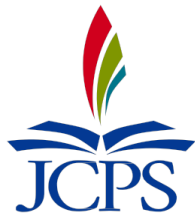


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61050	COURIER JOURNAL	1970278	\$709.80	2030491	022120	P	ACCT 99096 AD 0004010818
61050	COURIER JOURNAL	1970271	\$709.80	2029234	022120	P	ACCT 99096 AD 0003997073
61050	COURIER JOURNAL	1970270	\$709.80	2028520	022120	P	ACCT 99096 AD00003982431
61050	COURIER JOURNAL	1970268	\$590.49	2028554	022120	P	ACCT 99096 AD 0003969679
2317	COX SUBSCRIPTIONS	1978470	\$86.13	2031954	030620	P	MEDORA ELEMENTARY SCHOOL
144048	CREATION GARDENS	1972829	\$281.77	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978399	\$963.20	2018539	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1969234	\$287.11	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979705	\$267.46	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974661	\$231.77	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971244	\$204.26	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975739	-\$32.94	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972863	\$194.69	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968912	\$307.06	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977434	\$608.00	2018527	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970580	\$720.00	2018526	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974609	\$435.14	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968352	\$389.53	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972594	\$15.49	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968495	-\$9.88	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970555	\$840.00	2018537	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979217	\$306.40	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968213	\$73.72	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968204	\$272.23	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1978780	\$181.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968893	\$685.47	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968627	-\$27.25	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968527	\$92.12	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976612	\$200.51	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970585	\$515.20	2019774	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976929	\$304.09	2007936	030620	P	NUTRITION CENTER

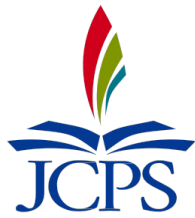


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144048	CREATION GARDENS	1977832	\$7.71	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970575	\$960.00	2018533	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976897	\$182.99	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968543	\$285.31	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1977829	-\$25.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974593	-\$72.00	2018522	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1969250	\$180.97	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970556	\$480.00	2018556	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979747	-\$26.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979773	-\$26.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974632	\$726.40	2018536	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979203	\$545.91	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968917	\$275.82	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970895	\$335.76	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974667	\$375.16	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977820	-\$271.34	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976952	\$550.77	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970506	-\$6.20	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979775	-\$53.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972820	\$242.70	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975645	-\$100.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968151	\$271.58	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968538	\$138.63	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976971	\$128.40	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979778	\$301.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979675	\$243.66	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970616	\$633.60	2018552	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979205	\$438.26	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968306	\$299.41	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972743	\$232.97	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1972811	\$278.35	2007936	022720	P	NUTRITION CENTER

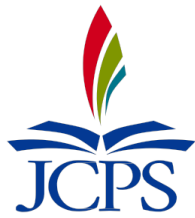


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144048	CREATION GARDENS	1975792	\$357.59	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977516	-\$15.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968361	\$312.59	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972590	\$242.27	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975641	-\$51.59	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969249	\$151.86	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975773	\$46.93	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970591	\$633.60	2018535	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975626	\$328.64	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975742	-\$21.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968215	\$352.85	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975589	\$123.15	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974601	\$1,089.80	2018523	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972869	\$169.88	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974694	\$757.10	2018552	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976645	\$277.61	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977954	\$406.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974703	\$626.00	2018541	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979667	\$26.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972876	\$180.77	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971266	\$202.12	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974587	-\$998.40	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977826	-\$249.98	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970582	\$600.00	2019774	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978396	\$734.40	2018535	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979789	\$241.91	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971238	\$85.90	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972615	\$208.28	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977064	\$269.66	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977054	\$668.63	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977963	\$596.76	2007936	030620	P	NUTRITION CENTER

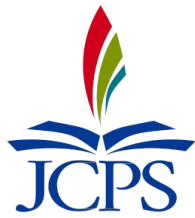


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144048	CREATION GARDENS	1972729	\$515.75	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968273	\$27.96	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968354	\$182.81	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1977426	\$772.00	2018545	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975750	\$282.84	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974602	\$815.19	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978794	\$222.39	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974678	\$220.30	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978807	\$350.17	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1973428	-\$45.50	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974709	\$225.57	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979782	-\$25.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968358	\$350.32	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975591	\$97.21	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977033	-\$28.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977457	\$608.00	2018531	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977816	-\$19.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970545	-\$144.00	2018524	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977513	\$75.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971200	\$209.16	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975609	\$347.58	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970540	\$34.20	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970587	\$633.60	2018526	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974589	\$7,801.35	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971575	\$43.20	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979615	-\$19.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971172	-\$9.22	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970615	\$515.20	2018542	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979771	\$369.95	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968525	\$168.52	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1971447	\$161.08	2007936	022120	P	NUTRITION CENTER

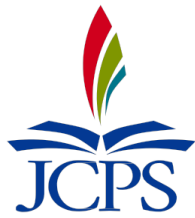


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144048	CREATION GARDENS	1979777	-\$46.34	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977424	\$860.80	2018537	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974613	\$291.47	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977367	\$626.00	2018559	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968349	\$451.20	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979644	-\$21.85	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976056	-\$17.38	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972870	\$325.85	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977373	\$989.80	2018539	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979715	\$734.40	2018552	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972877	\$161.73	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977955	\$123.93	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970549	\$600.00	2018545	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970572	\$840.00	2018536	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979790	-\$13.72	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979749	\$426.09	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979636	-\$6.55	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976624	\$207.24	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978786	\$132.19	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974879	\$770.00	2018530	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971215	\$177.60	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975615	\$351.97	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970915	\$239.31	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968910	\$19.60	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977358	\$304.00	2018548	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968482	\$237.43	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968909	\$73.26	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970612	\$515.20	2018530	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970932	\$165.98	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968904	\$322.87	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1969241	\$17.28	2007936	022120	P	NUTRITION CENTER

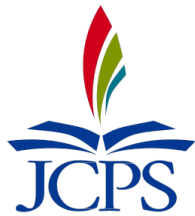


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144048	CREATION GARDENS	1977957	\$69.49	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971317	\$194.75	2017964	022120	P	WESTERN HS, K.STRATTON
144048	CREATION GARDENS	1976919	\$251.06	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976892	\$431.85	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976905	-\$30.81	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974906	\$626.00	2018531	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979648	-\$16.47	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979765	\$27.45	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979785	\$25.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977429	\$1,090.40	2018522	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972867	\$126.00	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968268	\$81.75	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970534	\$338.95	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977825	-\$24.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974608	\$325.23	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977038	\$181.18	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972628	\$522.44	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974900	\$888.20	2018544	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972753	\$367.40	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970551	\$600.00	2018542	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972866	-\$150.75	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976037	-\$34.30	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975632	-\$134.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978742	\$600.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968901	\$293.55	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976054	\$249.68	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968357	\$280.59	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975627	\$282.92	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977948	\$118.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968908	\$739.81	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977827	-\$121.18	2007936	030620	P	NUTRITION CENTER

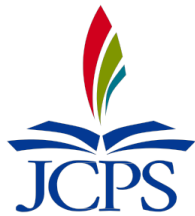


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144048	CREATION GARDENS	1974707	\$770.00	2018538	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1969259	\$284.81	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975598	\$234.31	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975648	-\$21.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975765	\$342.89	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970564	\$840.00	2018523	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972630	\$824.54	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970557	\$720.00	2018553	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971268	\$178.32	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979679	\$306.92	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972631	\$169.94	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977492	\$53.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978778	\$223.69	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970600	\$726.40	2018522	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975652	\$177.36	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970613	\$844.80	2018532	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976113	\$375.65	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974637	\$904.49	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977349	\$720.00	2018555	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978790	\$301.91	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971410	-\$100.50	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972875	\$337.74	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968520	\$606.07	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968530	\$168.40	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972873	\$170.18	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977083	\$136.78	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974902	\$757.10	2018535	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975789	\$151.19	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976915	\$113.01	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977814	\$15.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974904	\$989.80	2018533	022720	P	NUTRITION SERVICES

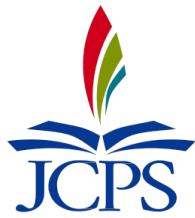


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144048	CREATION GARDENS	1977831	\$412.27	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974701	\$437.76	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977801	\$89.44	2007965	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971267	\$128.84	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974711	\$271.96	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968622	-\$38.43	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968626	\$169.19	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977959	\$264.95	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972585	\$205.13	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968556	\$306.20	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970056	\$174.36	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977439	\$772.00	2018530	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970562	\$720.00	2018529	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971449	\$120.87	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970542	-\$82.66	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977489	-\$53.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979686	\$709.98	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976626	\$226.43	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977368	\$858.70	2018551	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976901	\$419.78	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969253	\$205.08	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975760	\$138.90	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975580	-\$4.33	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971577	\$1,686.50	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977045	-\$38.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970570	\$1,320.00	2018543	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970069	\$607.84	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977445	\$608.00	2018559	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979214	\$368.48	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968488	-\$9.41	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970571	\$960.00	2018539	022120	P	NUTRITION SERVICES

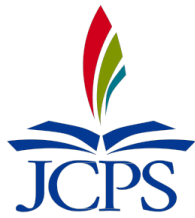


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144048	CREATION GARDENS	1977380	\$734.40	2018557	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970589	\$515.20	2018531	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978796	\$270.84	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976637	\$60.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968356	\$151.15	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979756	\$136.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975753	\$247.09	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968259	\$240.42	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970610	\$515.20	2018527	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974665	\$633.60	2018529	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970066	\$118.14	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972872	\$225.90	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968541	\$305.32	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976606	\$259.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976948	\$206.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968513	\$617.85	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976942	\$272.22	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976060	\$204.54	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974706	\$257.05	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968362	\$261.70	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1973438	\$244.93	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970544	\$720.00	2018524	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979626	-\$33.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970576	\$600.00	2018531	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968228	\$427.09	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979215	\$460.87	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975616	\$64.24	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974688	\$186.34	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979759	-\$689.73	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977818	\$19.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974591	\$1,930.70	2007965	022720	P	NUTRITION CENTER

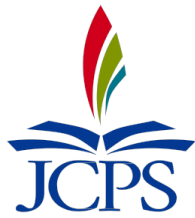


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144048	CREATION GARDENS	1977463	\$608.00	2018524	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978402	\$734.40	2018550	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970885	\$517.07	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974605	\$757.10	2018524	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968895	\$317.98	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975785	\$152.67	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970547	\$25.60	2018540	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977802	\$238.28	2007965	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968532	\$31.75	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1971439	\$521.03	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968502	\$121.45	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970536	\$8.75	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970058	\$318.70	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970067	\$197.83	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974622	\$156.93	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970592	\$819.20	2018539	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975670	-\$5.36	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970560	\$960.00	2018532	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968554	\$9.41	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979791	\$238.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975619	\$312.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970590	\$819.20	2018533	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970599	\$515.20	2018559	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975671	-\$18.10	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979787	-\$9.73	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974636	\$515.20	2018534	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977389	\$608.00	2018542	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972871	\$217.54	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979638	\$6.55	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970543	\$228.94	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968906	\$175.79	2007936	022120	P	NUTRITION CENTER

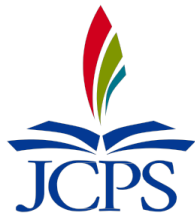


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144048	CREATION GARDENS	1970060	\$722.17	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976632	\$470.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968896	\$306.41	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976641	\$140.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972815	\$293.90	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968237	\$299.58	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979690	\$307.09	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968265	\$252.84	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975578	-\$27.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972621	\$255.83	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974674	\$524.40	2018556	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976966	\$301.99	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972793	\$65.27	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970946	\$198.90	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979681	\$101.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972856	\$119.61	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974908	\$626.00	2018528	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968364	\$200.43	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968623	-\$38.43	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976063	-\$6.86	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976252	\$247.12	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968634	\$76.38	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974612	\$1,200.00	2018554	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977396	\$772.00	2018538	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970071	\$260.72	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977057	\$59.43	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974606	\$247.15	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975752	\$254.31	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978795	\$57.99	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970566	\$600.00	2018559	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979784	-\$25.25	2007936	030620	P	NUTRITION CENTER

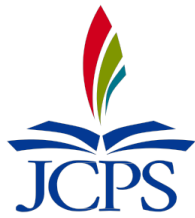


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144048	CREATION GARDENS	1972606	\$214.64	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968328	\$166.19	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1977359	\$726.40	2018537	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975630	-\$17.36	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971260	\$233.71	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970584	\$1,148.80	2018543	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976235	\$128.39	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970567	\$840.00	2018551	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968632	\$186.22	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972834	\$118.77	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1972892	\$140.62	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1972774	\$93.40	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979728	\$298.24	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970573	\$720.00	2018535	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975607	\$386.39	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972610	\$312.06	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974616	\$1,030.40	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977356	\$515.20	2018538	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968918	\$160.19	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976040	\$277.99	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968526	\$689.73	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974629	\$305.84	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974655	\$57.18	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975636	-\$98.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977074	\$283.53	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968899	\$384.71	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979788	\$25.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975661	-\$10.98	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970558	\$720.00	2018552	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974911	\$757.10	2018526	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972888	\$11.16	2007936	022720	P	NUTRITION CENTER

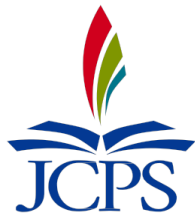


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144048	CREATION GARDENS	1972765	\$306.52	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976961	\$100.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971270	\$36.99	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972781	\$177.22	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978784	\$350.43	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970064	\$172.08	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976610	\$394.26	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968625	-\$6.86	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971579	\$4,160.50	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975600	\$200.54	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968552	\$372.81	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1971436	\$177.49	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970569	\$840.00	2018544	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977799	-\$89.44	2007965	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974710	\$888.20	2018537	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968624	-\$8.93	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979693	\$504.26	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975628	\$345.65	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976621	\$283.03	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975595	\$202.49	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968344	-\$81.76	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970917	\$361.81	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976247	\$250.59	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972848	\$210.16	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974910	\$626.00	2018525	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978793	\$215.48	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976106	\$298.87	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972841	\$398.84	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970595	\$633.60	2018547	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971258	\$310.35	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970539	-\$34.20	2007936	022120	P	NUTRITION CENTER

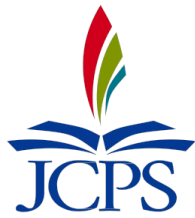


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144048	CREATION GARDENS	1968492	\$219.09	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968224	\$282.07	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979200	-\$19.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977449	\$860.80	2018544	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979623	-\$5.05	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970574	\$600.00	2018534	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975620	\$178.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974886	\$626.00	2018527	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974659	\$515.20	2018541	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977353	\$633.60	2018555	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970550	\$720.00	2018557	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968369	\$28.66	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975597	\$198.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971415	\$134.00	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971402	\$143.64	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976082	\$279.57	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977383	\$734.40	2018555	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968630	\$153.04	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974648	\$633.60	2018553	022720	P	USDA, COMMODITIES
144048	CREATION GARDENS	1975663	-\$64.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977431	\$1,090.40	2018523	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968220	\$319.33	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970561	\$600.00	2018530	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971208	\$177.14	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971251	\$298.87	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974903	\$626.00	2018534	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976069	-\$27.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979633	-\$65.55	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968360	\$362.27	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1971262	\$151.26	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979696	\$290.53	2007936	030620	P	NUTRITION CENTER

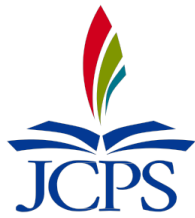


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144048	CREATION GARDENS	1979760	\$464.61	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968263	\$33.75	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974620	\$504.50	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975640	\$176.36	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978379	\$505.60	2018556	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972868	\$258.05	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975584	-\$11.16	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970541	-\$7.95	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974578	\$4,973.35	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978388	\$355.20	2018548	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977973	-\$27.90	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977466	\$608.00	2019774	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976643	\$185.40	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970601	\$726.40	2018523	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970068	\$306.90	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970929	\$255.51	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972776	\$474.56	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968351	\$438.74	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975603	\$250.61	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969247	\$127.76	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977958	\$298.08	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977815	\$401.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968894	\$280.03	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974646	\$58.11	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976228	\$242.76	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978774	\$471.63	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975763	\$234.01	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977371	\$888.20	2018536	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971397	\$570.66	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968378	\$271.97	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972859	\$166.55	2007936	022720	P	NUTRITION CENTER

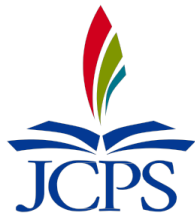


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144048	CREATION GARDENS	1976103	\$223.43	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976093	\$243.22	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975749	-\$11.16	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976047	\$463.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971569	-\$43.20	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972618	\$303.81	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979702	\$257.66	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978766	\$281.61	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979786	\$303.92	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977824	\$306.34	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972747	\$357.37	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968252	\$286.09	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970054	\$161.84	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970578	\$720.00	2018550	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968190	\$33.50	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976045	-\$54.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979673	\$141.89	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977362	\$770.00	2018545	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968506	\$19.09	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972734	\$319.65	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976931	\$186.64	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979219	\$162.60	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975631	\$528.94	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975644	\$356.65	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974695	\$165.62	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977462	\$734.40	2018524	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970565	\$840.00	2018522	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968916	\$806.15	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977386	\$734.40	2018553	030620	P	USDA, COMMODITIES
144048	CREATION GARDENS	1979780	-\$122.48	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974582	\$2,351.70	2007965	022720	P	NUTRITION CENTER

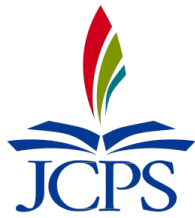


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144048	CREATION GARDENS	1968278	\$433.64	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976261	\$166.30	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976947	\$171.76	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977511	\$282.35	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977823	\$296.94	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968631	\$266.09	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971254	\$187.48	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979734	\$219.67	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972741	\$92.34	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978782	\$77.76	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968233	\$356.81	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976969	\$348.26	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977090	\$31.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979699	\$621.16	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978732	\$298.74	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971407	\$320.46	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968920	\$99.80	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979767	\$150.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969238	\$9.88	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971444	\$173.33	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971264	\$140.07	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979207	\$673.03	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974645	\$422.40	2018556	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976108	\$354.14	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972598	\$121.32	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975747	-\$27.96	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970939	\$121.32	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968523	\$406.06	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972878	\$96.23	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976895	\$327.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971183	\$654.40	2007936	022120	P	NUTRITION CENTER

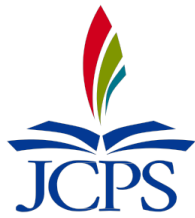


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144048	CREATION GARDENS	1977965	\$298.29	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971571	\$4,766.09	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979212	\$425.35	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970923	\$520.68	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971247	\$777.70	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974866	\$1,019.30	2018532	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974584	\$1,507.50	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975612	-\$18.44	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977375	\$757.10	2018540	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968286	-\$27.96	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1979618	-\$8.70	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972756	\$179.81	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975751	-\$6.99	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968375	\$242.07	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1977828	-\$35.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968247	\$289.31	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976937	\$268.27	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970546	\$153.60	2018524	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977517	\$285.41	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970950	\$122.00	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970944	\$251.27	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970910	\$322.38	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975579	\$331.17	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968509	\$59.58	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974675	\$200.52	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968621	-\$9.41	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978404	\$836.80	2018551	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968355	\$34.24	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976613	\$238.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968480	-\$17.28	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975668	-\$17.50	2007936	030620	P	NUTRITION CENTER

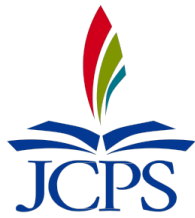


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144048	CREATION GARDENS	1970072	\$254.52	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974692	\$134.41	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971203	\$54.57	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968518	\$37.96	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972769	\$280.75	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968242	\$451.93	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976074	\$841.34	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976630	\$256.90	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978749	\$935.28	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975622	\$72.83	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976256	\$265.16	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977451	\$608.00	2018534	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974617	\$1,030.40	2018554	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974698	\$626.00	2018542	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976917	\$30.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971269	\$220.16	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977364	\$363.80	2018548	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979781	\$206.63	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968536	\$1,171.54	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968528	\$203.66	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970889	\$616.67	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974682	\$263.67	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970554	\$600.00	2018538	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976611	\$397.53	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972603	\$198.56	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978805	\$225.81	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978738	\$134.45	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974123	\$480.00	2018546	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977830	-\$125.00	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970559	\$360.00	2018548	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972760	\$214.74	2007936	022720	P	NUTRITION CENTER

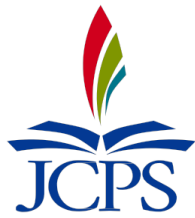


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144048	CREATION GARDENS	1977499	-\$7.59	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977458	\$608.00	2018528	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971574	\$201.00	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972845	\$145.82	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975754	\$221.19	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978797	\$231.15	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974650	\$255.29	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968915	\$165.83	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972881	\$310.54	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971206	\$213.80	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972879	\$275.21	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968210	\$191.95	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1968635	\$263.81	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970901	\$323.42	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968629	\$25.71	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977953	\$35.25	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977360	\$757.10	2018555	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968919	\$208.82	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977821	-\$139.74	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971428	\$87.97	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1971218	\$267.36	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979629	\$33.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969254	\$92.86	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975746	\$432.84	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977956	\$276.65	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979209	\$134.01	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972796	\$111.07	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974586	\$1,930.70	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978799	\$937.01	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979218	\$357.21	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969232	\$471.39	2007936	022120	P	NUTRITION CENTER



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144048	CREATION GARDENS	1978771	\$376.22	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977087	\$203.18	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975594	\$185.85	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979752	\$186.09	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975596	\$218.64	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977967	\$303.15	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972625	\$63.95	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974668	\$770.00	2018558	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1969243	\$257.59	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974898	\$494.90	2018546	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974639	\$123.78	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971567	-\$201.00	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977394	\$608.00	2018541	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979740	\$171.88	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968377	\$201.38	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975574	\$489.44	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971220	\$207.40	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1970882	\$121.18	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978801	\$225.41	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1973431	\$270.47	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974672	\$164.71	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976065	\$246.39	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979607	-\$19.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968347	\$485.51	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976898	\$279.04	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970597	\$726.40	2018551	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975761	\$219.57	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972826	\$226.47	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1972854	\$242.11	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1972787	-\$33.50	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979754	\$152.45	2007936	030620	P	NUTRITION CENTER

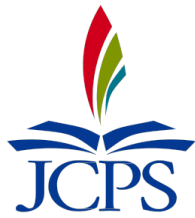


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144048	CREATION GARDENS	1971256	\$355.84	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974121	\$720.00	2018547	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972822	\$391.27	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977377	\$1,699.90	2018543	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968185	\$371.19	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970577	\$600.00	2018528	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971420	\$150.60	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972778	\$166.49	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974624	\$220.74	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977442	\$987.20	2018532	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968557	\$24.25	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1976097	\$164.44	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978756	\$275.93	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970588	\$515.20	2018528	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1976964	\$420.17	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979742	-\$42.77	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977819	-\$226.45	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972838	\$233.48	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1975748	\$125.40	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978787	\$309.76	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977351	\$633.60	2018540	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979783	\$383.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974167	\$422.40	2018546	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968333	-\$33.50	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1970070	\$280.75	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974631	\$287.54	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968366	\$190.34	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974576	\$437.00	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1971425	\$226.82	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978798	\$955.24	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968373	\$285.30	2007936	021420	P	NUTRITION CENTER

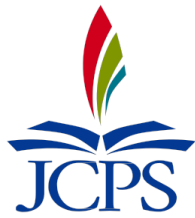


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144048	CREATION GARDENS	1977507	-\$26.10	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972865	\$5.58	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976647	\$312.82	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976925	\$224.06	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974895	\$929.90	2018547	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970942	\$225.22	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977833	\$310.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979733	\$297.29	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977798	-\$26.50	2007965	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974599	\$626.00	2019774	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975623	\$258.60	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970553	\$600.00	2018541	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970953	\$225.60	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1976616	\$161.40	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976926	\$191.91	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1978390	\$734.40	2018526	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977436	\$734.40	2018529	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974890	\$757.10	2018529	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975634	\$401.45	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977834	\$278.78	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968292	\$193.09	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1972048	-\$54.50	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975624	\$224.32	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971179	\$310.23	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975767	\$5.58	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977365	\$757.10	2018548	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1978806	\$294.94	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970955	\$307.02	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972771	\$224.72	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977817	\$123.93	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976110	\$260.88	2007936	030620	P	NUTRITION CENTER

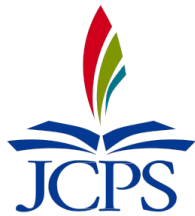


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144048	CREATION GARDENS	1976933	\$107.64	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971573	\$972.80	2007965	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977060	\$212.07	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972751	\$361.48	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977080	\$243.93	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1973434	\$21.20	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1979641	-\$21.85	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970907	\$256.42	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978398	\$860.80	2018536	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968628	\$231.22	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978792	\$692.87	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976052	-\$5.58	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970934	\$127.22	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975658	-\$38.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979732	\$624.20	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972051	\$1,031.64	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968550	\$699.11	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1975755	\$30.06	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977502	-\$25.71	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1975654	-\$3.90	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970608	\$600.00	2018558	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974592	-\$212.80	2018522	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975770	\$147.35	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977822	\$53.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974590	\$998.40	2007965	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1970586	\$515.20	2018525	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1970583	\$633.60	2018524	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968195	\$314.58	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974652	\$515.20	2018545	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972880	\$290.62	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977835	\$377.23	2007936	030620	P	NUTRITION CENTER

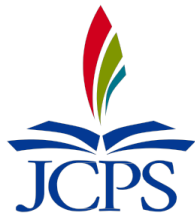


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144048	CREATION GARDENS	1977496	\$405.27	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1968914	\$240.73	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975614	\$314.94	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1971432	\$229.58	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1972843	\$322.48	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1978803	\$204.43	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969236	\$218.44	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1975757	\$168.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972791	\$214.76	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977505	-\$38.72	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970581	\$600.00	2018525	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1972837	\$27.90	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1974690	\$757.10	2018553	022720	P	USDA, COMMODITIES
144048	CREATION GARDENS	1972832	\$269.80	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1968633	\$614.01	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1974640	\$633.60	2018557	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1977800	\$3,592.84	2007965	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969257	\$233.20	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1978788	\$349.27	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1974892	\$757.10	2018550	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1975617	\$255.79	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970563	\$600.00	2018527	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1968499	\$270.58	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974610	\$644.20	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976079	-\$9.22	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970596	\$633.60	2018550	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979793	\$229.52	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970886	\$518.39	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968897	\$364.86	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1968338	\$327.50	2007936	021420	P	NUTRITION CENTER
144048	CREATION GARDENS	1974125	\$720.00	2018540	022720	P	NUTRITION SERVICES

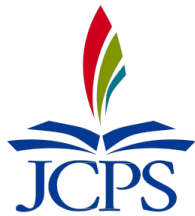


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144048	CREATION GARDENS	1977354	\$515.20	2018555	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1979761	-\$72.75	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1976943	\$337.49	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1979664	\$247.42	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1969245	\$397.53	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979711	\$9.41	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970925	\$436.47	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1977070	\$255.62	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977970	\$404.69	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1970594	\$726.40	2018544	022120	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974596	\$1,089.80	2018522	022720	P	NUTRITION SERVICES
144048	CREATION GARDENS	1971392	\$156.00	2007936	022120	P	NUTRITION CENTER
144048	CREATION GARDENS	1979792	\$18.50	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972874	\$217.28	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1976087	\$235.06	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1977454	\$963.20	2018533	030620	P	NUTRITION SERVICES
144048	CREATION GARDENS	1974611	\$67.00	2007936	022720	P	NUTRITION CENTER
144048	CREATION GARDENS	1977949	\$290.51	2007936	030620	P	NUTRITION CENTER
144048	CREATION GARDENS	1972053	\$201.97	2007936	022120	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	1975021	\$3,861.00	2031219	022720	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1971469	\$2,170.00	2032392	022120	P	SCHOOL CULTURE AND CLIMATE
2684	CREATIVE IMAGE TECHNOLOGIES	1971459	\$97.00	2015601	022120	P	INDIAN TRAIL ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1971978	\$1,351.26	2028499	022120	P	SENECA HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1976038	\$603.00	2034748	030620	P	SAC (BROOKLAWN 221)
2684	CREATIVE IMAGE TECHNOLOGIES	1969672	\$172.50	2024991	022120	P	MEDORA ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1978405	\$10,091.40	2026316	030620	P	INTEGRATION TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	1972717	\$3,805.40	2032496	022720	P	FERN CREEK HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1969669	\$805.00	2031645	022120	P	HAWTHORNE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1967557	\$900.00	2028464	021420	P	JOHN F KENNEDY ELEMENTARY SCHL
2684	CREATIVE IMAGE TECHNOLOGIES	1971474	\$1,596.00	2028490	022120	P	COMPUTER EQUIPMENT & ACCESSORI
2684	CREATIVE IMAGE TECHNOLOGIES	1971451	\$36,468.74	2028639	022120	P	COMPUTER EDUCATION SUPPORT

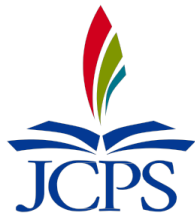


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2684	CREATIVE IMAGE TECHNOLOGIES	1972719	\$184.45	2028077	022720	P	SEMPLE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1972718	\$2,961.81	2032184	022720	P	LINCOLN
2684	CREATIVE IMAGE TECHNOLOGIES	1978406	\$13,692.00	2033258	030620	P	BALLARD HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1967561	\$3,591.00	2028571	021420	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1971979	\$56.65	2026332	022120	P	WAGGENER HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1971462	\$2,793.00	2028593	022120	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1971471	\$429.00	2028590	022120	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1971466	\$1,467.00	2028585	022120	P	MCFERRAN PREP. ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	1975022	\$2,540.00	2024315	022720	P	JACOB ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1967560	\$798.00	2028953	021420	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	1976061	\$52.75	2034613	030620	P	WAGGENER HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1978408	\$170.00	2035332	030620	P	WHEATLEY ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1974079	\$858.00	2032173	022720	P	JACOB ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1976042	\$2,035.87	2033075	030620	P	GOLDSMITH
2684	CREATIVE IMAGE TECHNOLOGIES	1972716	\$1,586.94	2025003	022720	P	TECHNOLOGY INTEGRATION
2684	CREATIVE IMAGE TECHNOLOGIES	1971455	\$429.00	2028480	022120	P	COMPUTER EQUIPMENT & ACCESSORI
2684	CREATIVE IMAGE TECHNOLOGIES	1969668	\$289.00	2031853	022120	P	PHOENIX SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1978403	\$1,370.80	2025597	030620	P	TECHNOLOGY INTEGRATION
2684	CREATIVE IMAGE TECHNOLOGIES	1969675	\$1,533.87	2029806	022120	P	PRICE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1967556	\$131.00	2031646	021420	P	COLERIDGE TAYLOR MONTESSORI
2684	CREATIVE IMAGE TECHNOLOGIES	1978410	\$201.00	2035394	030620	P	MEYZEEK MIDDLE
2684	CREATIVE IMAGE TECHNOLOGIES	1967558	\$301.00	2027772	021420	P	COMPUTER EDUCATION SUPPORT
2684	CREATIVE IMAGE TECHNOLOGIES	1967559	\$447.50	2030874	021420	P	TR / MALE HIGH / NEWMAN
2684	CREATIVE IMAGE TECHNOLOGIES	1976048	\$674.95	2027771	030620	P	KING ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1972715	\$1,610.00	2031862	022720	P	WAGGENER HIGH SCHOOL
33225	CRIPPS CARMEN	1973606	\$54.09		022720	P	JAN MILEAGE
34200	CROOKED RIVER FARMS LLC	1968178	\$400.00	2008137	021420	P	ZACHARY TAYLOR BRIGHT FUTURES
61610	CROSBY MIDDLE SCHOOL	1973827	\$50.63		022720PP	P	PEPSI PROCEEDS
63635	CROSS COUNTRY DISTRIBUTING	1978545	\$210.20	2035003	030620	P	GENERAL MAINTENANCE
139914	CROWE CYNTHIA	1971787	\$185.64		022120	P	JAN MILEAGE
151956	CROWN AWARDS	1973496	\$196.56	2023348	022720	P	COCHRANE ELEMENTARY

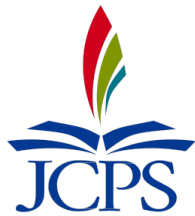


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29219	CRUME LAKISHA	1971372	\$104.75		022120	P	JAN MILEAGE
61690	CRUMS LANE ELEM SCHOOL	1973829	\$115.13		022720PP	P	PEPSI PROCEEDS
500024	CRUSADE FOR CHILDREN	1974320	\$100.25		022720	P	PEPSI PROCEEDS
23737	CRYSTAL C CARTER	1967603	\$154.77		021420	P	JAN MILEAGE
20088	CRYSTAL C PHILLIPS	1971503	\$98.70		022120	P	JAN MILEAGE
41335	CRYSTAL PETERSON	1975352	\$245.45		022720	P	LUNCH MONEY REFUND FROM PAROCHIAL SCHOOL
23391	CRYSTAL REPORTING SOLUTIONS	1978547	\$1,980.00	2006324	030620	P	FINANCIAL PLANNING & MANAGEMEN
40231	CUMMINS INC	1967547	\$158.76	2003094	021420	P	NICHOLS GARAGE
40231	CUMMINS INC	1967548	\$294.84	2003094	021420	P	NICHOLS GARAGE
40231	CUMMINS INC	1975585	\$31,360.00	2030591	030620	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	1969224	\$2,290.00	2033017	022120	P	NICHOLS GARAGE
117801	CUNNINGHAM LORRAINE	1973607	\$103.57		022720	P	JAN MILEAGE
117801	CUNNINGHAM LORRAINE	1973608	\$116.63		022720	P	JAN MILEAGE
61820	CURRICULUM ASSOCIATES LLC	1967549	\$174.72	2031990	021420	P	NORTON ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	1978549	\$546.56	2034255	030620	P	ENGELHARD ELEMENTARY SCHOOL
39738	CUSTOM LOGISTICS LTD	1979164	\$895.00	2035246	030620	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	1975258	\$1,090.00	2033786	022720	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	1968175	\$350.00	2033201	021420	P	VEHICLE MAINTENANCE
26783	CUTLER STEPHANIE	1977160	\$80.00		030620	P	FEB MEALS
32093	CYNTOX LLC	1972195	\$135.00	2022527	022120	P	SAFETY & ENVIRONMENTAL SERV
41418	D2G GROUP LLC	1979154	\$64.13	2033385	030620	P	ESL
28463	DAIKIN APPLIED	1968387	\$127.77	2030751	021420	P	MAINT WAREHOUSE
41210	DAKARRI K SAMUELS	1975460	\$64.35		030620	P	CBI REIMBURSEMENT
146180	DALE MICHAEL MAGRE JR	1979864	\$100.00	1953420	030620	P	EDWARDS EDUCATIONAL TEACHING A
110570	DARE TO CARE INC	1969246	\$1,000.00	2030293	022120	P	LOWE BOWEN FRC-MCCARTHY 146
30859	DARLENE Y GROVE	1973623	\$120.46		022720	P	JAN MILEAGE
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	1978050	\$3,300.00	2034529	030620	P	SAFETY & ENVIRONEMTNAL SERV
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	1978808	\$46,844.96	2036915	030620	P	INFORMATION TECHNOLOGY
34255	DATAREMOTE INC	1967261	\$9,342.00	2003410	021420	P	INFORMATION TECHNOLOGY
500231	DAVID DEEP LAW OFFICE	1974001	\$458.76		r0221	P	Payroll Run X - Warrant r0221
143868	DAVID L GAMBRELL	1975214	\$70.00	2012396	022720	P	KAMMERER MIDDLE SCHOOL

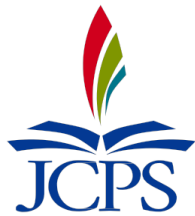


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143868	DAVID L GAMBRELL	1975215	\$70.00	2007743	022720	P	CURRICULUM MANAGEMENT/CDLI - N
143868	DAVID L GAMBRELL	1975212	\$740.00	2007743	022720	P	CURRICULUM MANAGEMENT/CDLI - N
40374	DAVID SCOTT OWEN	1972345	\$1,000.00	2032675	022120	P	DIVERSITY EQUITY & POVERTY
40750	DAVID V SPENCER	1971525	\$77.99		022120	P	JAN MILEAGE
35791	DAVID W NELSON	1969581	\$85.00		022120	P	REIMBURSE FOR REGISTRATION
139634	DAWN M BARBER	1975464	\$130.66		030620	P	JAN MILEAGE
36928	DAWN WILSON	1979213	\$1,000.00	2032673	030620	P	DIVERSITY EQUITY & POVERTY
33657	DEANNA C JUMP INC	1972292	\$415.00	2034878	022120	P	FAIRDALE ELEMENTARY
39176	DEANNA SOUTHERLING	1968327	\$72.84		021420	P	JAN MILEAGE
33069	DEARBORN NATIONAL LIFE INSURANCE CO	1967433	\$164,223.02	2007372	021420	P	BENEFITS
500033	DEATRICK & SPIES PSC	1973976	\$3,113.48		r0221	P	Payroll Run X - Warrant r0221
13614	DEBORAH CUNNINGHAM	1973700	\$995.00		022720	P	REGISTRATION
13614	DEBORAH CUNNINGHAM	1973708	\$398.00		022720	P	JAN AIRFARE,BAGGAGE
29136	DEBRA-KUEMPEL INC	1967286	\$25,349.85	2033582	021420	P	FACILITIES CAPITAL IMPROVEMENT
29136	DEBRA-KUEMPEL INC	1967292	\$12,066.00	2033583	021420	P	FACILITIES CAPITAL IMPROVEMENT
135209	DECKER INC	1968392	\$353.62	2030758	021420	P	LASSITER
135209	DECKER INC	1968391	\$41.80	2030340	021420	P	LASSITER
150506	DELK CHRISTINE D	1969528	\$163.21		022120	P	JAN MILEAGE
31522	DELK STEPHANIE	1970371	\$108.32		022120	P	JAN MILEAGE
131797	DELL MARKETING LP	1975399	\$397.32	2027144	022720	P	SCHOOL CHOICE
131797	DELL MARKETING LP	1968395	\$60.00	2031481	021420	P	LINCOLN
131797	DELL MARKETING LP	1973136	\$888.00	2032190	022720	P	COCHRAN ELEMENTARY SCHOOL
131797	DELL MARKETING LP	1968394	\$37.00	2033298	021420	P	LINCOLN
131797	DELL MARKETING LP	1978063	\$102.16	2025191	030620	P	DATA MGT PLANNING PROG EVAL
131797	DELL MARKETING LP	1968393	\$1,544.91	2031458	021420	P	HUMAN RESOURCES
131797	DELL MARKETING LP	1973134	\$235.77	2031459	022720	P	HUMAN RESOURCES
131797	DELL MARKETING LP	1974805	\$21,329.85	2035628	022720	P	INFORMATION TECHNOLOGY
131797	DELL MARKETING LP	1968171	\$162.00	2031481	021420	P	LINCOLN
131797	DELL MARKETING LP	1975474	\$20,603.92	2035634	030620	P	INFORMATION TECHNOLOGY
500250	DELTA MANAGEMENT ASSOCIATION	1974005	\$315.50		r0221	P	Payroll Run X - Warrant r0221
21342	DELTA SERVICES LLC	1974808	\$1,643.00	2025105	022720	P	GEN MAINT

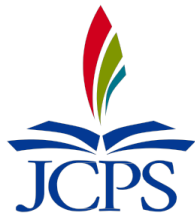


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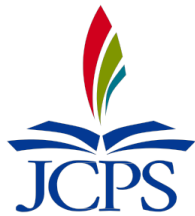
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21342	DELTA SERVICES LLC	1978066	\$1,594.80	2028449	030620	P	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	1976324	\$1,629.20	2028447	030620	P	INFORMATION TECHNOLOGY
41445	DEMARCUS HOPSON	1979194	\$1,000.00	2032678	030620	P	DIVERSITY EQUITY & POVERTY
62520	DEMCO	1968396	\$649.50	2030612	021420	P	DUNN ELEMENTARY
62520	DEMCO	1968415	\$698.23	2031816	021420	P	LOUISVILLE MALE HIGH SCHOOL
62520	DEMCO	1968400	\$209.20	2030090	021420	P	WESTERN HS, K.STRATTON
62520	DEMCO	1968402	\$358.49	2029346	021420	P	DUPONT MANUAL HIGH SCHOOL
62520	DEMCO	1968398	\$376.38	2032526	021420	P	LIBRARY TECHNICAL SERVICES
62520	DEMCO	1968397	\$159.42	2032748	021420	P	MATERIAL, LIBRARY RELATED (KPC
62520	DEMCO	1973152	\$281.98	2032725	022720	P	BROWN SCHOOL
62520	DEMCO	1978045	\$191.94	2033695	030620	P	THOMAS JEFFERSON MIDDLE SCHOOL
62520	DEMCO	1968399	\$83.54	2029598	021420	P	COCHRAN ELEMENTARY SCHOOL
62520	DEMCO	1968401	\$357.01	2030537	021420	P	HITE ELEMENTARY
150691	DEMICHELE KRISTIN R	1973609	\$171.83		022720	P	JAN MILEAGE
500160	DEPT OF EDUCATION AWG	1973994	\$9,239.93		r0221	P	Payroll Run X - Warrant r0221
31519	DEVENUTO TERESA	1979104	\$281.69		030620	P	FEB MILEAGE
26144	DIANA DINICOLA	1979202	\$800.00	2034673	030620	P	NOE MIDDLE SCHOOL
50713	DIDAX EDUCATIONAL RESOURCES INC	1970602	\$364.53	2025849	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
62840	DIESEL INJECTION SERVICE CO INC	1976049	-\$60.45	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976104	\$48.75	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976273	\$498.38	1925684	030620	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1978902	-\$584.69	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976185	-\$166.25	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1978904	\$1,939.04	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1973513	\$167.78	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976146	\$107.88	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976201	-\$250.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976118	\$12.00	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976243	\$899.63	2033804	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1973501	-\$300.00	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1978910	\$1,107.02	2004880	030620	P	VEHICLE MAINTENANCE



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62840	DIESEL INJECTION SERVICE CO INC	1978881	\$439.44	1925685	030620	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1978889	-\$700.00	2003238	030620	P	NICHOLS GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1973516	\$75.88	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976232	\$34.76	2003238	030620	P	NICHOLS GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1978885	\$1,220.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976127	\$27.12	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976217	\$2,745.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976115	\$257.50	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1973526	\$439.44	1925685	022720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976192	\$152.53	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1975292	\$439.44	1925685	022720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976138	\$32.95	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976142	\$257.50	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1975294	\$364.90	1925685	022720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1975289	\$332.10	1925685	022720	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1978915	-\$250.00	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1973505	-\$166.25	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976221	\$2,640.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976267	\$219.72	1925684	030620	P	BLANKENBAKER BUS MAINT GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976151	\$37.81	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1978894	\$584.69	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976174	\$1,557.61	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976155	\$140.98	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976209	\$786.32	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1976111	\$1,068.83	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1973510	\$1,101.38	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976225	\$4,072.10	2031401	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976189	\$25.99	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1978913	\$678.68	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976136	\$8.99	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976095	-\$30.54	2004880	030620	P	VEHICLE MAINTENANCE

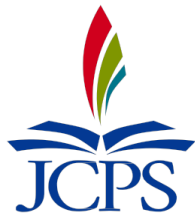


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62840	DIESEL INJECTION SERVICE CO INC	1976240	\$2,678.26	2024339	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1978899	\$584.69	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976159	\$3.28	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976109	\$804.10	2004880	030620	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976259	\$711.00	1925685	030620	P	NICHOLS BUS MAINTENANCE GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1973519	\$277.33	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1979475	-\$700.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1979491	-\$2,600.00	2003082	030620	P	BLANKENBAKER GARAGE
62840	DIESEL INJECTION SERVICE CO INC	1973522	\$348.45	2004880	022720	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1976254	\$639.12	1925685	030620	P	NICHOLS BUS MAINTENANCE GARAGE
41375	DIGI INTERNATIONAL INC	1977781	\$183.42	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978367	\$320.80	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1977782	\$74.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978371	\$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978358	\$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978356	\$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978360	\$183.40	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978364	\$91.80	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978374	\$174.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978307	\$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978353	\$185.82	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978361	\$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978375	\$62.00	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978369	\$312.40	2033922	030620	P	SCNS
41375	DIGI INTERNATIONAL INC	1978347	\$62.00	2033922	030620	P	SCNS
24194	DILLARD MICHELLE L	1974313	\$75.69		022720	P	JAN MILEAGE
61667	DINE EQUIPMENT COMPANY	1976977	\$135.86	2020096	030620	P	SCNS
61667	DINE EQUIPMENT COMPANY	1976981	\$24.58	2028321	030620	P	SCNS
61667	DINE EQUIPMENT COMPANY	1969154	\$16.58	2028916	022120	P	SCNS
61667	DINE EQUIPMENT COMPANY	1976978	\$25.80	2028915	030620	P	SCNS
61667	DINE EQUIPMENT COMPANY	1975386	\$187.19	2030938	022720	P	SCNS

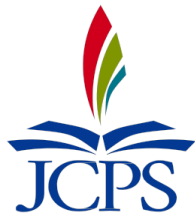


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61667	DINE EQUIPMENT COMPANY	1975388	\$100.90	2032123	022720	P	SCNS
61667	DINE EQUIPMENT COMPANY	1978068	\$2,699.55	2031920	030620	P	TRANSPORTATION
32170	DIONDREA NICOLE GRIFFIN	1968165	\$100.00	2007254	021420	P	CONWAY MIDDLE SCHOOL FRYSC
32170	DIONDREA NICOLE GRIFFIN	1979224	\$150.00	2037152	030620	P	SERVICE, (NON-BID)
32170	DIONDREA NICOLE GRIFFIN	1979223	\$150.00	2007187	030620	P	ATHERTONSERVICE, (BID)
32170	DIONDREA NICOLE GRIFFIN	1979226	\$150.00	2007187	030620	P	ATHERTONSERVICE, (BID)
32170	DIONDREA NICOLE GRIFFIN	1979225	\$450.00	2032144	030620	P	RAMSEY GELLHAUS FRYSC
32170	DIONDREA NICOLE GRIFFIN	1979222	\$150.00	2007187	030620	P	ATHERTONSERVICE, (BID)
32170	DIONDREA NICOLE GRIFFIN	1979220	\$400.00	2016423	030620	P	VALLEY HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	1979221	\$150.00	2007187	030620	P	ATHERTONSERVICE, (BID)
38393	DIRETHEIA G NICHOLS	1971017	\$24.74		022120	P	JAN MILEAGE
143372	DISNEYS CORONADO SPRINGS RESORT	1969437	\$671.63		022120	P	LINDA MILLER TYLER CONNECT 2020 CONF APRIL 21
537	DISTLER LORI	1967620	\$84.37		021420	P	JAN MILEAGE
500244	DIVISION OF CHILD SUPPORT	1974002	\$30,068.39		r0221	P	Payroll Run X - Warrant r0221
17871	DIXIE INDUSTRIAL INSULATION	1976983	\$3,580.00	2016550	030620	P	NUTRITION CENTER
51353	DIXIE VAC SERVICE	1974810	\$6,772.51	2030295	022720	P	HOUSEKEEPING - PARTS/CARLOS 76
30844	DIXON KAMAE	1970894	\$130.03		022120	P	JAN MILEAGE
27292	DJ LEASING LLC	1970603	\$691.66	2030624	022120	P	VEHICLE MAINTENANCE
148582	DLT SOLUTIONS LLC	1967483	\$784.00	2033960	021420	P	SAFETY & ENVIRONMENTAL SERV
141514	DOCKERY-BROOKS KELLY G	1978671	\$173.83		030620	P	FEB MILEAGE
141514	DOCKERY-BROOKS KELLY G	1970898	\$53.93		022120	P	JAN MILEAGE
36134	DOCU CONFIDENTIAL LLC	1975198	\$25.00	2026875	022720	P	WALLER WILLIAMS ENVIRONMENTAL
9515	DONLON JULIE	1971373	\$226.04		022120	P	JAN MILEAGE
37354	DONNA M MORRIS	1973652	\$6.80		022720	P	FEB MILEAGE
29236	DONNA Y FORD	1972365	\$4,500.00	2027714	022120	P	SLAUGHTER ELEMENTARY
53788	DOO WOP MUSIC SHOP	1973157	\$532.00	2029996	022720	P	BLAKE ELEMENTARY
53788	DOO WOP MUSIC SHOP	1978804	\$615.00	2034814	030620	P	BYCK ELEMENTARY SCHOOL
53788	DOO WOP MUSIC SHOP	1970604	\$187.52	2029684	022120	P	CARRITHERS MIDDLE SCHOOL
53788	DOO WOP MUSIC SHOP	1979814	\$221.63	2035733	030620	P	SENECA HIGH SCHOOL
53788	DOO WOP MUSIC SHOP	1976325	\$151.21	2034285	030620	P	NOE MIDDLE SCHOOL
63270	DOSS HIGH SCHOOL	1973830	\$235.63		022720PP	P	PEPSI PROCEEDS

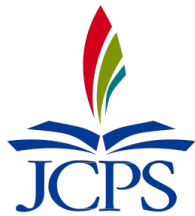


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137735	DOSSETT DENA	1975478	\$14.28		030620	P	JAN MILEAGE
128025	DOUGLAS R JONES	1975890	\$55.57		030620	P	JAN MILEAGE
41469	DOWNTOWN NASHVILLE HOSPITALITY LEASE C	1975321	\$275.32	2034021	022720	P	MINORS LANE ELEMENTARY
41469	DOWNTOWN NASHVILLE HOSPITALITY LEASE C	1975322	\$275.32	2034021	022720	P	MINORS LANE ELEMENTARY
40538	DR PEPPER SEVEN UP	1973022	\$78.00	2023386	022720	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1968882	\$91.00	2023386	022120	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1968883	\$65.00	2023386	022120	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1968881	\$65.00	2023386	022120	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1968877	\$78.00	2023386	022120	P	NUTRITION CENTER
40538	DR PEPPER SEVEN UP	1968879	\$117.00	2023386	022120	P	NUTRITION CENTER
32226	DRAMA BY GEORGE LLC	1979185	\$250.00	2032780	030620	P	STOPHER
63430	DRENNAN EQUIPMENT COMPANY	1978059	\$219.50	2030777	030620	P	PRP HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	1974627	\$33,924.81	2019841	022720	P	DUBOIS
63430	DRENNAN EQUIPMENT COMPANY	1974644	\$4,475.00	2027963	022720	P	PRP HIGH SCHOOL
27318	DRUMMOND JOHN R	1970372	\$1,585.22		022120	P	DEC MEALS, LODGING, AIRFARE, PARKING
40934	DUAL GOOD HEALTH LTD	1973688	\$12,000.00	2034743	022720	P	TR / VALLEY, PRP, J-TOWN, SENE
32092	DUCKWALL CORENA	1967642	\$61.03		021420	P	JAN MILEAGE
26350	DUEPPEN BRITNEY	1970375	\$110.41		022120	P	JAN MILEAGE
108195	DUKES A & W TRAILER HITCHES	1974814	\$143.01	2034677	022720	P	GENERAL MAINTENANCE/GROUNDS
24330	DUKES KRISTINA	1973610	\$49.56		022720	P	JAN MILEAGE
63590	DUPLICATOR SALES AND SERVICE INC	1973556	\$8,835.00	2031028	022720	P	HARTSTERN
63590	DUPLICATOR SALES AND SERVICE INC	1979516	\$59.63	2036398	030620	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1979512	\$81.00	2036113	030620	P	TRANSPORTATION
63590	DUPLICATOR SALES AND SERVICE INC	1971818	\$300.00	2029288	022120	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1971806	-\$7.50	2017665	022120	P	BOWEN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1976327	\$31.88	2003005	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1971838	\$169.63	2021499	022120	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	1971828	\$205.87	2026926	022120	P	WESTERN MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1979523	\$1,446.00	2036399	030620	P	ECH/ ANGELA BLUE
63590	DUPLICATOR SALES AND SERVICE INC	1971845	\$158.69	2017883	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1968448	\$169.63	2021706	021420	P	SOUTHERN HIGH SCHOOL

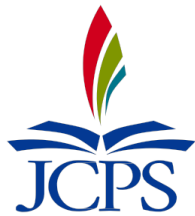


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63590	DUPLICATOR SALES AND SERVICE INC	1974687	-\$15.00	2021842	022720	P	CARRITHERS MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1973543	\$169.63	2025118	022720	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973538	\$180.00	2034698	022720	P	BLUE LICK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973545	\$64.66	2028632	022720	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971839	\$169.63	2025489	022120	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1975587	\$522.50	2030339	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1973555	\$8,835.00	2031944	022720	P	JEFFERSONTOWN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971808	\$464.00	2034167	022120	P	MINOR DANIELS ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	1973557	\$106.92	2035243	022720	P	GREATHOUSE SHRYOCK TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1971844	\$158.69	2017883	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971831	\$64.66	2026941	022120	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973544	\$79.47	2029499	022720	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971820	\$300.00	2024565	022120	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971836	\$384.00	2025323	022120	P	SENECA HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971804	\$25.49	2010566	022120	P	PROPERTY MGMT & MAINT
63590	DUPLICATOR SALES AND SERVICE INC	1974656	\$6,687.00	2029653	022720	P	WALLER WILLIAMS ENVIRONMENTAL
63590	DUPLICATOR SALES AND SERVICE INC	1979513	\$931.28	2036397	030620	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	1974683	\$175.45	2021842	022720	P	CARRITHERS MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1975586	\$17,670.00	2032126	030620	P	WILDER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971834	\$169.63	2019708	022120	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1979508	\$736.21	2036110	030620	P	NORTON ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971825	\$122.92	2026532	022120	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	1976330	\$237.20	2003005	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1979519	\$236.00	2036396	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	1971812	\$236.00	2033211	022120	P	JEFFERSONTOWN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973542	\$11.12	2025861	022720	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	1971833	\$43.02	2025405	022120	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1974671	-\$7.50	2017665	022720	P	BOWEN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973552	\$25.69	2006306	022720	P	CURICULUM MANAGEMENT-CDLI/SEXT
63590	DUPLICATOR SALES AND SERVICE INC	1979506	\$772.00	2036111	030620	P	NEWCOMER ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	1971805	\$237.06	2017665	022120	P	BOWEN ELEMENTARY

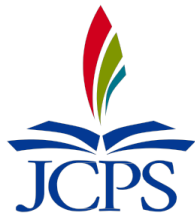


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63590	DUPLICATOR SALES AND SERVICE INC	1971827	\$128.39	2021715	022120	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	1979528	\$8,835.00	2031617	030620	P	FOSTER TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1971835	\$169.63	2019709	022120	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1971830	\$210.98	2018974	022120	P	STOPHER
63590	DUPLICATOR SALES AND SERVICE INC	1973540	\$236.00	2032716	022720	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1979542	\$3,918.69	2035919	030620	P	PRP HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971846	\$166.19	2017883	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1973550	\$158.69	2017883	022720	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971843	\$169.63	2018009	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1976329	\$396.29	2003005	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1973548	\$296.00	2031864	022720	P	HAWTHORNE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971824	\$201.60	2012563	022120	P	WESTERN HS, K.STRATTON
63590	DUPLICATOR SALES AND SERVICE INC	1971810	\$12.92	2034165	022120	P	GEORGIA CHAFFEE TAPP
63590	DUPLICATOR SALES AND SERVICE INC	1973182	\$21,000.00	2028117	022720	P	FAIRDALE HS
63590	DUPLICATOR SALES AND SERVICE INC	1973539	\$212.22	2034700	022720	P	IROQUOIS HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971823	\$283.00	2032947	022120	P	SMYRNA ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1974653	\$944.00	2035567	022720	P	EASTERN HS-FO
63590	DUPLICATOR SALES AND SERVICE INC	1971807	\$657.55	2033564	022120	P	FAIRDALE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971841	\$169.63	2018009	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971814	\$626.00	2033326	022120	P	LOWE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971811	\$180.00	2033212	022120	P	OLMSTEAD NORTH
63590	DUPLICATOR SALES AND SERVICE INC	1979561	\$1,105.00	2033325	030620	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971849	\$256.00	2032573	022120	P	COCHRANE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971816	\$708.00	2033567	022120	P	CROSBY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971826	\$128.39	2021715	022120	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	1976328	\$18.71	2003005	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1974696	-\$7.50	2027841	022720	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971837	\$71.44	2020587	022120	P	OKOLONA
63590	DUPLICATOR SALES AND SERVICE INC	1971819	\$300.00	2029290	022120	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1971832	\$89.48	2025406	022120	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1971847	-\$7.50	2017883	022120	P	FIELD ELEMENTARY SCHOOL

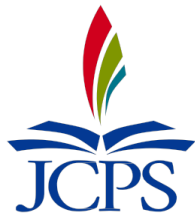


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63590	DUPLICATOR SALES AND SERVICE INC	1973554	\$438.00	2035059	022720	P	ADMINISTRATION
63590	DUPLICATOR SALES AND SERVICE INC	1973536	\$141.00	2034379	022720	P	LOUISVILLE MALE TRADL HIGH SCH
63590	DUPLICATOR SALES AND SERVICE INC	1974664	\$171.20	2017665	022720	P	BOWEN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1971848	\$11.68	2029445	022120	P	EASTERN HS-COPIER MAINT
63590	DUPLICATOR SALES AND SERVICE INC	1973553	\$77.59	2028969	022720	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	1979531	\$236.00	2035920	030620	P	WHEELER ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971813	\$1,416.00	2033209	022120	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1979559	\$480.00	2036488	030620	P	PRINTING
63590	DUPLICATOR SALES AND SERVICE INC	1971821	\$8,835.00	2027490	022120	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1979494	\$30.16	2033012	030620	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971840	\$46.14	2021707	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971842	\$169.63	2018009	022120	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1979536	\$96.00	2035922	030620	P	EXCEPTIONAL CHILD EDUCATION
63590	DUPLICATOR SALES AND SERVICE INC	1971815	\$159.17	2033565	022120	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	1973537	\$236.00	2034516	022720	P	KENWOOD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1973551	\$50.52	2006306	022720	P	CURICULUM MANAGEMENT-CDLI/SEXT
63590	DUPLICATOR SALES AND SERVICE INC	1979526	\$188.00	2035921	030620	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	1971809	\$472.00	2034166	022120	P	LAUKHUF ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1971829	\$92.44	2026925	022120	P	WESTERN MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1974691	\$109.34	2027841	022720	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1973541	\$552.00	2033327	022720	P	MINOR DANIELS ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	1976326	\$69.29	2003005	030620	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	1973546	\$169.63	2025490	022720	P	HIGHLAND MIDDLE SCHOOL
78090	DUPONT MANUAL HIGH SCHOOL	1973831	\$78.75		022720PP	P	PEPSI PROCEEDS
37956	DUVALLE EDUCATION CENTER	1973832	\$150.00		022720PP	P	PEPSI PROCEEDS
143907	E A I EDUCATION	1973332	\$36.51	2026221	022720	P	SAC ST JOE
143907	E A I EDUCATION	1970605	\$351.79	2031370	022120	P	SLAUGHTER ELEMENTARY
11938	E H CONSTRUCTION LLC	1972089	\$553,160.30	1936094	022120	P	MANUAL HS HVAC
11938	E H CONSTRUCTION LLC	1968225	\$2,700.05	2032236	021420	P	WAGGENER HIGH SCHOOL
11938	E H CONSTRUCTION LLC	1972085	\$29,966.05	2011217	022120	P	JAEGER ED DTR HVAC
11938	E H CONSTRUCTION LLC	1972054	\$7,304.47	1839974	022120	P	WAGGENER HS HVAC

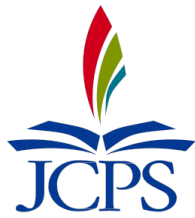


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11938	E H CONSTRUCTION LLC	1972062	\$11,552.45	2007805	022120	P	WAGGENER HS HVAC
11938	E H CONSTRUCTION LLC	1972067	\$80,191.25	1939937	022120	P	JAEGER ED CTR HVAC
39409	E J WELCH CO INC	1972279	-\$58.96	2020609	022120	P	GENERAL MAINTENANCE
39409	E J WELCH CO INC	1970593	\$1,064.40	2019990	022120	P	GENERAL MAINTENANCE
39409	E J WELCH CO INC	1972275	\$110.05	2020609	022120	P	GENERAL MAINTENANCE
39409	E J WELCH CO INC	1972261	-\$91.46	2020609	022120	P	GENERAL MAINTENANCE
39409	E J WELCH CO INC	1972287	\$91.46	2022000	022120	P	GEN MAINT - RENO
63940	EASTERN HIGH SCHOOL	1973833	\$355.50		022720PP	P	PEPSI PROCEEDS
137019	EASTERN KENTUCKY UNIVERSITY	1972288	\$275.00	2033762	022120	P	EXCEPTIONAL CHILD EDUCATION
148031	EASTMAN KODAK COMPANY	1969230	\$12,854.00	2003918	022120	P	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	1973158	\$2,572.83	2003918	022720	P	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	1979591	\$12,854.00	2003918	030620	P	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	1973159	\$2,724.78	2003918	022720	P	MATERIALS PRODUCTION
125279	ECKART SUPPLY COMPANY	1973160	\$19.85	2027895	022720	P	GENERAL MAINTENANCE
500037	ECMC	1973977	\$582.09		r0221	P	Payroll Run X - Warrant r0221
103232	ECT SERVICES INC	1976812	\$22,568.18	1953824	030620	P	VARIOUS DIGITAL CONTROLS
62166	EDGE ENTERPRISES INC	1970606	\$704.00	2030905	022120	P	EXCEPTIONAL CHILD EDUCATION
27905	EDMENTUM INC	1975590	\$197.05	2033823	030620	P	EASTERN HS-LK
27905	EDMENTUM INC	1978048	\$240.00	2033793	030620	P	SAC HOME OF THE INNOCENTS (769
27905	EDMENTUM INC	1973161	\$5,500.00	2031603	022720	P	SMYRNA ELEMENTARY
27905	EDMENTUM INC	1975588	\$320.00	2033822	030620	P	SAC (THE BROOK DUPONT 019)
3982	EDMONDS VONGMANY	1973612	\$38.05		022720	P	JAN MILEAGE
39159	EDPUZZLE INC	1974817	\$780.00	2028184	022720	P	WESTERN HS, K.STRATTON
41487	EHLE EDUCATION LLC	1975247	\$266.78	2035594	022720	P	SHANNON CRUTCHER
39143	ELAINE W ABANATHA	1973589	\$156.57		022720	P	JAN MILEAGE
40540	ELIZABETH A LASLEY	1968285	\$145.32		021420	P	JAN MILEAGE
38212	ELIZABETH E BRADBURY	1973595	\$71.65		022720	P	JAN MILEAGE
26956	ELIZABETH M HILLERICH	1975483	\$110.00		030620	P	FEB MEALS
14240	ELLNOR DAN	1971384	\$37.72		022120	P	JAN MILEAGE
34896	EMILY B LYKINS	1969572	\$99.96		022120	P	JAN MILEAGE
40634	EMILY IBRAHIM	1972127	\$138.12		022120	P	SEPT LODGING KWLA

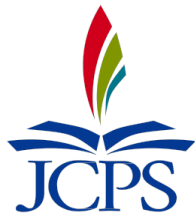


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41338	EMILY M THOMPSON	1979179	\$121.00		030620	P	FEB MEALS
136203	ENABLING DEVICES	1968456	\$230.95	2031434	021420	P	CHURCHILL PARK SCHOOL
65270	ENGELHARD ELEMENTARY SCHOOL	1973834	\$63.75		022720PP	P	PEPSI PROCEEDS
27309	ENJOLI M CRAYCROFT	1975472	\$51.32		030620	P	JAN MILEAGE
38423	ENTOMOLOGY SOLUTIONS	1979177	\$300.00	2024650	030620	P	RAMSEY MIDDLE SCHOOL
38887	EOP ARCHITECTS PSC	1975264	\$7,232.40	2004862	022720	P	ATHERTON HS CTE RENO
17540	EQUIPMENT DEPOT	1974704	\$156.00	2031607	022720	P	YOUTH PERFORMING ARTS SCHOOL
17540	EQUIPMENT DEPOT	1974714	-\$250.00	2023368	022720	P	LIBRARY TECHNICAL SERVICES-ARC
17540	EQUIPMENT DEPOT	1975363	\$355.00	2035371	022720	P	VALLEY HIGH SCHOOL
17540	EQUIPMENT DEPOT	1974722	\$250.00	2023368	022720	P	LIBRARY TECHNICAL SERVICES-ARC
41495	ERASTO CHAKEYA	1974241	\$199.90	2035258	022720	P	LAYNE ELEMENTARY
144931	ERGONOMIC SOLUTIONS	1976331	\$144.28	2032091	030620	P	MAINT WHSE
41463	ERICA HARRINGTON	1972364	\$200.00	2034647	022120	P	IROQUOIS HIGH SCHOOL
41316	ERICA LEFFLER	1971561	\$20.00		022120	P	LUNCH MONEY REFUND FROM MEDORA ELEM
19208	ERIK BRYANT STEARMAN	1972313	\$123.55	2031328	022120	P	WELLINGTON ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	1972314	\$102.10	2031329	022120	P	WELLINGTON ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	1975242	\$111.65	2033949	022720	P	JACOB ELEMENTARY - FRC
19208	ERIK BRYANT STEARMAN	1979080	\$493.20	2034368	030620	P	MEYZEEK MIDDLE
64710	ETA HAND2MIND	1969338	\$124.79	2032448	022120	P	SAC (BROOKLAWN 221)
64710	ETA HAND2MIND	1978055	\$1,019.60	2035360	030620	P	KLONDIKE
64710	ETA HAND2MIND	1978542	\$1,567.58	2035360	030620	P	KLONDIKE
64710	ETA HAND2MIND	1978528	\$55.85	2033999	030620	P	WATTERSON ELEMENTARY
64710	ETA HAND2MIND	1978535	\$227.72	2035220	030620	P	SAC (ST. JOSEPH CHILDRENS HOME
64710	ETA HAND2MIND	1975468	\$62.88	2035170	030620	P	ATKINSON ACADEMY
64710	ETA HAND2MIND	1978539	\$227.72	2035195	030620	P	SAC ST. JOE
64710	ETA HAND2MIND	1969326	\$122.36	2032356	022120	P	EDWARDS EDUCATION COMPLEX
64710	ETA HAND2MIND	1969331	\$957.26	2032356	022120	P	EDWARDS EDUCATION COMPLEX
64710	ETA HAND2MIND	1978532	\$52.35	2035170	030620	P	ATKINSON ACADEMY
38726	EVA C STONE	1975516	\$53.93		030620	P	JAN MILEAGE
31202	EVANS MALLORY	1973614	\$18.10		022720	P	JAN MILEAGE
23420	EVERYTHING MEDICAL LLC	1974819	\$1,078.80	2028402	022720	P	SUPPLY SERVICES

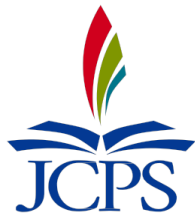


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24605	EXPLORE LEARNING	1968460	\$2,800.75	2032353	021420	P	ROOSEVELT PERRY ELEMENTARY
13405	F AND W PLASTICS	1974514	\$20,620.80	2004212	022720	P	NUTRITION CENTER
13405	F AND W PLASTICS	1971580	\$20,620.80	2004212	022120	P	NUTRITION CENTER
13405	F AND W PLASTICS	1971581	\$1,798.72	2004212	022120	P	NUTRITION CENTER
65690	FAIRDALE ELEMENTARY SCHOOL	1973835	\$42.25		022720PP	P	PEPSI PROCEEDS
3750	FAIRDALE FEED & HARDWARE	1973153	\$33.42	2012849	022720	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	1978297	\$43.93	2012849	030620	P	FAIRDALE HIGH SCHOOL
65710	FAIRDALE HIGH SCHOOL	1973836	\$1,538.39		022720PP	P	PEPSI PROCEEDS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	1972290	\$240.00	2023124	022120	P	ANITA MOORE OLMSTED ACADEMY SOUTH
5535	FAMILY SCHOLAR HOUSE	1974832	\$2,500.00	2007014	022720	P	GEORGIA CHAFFEE TAPP
127199	FARNSLEY MIDDLE SCHOOL	1973838	\$343.76		022720PP	P	PEPSI PROCEEDS
4054	FARRELL JAN	1970900	\$90.38		022120	P	JAN MILEAGE
4193	FASTENAL COMPANY	1973163	\$15.43	2028814	022720	P	GENERAL MAINTENANCE
4193	FASTENAL COMPANY	1970887	\$199.18	2021587	022120	P	HOUSEKEEPING - ATHERTON, AREA
4193	FASTENAL COMPANY	1970853	\$12.17	2032602	022120	P	MECH MAINT
4193	FASTENAL COMPANY	1974728	\$190.18	2032018	022720	P	HOUSEKEEPING - RUTHERFORD, ARE
4193	FASTENAL COMPANY	1979304	\$95.42	2033161	030620	P	HOUSEKEEPING - ALEX KENNEDY, A
4193	FASTENAL COMPANY	1974741	\$393.60	2032309	022720	P	HOUSEKEEPING - NEWBURG, AREA 5
4193	FASTENAL COMPANY	1979231	\$66.39	2032251	030620	P	HOUSEKEEPING - BRANDEIS, AREA
4193	FASTENAL COMPANY	1979266	\$423.62	2033175	030620	P	HOUSEKEEPING - SMYRNA, AREA 5
4193	FASTENAL COMPANY	1979229	\$91.68	2032255	030620	P	HOUSEKEEPING - FERN CREEK ES,
4193	FASTENAL COMPANY	1979234	\$117.98	2032006	030620	P	HOUSEKEEPING - EDWARDS, AREA 3
4193	FASTENAL COMPANY	1979236	\$160.85	2032257	030620	P	HOUSEKEEPING - FOSTER, AREA 4
4193	FASTENAL COMPANY	1974738	\$748.56	2032259	022720	P	HOUSEKEEPING - UNSELD, AREA 5
4193	FASTENAL COMPANY	1968183	\$239.40	2031968	021420	P	HOUSEKEEPING - CORAL RIDGE, AR
4193	FASTENAL COMPANY	1979298	\$206.40	2031966	030620	P	HOUSEKEEPING - BLUE LICK, AREA
4193	FASTENAL COMPANY	1974743	\$288.84	2032015	022720	P	HOUSEKEEPING - MALE, AREA 3
4193	FASTENAL COMPANY	1970891	\$206.59	2021073	022120	P	HOUSEKEEPING - TJMS, AREA 5
4193	FASTENAL COMPANY	1979230	\$236.86	2031975	030620	P	HOUSEKEEPING - FAIRDALE HIGH,
4193	FASTENAL COMPANY	1970868	\$677.52	2031977	022120	P	HOUSEKEEPING - KNIGHT, AREA 2
4193	FASTENAL COMPANY	1976777	\$383.04	2033169	030620	P	HOUSEKEEPING - GREENWOOD, AREA

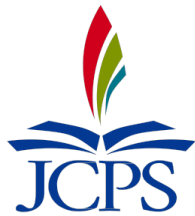


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4193	FASTENAL COMPANY	1979302	\$206.59	2033178	030620	P	HOUSEKEEPING - TJMS, AREA 5
4193	FASTENAL COMPANY	1979310	\$138.48	2033154	030620	P	HOUSEKEEPING - BRECK FRANKLIN,
4193	FASTENAL COMPANY	1974085	\$435.36	2032010	022720	P	HOUSEKEEPING - IROQUOIS, AREA
4193	FASTENAL COMPANY	1974733	\$464.93	2031978	022720	P	HOUSEKEEPING - LASSITER, AREA
4193	FASTENAL COMPANY	1970906	\$325.10	2032013	022120	P	HOUSEKEEPING - LIBERTY, AREA 3
4193	FASTENAL COMPANY	1979317	\$95.76	2032310	030620	P	HOUSEKEEPING - RAMSEY, AREA 5
4193	FASTENAL COMPANY	1978071	\$662.40	2031967	030620	P	HOUSEKEEPING - BUTLER, AREA 1
4193	FASTENAL COMPANY	1970880	\$210.36	2021074	022120	P	HOUSEKEEPING - TULLY, AREA 6
4193	FASTENAL COMPANY	1979239	\$216.29	2033164	030620	P	HOUSEKEEPING - SHELBY, AREA 6
4193	FASTENAL COMPANY	1970859	\$67.20	2031982	022120	P	HOUSEKEEPING - SANDERS, AREA 2
4193	FASTENAL COMPANY	1970865	\$125.69	2032250	022120	P	HOUSEKEEPING - AUDUBON, AREA 3
4193	FASTENAL COMPANY	1970862	\$82.20	2031976	022120	P	HOUSEKEEPING - JOHNSONTOWN RD,
4193	FASTENAL COMPANY	1979305	\$68.94	2032890	030620	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	1979301	\$522.98	2034971	030620	P	HOUSEKEEPING - WAGGENER, AREA
4193	FASTENAL COMPANY	1970897	\$126.94	2032005	022120	P	HOUSEKEEPING - DAWSON ORMAN, A
4193	FASTENAL COMPANY	1970902	\$215.76	2032004	022120	P	HOUSEKEEPING - CHURCHILL PARK,
4193	FASTENAL COMPANY	1979264	\$251.02	2032260	030620	P	HOUSEKEEPING - WESTERN HS, ARE
4193	FASTENAL COMPANY	1979238	\$198.72	2033149	030620	P	HOUSEKEEPING - BYCK, AREA 4
4193	FASTENAL COMPANY	1972216	\$68.76	2031696	022120	P	NUTRITION CENTER
4193	FASTENAL COMPANY	1974080	\$369.02	2031981	022720	P	HOUSEKEEPING - MEDORA, AREA 2
4193	FASTENAL COMPANY	1974737	\$95.04	2033157	022720	P	HOUSEKEEPING - HIGHLAND, AREA
4193	FASTENAL COMPANY	1970883	\$32.04	2032254	022120	P	HOUSEKEEPING - COCHRAN, AREA 3
4193	FASTENAL COMPANY	1979240	\$286.27	2033173	030620	P	HOUSEKEEPING - MAUPIN, AREA 4
4193	FASTENAL COMPANY	1979323	\$386.88	2032312	030620	P	HOUSEKEEPING - SLAUGHTER, AREA
4193	FASTENAL COMPANY	1979326	\$286.56	2032307	030620	P	HOUSEKEEPING - MINORS LN, AREA
4193	FASTENAL COMPANY	1979232	\$187.37	2032311	030620	P	HOUSEKEEPING - RANGELAND, AREA
4193	FASTENAL COMPANY	1978073	\$145.21	2032251	030620	P	HOUSEKEEPING - BRANDEIS, AREA
4193	FASTENAL COMPANY	1974082	\$273.17	2031984	022720	P	HOUSEKEEPING - STUART, AREA 2
4193	FASTENAL COMPANY	1979235	\$287.28	2032261	030620	P	HOUSEKEEPING - YPAS, AREA 3
4193	FASTENAL COMPANY	1970873	\$163.20	2021075	022120	P	HOUSEKEEPING - UNSELD, AREA 5
4193	FASTENAL COMPANY	1970876	\$269.76	2020472	022120	P	HOUSEKEEPING - CROSBY, AREA 4

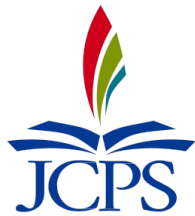


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4193	FASTENAL COMPANY	1978076	\$525.84	2032306	030620	P	HOUSEKEEPING - LAUKHUF, AREA 5
4193	FASTENAL COMPANY	1979237	\$33.12	2033176	030620	P	HOUSEKEEPING - BRECK METRO, AR
4193	FASTENAL COMPANY	1979262	\$319.92	2032258	030620	P	HOUSEKEEPING - KENWOOD, AREA 2
4193	FASTENAL COMPANY	1979328	\$264.96	2033162	030620	P	HOUSEKEEPING - MDA, AREA 6
8772	FAWBUSH SHARONDA	1967653	\$5.39		021420	P	JAN MILEAGE
36901	FELICIA CUMINGS SMITH	1970474	\$40.17		022120	P	JAN MILEAGE
38506	FELISHA SEIDL	1974308	\$2.71		022720	P	CBI REIMBURSEMENT
500354	FENTON & MCGARVEY LAW FIRM	1974021	\$219.90		r0221	P	Payroll Run X - Warrant r0221
102235	FERGUSON ENTERPRISES INC	1975296	\$422.73	2033461	022720	P	GEN MAINT - PLUMBING
102235	FERGUSON ENTERPRISES INC	1968464	\$297.00	2032011	021420	P	MAINT WAREHOUSE
66050	FERN CREEK ELEMENTARY SCHOOL	1973839	\$78.00		022720PP	P	PEPSI PROCEEDS
66070	FERN CREEK HIGH SCHOOL	1973840	\$122.50		022720PP	P	PEPSI PROCEEDS
66150	FIELD ELEMENTARY SCHOOL	1973841	\$82.25		022720PP	P	PEPSI PROCEEDS
34201	FIFTH THIRD BANK	1973586	\$1,423,313.71		022120AC	P	FIFTH THIRD ACI PAYMENT JANUARY 2020
34201	FIFTH THIRD BANK	1978624	\$1,788,304.72		030320AC	P	FIFTH THIRD ACI PAYMENT - FEB 2020
41115	FILLING THE GAP EDUCATIONAL	1969202	\$1,750.00	2029217	022120	P	DIVERSITY, EQUITY, AND POVERTY
41115	FILLING THE GAP EDUCATIONAL	1975878	\$274.40		030620	P	AIRFARE REIMBURSEMENT (JAMES FORD)
125421	FISHEL COMPANY THE	1978080	\$1,073.50	2036813	030620	P	INFORMATION TECHNOLOGY
31510	FISHER CHENG Z	1970908	\$196.01		022120	P	JAN MILEAGE
130760	FITNESS FINDERS	1969252	\$172.48	2029410	022120	P	GUTERMUTH ELEMENTARY
152897	FLIBS FLORIDA LEAGUE OF IB SCHOOLS	1978051	\$975.00	2035935	030620	P	NOAH COOKSEY ATHERTON HIGH SCHOOL
55818	FLINN SCIENTIFIC INC	1969256	\$56.95	2030391	022120	P	ATHERTON HIGH
55818	FLINN SCIENTIFIC INC	1978802	\$260.74	2033050	030620	P	DUPONT MANUAL HIGH SCHOOL
34211	FLOCABULARY INC	1970607	\$2,500.00	2033007	022120	P	WESTERN MIDDLE SCHOOL
34211	FLOCABULARY INC	1972291	\$2,500.00	2021592	022120	P	MILL CREEK ELEMENTARY
134135	FLORENCE PILKINTON	1972342	\$600.00	2034666	022120	P	BROWN SCHOOL
500425	FLORIDA DEPT OF EDUCATION	1974035	\$197.06		r0221	P	Payroll Run X - Warrant r0221
36394	FLUENCY INC	1970609	\$354.00	2003157	022120	P	ESL
36394	FLUENCY INC	1974836	\$354.00	2003157	022720	P	ESL
51121	FLYNN BROTHERS CONTRACTING INC	1978294	\$6,250.00	2020753	030620	P	SERVICE, (NON-BID)
13006	FOLEY SANDRA D	1974301	\$18.21		022720	P	CBI REIMBURSEMENTS

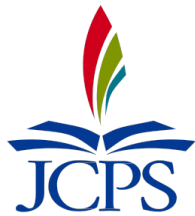


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13006	FOLEY SANDRA D	1968665	\$10.59		022120	P	CBI REIMBURSEMENT
13006	FOLEY SANDRA D	1973735	\$26.99		022720	P	CBI REIMBURSEMENTS
13006	FOLEY SANDRA D	1968662	\$29.87		022120	P	CBI REIMBURSEMENTS
117527	FOLLETT SCHOOL SOLUTIONS	1979665	\$2,998.62	2031082	030620	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1973164	\$718.97	2032417	022720	P	ATHERTON HIGH
117527	FOLLETT SCHOOL SOLUTIONS	1974822	\$3,995.61	2030134	022720	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1969290	\$1,444.88	2025319	022120	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1970611	\$944.15	2030696	022120	P	COPY RIGHT MATERIALS
117527	FOLLETT SCHOOL SOLUTIONS	1979672	\$232.34	2030136	030620	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1973166	\$99.72	2028987	022720	P	EASTERN HIGH SCHOOL LIBRARY
117527	FOLLETT SCHOOL SOLUTIONS	1978830	\$158.37	2032811	030620	P	JCTMS
117527	FOLLETT SCHOOL SOLUTIONS	1979674	\$377.39	2030169	030620	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1968468	\$218.96	2028047	021420	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1979670	\$318.31	2033796	030620	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1979668	\$2,441.07	2030254	030620	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	1968474	\$2,295.96	2026950	021420	P	LIBRARY TECHNICAL SERVICES
22168	FORD DEANNA	1969532	\$226.09		022120	P	JAN MILEAGE
23875	FORD KRISTA	1978083	\$308.70		030620	P	FEB MILEAGE,LODGING
18405	FOUR O CORPORATION	1974924	\$249.32	2003236	022720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1968384	\$213.44	2003236	021420	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1974922	\$286.12	2003236	022720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1972541	\$572.24	2003236	022720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1972499	\$485.76	2003236	022720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1972510	\$307.28	2003236	022720	P	VEHICLE MAINTENANCE
18405	FOUR O CORPORATION	1976016	\$176.64	2003236	030620	P	VEHICLE MAINTENANCE
40583	FRANCES HESTER	1975225	\$1,000.00	2032676	022720	P	DIVERSITY EQUITY & POVERTY
1967	FRANKLIN BRIAN	1967658	\$202.57		021420	P	JAN MILEAGE
16625	FRANKLIN COVEY CLIENT SALES INC	1969292	\$4,477.50	2012069	022120	P	EDWARDS EDUCATION COMPLEX
40262	FREDERICK LAW OLMSTED NORTH	1973842	\$109.38		022720PP	P	PEPSI PROCEEDS
52215	FREDERICK LAW OLMSTED SOUTH	1973843	\$72.50		022720PP	P	PEPSI PROCEEDS
50915	FREESTYLE PHOTOGRAPHIC SUPPLIES	1978042	\$45.97	2033540	030620	P	BUTLER TRADITIONAL HIGH SCHOOL

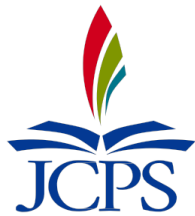


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33693	FRONTLINE TECHNOLOGIES GROUP LLC	1973558	\$1,093.51	2021108	022720	P	EDWARDS EDUCATION COMPLEX
66980	FROST MIDDLE SCHOOL	1973844	\$50.89		022720PP	P	PEPSI PROCEEDS
151086	FUND FOR THE ARTS	1968490	\$50,000.00	2033531	021420	P	CURRICULUM MANAGEMENT-CDLI-LM
151086	FUND FOR THE ARTS	1977223	\$60.00		030620	P	REFUND ON CHECK 66293 DATED 101519 630.00
40724	GABRIELLA A MARKS	1970452	\$160.90		022120	P	JAN MILEAGE
40553	GABRIELLA S BURDETTE	1974312	\$187.50		022720	P	JAN MILEAGE
37333	GABRIELLE S THARP	1967824	\$33.35		021420	P	JAN MILEAGE
7845	GALLAGHER TRISHA	1970909	\$81.56		022120	P	JAN MILEAGE
103689	GALLS LLC	1975298	\$63.31	2003011	022720	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	1975302	\$269.36	2003011	022720	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	1975300	\$80.75	2003011	022720	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	1975305	-\$1,015.75	2003011	022720	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	1975303	\$956.47	2003011	022720	P	SECURITY & INVESTIGATIONS
136020	GAME TIME DBA DAVID WILLIAMS & ASSOC INC	1977951	\$63.56	2028748	030620	P	GEN MAINT - GROUNDS
4531	GARRETT BOOK COMPANY	1979680	\$1,488.44	2032468	030620	P	LIBRARY TECHNICAL SERVICES
4531	GARRETT BOOK COMPANY	1979685	\$1,282.83	2034867	030620	P	LIBRARY TECHNICAL SERVICES
34625	GARY C LANTZ	1971465	\$214.50		022120	P	JAN MILEAGE
39412	GAYLA F GRAHAM	1973712	\$545.20		022720	P	JAN AIRFARE,BAGGAGE
24382	GAYLORD OPRYLAND RESORT & CONVENTION	1978641	\$475.13		030620	P	DANIEL ELLNOR MARCH 8-10 2020
20040	GENERAL PARTS LLC	1976987	\$920.03	2003967	030620	P	SERVICE, (NON-BID)
20040	GENERAL PARTS LLC	1974168	\$347.50	2003967	022720	P	SERVICE, (NON-BID)
104293	GENERAL RUBBER & PLASTICS	1978003	\$137.60	2029136	030620	P	GEN MAINT - SIGN SHOP
104293	GENERAL RUBBER & PLASTICS	1974151	\$2,306.38	2030714	022720	P	MAINT WHSE
104293	GENERAL RUBBER & PLASTICS	1978488	\$43.15	2035867	030620	P	HOUSEKEEPING - STUART, AREA 2
104293	GENERAL RUBBER & PLASTICS	1978812	\$581.01	2036606	030620	P	MAINT WAREHOUSE
80570	GENUINE PARTS COMPANY	1970005	\$53.42	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975336	-\$8.62	2003659	022720	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967623	-\$13.88	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1969854	\$10.31	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978637	\$65.86	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978775	\$90.15	2003659	030620	P	VEHICLE MAINTENANCE

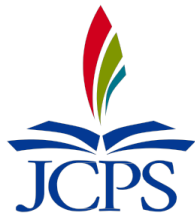


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80570	GENUINE PARTS COMPANY	1969929	\$3.21	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1969931	\$7.31	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1968760	-\$5.04	2003099	022120	P	CREDIT NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967880	\$165.60	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1978777	-\$318.87	2003659	030620	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978655	\$10.34	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978635	\$106.42	2036338	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967897	\$1,518.94	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1967883	\$84.74	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1978645	\$268.70	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967645	-\$54.66	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967851	-\$57.00	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978755	\$67.35	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978657	\$97.66	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967674	-\$133.34	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967878	-\$310.79	2003099	021420	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967650	-\$43.28	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967799	\$612.39	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967730	\$25.77	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978653	\$24.29	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967889	-\$220.00	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1975330	-\$35.98	2003659	022720	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978664	\$33.33	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967760	\$104.40	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967849	-\$38.50	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978631	\$213.65	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967873	-\$55.17	1919643	021420	P	SAC - BROOKLAWN
80570	GENUINE PARTS COMPANY	1967782	\$210.49	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967772	\$156.58	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967863	-\$4.63	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967630	\$38.55	2003659	021420	P	VEHICLE MAINTENANCE

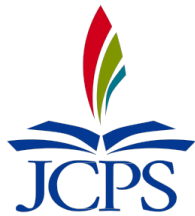


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80570	GENUINE PARTS COMPANY	1978666	\$184.12	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967778	\$179.73	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978683	-\$41.13	2003659	030620	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967792	\$292.98	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978672	\$12.89	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970006	\$699.90	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967633	\$25.96	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967811	\$295.00	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1967742	\$56.39	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1968746	\$647.58	2003099	022120	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967746	\$79.92	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975339	\$115.68	2003099	022720	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1978746	\$48.08	1903018	030620	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1970011	\$2.69	2027098	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970020	\$8.90	2033241	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967637	-\$91.87	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1968787	-\$44.00	2003659	022120	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970007	\$1,359.20	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978761	\$246.11	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967629	\$18.32	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978682	\$4.44	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1968757	-\$233.81	1903018	022120	P	CREDIT NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1969859	-\$10.31	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975326	\$1,462.43	1903018	022720	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1969891	\$28.31	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967665	-\$97.66	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967627	\$17.63	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978675	\$74.26	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967899	-\$477.10	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1978763	\$139.36	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967685	-\$19.00	2003659	021420	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	1969933	\$23.95	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978638	\$23.81	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967793	\$143.08	2022024	021420	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	1967738	\$52.68	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978627	\$10.31	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967783	\$52.05	2030182	021420	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1978751	\$70.29	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967693	\$11.47	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967764	\$132.14	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967843	-\$27.50	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967796	\$560.08	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978767	\$172.26	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967848	-\$350.76	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975328	-\$16.50	2022024	022720	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	1978678	\$33.50	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1969822	\$9.25	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967888	\$21.56	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1978770	-\$449.64	2003659	030620	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978647	\$41.00	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967660	-\$40.06	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975401	\$58.04	2032893	022720	P	GENERAL MAINTENANCE/GROUNDS
80570	GENUINE PARTS COMPANY	1975327	-\$501.20	1903018	022720	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1978781	-\$686.13	2003659	030620	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967777	\$18.42	2027097	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978752	\$28.25	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970008	-\$487.78	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967805	-\$338.22	2022024	021420	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	1978741	\$552.00	1903018	030620	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1966984	\$125.38	2027096	021420	P	GENERAL MAINTENANCE/GROUNDS
80570	GENUINE PARTS COMPANY	1967867	-\$10.20	1919643	021420	P	SAC - BROOKLAWN
80570	GENUINE PARTS COMPANY	1967734	\$29.20	2003659	021420	P	VEHICLE MAINTENANCE

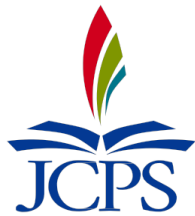


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80570	GENUINE PARTS COMPANY	1978639	\$130.68	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967900	-\$1,968.92	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1967774	\$20.86	2028309	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967886	\$66.12	1903018	021420	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1967879	-\$265.46	2003099	021420	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967757	\$97.66	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970012	-\$292.50	2003085	022120	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1975341	-\$66.00	2003099	022720	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967752	\$89.16	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967846	-\$159.84	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978648	-\$2.38	2003659	030620	P	CREDIT VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967636	\$17.99	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978654	\$26.30	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967788	\$226.69	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1966985	\$25.99	2026794	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967768	\$139.36	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967769	\$35.99	2028667	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978765	\$245.58	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975320	\$147.08	2003085	022720	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1967766	\$131.98	2029208	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967721	\$21.58	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1975400	\$122.39	2032893	022720	P	GENERAL MAINTENANCE/GROUNDS
80570	GENUINE PARTS COMPANY	1967725	\$23.64	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978667	\$65.96	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978769	\$340.56	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967808	\$88.76	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1967710	\$13.93	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978640	\$11.18	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967826	-\$33.97	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1967780	\$135.00	2026836	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978636	\$89.99	2036346	030620	P	VEHICLE MAINTENANCE

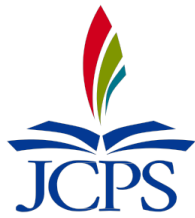


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80570	GENUINE PARTS COMPANY	1969883	\$14.68	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978736	\$82.40	2022024	030620	P	BLANKENBAKER BUS MAINT GARAGE
80570	GENUINE PARTS COMPANY	1978651	\$212.37	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967820	\$39.12	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1978758	\$2.21	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967771	\$270.24	2028557	021420	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	1967830	-\$265.46	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1975332	-\$29.92	2003659	022720	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1970010	\$3.29	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1976758	\$55.49	2036362	030620	P	GENERAL MAINTENANCE/GROUNDS
80570	GENUINE PARTS COMPANY	1978634	\$68.84	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1969898	\$177.86	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978768	\$343.39	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967822	\$105.10	2003085	021420	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	1975325	\$840.52	1903018	022720	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	1969922	\$322.29	2003659	022120	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1978669	\$187.19	2003659	030620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967715	\$17.92	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967639	-\$258.15	2003659	021420	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1967876	\$17.00	2003099	021420	P	NICHOLS GARAGE
52066	GEOGHEGAN CORPORATION	1968093	\$34,269.00	1936092	021420	P	ATHERTON HS ROOF
52066	GEOGHEGAN CORPORATION	1968096	\$1,381.30	2017527	021420	P	ATHERTON HS ROOF
2662	GEORGIA L HAMPTON	1968264	\$179.62		021420	P	JAN MEALS,UBER
37918	GERALDINE SANTIAGO	1968181	\$400.00	2016580	021420	P	SAC HOME OF THE INNOCENTS
22840	GETTY IMAGES US INC	1969842	\$4,200.00	2028215	022120	P	MATERIALS PRODUCTION
67610	GEXPRO	1978089	\$115.95	2030877	030620	P	GENERAL MAINTENANCE
67610	GEXPRO	1978086	\$115.95	2030878	030620	P	GENERAL MAINTENANCE
29377	GIBSON TINA B	1970378	\$40.32		022120	P	JAN MILEAGE
19078	GIBSON-HURST JINA	1971393	\$105.34		022120	P	JAN MILEAGE
25046	GILFERT ALLEN	1969538	\$96.35		022120	P	NOV MILEAGE
25046	GILFERT ALLEN	1969535	\$92.10		022120	P	DEC MILEAGE

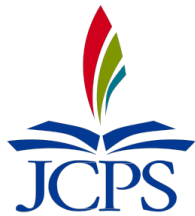


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25046	GILFERT ALLEN	1969541	\$123.82		022120	P	JAN MILEAGE
16612	GILFERT MICHELLE L	1969544	\$26.63		022120	P	JAN MILEAGE
19935	GINA C BEDFORD	1968234	\$46.16		021420	P	JAN MILEAGE
38973	GINA M ALA	1978038	\$539.85		030620	P	FEB MILEAGE, LODGING
148328	GIVAN CHRISTINA MATHIS	1975481	\$263.96		030620	P	MARCH AIRFARE
8671	GIVENS DENISE	1969547	\$134.57		022120	P	JAN MILEAGE
38885	GLEIM PUBLICATIONS INC	1972293	\$24,996.72	2024110	022120	P	TR / ATHERTON / AEROSPACE
500362	GLENNON LAW FIRM LLC	1974024	\$955.74		r0221	P	Payroll Run X - Warrant r0221
63279	GLOBAL EQUIPMENT COMPANY INC	1978040	\$492.88	2032901	030620	P	VEHICLE MAINTENANCE
37319	GLOBAL PAYMENTS INC	1979449	\$1,098.00	1952062	030620	P	NUTRITION CENTER
37319	GLOBAL PAYMENTS INC	1979439	-\$885.00	1952062	030620	P	NUTRITION CENTER
37319	GLOBAL PAYMENTS INC	1979459	\$885.00	2003461	030620	P	SCNS
37319	GLOBAL PAYMENTS INC	1978407	\$25,400.00	2031482	030620	P	SN1
25172	GLOBE MICROSYSTEM LLC	1976453	\$188.00	2035338	030620	P	BRECKINRIDGE METRO
25172	GLOBE MICROSYSTEM LLC	1967491	\$188.00	2027271	021420	P	BROWN SCHOOL
25172	GLOBE MICROSYSTEM LLC	1979774	\$250.00	2037360	030620	P	PRP HIGH SCHOOL
25172	GLOBE MICROSYSTEM LLC	1967487	\$376.00	2032912	021420	P	SHACKLETTE/GRAVATTE
25172	GLOBE MICROSYSTEM LLC	1976454	\$188.00	2036280	030620	P	WESTERN MIDDLE SCHOOL
2672	GOFFNER GWENDOLYN	1968262	\$138.89		021420	P	JAN MILEAGE
15539	GOLDEN RULE SIGNS LLC	1978091	\$13,138.66	2010918	030620	P	LAYNE ELEMENTARY
33252	GONGORA-NIETO MARIA	1973618	\$99.50		022720	P	JAN MILEAGE
33252	GONGORA-NIETO MARIA	1979120	\$36.83		030620	P	FEB MILEAGE
28449	GONZALES LUCIANO	1967399	\$199.00	2028174	021420	P	SAFETY & ENVIRONMENTAL SERV
21536	GOODIN ANNE	1973619	\$170.77		022720	P	JAN MILEAGE
135200	GOODWIN SHANI	1970918	\$36.46		022120	P	JAN MILEAGE
37984	GORDON FOOD SERVICE	1977531	\$87.28	2010391	030620	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1974520	\$6,406.00	2004205	022720	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1970331	\$57.45	2010391	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1970332	\$229.80	2010391	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1972224	\$20,002.50	2004223	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1977470	\$275.76	2010391	030620	P	NUTRITION CENTER

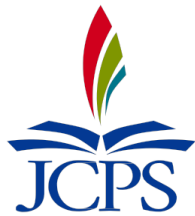


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37984	GORDON FOOD SERVICE	1972221	\$22,779.00	2004205	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1977532	\$146.52	2010391	030620	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1971582	\$11,361.00	2004205	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1977803	\$35,371.40	2004205	030620	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1972227	\$335.68	2010391	022120	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1977473	\$209.95	2010391	030620	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	1977530	\$32.99	2010391	030620	P	NUTRITION CENTER
151475	GOULDS DISCOUNT MEDICAL	1975307	\$5,597.50	2033559	022720	P	FAIRDALE HIGH SCHOOL
61556	GOVCONNECTION INC	1973169	\$912.12	2015965	022720	P	BOWEN ELEMENTARY
61556	GOVCONNECTION INC	1973170	\$199.00	2032348	022720	P	INFORMATION TECHNOLOGY
61556	GOVCONNECTION INC	1974943	\$515.00	2033825	022720	P	INFORMATION TECHNOLOGY
11243	GOVERNMENT FINANCE OFFICERS ASSOCIATIO	1972296	\$1,080.00	2035117	022120	P	300154793 FINANCIAL SERVICES
20323	GRADUATION SOLUTIONS LLC	1977894	\$139.95	2033362	030620	P	HAZELWOOD ELEMENTARY FRC/MCNAL
68490	GRAINGER	1979129	\$670.64	2034627	030620	P	NUTRITION CENTER
68490	GRAINGER	1974945	\$76.34	2034831	022720	P	IROQUOIS HIGH SCHOOL
68490	GRAINGER	1970619	\$130.18	2034116	022120	P	MAINT WAREHOUSE
68490	GRAINGER	1973183	\$333.20	2033607	022720	P	GEN MAINT - KITCHEN
68490	GRAINGER	1974944	\$1,064.64	2033510	022720	P	LOUISVILLE MALE TRADL HIGH SCH
68490	GRAINGER	1975354	\$43.59	2034195	022720	P	NUTRITION CENTER
68490	GRAINGER	1970617	\$144.42	2034002	022120	P	MAINT WAREHOUSE
68490	GRAINGER	1977981	\$490.14	2034745	030620	P	INFORMATION TECHNOLOGY
68490	GRAINGER	1974169	\$41.52	2026044	022720	P	NUTRITION CENTER
68490	GRAINGER	1973177	\$119.92	2022230	022720	P	MECH MAINT
68490	GRAINGER	1975310	\$112.64	2034086	022720	P	MAINT WAREHOUSE
68490	GRAINGER	1977975	\$229.02	2036393	030620	P	IROQUOIS HIGH SCHOOL
68490	GRAINGER	1978000	\$148.15	2034902	030620	P	GENERAL MAINTENANCE
68490	GRAINGER	1973175	\$1,627.70	2029487	022720	P	NEWCOMER ACADEMY
68490	GRAINGER	1977982	\$217.85	2029156	030620	P	GEN MAINT - PM BLITZ
68490	GRAINGER	1970614	\$123.20	2034086	022120	P	MAINT WAREHOUSE
68490	GRAINGER	1977978	\$78.68	2035379	030620	P	MECH MAINT
68490	GRAINGER	1973172	\$231.00	2030269	022720	P	BALLARD HIGH SCHOOL

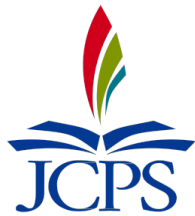


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17995	GRANT PROFESSIONALS ASSOCIATION	1979811	\$240.00	2037809	030620	P	SERVICE, (NON-BID)
140428	GRAY HEATHER M	1975006	\$25.20		022720	P	JAN MILEAGE
140428	GRAY HEATHER M	1975004	\$124.82		022720	P	JAN MILEAGE
40687	GRAY MEDIA GROUP INC	1970644	\$60.00	2028465	022120	P	TRANSPORTATION SERVICES
40687	GRAY MEDIA GROUP INC	1970650	\$3,820.00	2028465	022120	P	TRANSPORTATION SERVICES
68630	GRAYBAR ELECTRIC COMPANY INC	1975316	\$1,181.76	2022839	022720	P	MAINT WAREHOUSE
68630	GRAYBAR ELECTRIC COMPANY INC	1975312	\$1,691.18	2030682	022720	P	MAINT WAREHOU
68630	GRAYBAR ELECTRIC COMPANY INC	1975319	\$5,192.50	2027763	022720	P	INFORMATION TECHNOLOGY
68630	GRAYBAR ELECTRIC COMPANY INC	1977946	\$1,280.86	2030682	030620	P	MAINT WAREHOU
68630	GRAYBAR ELECTRIC COMPANY INC	1970620	\$8,592.50	2027763	022120	P	INFORMATION TECHNOLOGY
68630	GRAYBAR ELECTRIC COMPANY INC	1975313	-\$71.78	2030682	022720	P	MAINT WAREHOU
32819	GREAT MINDS	1970622	\$1,980.00	2028081	022120	P	MILL CREEK ELEMENTARY
41522	GREAT MINDS PBC	1976339	\$600.00	1951827	030620	P	ROBERT FROST SIXTH GRADE ACADE
41522	GREAT MINDS PBC	1976335	\$600.00	1950831	030620	P	STUART ACADEMY
41522	GREAT MINDS PBC	1976337	\$600.00	1953875	030620	P	STUART ACADEMY
41522	GREAT MINDS PBC	1976334	\$600.00	1950831	030620	P	STUART ACADEMY
41522	GREAT MINDS PBC	1976338	\$600.00	1951827	030620	P	ROBERT FROST SIXTH GRADE ACADE
41522	GREAT MINDS PBC	1976336	\$600.00	1950831	030620	P	STUART ACADEMY
41522	GREAT MINDS PBC	1976332	\$2,193.00	2002757	030620	P	AUDUBON TRADITIONAL ELEMENTARY
41522	GREAT MINDS PBC	1976333	\$600.00	1950831	030620	P	STUART ACADEMY
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	1973845	\$57.63		022720PP	P	PEPSI PROCEEDS
18587	GREENBAUM ASSOCIATES	1977836	\$2,221.80	2027008	030620	P	FACILITIES CAPITAL IMPROVEMENT
30756	GREENWAY SHREDDING & RECYCLING	1976341	\$40.00	2007029	030620	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1977852	\$32.00	2012577	030620	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	1972300	\$32.00	2011035	022120	P	J'TOWN HS
30756	GREENWAY SHREDDING & RECYCLING	1976344	\$40.00	2004513	030620	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1977847	\$38.00	2032703	030620	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1977840	\$38.00	2032703	030620	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1976342	\$40.00	2008753	030620	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1976340	\$40.00	2007029	030620	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1977837	\$360.00	2017007	030620	P	WILDER ELEMENTARY

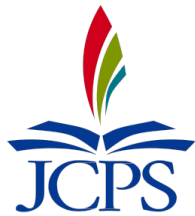


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30756	GREENWAY SHREDDING & RECYCLING	1972468	\$40.00	2003961	022720	P	FARNSLEY MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1973208	\$30.00	2005312	022720	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1968169	\$30.00	2002343	021420	P	SHELBY TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	1976343	\$26.00	2006275	030620	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1977850	\$35.00	2007572	030620	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1972500	\$30.00	2007244	022720	P	HARTSTERN
30756	GREENWAY SHREDDING & RECYCLING	1977842	\$38.00	2032703	030620	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1977939	\$96.00	2036472	030620	P	KERRICK
30756	GREENWAY SHREDDING & RECYCLING	1976345	\$35.00	2005790	030620	P	OKOLONA
30756	GREENWAY SHREDDING & RECYCLING	1972303	\$32.00	2011035	022120	P	J'TOWN HS
30756	GREENWAY SHREDDING & RECYCLING	1978491	\$40.00	2009763	030620	P	YOUNG ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1977841	\$38.00	2032703	030620	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1968582	\$35.00	2026036	021420	P	EARLY CHILDHOOD/ 2ND FLOOR
30756	GREENWAY SHREDDING & RECYCLING	1977838	\$40.00	2006213	030620	P	WILT ELEMENTARY
9663	GREENWELL ANDREA	1973620	\$41.37		022720	P	JAN MILEAGE
16486	GREENWELL DANA	1978085	\$110.20		030620	P	JAN MILEAGE
68770	GREENWOOD ELEM SCHOOL	1978087	\$200.00		030620	P	SOCCER LEAGUE FEES FOR GREENWOOD STUDENTS
68770	GREENWOOD ELEM SCHOOL	1973846	\$95.00		022720PP	P	PEPSI PROCEEDS
68770	GREENWOOD ELEM SCHOOL	1975455	\$200.00		030620	P	2020 SW FRC SOCCER LEAGUE FEE FRAYSER
68770	GREENWOOD ELEM SCHOOL	1978088	\$400.00		030620	P	(2) 2020 SW FRC SOCCER FEES
7504	GREENWOOD PUBLISHING GROUP LLC	1968569	\$2,072.40	2028772	021420	P	DIXIE
7504	GREENWOOD PUBLISHING GROUP LLC	1970635	\$341.00	2030644	022120	P	STOPHER
7504	GREENWOOD PUBLISHING GROUP LLC	1970636	\$2,992.05	2029536	022120	P	FRAYSER ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	1973304	\$1,197.90	2032921	022720	P	KERRICK ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	1972311	\$4,787.28	2028201	022120	P	EDWARDS EDUCATION TEACHING AND
7504	GREENWOOD PUBLISHING GROUP LLC	1970634	\$897.60	2030695	022120	P	AUBURNDALE ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	1970637	\$2,575.13	2030746	022120	P	MINORS LANE ELEMENTARY
45038	GREGORY J ACKER	1972341	\$3,850.00	2033127	022120	P	Westport Middle School
40917	GREGORY L VANN	1969601	\$128.35		022120	P	JAN MILEAGE
27551	GREGORY PACKAGING INC	1971584	\$16,598.40	2007568	022120	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1977804	\$16,598.40	2007568	030620	P	NUTRITION CENTER

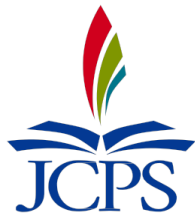


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27551	GREGORY PACKAGING INC	1978437	\$16,598.40	2007568	030620	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1978432	\$16,598.40	2007568	030620	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1971585	\$16,598.40	2007568	022120	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1971583	\$16,598.40	2007568	022120	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1974523	\$16,598.40	2007568	022720	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	1977805	\$16,598.40	2007568	030620	P	NUTRITION CENTER
41224	GRETEL GONGORA DURANONA	1973611	\$26.88		022720	P	JAN MILEAGE
24331	GRIDER MARTINA M	1973621	\$96.58		022720	P	JAN MILEAGE
36759	GRIMCO INC	1973268	\$49.74	2006219	022720	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1973266	\$34.74	2006219	022720	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1979716	\$311.57	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1973233	\$39.52	2006219	022720	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1979708	\$531.20	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1973260	\$39.52	2006219	022720	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1973263	\$557.76	2006219	022720	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1979701	\$47.50	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1977886	\$339.48	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1979713	\$311.57	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1977882	\$526.00	2006219	030620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	1977859	\$605.62	2006219	030620	P	MATERIALS PRODUCTION
31315	GRISANTI THOMAS	1974315	\$52.42		022720	P	JAN MILEAGE
20383	GRUBER AMY M	1970922	\$104.84		022120	P	JAN MILEAGE
41283	GS ACQUISITIONCO INC	1971004	\$3,358.36	2034791	022120	P	ACCOUNTING SERVICES
35463	GUIDEBOOK INC	1978544	\$3,500.00	2033917	030620	P	CURRICULUM & INSTRUCTION
28420	GUITAR CENTER STORES INC	1968585	\$21.00	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1975370	\$120.00	2017195	022720	P	LASSITER
28420	GUITAR CENTER STORES INC	1968586	\$1,115.50	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1968584	\$742.00	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1968592	\$96.90	2014548	021420	P	ROOSEVELT-PERRY ELEMENTARY SCH
28420	GUITAR CENTER STORES INC	1968583	\$368.67	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1975366	\$4,376.96	2004635	022720	P	CURRICULUM MANAGEMENT/CDLI - N

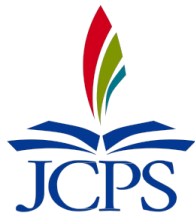


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28420	GUITAR CENTER STORES INC	1968587	\$1,054.67	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1968589	\$378.00	2014548	021420	P	ROOSEVELT-PERRY ELEMENTARY SCH
28420	GUITAR CENTER STORES INC	1968588	\$401.33	2015668	021420	P	ROOSEVELT PERRY ELEMENTARY
28420	GUITAR CENTER STORES INC	1970627	\$32.20	2030957	022120	P	FROST SIXTH GRADE ACADEMY
28420	GUITAR CENTER STORES INC	1968590	\$48.70	2014548	021420	P	ROOSEVELT-PERRY ELEMENTARY SCH
28420	GUITAR CENTER STORES INC	1970624	\$236.00	2030955	022120	P	FROST SIXTH GRADE ACADEMY
28420	GUITAR CENTER STORES INC	1968591	\$92.06	2014548	021420	P	ROOSEVELT-PERRY ELEMENTARY SCH
28420	GUITAR CENTER STORES INC	1970628	\$64.40	2030957	022120	P	FROST SIXTH GRADE ACADEMY
41096	GV PRO LLC	1973271	\$3,675.00	2028522	022720	P	WESTERN HS, K.STRATTON
41479	GWEN CAROL BERRY	1979139	\$200.00	2036526	030620	P	EXCEPTIONAL CHILD EDUCATION
5201	GWENDOLYN D LUCKETT	1968293	\$101.00		021420	P	JAN MEALS
48202	HAAG JULIE BARNES	1967680	\$45.82		021420	P	JAN MILEAGE
53648	HAAS AUTO PARTS & MACHINE	1970630	\$93.50	2003237	022120	P	VEHICLE MAINTENANCE
53648	HAAS AUTO PARTS & MACHINE	1970629	\$1,157.78	2003237	022120	P	VEHICLE MAINTENANCE
146667	HABEGGER	1970631	\$1,546.00	2029518	022120	P	MECH MAINT
17608	HABICH MEGAN	1967687	\$85.68		021420	P	JAN MILEAGE
17608	HABICH MEGAN	1969042	\$90.00		022120	P	REIMBURSE CONF REGISTRATION
31460	HAGER KRISTIN L	1970924	\$98.07		022120	P	JAN MILEAGE
141005	HALL CHRISTY L	1971419	\$56.62		022120	P	JAN MILEAGE
28753	HALL CONTRACTING OF KENTUCKY INC	1973683	\$40,500.00	2017532	022720	P	BUTLER HS TRACK
135179	HALLIN JESSICA	1973624	\$97.73		022720	P	JAN MILEAGE
109433	HAMMONS CRAIG	1970430	\$81.48		022120	P	JAN MILEAGE
55428	HARCO INC	1978035	\$515.30	2035369	030620	P	MECH MAINT
55428	HARCO INC	1973297	\$121.62	2033777	022720	P	MECH MAINT
55428	HARCO INC	1968516	\$119.24	2030061	021420	P	MECH MAINT
55428	HARCO INC	1970633	\$82.98	2028902	022120	P	MECH MAINT
55428	HARCO INC	1973274	\$114.08	2032755	022720	P	MECH MAINT
55428	HARCO INC	1970632	\$251.80	2030140	022120	P	MAINT WAREHOUSE
55428	HARCO INC	1968512	\$17.22	2029979	021420	P	MECH MAINT
40401	HARDWARE AND LUMBER OF OLDHAM COUNT	1979190	\$26.50	2034163	030620	P	BUILDING MATERIALS - MISCELLAN
31632	HARLAND CLARKE CORP	1968505	\$230.73	2027237	021420	P	LOUISVILLE MALE TRADL HIGH SCH

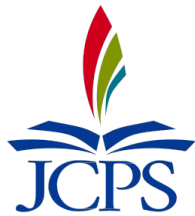


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31632	HARLAND CLARKE CORP	1978033	\$115.10	2031063	030620	P	KLONDIKE
31632	HARLAND CLARKE CORP	1975375	\$128.77	2030673	022720	P	WAGGENER HIGH SCHOOL
31632	HARLAND CLARKE CORP	1975592	\$185.00	2030075	030620	P	YOUTH PERFORMING ARTS SCHOOL
31632	HARLAND CLARKE CORP	1976413	\$128.77	2031063	030620	P	KLONDIKE
31632	HARLAND CLARKE CORP	1975593	\$181.59	2030544	030620	P	IROQUOIS HIGH SCHOOL
31632	HARLAND CLARKE CORP	1968501	\$245.06	2024962	021420	P	OLMSTED ACADEMY SOUTH
16033	HARPER KARI	1967691	\$28.27		021420	P	JAN MILEAGE
34115	HARRIS JULIE	1971423	\$12.60		022120	P	JAN MILEAGE
13510	HARRIS SCHOOL SOLUTIONS	1968522	\$68,775.00	2023236	021420	P	TECHNOLOGY INTEGRATION
147318	HARSHAW TRANE SERVICE	1975621	\$3,000.00	2005009	030620	P	FACILITIES CAPITAL IMPROVEMENT
8012	HART HEATHER B	1970431	\$139.52		022120	P	JAN MILEAGE
39863	HARTFORD LIFE AND ACCIDENT	1967435	\$58,274.99	2007374	021420	P	POLICY#803709
138304	HARTLAGE FENCE COMPANY	1976442	\$100.00	2030716	030620	P	GEN MAINT - GROUNDS
138304	HARTLAGE FENCE COMPANY	1968508	\$177.50	2003299	021420	P	WIRE, FENCING
7901	HAVERSTICK HELEN VITIELLO	1970432	\$113.90		022120	P	JAN MILEAGE
69940	HAWTHORNE ELEM SCHOOL	1973847	\$13.75		022720PP	P	PEPSI PROCEEDS
21065	HAYES ANGELA	1967696	\$109.07		021420	P	JAN MILEAGE
21065	HAYES ANGELA	1969043	\$25.00		022120	P	RIEMBURSE CONF REGISTRATION
70000	HAZELWOOD ELEMENTARY SCHOOL	1973849	\$143.38		022720PP	P	PEPSI PROCEEDS
10406	HEAD LAURA LYNN	1971426	\$584.09		022120	P	FEB MEALS, LODGING
6709	HEARN WILLIAM B III	1973626	\$117.31		022720	P	JAN MILEAGE
2998	HEARST PROPERTIES INC	1979776	\$50.00	2037529	030620	P	TRANSPORTATION
2998	HEARST PROPERTIES INC	1979779	\$4,606.30	2037529	030620	P	TRANSPORTATION
2998	HEARST PROPERTIES INC	1970660	\$720.00	2022177	022120	P	TRANSPORTATION SERVICES
2998	HEARST PROPERTIES INC	1970652	\$4,230.00	2022177	022120	P	TRANSPORTATION SERVICES
38045	HEATHER G WARRELL	1970484	\$131.49		022120	P	JAN MILEAGE
21625	HEATHER O RICHTER	1970467	\$18.14		022120	P	JAN MILEAGE
38403	HEATHER R MILLER	1971484	\$6.05		022120	P	JAN MILEAGE
36186	HEAVY DUTY BUS PARTS INC	1968529	\$25.00	2027126	021420	P	WINDOW, HARDWARE AUTOMOTIVE
36186	HEAVY DUTY BUS PARTS INC	1968534	\$401.20	2027539	021420	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1968553	\$540.00	2027539	021420	P	BLANKENBAKER GARAGE

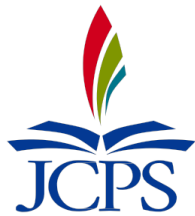


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36186	HEAVY DUTY BUS PARTS INC	1970938	\$895.80	2027539	022120	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1970912	\$9.30	1927142	022120	P	NICHOLS BUS MAINTENANCE GARAGE
36186	HEAVY DUTY BUS PARTS INC	1970931	\$345.00	2027540	022120	P	NICHOLS GARAGE
36186	HEAVY DUTY BUS PARTS INC	1978503	\$87.00	2027539	030620	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1968531	\$725.00	2027126	021420	P	WINDOW, HARDWARE AUTOMOTIVE
36186	HEAVY DUTY BUS PARTS INC	1968547	\$146.25	2027540	021420	P	NICHOLS GARAGE
36186	HEAVY DUTY BUS PARTS INC	1970921	\$82.25	2027539	022120	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1973275	\$35.25	2027539	022720	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1968549	\$29.25	2027540	021420	P	NICHOLS GARAGE
36186	HEAVY DUTY BUS PARTS INC	1968540	\$870.00	2027540	021420	P	NICHOLS GARAGE
36186	HEAVY DUTY BUS PARTS INC	1978498	\$228.00	2027539	030620	P	BLANKENBAKER GARAGE
36186	HEAVY DUTY BUS PARTS INC	1975377	\$679.82	2027540	022720	P	NICHOLS GARAGE
29011	HEID PRINTING CO INC	1972308	\$64.00	2003614	022120	P	MATERIALS PRODUCTION
150611	HEIL LYNN	1971427	\$5.42		022120	P	JAN MILEAGE
130985	HEINE VICKIE	1971430	\$12.35		022120	P	JAN MILEAGE
137284	HENRY SCHEIN INC	1976422	\$51.65	2023710	030620	P	TR / CENTRAL / DENTAL
137284	HENRY SCHEIN INC	1976429	\$879.46	2023710	030620	P	TR / CENTRAL / DENTAL
22499	HENSEL SAUNDRA L	1970927	\$89.75		022120	P	JAN MILEAGE
24469	HENSLEY ERIN GLASER	1967662	\$79.00		021420	P	REIMBURSE FOR SMORE SOFTWARE
16211	HERCULES ACHIEVEMENT INC	1970998	\$27.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970964	\$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1977913	\$543.27	2010172	030620	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970966	\$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1977923	\$626.85	2010172	030620	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970958	\$520.00	2010172	022120	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970961	\$1.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970992	\$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970994	\$23.98	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970970	\$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970981	\$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970980	\$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL

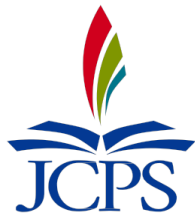


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16211	HERCULES ACHIEVEMENT INC	1968563	\$413.92	2010172	021420	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970941	\$520.00	2010172	022120	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970951	\$241.80	2010172	022120	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970973	\$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1970948	\$923.00	2010172	022120	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970988	\$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1977926	\$650.00	2010172	030620	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1977910	\$705.20	2010172	030620	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1977904	\$754.21	2010172	030620	P	ACADEMIC SCHOOL DIVISION-HS
16211	HERCULES ACHIEVEMENT INC	1970984	\$11.99	2006425	022120	P	PUPIL PERSONNEL/DATA CONTROL
138842	HERITAGE CRYSTAL CLEAN LLC	1976437	\$451.83	2011275	030620	P	VEHICLE MAINTENANCE
5223	HERITAGE ENTERPRISES INC	1972315	\$528.00	2031180	022120	P	EXCEPTIONAL CHILD EDUCATION
5223	HERITAGE ENTERPRISES INC	1973291	\$143.50	2033843	022720	P	EXCEPTIONAL CHILD EDUCATION
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1968555	\$1,088.08	2030847	021420	P	MAINT WAREHOUSE
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1968558	\$181.26	2032302	021420	P	GEN MAINT - KITCHEN
7654	HERITAGE PETROLEUM LLC	1968561	\$15,165.35	2006136	021420	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	1968559	\$4,679.93	2006136	021420	P	VEHICLE MAINTENANCE
28357	HERMES BRUCE	1977215	\$506.80		030620	P	FEB MILEAGE,MEALS,LODGING
124795	HERRICK DIANE	1973627	\$29.15		022720	P	JAN MILEAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	1973284	\$585.30	2034243	022720	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1969244	\$559.84	2032537	022120	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1968568	\$215.64	2029914	021420	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1970638	\$49.90	2028746	022120	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	1970639	\$83.88	2029135	022120	P	MAINT WHSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1969237	\$558.40	2032537	022120	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1968567	\$71.88	2029914	021420	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1969240	-\$558.40	2032537	022120	P	MAINTENANCE WAREHOUSE
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	1973280	\$1,000.00	2035154	022720	P	JENNIFER WADE-HESSE OLMSTED ACADEMY SOUTH
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	1973277	\$1,000.00	2035154	022720	P	ERIN YATES OLMSTED ACADEMY SOUTH
70370	HIGHLAND MIDDLE SCHOOL	1973859	\$131.88		022720PP	P	PEPSI PROCEEDS
52786	HILLYARD KENTUCKY	1967020	\$344.22	2029181	021420	P	ECH/ MARY WISEHEART

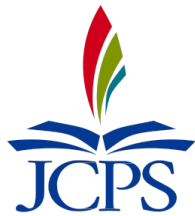


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52786	HILLYARD KENTUCKY	1970787	\$64.57	2028887	022120	P	SCNS
52786	HILLYARD KENTUCKY	1974772	\$476.83	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977108	\$50.55	2032201	030620	P	ECH/ KATIE HOUSE
52786	HILLYARD KENTUCKY	1971933	\$279.67	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1977127	\$313.68	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1967179	\$464.48	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1974763	\$378.98	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1972037	\$476.68	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1977003	\$53.75	2034264	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973775	\$537.70	2003128	022720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1973416	\$563.50	2033131	022720	P	ECH/ DIANNA CARLSON
52786	HILLYARD KENTUCKY	1977072	\$60.23	2035226	030620	P	TITLE 1/GIFTED
52786	HILLYARD KENTUCKY	1972078	\$930.48	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1967046	\$392.80	2003128	021420	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1967153	\$844.28	2003134	021420	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1972076	\$292.75	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1979637	\$270.76	2035806	030620	P	Westport Middle School
52786	HILLYARD KENTUCKY	1967223	\$53.64	2032137	021420	P	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1971903	\$110.40	2033065	022120	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1979717	\$74.06	2036956	030620	P	SBDM OFFICE
52786	HILLYARD KENTUCKY	1979616	\$163.52	2035510	030620	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	1972071	\$694.06	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1970830	\$62.35	2032119	022120	P	SCNS
52786	HILLYARD KENTUCKY	1977137	\$265.37	2003131	030620	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1971879	\$56.17	2032855	022120	P	SECURITY & INVESTIGATIONS
52786	HILLYARD KENTUCKY	1971859	\$97.98	2022982	022120	P	BARRET TRADITIONAL MIDDLE SCHO
52786	HILLYARD KENTUCKY	1967147	\$414.70	2031674	021420	P	NORTON COMMONS
52786	HILLYARD KENTUCKY	1967237	\$53.10	2032369	021420	P	EASTERN HS-SOC.STUD
52786	HILLYARD KENTUCKY	1977145	\$749.73	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1977008	\$56.96	2034408	030620	P	SCNS
52786	HILLYARD KENTUCKY	1967376	\$81.76	2032911	021420	P	GOLDSMITH

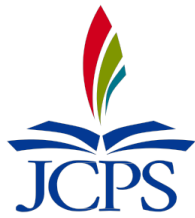


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52786	HILLYARD KENTUCKY	1970806	\$56.96	2029878	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979631	\$67.35	2036066	030620	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	1977113	\$71.48	2030499	030620	P	ECH/ DENISE SANDERS
52786	HILLYARD KENTUCKY	1979609	\$57.47	2035663	030620	P	KAMMERER MIDDLE
52786	HILLYARD KENTUCKY	1971865	\$163.52	2032938	022120	P	MEYZEEK MIDDLE
52786	HILLYARD KENTUCKY	1972137	\$43.20	2003135	022120	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1972020	\$911.54	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1979684	\$50.45	2035808	030620	P	WILKERSON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1979624	\$36.47	2034838	030620	P	HOUSEKEEPING - PARTS/CARLOS 76
52786	HILLYARD KENTUCKY	1967006	\$183.30	2029239	021420	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	1971918	\$188.93	2033275	022120	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	1979613	\$61.32	2035615	030620	P	JEFFERSONTOWN ELEMENTARY
52786	HILLYARD KENTUCKY	1967016	\$57.47	2029035	021420	P	KAMMERER MIDDLE
52786	HILLYARD KENTUCKY	1970816	\$89.86	2031012	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979726	\$1,174.41	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1972010	\$290.78	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1970621	\$88.98	2028742	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979700	\$102.20	2036616	030620	P	JCTMS
52786	HILLYARD KENTUCKY	1967009	\$917.92	2028009	021420	P	ECH/SUSAN KRAUS
52786	HILLYARD KENTUCKY	1977027	\$749.97	2034749	030620	P	ECH/BEVERLY WATHEN
52786	HILLYARD KENTUCKY	1973474	\$647.38	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1967049	\$51.04	2030492	021420	P	ECH/ WARD / RANDALL / BENNINGF
52786	HILLYARD KENTUCKY	1974770	\$415.39	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977048	\$114.94	2034871	030620	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	1977139	\$403.96	2003131	030620	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977107	\$685.49	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973528	\$142.84	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967019	\$81.76	2029009	021420	P	MEDORA ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1979770	\$242.82	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1970788	\$142.40	2028886	022120	P	SCNS
52786	HILLYARD KENTUCKY	1978423	\$59.31	2034092	030620	P	SCNS

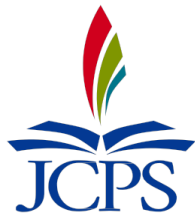


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52786	HILLYARD KENTUCKY	1967191	\$85.05	2030496	021420	P	ECH/ CARLY GEORGE
52786	HILLYARD KENTUCKY	1973768	\$114.74	2030964	022720	P	ECH/ JENNIFER HAMPTON
52786	HILLYARD KENTUCKY	1971994	\$613.57	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1973781	\$550.28	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1970820	\$117.54	2030937	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971925	\$646.56	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1973766	\$56.93	2031728	022720	P	ECH/ ANN BAYENS
52786	HILLYARD KENTUCKY	1977122	\$395.51	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1979687	\$72.81	2035801	030620	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	1977029	\$304.28	2034233	030620	P	ECH/ MARY WISEHEART
52786	HILLYARD KENTUCKY	1970819	\$61.10	2030939	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971860	\$81.76	2026670	022120	P	JOHNSON
52786	HILLYARD KENTUCKY	1972087	\$496.54	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1977118	\$325.99	2033717	030620	P	ECH/ TAYSHA OGLESBY
52786	HILLYARD KENTUCKY	1970626	\$57.10	2029949	022120	P	SCNS
52786	HILLYARD KENTUCKY	1977023	\$61.32	2033844	030620	P	CENTRAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1977114	\$76.56	2030493	030620	P	ECH/ TAMMY VINCENT
52786	HILLYARD KENTUCKY	1977143	\$704.75	2003129	030620	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1966996	\$51.04	2027310	021420	P	ECH/ JULIE LERCH / KELSEY SPEN
52786	HILLYARD KENTUCKY	1971917	\$114.74	2033273	022120	P	ECH/ CIERRA OSTERHAGE
52786	HILLYARD KENTUCKY	1970823	\$95.45	2030021	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971853	\$114.74	2016988	022120	P	WESTPORT EARLY CHILDHOOD
52786	HILLYARD KENTUCKY	1977089	\$74.06	2034872	030620	P	YOUTH PERFORMING ARTS SCHOOL
52786	HILLYARD KENTUCKY	1979707	\$52.34	2036625	030620	P	EASTERN HS-FO/AP
52786	HILLYARD KENTUCKY	1973807	\$187.71	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1971857	\$1,207.46	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973525	\$111.56	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1973763	\$233.32	2033126	022720	P	ECH/ ANGLIQUE ELLIS
52786	HILLYARD KENTUCKY	1967206	\$163.99	2030509	021420	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	1977034	\$50.45	2033834	030620	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	1977116	\$283.50	2034253	030620	P	ENGELHARD ELEMENTARY SCHOOL

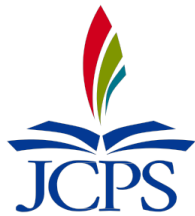


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52786	HILLYARD KENTUCKY	1977123	\$178.40	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1972069	\$477.52	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1966998	\$81.76	2029225	021420	P	OLMSTED ACADEMY NORTH
52786	HILLYARD KENTUCKY	1979600	\$139.38	2035315	030620	P	ECH/ TIFFANY JOHNSTONE/ SUSAN
52786	HILLYARD KENTUCKY	1972074	\$1,554.57	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1976994	\$52.92	2033432	030620	P	SCNS
52786	HILLYARD KENTUCKY	1977100	\$473.83	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1972031	\$655.43	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1967172	\$471.81	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1967158	\$652.15	2003134	021420	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1977078	\$81.76	2034797	030620	P	IROQUOIS HIGH SCHOOL
52786	HILLYARD KENTUCKY	1970807	\$85.44	2030162	022120	P	SCNS
52786	HILLYARD KENTUCKY	1966992	\$88.34	2027830	021420	P	RIVERPORT / VICKEY PALMER
52786	HILLYARD KENTUCKY	1977001	\$56.96	2033342	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973681	\$223.62	2030864	022720	P	ECH / LORI FRENCH
52786	HILLYARD KENTUCKY	1970793	\$67.16	2030688	022120	P	SCNS
52786	HILLYARD KENTUCKY	1977101	\$528.76	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971987	\$1,240.05	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1972064	\$387.23	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1973765	\$50.55	2032200	022720	P	ECH/ KELLY SHUFF
52786	HILLYARD KENTUCKY	1979762	\$69.52	2036375	030620	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	1972093	\$219.93	2003135	022120	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1971850	\$61.10	2033114	022120	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1972229	\$60.23	2032118	022120	P	SCNS
52786	HILLYARD KENTUCKY	1972039	\$744.71	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973515	\$47.71	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1974760	\$734.60	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1967044	\$212.42	2003135	021420	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1972019	\$642.16	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1979763	\$81.54	2036237	030620	P	NOE MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1973460	\$675.01	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3



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52786	HILLYARD KENTUCKY	1967031	\$65.67	2029306	021420	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1973453	\$771.63	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1977146	\$819.32	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1970789	\$52.32	2029560	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979585	\$63.80	2035859	030620	P	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	1970837	\$123.16	2031777	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971854	\$61.32	2024247	022120	P	TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	1977059	\$61.32	2034815	030620	P	CAMP TAYLOR ELEMENTARY
52786	HILLYARD KENTUCKY	1974782	\$488.76	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1977093	\$296.24	2034320	030620	P	NORTON ELEMENTARY
52786	HILLYARD KENTUCKY	1979589	\$132.51	2035875	030620	P	RIVERPORT / VICKEY PALMER
52786	HILLYARD KENTUCKY	1973508	\$376.84	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1979634	\$61.10	2036173	030620	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1973418	\$172.41	2034257	022720	P	WAGGENER HIGH SCHOOL
52786	HILLYARD KENTUCKY	1976996	\$70.85	2033481	030620	P	SCNS
52786	HILLYARD KENTUCKY	1977142	\$921.86	2003129	030620	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1972081	\$475.63	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1972068	\$439.99	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977141	\$294.82	2003129	030620	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1974794	\$585.60	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1970824	\$50.81	2032270	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971882	\$79.75	2033197	022120	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	1979772	\$1,631.92	2003130	030620	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1967160	\$1,707.23	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971997	\$350.58	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1967025	\$315.49	2028823	021420	P	LINCOLN
52786	HILLYARD KENTUCKY	1973447	\$255.20	2030261	022720	P	TAPP SOUTHPARK
52786	HILLYARD KENTUCKY	1970625	\$69.88	2028918	022120	P	SCNS
52786	HILLYARD KENTUCKY	1977110	\$229.48	2030909	030620	P	ECH/ LUCY TORPEY
52786	HILLYARD KENTUCKY	1976999	\$67.81	2033112	030620	P	SCNS
52786	HILLYARD KENTUCKY	1967008	\$233.48	2030494	021420	P	ECH/ WILSON / HEADY / BOWLIN

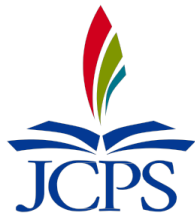


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52786	HILLYARD KENTUCKY	1971992	\$609.61	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1967225	\$370.30	2031743	021420	P	ROBERTA TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	1973423	\$204.40	2026529	022720	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1970810	\$142.40	2029951	022120	P	SCNS
52786	HILLYARD KENTUCKY	1973430	\$61.10	2030508	022720	P	SOUTHERN
52786	HILLYARD KENTUCKY	1977091	\$61.32	2034211	030620	P	GREATHOUSE SHRYOCK TRADITIONAL
52786	HILLYARD KENTUCKY	1967028	\$163.52	2030425	021420	P	KERRICK
52786	HILLYARD KENTUCKY	1972073	\$763.78	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1973417	\$390.33	2034283	022720	P	NOE MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1971851	\$74.06	2033573	022120	P	BRANDEIS ELEMENTARY
52786	HILLYARD KENTUCKY	1972138	\$343.40	2003135	022120	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1977040	\$114.94	2033652	030620	P	TRUNNELL ELEMENTARY
52786	HILLYARD KENTUCKY	1973487	\$643.80	2003133	022720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973436	\$139.40	2032230	022720	P	SOUTHERN
52786	HILLYARD KENTUCKY	1967203	\$57.28	2030044	021420	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	1979714	\$242.76	2036622	030620	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	1979622	\$74.06	2035505	030620	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	1973506	\$185.05	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1979709	\$61.32	2036799	030620	P	COMPLIANCE AND INVESTIGATIONS
52786	HILLYARD KENTUCKY	1967011	\$176.68	2029916	021420	P	ECH/BEVERLY WATHEN
52786	HILLYARD KENTUCKY	1967209	\$50.55	2030495	021420	P	ECH/ REGINA MITCHELL
52786	HILLYARD KENTUCKY	1973521	\$108.54	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1971871	\$61.32	2032589	022120	P	WILDER ELEMENTARY
52786	HILLYARD KENTUCKY	1974767	\$704.60	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1971866	\$142.61	2032827	022120	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1971926	\$709.83	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1977092	\$52.98	2033931	030620	P	PROPERTY MGMT & MAINT
52786	HILLYARD KENTUCKY	1977068	\$102.20	2035222	030620	P	HARTSTERN
52786	HILLYARD KENTUCKY	1979692	\$8,898.28	2003135	030620	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967170	\$636.69	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1979628	\$94.31	2036065	030620	P	ATHERTON HIGH

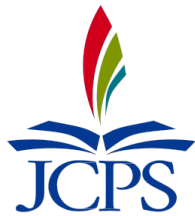


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52786	HILLYARD KENTUCKY	1973777	\$977.70	2003128	022720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1974170	\$72.32	2033034	022720	P	SCNS
52786	HILLYARD KENTUCKY	1977051	\$417.43	2035031	030620	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	1972005	\$462.90	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1970623	\$65.14	2028889	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970813	\$142.40	2030642	022120	P	SCNS
52786	HILLYARD KENTUCKY	1972430	\$71.61	2024992	022120	P	SCNS
52786	HILLYARD KENTUCKY	1972028	\$507.53	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1970817	\$52.62	2031010	022120	P	SCNS
52786	HILLYARD KENTUCKY	1967014	\$847.56	2029195	021420	P	NICHOLS GARAGE
52786	HILLYARD KENTUCKY	1973427	\$61.32	2030960	022720	P	HAWTHORNE ELEMENTARY
52786	HILLYARD KENTUCKY	1979729	\$1,509.80	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1977105	\$492.23	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1977085	\$200.38	2033970	030620	P	RIVERPORT / VICKEY PALMER
52786	HILLYARD KENTUCKY	1972060	\$259.76	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1972234	\$74.06	2033118	022120	P	Cleaner
52786	HILLYARD KENTUCKY	1967143	\$61.32	2031526	021420	P	ALFRED BINET SCHOOL
52786	HILLYARD KENTUCKY	1966990	\$136.58	2028731	021420	P	FOSTER TRADITIONAL
52786	HILLYARD KENTUCKY	1972075	\$143.04	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1979722	\$512.31	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1967222	\$135.38	2032060	021420	P	LAYNE ELEMENTARY
52786	HILLYARD KENTUCKY	1967167	\$701.85	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1977119	\$186.11	2003135	030620	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1977129	\$197.42	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1973493	\$1,194.29	2003133	022720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973433	\$57.47	2031744	022720	P	SOUTHERN
52786	HILLYARD KENTUCKY	1972024	\$254.91	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1976991	\$142.40	2028888	030620	P	SCNS
52786	HILLYARD KENTUCKY	1966989	\$61.32	2028828	021420	P	PHOENIX
52786	HILLYARD KENTUCKY	1972034	\$819.42	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1967027	\$102.20	2030102	021420	P	AUDUBON TRADITIONAL ELEMENTARY

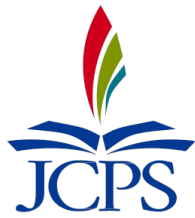


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52786	HILLYARD KENTUCKY	1972082	\$122.20	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1979718	\$296.24	2037100	030620	P	RANGELAND ELEMENTARY
52786	HILLYARD KENTUCKY	1972086	\$465.72	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1974798	\$588.58	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1977096	\$172.57	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1967013	\$253.72	2029265	021420	P	AHRENS EDUCATION RESOURCE CTR
52786	HILLYARD KENTUCKY	1973789	\$1,194.94	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973816	-\$187.71	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967030	\$61.32	2030210	021420	P	SENECA HIGH SCHOOL
52786	HILLYARD KENTUCKY	1967230	\$172.41	2031748	021420	P	Westport Middle School
52786	HILLYARD KENTUCKY	1973461	\$1,974.15	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973498	\$114.56	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1974754	\$464.91	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1977099	\$395.20	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971858	\$61.32	2023519	022120	P	SOUTHERN
52786	HILLYARD KENTUCKY	1977036	\$101.98	2033783	030620	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1967023	\$114.96	2028561	021420	P	WATTERSON ELEMENTARY
52786	HILLYARD KENTUCKY	1973481	\$747.76	2003133	022720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1970791	\$52.98	2028912	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979614	\$61.32	2035471	030620	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	1971862	\$51.24	2031020	022120	P	HIGHLAND MIDDLE YSC
52786	HILLYARD KENTUCKY	1973476	\$686.77	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1967224	\$63.80	2032177	021420	P	RUTHERFORD
52786	HILLYARD KENTUCKY	1967221	\$61.10	2030770	021420	P	FAIRDALE HIGH SCHOOL
52786	HILLYARD KENTUCKY	1979593	\$185.81	2035670	030620	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	1977094	\$335.29	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1972021	\$1,207.30	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971877	\$143.08	2032965	022120	P	MILL CREEK ELEMENTARY
52786	HILLYARD KENTUCKY	1971999	\$354.48	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1970821	\$76.79	2031011	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979620	\$81.76	2035582	030620	P	BRECKINRIDGE FRANKLIN ELEMENTA

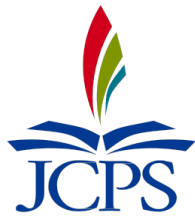


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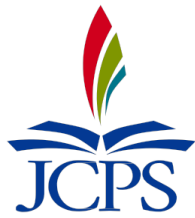
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52786	HILLYARD KENTUCKY	1970839	\$109.28	2032121	022120	P	SCNS
52786	HILLYARD KENTUCKY	1972043	\$564.66	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1970818	\$51.38	2030940	022120	P	SCNS
52786	HILLYARD KENTUCKY	1973805	\$47.20	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1972007	\$393.55	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1972008	\$397.30	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1977115	\$983.21	2003132	030620	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1972091	\$991.72	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1977112	\$85.64	2030498	030620	P	ECH/ LUCY TORPEY
52786	HILLYARD KENTUCKY	1974790	\$589.10	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1967373	\$61.32	2032813	021420	P	JOHNSONTOWN ROAD ELEMENTARY
52786	HILLYARD KENTUCKY	1971902	\$81.76	2032970	022120	P	KING ELEMENTARY
52786	HILLYARD KENTUCKY	1971852	\$764.79	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1972232	\$113.92	2033431	022120	P	SCNS
52786	HILLYARD KENTUCKY	1967161	\$1,016.99	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971867	\$459.60	2033125	022120	P	ECH/ AMANDA LATHAM
52786	HILLYARD KENTUCKY	1979719	\$197.90	2029307	030620	P	YOUNG ELEMENTARY
52786	HILLYARD KENTUCKY	1973421	\$250.01	2033985	022720	P	TAPP SOUTHPARK
52786	HILLYARD KENTUCKY	1967233	\$94.50	2032335	021420	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	1973452	\$1,489.74	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1973769	\$88.34	2030497	022720	P	ECH/ TAYA MARTIN
52786	HILLYARD KENTUCKY	1971923	\$205.68	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1977002	\$116.18	2034367	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973420	\$74.06	2034326	022720	P	GOLDSMITH
52786	HILLYARD KENTUCKY	1978422	\$73.43	2034091	030620	P	SCNS
52786	HILLYARD KENTUCKY	1977103	\$646.13	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973450	\$520.66	2003128	022720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1977041	\$63.80	2033784	030620	P	Westport Middle School
52786	HILLYARD KENTUCKY	1977138	\$238.48	2003131	030620	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1979605	\$192.85	2035323	030620	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	1967164	\$730.46	2003133	021420	P	HOUSEKEEPING- BLANKET, AREA 6



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52786	HILLYARD KENTUCKY	1977030	\$193.02	2034044	030620	P	ECH/ TAYSHA OGLESBY
52786	HILLYARD KENTUCKY	1977043	\$63.80	2034915	030620	P	WESTERN MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1973426	\$431.62	2030609	022720	P	DUNN ELEMENTARY
52786	HILLYARD KENTUCKY	1973440	\$122.64	2033375	022720	P	WHEELER ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1972236	\$56.19	2033141	022120	P	SCNS
52786	HILLYARD KENTUCKY	1979704	\$226.03	2036595	030620	P	BARRET TRADITIONAL MIDDLE SCHO
52786	HILLYARD KENTUCKY	1979597	\$61.32	2035779	030620	P	NOE MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1974775	\$371.68	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977063	\$424.68	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1967579	\$52.92	2021193	021420	P	SCNS
52786	HILLYARD KENTUCKY	1972080	\$738.41	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1970808	\$84.50	2030160	022120	P	SCNS
52786	HILLYARD KENTUCKY	1967003	-\$50.42	2029543	021420	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	1971989	\$425.07	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1973518	\$53.85	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967378	\$38.28	2032657	021420	P	MINORS LANE ELEMENTARY
52786	HILLYARD KENTUCKY	1973472	\$536.23	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1972070	\$555.79	2003131	022120	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1979695	\$1,221.44	2003135	030620	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1973462	\$524.49	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1972077	\$409.56	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1967238	\$117.44	2032199	021420	P	ECH/ JENNIFER PETERSON
52786	HILLYARD KENTUCKY	1977006	\$73.42	2034366	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973490	\$1,135.02	2003133	022720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1971921	\$335.39	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1967001	\$50.42	2029543	021420	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	1973469	\$509.29	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1973511	\$388.06	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1967374	\$169.76	2032889	021420	P	THOMAS JEFFERSON MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1971995	\$442.10	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1979682	\$81.76	2036533	030620	P	OLMSTED NORTH

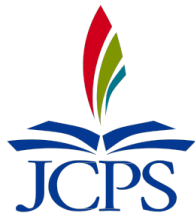


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52786	HILLYARD KENTUCKY	1970803	\$53.69	2030648	022120	P	BROOM
52786	HILLYARD KENTUCKY	1974779	\$300.31	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1977056	\$183.96	2035103	030620	P	EASTERN HS-WL
52786	HILLYARD KENTUCKY	1977120	\$464.70	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1973484	\$587.73	2003133	022720	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1970790	\$64.57	2029876	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970829	\$53.03	2032116	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970804	\$56.19	2029877	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970815	\$63.60	2031058	022120	P	SCNS
52786	HILLYARD KENTUCKY	1973503	\$368.30	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1971864	\$57.47	2033097	022120	P	BLOOM ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1967182	\$66.98	2003132	021420	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1977098	\$509.11	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1972006	\$815.89	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973779	\$434.39	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1973465	\$646.62	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1971929	\$722.07	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1967022	\$102.20	2027671	021420	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	1971900	\$338.38	2033196	022120	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	1979727	\$464.15	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1970792	\$52.14	2030307	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970831	\$54.85	2032269	022120	P	SCNS
52786	HILLYARD KENTUCKY	1977095	\$1,112.83	2003133	030620	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1972017	\$673.96	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973530	\$278.81	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967204	\$102.20	2030019	021420	P	CARRITHERS MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1977076	\$102.20	2035141	030620	P	HIGHLAND MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	1970809	\$154.62	2029950	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971863	\$204.40	2032691	022120	P	MOORE
52786	HILLYARD KENTUCKY	1973823	\$2,111.33	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1967201	\$204.40	2030012	021420	P	BUTLER TRADITIONAL HIGH SCHOOL

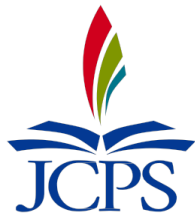


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52786	HILLYARD KENTUCKY	1967188	\$1,769.60	2003130	021420	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973794	\$178.90	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1970834	\$57.10	2031871	022120	P	SCNS
52786	HILLYARD KENTUCKY	1970812	\$119.20	2030020	022120	P	SCNS
52786	HILLYARD KENTUCKY	1973798	\$591.36	2003131	022720	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	1973479	\$718.98	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1972041	\$526.54	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1976992	\$86.21	2031009	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973449	\$435.03	2003128	022720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1979602	\$459.76	2035313	030620	P	SAC-MARYHURST 193
52786	HILLYARD KENTUCKY	1973448	\$497.00	2003128	022720	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1978414	\$125.27	2033035	030620	P	SCNS
52786	HILLYARD KENTUCKY	1967194	\$114.94	2030052	021420	P	NEWCOMER ACADEMY
52786	HILLYARD KENTUCKY	1973500	\$357.90	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1971910	\$74.06	2033124	022120	P	ECH/ SHARON MURPHY
52786	HILLYARD KENTUCKY	1966994	\$74.06	2025743	021420	P	SAC HOME OF THE INNOCENTS
52786	HILLYARD KENTUCKY	1979577	\$1,068.42	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1967017	\$157.02	2029083	021420	P	CAMP TAYLOR ELEMENTARY
52786	HILLYARD KENTUCKY	1977053	\$61.10	2035228	030620	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1977082	\$185.15	2034391	030620	P	PHOENIX
52786	HILLYARD KENTUCKY	1973443	\$349.10	2028412	022720	P	TAPP SOUTHPARK
52786	HILLYARD KENTUCKY	1970811	\$238.04	2029270	022120	P	SCNS
52786	HILLYARD KENTUCKY	1973783	\$633.76	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1972084	\$358.12	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1967040	\$61.10	2031277	021420	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1974751	\$610.38	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1973457	\$659.74	2003130	022720	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1970826	\$72.18	2032120	022120	P	SCNS
52786	HILLYARD KENTUCKY	1971856	\$1,093.08	2003133	022120	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1973451	\$601.74	2003129	022720	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1971861	\$191.40	2031193	022120	P	CHANCEY ELEMENTARY

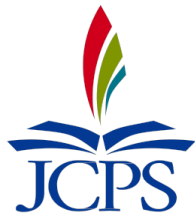


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52786	HILLYARD KENTUCKY	1971927	\$508.50	2003128	022120	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1966991	\$303.84	2028270	021420	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	1971932	\$482.28	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1972237	\$71.20	2033271	022120	P	SCNS
52786	HILLYARD KENTUCKY	1967371	\$204.40	2032772	021420	P	OMSTED ACADEMY SOUTH
52786	HILLYARD KENTUCKY	1977144	\$872.21	2003128	030620	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1970805	\$56.96	2030724	022120	P	SCNS
52786	HILLYARD KENTUCKY	1972079	\$447.54	2003132	022120	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1973412	\$74.06	2033500	022720	P	SCHOOL CULTURE AND CLIMATE
52786	HILLYARD KENTUCKY	1977125	\$625.51	2003134	030620	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1967235	\$57.47	2032334	021420	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	1973819	\$154.29	2003135	022720	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1973497	\$824.02	2003134	022720	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1967377	\$191.40	2032737	021420	P	ALFRED BINET SCHOOL
52786	HILLYARD KENTUCKY	1973445	\$121.38	2029880	022720	P	TAPP SOUTHPARK
52786	HILLYARD KENTUCKY	1971985	\$718.17	2003129	022120	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1974785	\$516.82	2003132	022720	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1973422	\$61.32	2034528	022720	P	MARY RYAN ACADEMY
52786	HILLYARD KENTUCKY	1972090	\$563.30	2003134	022120	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1977024	\$325.99	2033716	030620	P	ECH/ TAYSHA OGLESBY
52786	HILLYARD KENTUCKY	1978419	\$51.03	2034202	030620	P	SCNS
52786	HILLYARD KENTUCKY	1978425	\$57.10	2034265	030620	P	SCNS
52786	HILLYARD KENTUCKY	1973771	\$122.64	2033839	022720	P	SHELBY TRADITIONAL
52786	HILLYARD KENTUCKY	1967370	\$79.16	2031893	021420	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	1970814	\$70.52	2031110	022120	P	SCNS
52786	HILLYARD KENTUCKY	1976998	\$58.87	2033430	030620	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	1972057	\$668.64	2003130	022120	P	HOUSEKEEPING - BLANKET, AREA 3
15398	HILTON MILWAUKEE CITY CENTER	1979383	\$333.80	2037090	030620	P	JON AUSLANDER-PRICE
15398	HILTON MILWAUKEE CITY CENTER	1979388	\$333.80	2037090	030620	P	BEN LANGLEY
15398	HILTON MILWAUKEE CITY CENTER	1979391	\$333.80	2037090	030620	P	JOHN SEWSANKER
15398	HILTON MILWAUKEE CITY CENTER	1979386	\$333.80	2037090	030620	P	MELISSA ZACK

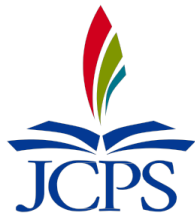


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144100	HINDS-BOCK CORPORATION	1975357	\$1,126.15	2010932	022720	P	NUTRITION CENTER
70540	HITE ELEM SCHOOL	1973865	\$84.00		022720PP	P	PEPSI PROCEEDS
29043	HOBART SERVICE	1975361	\$924.80	2008602	022720	P	NUTRITION CENTER
26245	HOCKENBURY RUSSELL	1970434	\$77.74		022120	P	JAN MILEAGE
143743	HODGES KRISTIN M	1970437	\$137.21		022120	P	JAN MILEAGE
19549	HOFFMAN SHELLEY	1971437	\$80.56		022120	P	JAN MILEAGE
11260	HOGUE SANDRA L	1975484	\$161.12		030620	P	JAN MILEAGE
33205	HOLBROOK LORI	1968267	\$36.58		021420	P	JAN MILEAGE
41627	HOLIDAY INN HURSTBOURNE	1974771	\$2,628.47	2032680	022720	P	DIVERSITY EQUITY & POVERTY
38303	HOLLI D BICKER	1973592	\$103.53		022720	P	JAN MILEAGE
24591	HOLLIE A KNOTT	1971085	\$72.91		022120	P	JAN MILEAGE
129963	HOLLIS LISA	1967703	\$146.54		021420	P	JAN MILEAGE
37732	HOLLY M PORTER	1975496	\$31.29		030620	P	JAN MILEAGE
29982	HOLLY N BURCH	1971357	\$76.94		022120	P	JAN MILEAGE
20906	HOLLY N WALKER	1970483	\$92.78		022120	P	JAN MILEAGE
40091	HOME DEPOT USA INC	1970640	\$295.80	2029202	022120	P	MAINTENANCE WAREHOUSE
99258	HORNER NOVELTY CO INC	1974825	\$70.00	2035155	022720	P	PORTLAND ELEMENTARY SCHOOL
31469	HORRELL TAMMIE L	1970930	\$20.45		022120	P	JAN MILEAGE
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1976444	\$503.55	2020984	030620	P	KENNEDY ELEMENTARY SCHL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1970642	\$174.04	2021980	022120	P	WELLINGTON ELEMENTARY SCHOOL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1973311	\$119.80	2034504	022720	P	KLONDIKE
29831	HOWARD C MILLER SR LLC	1968023	\$275.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1968030	\$140.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1975203	\$195.00	2034564	022720	P	MOORE
29831	HOWARD C MILLER SR LLC	1968022	\$295.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1968029	\$140.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1968032	\$195.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1968028	\$195.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1968025	\$140.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1975206	\$185.00	2012221	022720	P	KAMMERER MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	1975204	\$185.00	2012221	022720	P	KAMMERER MIDDLE SCHOOL



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29831	HOWARD C MILLER SR LLC	1968027	\$380.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1975205	\$185.00	2012221	022720	P	KAMMERER MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	1968026	\$260.00	2033363	021420	P	JEFFERSONTOWN HIGH SCHOOL
58994	HUBER TIRE CO	1970677	\$992.00	2025703	022120	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	1970674	\$121.00	2025703	022120	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	1970669	\$14,350.00	2025703	022120	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	1979818	\$465.00	2016207	030620	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	1979816	\$1,333.00	2016207	030620	P	VEHICLE MAINTENANCE
32820	HUGHES FUEL RECOVERY & MAINTENANCE	1976451	\$6,000.00	2036758	030620	P	VEHICLE MAINTENANCE
140646	HUKIC HARIS	1979125	\$25.28		030620	P	FEB MILEAGE
140646	HUKIC HARIS	1973629	\$54.77		022720	P	JAN MILEAGE
29859	HUMAN DEVELOPMENT CO INC	1967430	\$3,590.40	2003655	021420	P	BENEFITS
29859	HUMAN DEVELOPMENT CO INC	1967428	\$3,590.40	2003655	021420	P	BENEFITS
58709	HUMAN KINETICS PUBLISHERS INC	1978021	\$3,313.97	2028625	030620	P	WAGGENER HIGH SCHOOL
58709	HUMAN KINETICS PUBLISHERS INC	1978025	-\$3,313.97	2028625	030620	P	WAGGENER HIGH SCHOOL
58709	HUMAN KINETICS PUBLISHERS INC	1978029	\$2,659.97	2028625	030620	P	WAGGENER HIGH SCHOOL
20603	HUNDLEY CINDY	1977161	\$2,298.82		030620	P	FEB LODGING, AIRFARE,UBER
101192	HURST OFFICE SUPPLIERS	1973317	\$293.53	2030372	022720	P	PRP HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1970694	\$336.12	2026112	022120	P	OLMSTED ACADEMY SOUTH
101192	HURST OFFICE SUPPLIERS	1970685	\$675.46	2020940	022120	P	COMMUNITY SCHOOLS (DEP)
101192	HURST OFFICE SUPPLIERS	1973323	\$788.31	2030380	022720	P	ALEX KENNEDY
101192	HURST OFFICE SUPPLIERS	1975610	\$261.93	2030371	030620	P	SENECA HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1968572	\$1,201.02	2026109	021420	P	MAUPIN
101192	HURST OFFICE SUPPLIERS	1968574	\$711.96	2022655	021420	P	OLMSTED ACADEMY NORTH
101192	HURST OFFICE SUPPLIERS	1970682	\$543.06	2020942	022120	P	COMMUNITY SCHOOLS (DEP)
101192	HURST OFFICE SUPPLIERS	1970692	\$590.66	2027073	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1970704	\$587.06	2027034	022120	P	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1973318	\$216.07	2030379	022720	P	PRICE ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1970717	\$1,961.51	2027970	022120	P	JOHNSON
101192	HURST OFFICE SUPPLIERS	1968573	\$216.07	2024971	021420	P	KERRICK
101192	HURST OFFICE SUPPLIERS	1968580	\$1,401.84	2025036	021420	P	MIDDLETOWN ELEMENTARY SCHOOL

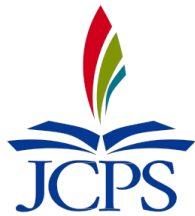


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101192	HURST OFFICE SUPPLIERS	1973320	\$309.06	2030389	022720	P	THE ACADEMY @ SHAWNEE
101192	HURST OFFICE SUPPLIERS	1968570	\$5,341.86	2025042	021420	P	KERRICK
101192	HURST OFFICE SUPPLIERS	1976456	\$348.01	2030381	030620	P	RAMSEY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	1970700	\$345.96	2027645	022120	P	EASTERN HS-SOC.STUD
101192	HURST OFFICE SUPPLIERS	1975611	\$4,058.04	2030388	030620	P	ADULT EDUCATION
101192	HURST OFFICE SUPPLIERS	1978019	\$355.80	2030378	030620	P	PRICE ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1970698	\$238.98	2026103	022120	P	WHEELER ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	1968577	\$293.53	2026102	021420	P	PRP HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1975608	\$1,021.06	2031108	030620	P	LASSITER
101192	HURST OFFICE SUPPLIERS	1973321	\$594.36	2029450	022720	P	CANE RUN ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1970707	\$216.07	2027035	022120	P	VALLEY HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1969161	\$345.96	2026242	022120	P	SCNS
101192	HURST OFFICE SUPPLIERS	1968576	\$293.53	2025436	021420	P	MAUPIN
101192	HURST OFFICE SUPPLIERS	1968581	\$293.53	2024485	021420	P	PEACE
101192	HURST OFFICE SUPPLIERS	1970689	\$1,877.19	2017674	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1968575	\$762.42	2022568	021420	P	CANE RUN ELEMENTARY
101192	HURST OFFICE SUPPLIERS	1973316	\$2,262.37	2027123	022720	P	SECURITY & INVESTIGATIONS
101192	HURST OFFICE SUPPLIERS	1970709	\$2,210.58	2025159	022120	P	HAWTHORNE ELEM
101192	HURST OFFICE SUPPLIERS	1970701	\$1,362.11	2027647	022120	P	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1968579	\$1,150.69	2021658	021420	P	RAMSEY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	1973313	\$173.80	2030370	022720	P	FARNSLEY MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	1973319	\$451.41	2023292	022720	P	ECH/ SAM COWAN
101192	HURST OFFICE SUPPLIERS	1976452	\$216.07	2030382	030620	P	CHURCHILL PARK SCHOOL
101192	HURST OFFICE SUPPLIERS	1970691	\$216.07	2028753	022120	P	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	1968578	\$345.96	2023806	021420	P	WELLINGTON ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	1968571	\$200.85	2025039	021420	P	SENECA HIGH SCHOOL
5090	HUSSUNG MECHANICAL CONTRACTORS INC	1975277	\$16,780.01	2012088	022720	P	BLOOM ELEM CHILLER
16228	HUTCHENS MARIA J	1971443	\$84.93		022120	P	JAN MILEAGE
40952	I WOULD RATHER BE READING	1969772	\$200.00	2028998	022120	P	JACOB ELEMENTARY
40952	I WOULD RATHER BE READING	1967990	\$500.00	2030386	021420	P	BYCK ELEMENTARY SCHOOL
40952	I WOULD RATHER BE READING	1976033	\$500.00	2031823	030620	P	BYCK ELEMENTARY SCHOOL

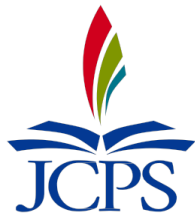


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40952	I WOULD RATHER BE READING	1967986	\$500.00	2031823	021420	P	BYCK ELEMENTARY SCHOOL
40952	I WOULD RATHER BE READING	1969771	\$350.00	2025840	022120	P	MCFERRAN PREP. ACADEMY
40952	I WOULD RATHER BE READING	1978513	\$200.00	2028998	030620	P	JACOB ELEMENTARY
40952	I WOULD RATHER BE READING	1967987	\$500.00	2031823	021420	P	BYCK ELEMENTARY SCHOOL
40952	I WOULD RATHER BE READING	1978509	\$350.00	2025840	030620	P	MCFERRAN PREP. ACADEMY
22940	IDENTISYS	1973720	\$305.90	2032058	022720	P	MOORE
22940	IDENTISYS	1969367	\$1,790.00	2027904	022120	P	RISK MGMT./BENEFITS
30981	IDENTITY CUSTOMS LLC	1977968	\$153.25	2036672	030620	P	BATES ELEMENTARY
10374	ILIFF NICHOLAS A	1973630	\$163.59		022720	P	JAN MILEAGE
500371	ILLINOIS STATE DISBURSEMENT UNIT	1974025	\$213.16		r0221	P	Payroll Run X - Warrant r0221
40959	IMMERSIVE VR EDUCATION LTD	1972045	\$873.00	2030484	022120	P	COCHRAN ELEMENTARY SCHOOL
40959	IMMERSIVE VR EDUCATION LTD	1976781	\$5,106.40	2035343	030620	P	TR / J-TOWN, PRP, SENECA, VALL
152259	INDEPENDENCE TELEVISION COMPANY INC	1972103	\$2,580.00	1939449	022120	P	TRANSPORTATION SERVICES
152259	INDEPENDENCE TELEVISION COMPANY INC	1972102	\$150.00	2034930	022120	P	TRANSPORTATION SERVICES
8720	INDEPENDENT HARDWARE INC	1971405	\$94.68	2031409	022120	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	1969777	\$330.30	2031409	022120	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	1975281	\$5,734.68	2030899	022720	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	1969774	\$1,810.00	2030947	022120	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	1969780	\$7,006.20	2031409	022120	P	MAINTENANCE WAREHOUSE
71660	INDIAN TRAIL ELEM SCHOOL	1973866	\$62.25		022720PP	P	PEPSI PROCEEDS
40264	INDUSTRIAL AIR CENTERS INC	1975364	\$724.77	2004330	022720	P	NUTRITION CENTER
11613	INFINITE CAMPUS INC	1970646	\$75.00	2024829	022120	P	FAIRDALE HIGH
11613	INFINITE CAMPUS INC	1970645	\$75.00	2028155	022120	P	SENECA HIGH SCHOOL
500379	INSTANT AUTO CREDIT INC	1974028	\$13.44		r0221	P	Payroll Run X - Warrant r0221
500058	INTERNAL REVENUE SERVICE	1973978	\$665.18		r0221	P	Payroll Run X - Warrant r0221
39929	INTERPRETERS UNLIMITED INC	1970285	\$108.00	2017290	022120	P	ESL
39929	INTERPRETERS UNLIMITED INC	1970284	\$324.00	2017290	022120	P	ESL
39929	INTERPRETERS UNLIMITED INC	1970288	\$324.00	2017290	022120	P	ESL
39929	INTERPRETERS UNLIMITED INC	1970282	\$432.00	2017290	022120	P	ESL
26113	INTERSTATE ALL BATTERY CENTER	1978277	\$1,600.20	2035463	030620	P	MAINTENANCE WAREHOUSE
26113	INTERSTATE ALL BATTERY CENTER	1977972	\$615.44	2035237	030620	P	MAINTENANCE WAREHOUSE

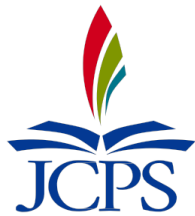


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26113	INTERSTATE ALL BATTERY CENTER	1969371	\$68.25	2028555	022120	P	GENERAL MAINTENANCE
72620	IROQUOIS HIGH SCHOOL	1973868	\$118.13		022720PP	P	PEPSI PROCEEDS
146029	ISAACS TARA	1975887	\$80.77		030620	P	JAN MILEAGE
16107	ISIAH MINTER	1975230	\$50.00	2017172	022720	P	SOUTHERN HIGH YSC
16107	ISIAH MINTER	1979564	\$50.00	2017172	030620	P	SOUTHERN HIGH YSC
16107	ISIAH MINTER	1968212	\$50.00	2017172	021420	P	SOUTHERN HIGH YSC
16107	ISIAH MINTER	1979859	\$50.00	2017172	030620	P	SOUTHERN HIGH YSC
16107	ISIAH MINTER	1979567	\$250.00	2036993	030620	P	FAIRDALE HIGH
16107	ISIAH MINTER	1972355	\$50.00	2017172	022120	P	SOUTHERN HIGH YSC
147286	IVEY CHARLOTTE A	1967872	\$62.87		021420	P	DEC MILEAGE
41354	IVORY A TOLDSON	1979199	\$5,000.00	2028110	030620	P	DIVERSITY EQUITY & POVERTY
20974	IXL LEARNING INC	1975284	\$495.00	2034778	022720	P	PORTLAND ELEMENTARY SCHOOL
20974	IXL LEARNING INC	1971412	\$750.00	2031641	022120	P	BALLARD HIGH SCHOOL
152917	J M SMUCKER	1974921	\$55,977.42	2005021	022720	P	NUTRITION CENTER
16914	J W ASSOCIATES	1974580	\$400.80	2029454	022720	P	LAUKHUF ELEMENTARY SCHOOL
5820	J&C KOPPLE LLC	1979039	\$27.00	2007428	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1979049	\$36.00	2007368	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1979042	\$9.00	2007368	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1979051	\$27.00	2007368	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1979034	\$27.00	2007428	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1968037	\$33.98	2007368	021420	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1972321	\$9.00	2007368	022120	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1975243	\$27.00	2007368	022720	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1979045	\$27.00	2007368	030620	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1972323	\$27.00	2007368	022120	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1972322	\$9.00	2007368	022120	P	ADULT EDUCATION
5820	J&C KOPPLE LLC	1968035	\$18.00	2007428	021420	P	ADULT EDUCATION
40823	JACALYN D WILLIAMS	1971546	\$17.64		022120	P	JAN MILEAGE
31159	JACK B BOSLEY	1973594	\$177.91		022720	P	JAN MILEAGE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1978518	\$500.86	2035414	030620	P	BLAUSEY/CASSIOPIA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1971595	\$230.80	2033571	022120	P	HOLT/TINISHA.TAYLOR

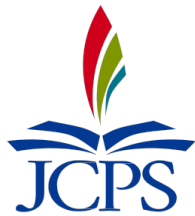


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484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1979434	\$568.96	2035784	030620	P	AVERETTE/ALICIA.LSHAN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1972108	\$148.20	2034788	022120	P	SCHOOL CHOICE BETH PETERSON
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1971597	\$139.40	2033571	022120	P	SANTO/KARLANNE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1975287	\$536.40	2035647	022720	P	CURRICULUM MANAGEMENT-CDLI/SEX - MADDIE SI
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1972114	\$288.40	2034788	022120	P	SCHOOL CHOICE BETH PETERSON
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1973092	\$391.40	2035478	022720	P	DEFERRARI/KATHRYN.NICOLE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1972115	\$278.20	2034788	022120	P	SCHOOL CHOICE BETH PETERSON
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1972106	\$524.40	2034787	022120	P	SCHOOL CHOICE BETH PETERSON
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	1971601	\$105.40	2033571	022120	P	SANTO/KARLANNE
23234	JACKSON NEESHA	1977225	\$51.66		030620	P	AUGUST-JAN MILEAGE
6823	JACKSON STACIE	1968269	\$101.00		021420	P	JAN MEALS
72760	JACOB ELEMENTARY SCHOOL	1973869	\$440.13		022720PP	P	PEPSI PROCEEDS
34590	JACOB TAYLOR ATWELL	1974990	\$117.39		022720	P	JAN MILEAGE
15966	JACOBI TOOMBS & LANZ INC	1975762	\$5,700.00	2025353	030620	P	FACILITIES CAPITAL IMPROVEMENT
15966	JACOBI TOOMBS & LANZ INC	1972095	\$150.00	1912238	022120	P	HAZELWOOD ELEM INTAKE CTR RAMP
15966	JACOBI TOOMBS & LANZ INC	1967076	\$49.00	1912238	021420	P	HAZELWOOD ELE CTR RAMP
40505	JACQUELINE N HORSMAN	1970936	\$167.67		022120	P	JAN MILEAGE
132085	JACQUELINE S SPAULDING	1972362	\$775.00	2016553	022120	P	SOUTHERN HIGH YSC
142862	JAIME K WHITAKER	1978137	\$360.00		030620	P	REIMBURSE REGISTRATION
142862	JAIME K WHITAKER	1978133	\$1,501.44		030620	P	NOV AIRFARE,MEALS,LODGING,LYFT
41240	JALENE R COLBERT	1974299	\$15.88		022720	P	CBI RIEMBURSEMENTS
38186	JAMES A MOORE	1977165	\$120.88		030620	P	JAN MILEAGE
30257	JAMES B UNGER	1970480	\$114.37		022120	P	JAN MILEAGE
40584	JAMES DARIN POPE	1975244	\$1,200.00	2032677	022720	P	DIVERSITY EQUITY & POVERTY
500399	JAMES E BRUCE JR ATTORNEY AT LAW	1974029	\$94.49		r0221	P	Payroll Run X - Warrant r0221
500061	JAMES E VONSICK ATTORNEY	1973980	\$1,181.02		r0221	P	Payroll Run X - Warrant r0221
19395	JAMES WOOLDRIDGE	1979198	\$85.00	2034617	030620	P	HIGHLAND MIDDLE SCHOOL
500361	JAVITCH BLOCK LLC	1974023	\$378.31		r0221	P	Payroll Run X - Warrant r0221
117774	JCAPA	1979865	\$900.00	2002818	030620	P	JEFFERSON COUNTY HIGH SCHOOL
117774	JCAPA	1979866	\$600.00	2015114	030620	P	MOORE
144704	JCPS ADULT EDUCATION	1974321	\$143.78		022720	P	PEPSI PROCEEDS



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7920	JDB MANUFACTURING LLC	1969372	\$756.00	2032899	022120	P	GENERAL MAINTENANCE/GROUNDS
40993	JEANNE E MCCARTHY	1978115	\$157.50	2036658	030620	P	K.JOYCE, LAYNE FRC
23238	JEFFERSON CO TRAD MID SCHOOL	1973871	\$25.75		022720PP	P	PEPSI PROCEEDS
34459	JEFFERSON COUNTY CLERK	1967418	\$19.00		021420	P	NOTARY FOR JANET IRVING
34459	JEFFERSON COUNTY CLERK	1979038	\$19.00		030620	P	NOTARY FOR DIANE E KELSEY
34459	JEFFERSON COUNTY CLERK	1971301	\$19.00		022120	P	NOTARY FOR VICTORIA A MAY
34459	JEFFERSON COUNTY CLERK	1970314	\$108.00		022120	P	DEC AND JAN VEHICLE REGISTRATIONS FOR ACCT 1
34459	JEFFERSON COUNTY CLERK	1975880	\$19.00		030620	P	NOTARY FOR PATRICIA A RENFRO
34459	JEFFERSON COUNTY CLERK	1979043	\$19.00		030620	P	NOTARY FOR DONNA MORRIS
34459	JEFFERSON COUNTY CLERK	1978642	\$19.00		030620	P	NOTARY FOR KRISTIN KENNEDY
113014	JEFFERSON COUNTY HIGH SCHOOL	1973870	\$496.13		022720PP	P	PEPSI PROCEEDS
72970	JEFFERSON TOWN ELEM SCHOOL	1973872	\$86.88		022720PP	P	PEPSI PROCEEDS
143690	JEFFERSON TOWN HARDWARE INC	1979440	\$11.94	2003937	030620	P	J'TOWN HS
72990	JEFFERSON TOWN HIGH SCHOOL	1973873	\$943.13		022720PP	P	PEPSI PROCEEDS
23500	JENNIE O TURKEY STORE SALES LLC	1971586	\$32,102.40	2004207	022120	P	NUTRITION CENTER
41247	JENNIFER K KIPFER	1968282	\$223.56		021420	P	JAN MEALS,LYFT
32965	JENNIFER L GALLAUE	1979107	\$282.20		030620	P	FEB MILEAGE,MEALS
109880	JENNINGS ANITA	1971445	\$7.90		022120	P	JAN MILEAGE
37397	JERALD HENRY SMITH	1976756	\$500.00	2023562	030620	P	GOLDSMITH FRYSC
34306	JESSE E METTILLE	1971011	\$64.55		022120	P	JAN MILEAGE
34306	JESSE E METTILLE	1975488	\$1,027.09		030620	P	FEB MILEAGE,MEALS,LODGING,PARKING
37003	JESSICA L KIRBY	1979128	\$80.10		030620	P	FEB MILEAGE
41205	JILL M COMBS	1967615	\$88.20		021420	P	JAN MILEAGE
129145	JKM TRAINING INC	1967670	\$369.00	2033961	021420	P	CHRISTPHER COLLINS
129145	JKM TRAINING INC	1978524	\$369.00	2034176	030620	P	GRETA WIEBUSCH
129145	JKM TRAINING INC	1978522	\$299.75	2034030	030620	P	LEAH STARK
129145	JKM TRAINING INC	1973718	\$1,399.00	2033570	022720	P	THOMAS JEFFERSON MIDDLE SCHOOL
21559	JOHN DOUGLAS CONDRON	1979103	\$58.54		030620	P	FEB MILEAGE
51145	JOHN F TROMPETER CO	1974713	\$50.54	2013720	022720	P	ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	1970878	\$358.19	2013720	022120	P	ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	1974708	\$199.66	2013720	022720	P	ACADEMY @ SHAWNEE

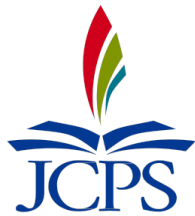


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16581	JOHN LITTLE	1975270	\$300.00	2012689	022720	P	KAMMERER MIDDLE SCHOOL
10525	JOHN ROBERT JONES JR	1972320	\$140.00	2010151	022120	P	ATHERTON HIGH SCHOOL
10525	JOHN ROBERT JONES JR	1968168	\$240.00	2012792	021420	P	NOE MIDDLE SCHOOL
10525	JOHN ROBERT JONES JR	1972319	\$270.00	2027939	022120	P	CARRITHERS MIDDLE SCHOOL
10525	JOHN ROBERT JONES JR	1975208	\$180.00	2023804	022720	P	JEFF CNTY TRADITIONAL MIDDLE
10525	JOHN ROBERT JONES JR	1975209	\$300.00	2012686	022720	P	KAMMERER MIDDLE SCHOOL
10525	JOHN ROBERT JONES JR	1979860	\$300.00	2027939	030620	P	CARRITHERS MIDDLE SCHOOL
150274	JOHN W LEONARD III	1979132	\$360.00	2007564	030620	P	LOUISVILLE MALE TRADL HIGH SCH
150274	JOHN W LEONARD III	1968018	\$150.00	2007564	021420	P	LOUISVILLE MALE TRADL HIGH SCH
150274	JOHN W LEONARD III	1968017	\$180.00	2007564	021420	P	LOUISVILLE MALE TRADL HIGH SCH
143804	JOHN WILEY & SONS INC	1973728	\$1,088.40	2034929	022720	P	SOUTHERN
40832	JOHNETTA H ANDERSON	1971308	\$15.79		022120	P	JAN MILEAGE
13054	JOHNNA D COOPER	1970875	\$110.46		022120	P	JAN MILEAGE
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1972049	\$12,062.61	2035196	022120	P	SAFETY & ENVIRONMENTAL SERV
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1972047	\$777.39	1918162	022120	P	SAFETY & ENVIRONMENTAL SERV
145655	JOHNSON CONTROLS FIRE PROTECTION LP	1973031	\$594.00	2020160	022720	P	SAFETY AND ENVIRONMENTAL SERV
148148	JOHNSON TIANDA	1979127	\$202.40		030620	P	FEB MILEAGE
83580	JOHNSON TRAD MIDDLE SCHOOL	1973874	\$317.50		022720PP	P	PEPSI PROCEEDS
109822	JOHNSTONE SUPPLY	1974585	\$1,432.64	2034036	022720	P	MAINTENANCE WAREHOUSE
41025	JONATHAN SOEDER	1975266	\$470.00	2025583	022720	P	CENTRAL HIGH SCHOOL
41025	JONATHAN SOEDER	1972360	\$980.00	2025583	022120	P	CENTRAL HIGH SCHOOL
465	JONES CONNY A	1971450	\$3.70		022120	P	JAN MILEAGE
4187	JONES PAMELA	1971788	\$83.16		022120	P	JAN MILEAGE
56488	JONES SCHOOL SUPPLY COMPANY INC	1978525	\$415.80	2035358	030620	P	KENWOOD ELEMENTARY SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	1973697	\$399.00	2033955	022720	P	SCHAFFNER
41246	JONTANE A SMITH	1968326	\$252.00		021420	P	JAN MEALS,TAXI
40808	JORDAN A HALL	1971421	\$205.92		022120	P	JAN MILEAGE
12319	JOSEPH R ELLISON III	1968260	\$58.09		021420	P	JAN MILEAGE
37500	JOSHUA J KONCZAL	1970983	\$212.31		022120	P	JAN MILEAGE
40971	JR CONTRACTING INC	1967678	\$11,217.20	2031455	021420	P	FACILITIES DUPONT MANUAL 2/1/20
40971	JR CONTRACTING INC	1969608	\$2,303.00	2033476	022120	P	JCPS FACILITIES

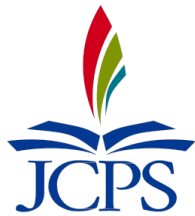


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40971	JR CONTRACTING INC	1969373	\$4,457.00	2033528	022120	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	1969609	\$6,166.50	2032869	022120	P	JCPS FACILITIES
62648	JRA ARCHITECTS	1969365	\$30,720.91	1905044	022120	P	WESTPORT TAPPHVAC RENOVATION
62648	JRA ARCHITECTS	1969366	\$1,005.57	2003962	022120	P	WESTPORT TAPP HVAC RENOVATION
5133	JRM FOODS LLC	1979806	\$258.97	2037834	030620	P	CENTRAL HIGH SCHOOL
35942	JUDY L WIEGAND	1971543	\$107.27		022120	P	JAN MILEAGE
36420	JUDY T LOWE	1969570	\$52.50		022120	P	JAN MILEAGE
36420	JUDY T LOWE	1979134	\$69.30		030620	P	FEB MILEAGE
36599	JULIA D TABLER	1970478	\$40.82		022120	P	JAN MILEAGE
41312	JULIE JEFFERS	1971300	\$6.50		022120	P	LUNCH MONEY REFUND FROM COCHRANE ELEM
148401	JUNIOR LIBRARY GUILD	1972050	\$1,224.60	2032439	022120	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	1977974	\$1,760.20	2025585	030620	P	CENTRAL HIGH SCHOOL
41111	JUSTIN NAGLER	1967761	\$12.22		021420	P	JAN MILEAGE
147867	KAELIN CARRIE H	1973633	\$23.35		022720	P	JAN MILEAGE
15557	KAELIN LISA	1973634	\$19.49		022720	P	JAN MILEAGE
137625	KAGAN PROFESSIONAL DEVELOPMENT	1974588	\$3,549.00	2026610	022720	P	OLMSTED ACADEMY SOUTH
37012	KAGAN PUBLISHING	1978054	\$264.00	2032628	030620	P	OLMSTED ACADEMY SOUTH
37012	KAGAN PUBLISHING	1972052	\$151.00	2033390	022120	P	EXCEPTIONAL CHILD EDUCATION
37012	KAGAN PUBLISHING	1967689	\$930.00	2032763	021420	P	OLMSTED ACADEMY SOUTH
36548	KAITLYNN N MAY	1972190	\$100.00		022120	P	REIMBURSE FOR KMEA REGISTRATION
11128	KAMILLE A POTTER	1971024	\$160.53		022120	P	JAN MILEAGE
34447	KAMMA NICOLE HASKINS	1973739	\$18.50		022720	P	CLASSROOM MATERIALS
73520	KAMMERER MIDDLE SCHOOL	1973875	\$49.50		022720PP	P	PEPSI PROCEEDS
73560	KAPLAN EARLY LEARNING CO	1969792	\$91.93	2032077	022120	P	HAWTHORNE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	1973145	\$49.72	2031761	022720	P	COCHRANE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	1973144	\$154.85	2033774	022720	P	HITE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	1969788	\$394.85	2028055	022120	P	ECH/ JULIE NEELY
73560	KAPLAN EARLY LEARNING CO	1969790	\$395.82	2033508	022120	P	GREATHOUSE SHRYOCK TRADITIONAL
73560	KAPLAN EARLY LEARNING CO	1978536	\$231.60	2034234	030620	P	ECH/ JULIE NEELY
73560	KAPLAN EARLY LEARNING CO	1978531	-\$136.75	2027397	030620	P	ECH/ KAITLYN ROEHRIG
73560	KAPLAN EARLY LEARNING CO	1969784	\$466.14	2032303	022120	P	JOHN F KENNEDY ELEMENTARY SCHL

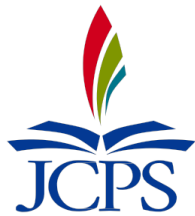


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73560	KAPLAN EARLY LEARNING CO	1969781	\$308.44	2032527	022120	P	LUHR ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	1978534	-\$136.75	2027397	030620	P	ECH/ KAITLYN ROEHRIG
73560	KAPLAN EARLY LEARNING CO	1969795	\$43.08	2032838	022120	P	ECH/ AMANDA AUBREY / EMILY HAI
73560	KAPLAN EARLY LEARNING CO	1969797	\$173.70	2032544	022120	P	KENWOOD ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	1978530	\$300.85	2027397	030620	P	ECH/ KAITLYN ROEHRIG
26809	KAPT	1975420	\$200.00	2035793	030620	P	DONALD ROBINSON
39422	KARA L WILLIAMS	1979184	\$1,663.08		030620	P	FEB MEALS,LODGING
107263	KASA	1973035	\$369.00	2029155	022720	P	GENERAL COUNSEL
34646	KASEY A CARLSON	1967600	\$10.08		021420	P	JAN MILEAGE
36225	KATHERINE A BUSH	1967599	\$51.95		021420	P	JAN MILEAGE
11665	KATHLEEN NEELY CROSS	1967618	\$187.32		021420	P	JAN MILEAGE
36803	KATHRYN CROW	1975473	\$176.02		030620	P	JAN AIRFARE
36803	KATHRYN CROW	1973733	\$995.00		022720	P	REGISTRATION
151010	KATHRYN N DEFERRARI	1977214	\$1,923.20		030620	P	FEB MEALS,LODGING,UBER
41125	KATIE L RUPP	1971034	\$390.56		022120	P	NOV LODGING
114834	KCA	1969379	\$195.00	2022739	022120	P	LAUKHUF ELEMENTARY SCHOOL
29404	KEAN SHIRLEY	1971453	\$23.52		022120	P	JAN MILEAGE
152063	KEEFE DOUGLAS	1967714	\$43.13		021420	P	JAN MILEAGE
500253	KEENEY MICHAEL	1974007	\$261.88		r0221	P	Payroll Run X - Warrant r0221
40778	KEITH DANIEL AND ASSOCIATES	1975476	\$2,692.80	2025158	030620	P	PRICE ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	1975288	\$4,143.00	2027987	022720	P	MEDORA ELEMENTARY SCHOOL
31134	KELLY A HAGAN	1971398	\$121.50		022120	P	JAN MILEAGE
36352	KELLY K MIKLOSH WILLIAMS	1969605	\$54.35		022120	P	JAN MILEAGE
33240	KELLY LISA MARIE	1970494	\$995.00		022120	P	REGISTRATION
33240	KELLY LISA MARIE	1970493	\$1,321.05		022120	P	AIRFARE,BAGGAGE,LODGING
23725	KELSEY E BROWN	1970351	\$15.12		022120	P	JAN MILEAGE
73740	KENDALL HUNT PUBLISHING COMPANY	1977976	\$305.69	2035011	030620	P	SAC (ST. JOSEPH CHILDRENS HOME
114479	KENDALL TERRI	1968274	\$103.74		021420	P	DEC MILEAGE
114479	KENDALL TERRI	1968276	\$138.60		021420	P	JAN MILEAGE
9582	KENDRICKS VERONICA L	1971454	\$12.64		022120	P	JAN MILEAGE
73770	KENNEDY MONTESSORI ELEMENTARY	1973876	\$144.75		022720PP	P	PEPSI PROCEEDS

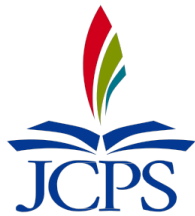


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141108	KENT KIMBERLY P	1968280	\$90.30		021420	P	JAN MILEAGE
9841	KENTUCKIANA AQUARIUM SERVICE LLC	1968235	\$61.95	2001501	021420	P	KERRICK
39730	KENTUCKIANA AUTO AND TRUCK SUPPLY LLC	1970180	\$20.30	2003096	022120	P	NICHOLS GARAGE
39730	KENTUCKIANA AUTO AND TRUCK SUPPLY LLC	1973034	\$20.30	2003081	022720	P	BLANKENBAKER GARAGE
39168	KENTUCKIANA OFF DUTY POLICE	1977915	\$360.00	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977922	\$1,012.50	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977918	\$360.00	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977925	\$900.00	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977921	\$720.00	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977909	\$1,260.00	2032701	030620	P	DOSS HIGH SCHOOL
39168	KENTUCKIANA OFF DUTY POLICE	1977919	\$360.00	2032701	030620	P	DOSS HIGH SCHOOL
29184	KENTUCKY ART EDUCATION ASSOCIATION	1977979	\$110.00	2013315	030620	P	EMILY FORRESTER
34974	KENTUCKY ASSOC OF EDUCATORS AND REHAB	1973737	\$125.00	2032791	022720	P	KELLY EGAN
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1977985	\$580.00	2029340	030620	P	STEPHANY BELCHER AMBER PENDLETON
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1972072	\$350.00	2030756	022120	P	ROSS MCNARY, AMANDA ROE
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	1974327	\$420.00	2034645	022720	P	FROST SIXTH GRADE ACADEMY
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	1971413	\$420.00	2031513	022120	P	KAMMERER MIDDLE
126776	KENTUCKY CLEANING TECHNOLOGY	1969374	\$736.20	2032299	022120	P	VEHICLE MAINTENANCE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	1969380	\$2,000.00	2033482	022120	P	TUMUSIFU KALENGA SCHOLARSHIP
8792	KENTUCKY COUNTRY DAY SCHOOL	1973207	\$40.00	2034540	022720	P	DUPONT MANUAL HIGH SCHOOL
8792	KENTUCKY COUNTRY DAY SCHOOL	1969377	\$200.00	2026600	022120	P	NORTON COMMONS ELEMENTARY SCHOOL
8792	KENTUCKY COUNTRY DAY SCHOOL	1976497	\$32.00	2036653	030620	P	EASTERN HS-WL
35215	KENTUCKY DERBY MUSEUM CORPORATION	1971418	\$58.00	2030615	022120	P	CRUMS LANE 092
152309	KENTUCKY MIRROR AND PLATE GLASS	1973039	\$280.64	2030946	022720	P	GEN MAINT - GLASS SHOP
3484	KENTUCKY MUD WORKS	1978537	\$712.60	2032668	030620	P	BALLARD HIGH SCHOOL
1536	KENTUCKY MUSEUM OF ART AND CRAFT	1978014	\$320.00	2032028	030620	P	DUNN ELEMENTARY
98814	KENTUCKY RESTAURANT ASSOCIATION	1977988	\$9,250.00	2035927	030620	P	TR / STUDENT CERTIFICATIONS /
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	1970319	\$680.00		022120	P	DIANE PORTER(47401805) CHRIS BRADY(47135291)
74280	KENTUCKY SCHOOL SERVICE	1978554	\$43.14	2029729	030620	P	CHURCHILL PARK SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1978541	\$142.26	2032024	030620	P	HAWTHORNE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1978553	\$27.52	2032681	030620	P	BOWEN ELEMENTARY

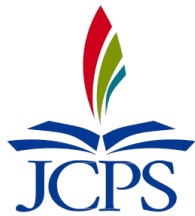


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74280	KENTUCKY SCHOOL SERVICE	1978551	\$50.38	2018666	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1973042	\$96.72	2029101	022720	P	DUBOIS
74280	KENTUCKY SCHOOL SERVICE	1970663	\$119.98	2031736	022120	P	CHURCHILL PARK SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1978548	\$8.38	2032274	030620	P	SENECA HIGH SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1973041	\$31.91	2029101	022720	P	DUBOIS
74280	KENTUCKY SCHOOL SERVICE	1970651	\$251.93	2027015	022120	P	RAMSEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1978552	\$71.86	2033604	030620	P	CHURCHILL PARK SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1970656	\$17.38	2032274	022120	P	SENECA HIGH SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1978550	\$19.96	2032024	030620	P	HAWTHORNE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1978546	\$26.78	2030374	030620	P	ALEX KENNEDY
106978	KENTUCKY SCIENCE CENTER INC	1979444	\$270.40	2032418	030620	P	AUBURNDALE ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	1974929	\$1,415.00	2030071	022720	P	KLONDIKE
106978	KENTUCKY SCIENCE CENTER INC	1978005	\$551.40	2035721	030620	P	WILKERSON ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	1979455	\$1,537.00	2037320	030620	P	TRUNNELL ELEMENTARY FRC
106978	KENTUCKY SCIENCE CENTER INC	1979450	\$372.80	2029972	030620	P	BATES ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	1969382	\$600.00	2033872	022120	P	2/12/20
106978	KENTUCKY SCIENCE CENTER INC	1967720	\$491.80	2033645	021420	P	JOHNSONTOWN ROAD ELEMENTARY
49791	KENTUCKY SHAKESPEARE INC	1978555	\$900.00	2029435	030620	P	WELLINGTON ELEMENTARY SCHOOL
49791	KENTUCKY SHAKESPEARE INC	1974826	\$700.00	2035588	022720	P	CENTRAL HIGH SCHOOL
49791	KENTUCKY SHAKESPEARE INC	1978556	\$675.00	2034897	030620	P	JCTMS
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1977890	\$234.00	2036463	030620	P	KIMBERLY SCHNEIDAU
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1972223	\$204.00	2033919	022120	P	WESTERN MIDDLE SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1973063	\$836.00	2035065	022720	P	S MILLS,W PIERCE,J RILEY,GSCHUCKMANN
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1977887	\$234.00	2036463	030620	P	ASHLEY HENDERSON
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1967828	\$2,652.00	2033768	021420	P	INFORMATION TECHNOLOGY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1977892	\$234.00	2036602	030620	P	CORTNEY COX
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1973694	\$408.00	2035610	022720	P	INFORMATION TECHNOLOGY
104062	KENTUCKY STATE TREASURER	1977980	\$50.00		030620	P	RECORDS CHECK FOR PHARMACY PROGRAM
104062	KENTUCKY STATE TREASURER	1976866	\$500.00	2032682	030620	P	BLUE LICK ELEMENTARY
3734	KENTUCKY STATE TREASURER	1973710	\$100.00	2000940	022720	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	1967562	\$100.00		021420	P	RECORDS CHECK FOR DOSS HIGH PATIENT CARE STI



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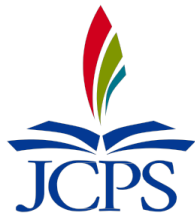
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3734	KENTUCKY STATE TREASURER	1979141	\$100.00	2000940	030620	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1975043	\$200.00	2000940	022720	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1971422	\$350.00	2000940	022120	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	1967427	\$100.00		021420	P	RECORDS CHECK FOR MOORE HIGH PHARMACY STU
3734	KENTUCKY STATE TREASURER	1976058	\$100.00	2000940	030620	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1973043	\$300.00	2000940	022720	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1975629	\$400.00	2000940	030620	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	1978002	\$300.00	2000940	030620	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	1977983	\$30.00		030620	P	CERTIFIED COPY OF BIRTH CERTIFICATE
3734	KENTUCKY STATE TREASURER	1979146	\$100.00	2000940	030620	P	ACCOUNTING SERVICES
3777	KENTUCKY TRUCK SALES	1968014	\$202.81	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969944	\$11.62	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1972123	\$54.00	2003093	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978560	\$93.07	2007530	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1975457	\$1,472.24	2027526	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1979004	\$67.56	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969946	\$30.55	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968036	\$21.03	2003093	021420	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978998	\$331.65	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978566	\$174.48	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969943	\$547.90	2003075	022120	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1972122	\$97.10	2003093	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1968011	\$82.96	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1979018	-\$1,398.60	2003093	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1979001	\$204.95	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978992	-\$2.58	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978972	\$14.37	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978978	\$113.53	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1975451	\$2,056.35	2003093	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978995	\$330.97	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978563	\$926.90	2007530	030620	P	NICHOLS GARAGE



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3777	KENTUCKY TRUCK SALES	1979026	\$60.48	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969947	\$1,040.69	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969948	-\$111.92	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978565	\$117.98	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978562	\$598.04	2007530	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978976	\$202.81	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978568	\$706.92	2003075	030620	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1968000	\$60.78	2003075	021420	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1968007	\$29.70	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1972128	\$2,749.76	2007530	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1972124	\$213.76	2007530	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1969949	-\$111.92	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969945	\$104.58	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968034	\$105.56	2003075	021420	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	1978986	\$911.20	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978975	\$196.42	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968024	\$2,723.10	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1979020	-\$166.50	2003093	030620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1979012	\$281.64	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1972133	\$1,473.61	2003093	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1968033	\$120.40	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968040	-\$1,643.70	2003093	021420	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1969942	\$106.36	2007530	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978971	\$725.00	2036341	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968038	\$1,643.70	2003093	021420	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1972135	\$530.19	2003093	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1968031	\$202.81	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978996	\$92.82	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1979002	\$776.28	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969951	-\$163.87	2007530	022120	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	1978989	\$27.76	2006133	030620	P	VEHICLE MAINTENANCE

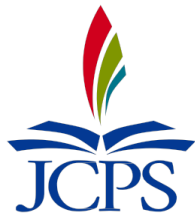


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3777	KENTUCKY TRUCK SALES	1979007	\$345.27	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1968009	\$355.10	2006133	021420	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978979	\$30.40	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1969950	-\$1,110.00	2006133	022120	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1978984	\$525.98	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1979009	\$266.90	2006133	030620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1975290	\$932.20	2003093	022720	P	NICHOLS GARAGE
3320	KENTUCKY WORLD LANGUAGE ASSOCIATION	1973045	\$660.00	2021511	022720	P	R WEINRICH,M KLUEMPER, E SNELL, A DE TORRES N
114656	KENWAY DISTRIBUTORS	1970552	\$244.28	2032793	022120	P	HOUSEKEEPING - CARLOS/PARTS 76
114656	KENWAY DISTRIBUTORS	1975291	\$706.06	2032793	022720	P	HOUSEKEEPING - CARLOS/PARTS 76
114656	KENWAY DISTRIBUTORS	1978009	\$24,633.46	2032795	030620	P	HOUSEKEEPING - EQUIPMENT/ CARL
114656	KENWAY DISTRIBUTORS	1973060	\$23.80	2032793	022720	P	HOUSEKEEPING - CARLOS/PARTS 76
114656	KENWAY DISTRIBUTORS	1975293	\$2,870.55	2032798	022720	P	HOUSEKEEPING - PARTS/CARLOS 76
38194	KENYA L MCCOY	1973643	\$33.10		022720	P	JAN MILEAGE
38031	KERMIT E BELCHER	1968239	\$36.25		021420	P	JAN MILEAGE
38031	KERMIT E BELCHER	1968236	\$27.76		021420	P	DEC MILEAGE
63437	KERR GREULICH ENGINEERING	1976406	\$8,789.20	2011406	030620	P	ZACHARY TAYLOR BOILER
63437	KERR GREULICH ENGINEERING	1976806	\$415.55	2005164	030620	P	BLUE LICK ELEM BOILER
63437	KERR GREULICH ENGINEERING	1976395	\$837.79	2005164	030620	P	BLUE LICK ELEM BOILER
63437	KERR GREULICH ENGINEERING	1976404	\$8,636.20	2011403	030620	P	JCTMS BOILER
74470	KERRICK ELEM SCHOOL	1973877	\$110.25		022720PP	P	PEPSI PROCEEDS
41203	KEVIN E FIELDS JR	1978081	\$106.97		030620	P	JAN MILEAGE
36514	KEVIN EDWARD SZAWALA	1968229	\$1,250.00	2023825	021420	P	WESTERN MIDDLE SCHOOL YOUTH SE
16071	KEVIN MICHAEL LUKEN	1975268	\$225.00	2012688	022720	P	KAMMERER MIDDLE SCHOOL
16071	KEVIN MICHAEL LUKEN	1979071	\$225.00	2027847	030620	P	CARRITHERS MIDDLE SCHOOL
500080	KHESLC & KHEAA	1973982	\$6,643.38		r0221	P	Payroll Run X - Warrant r0221
107865	KIDS DISCOVER	1971441	\$468.47	2032918	022120	P	THOMAS JEFFERSON MIDDLE SCHOOL
125588	KIDSCLOTHES INC	1975295	\$76.00	2014959	022720	P	ST. MATTHEWS ELEM
125588	KIDSCLOTHES INC	1978278	\$202.40	2030297	030620	P	GREATHOUSE/SHRYOCK
125588	KIDSCLOTHES INC	1975297	\$124.80	2027018	022720	P	FRAYSER ELEMENTARY FRC
125588	KIDSCLOTHES INC	1975299	\$67.20	2029025	022720	P	LINCOLN

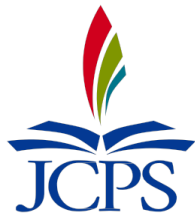


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10262	KIM GRACE	1970441	\$83.88		022120	P	JAN MILEAGE
39894	KIMBERLY A CHEVALIER	1979100	\$44.47		030620	P	FEB MILEAGE
36728	KIMBERLY G RIDINGS	1979149	\$720.34		030620	P	FEB MEALS, LODGING, PARKING
40749	KIMBERLY J MOORE	1971490	\$173.42		022120	P	JAN MILEAGE
41300	KIMBERLY M MORGAN	1973649	\$25.24		022720	P	JAN MILEAGE
120130	KINCAID JOHN	1973635	\$117.43		022720	P	JAN MILEAGE
74670	KING ELEMENTARY SCHOOL	1973878	\$95.25		022720PP	P	PEPSI PROCEEDS
13556	KINGPIN LLC	1968376	\$160.00	2033862	021420	P	BRANDEIS ELEMENTARY - FRC
41212	KIRK VIOLINS INC	1978283	\$3,534.00	2036239	030620	P	MOORE HIGH SCHOOL
74890	KLEIN WILLIS J SAFE & LOCK CO	1978012	\$1,180.50	2034474	030620	P	GENERAL MAINTENANCE
74890	KLEIN WILLIS J SAFE & LOCK CO	1970131	\$14,368.08	2030997	022120	P	MAINTENANCE WAREHOUSE
74940	KLONDIKE ELEM SCHOOL	1973879	\$39.75		022720PP	P	PEPSI PROCEEDS
138843	KLOSTERMAN BAKING CO INC	1967340	\$184.50	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974531	\$141.92	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974485	\$133.32	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971322	\$145.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978289	\$128.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968478	\$87.52	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968473	\$186.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974604	\$341.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971677	\$51.68	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974577	\$56.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969632	\$150.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971323	\$101.32	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967334	\$21.90	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968663	\$220.50	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971664	\$107.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967338	\$60.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974326	\$141.30	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976291	\$49.48	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974331	\$72.00	2010394	022720	P	NUTRITION CENTER

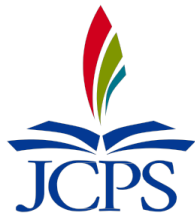


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138843	KLOSTERMAN BAKING CO INC	1970466	\$26.28	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974293	\$94.74	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978330	\$44.70	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970459	\$71.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974171	\$42.24	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976301	\$143.52	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969169	\$205.76	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971650	\$229.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978182	\$251.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974444	\$109.52	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968411	\$66.48	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968465	\$75.08	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972827	\$201.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967362	\$221.70	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969582	\$137.16	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977597	\$192.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972800	\$119.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977399	\$145.82	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978298	\$91.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970428	-\$36.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974461	\$166.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967341	\$70.72	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974333	\$14.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969611	\$63.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967325	\$108.74	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978348	\$140.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976318	\$415.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972773	\$158.08	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971652	\$143.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972777	\$188.16	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972816	\$426.40	2010394	022720	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	1977486	\$220.16	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977402	\$159.70	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968669	\$78.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969134	\$138.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968511	\$162.28	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974455	\$52.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977508	\$240.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978117	\$57.12	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978343	\$170.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978183	\$245.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972830	\$28.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969136	\$143.70	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976896	\$70.72	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971883	\$106.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971888	\$98.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970098	\$204.30	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974493	\$84.64	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977506	\$183.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978291	\$215.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968496	\$36.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977618	\$13.14	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971314	\$149.78	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969129	\$194.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971907	\$151.46	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971644	\$152.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977610	\$44.72	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976296	\$114.72	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978377	\$200.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971283	\$68.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968414	\$13.14	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974325	\$43.20	2010394	022720	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	1974549	\$100.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974508	\$123.36	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971915	\$49.14	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974292	\$74.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971893	\$230.35	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971904	\$197.78	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978363	\$9.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969604	\$247.18	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969137	\$85.64	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976909	\$141.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976305	\$154.90	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974438	\$33.12	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970096	\$57.10	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978114	\$98.08	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968677	\$21.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968416	\$70.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968504	\$49.28	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971316	\$125.44	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974442	\$141.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974594	\$376.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977619	\$163.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977504	\$189.48	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968410	\$137.58	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969533	\$162.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977427	\$149.10	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967337	\$172.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968680	\$17.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968420	\$80.10	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971870	\$150.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974470	\$77.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971668	\$64.80	2010394	022120	P	NUTRITION CENTER

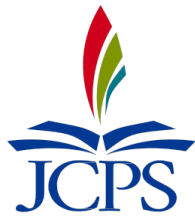


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138843	KLOSTERMAN BAKING CO INC	1977384	\$83.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977404	\$214.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974289	\$118.24	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969166	\$249.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972807	\$120.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970438	\$94.08	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969557	\$237.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977469	\$179.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976278	\$109.10	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968461	\$37.44	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970468	\$119.70	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971674	\$40.64	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967355	\$282.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974600	\$205.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976922	\$71.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978313	\$38.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974425	\$232.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970429	\$36.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969130	\$2.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967335	\$214.60	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969126	\$144.06	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968431	\$144.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977609	\$83.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970081	\$118.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977478	\$210.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968421	\$112.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967366	\$26.28	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968674	\$17.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968442	\$122.12	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968510	\$171.54	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978131	\$120.00	2010394	030620	P	NUTRITION CENTER

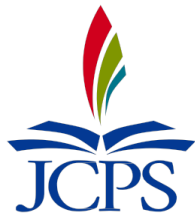


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138843	KLOSTERMAN BAKING CO INC	1968433	\$134.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971894	\$80.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976314	\$131.50	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969162	\$110.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974242	\$68.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971302	\$161.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971909	\$138.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976322	\$36.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974276	\$76.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974540	\$75.06	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978128	\$236.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978125	\$69.28	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968682	\$26.28	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974524	\$144.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971889	\$28.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968500	\$175.02	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971912	\$218.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969625	\$223.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974280	\$79.52	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977475	\$86.10	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976298	\$102.24	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967312	\$150.48	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974322	\$143.22	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974595	-\$28.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967380	\$224.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970082	\$58.44	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974522	\$66.24	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978134	\$154.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976907	\$92.16	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976908	\$79.52	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969612	\$135.20	2010394	022120	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	1974528	\$166.32	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977483	\$264.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978317	\$121.90	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976894	\$148.84	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976918	\$176.90	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968507	\$186.26	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970087	\$105.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968424	\$88.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968418	\$149.76	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974434	\$145.14	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977441	\$160.86	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974474	\$86.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971671	\$79.18	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969132	\$93.16	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978179	\$134.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976300	\$133.70	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976912	\$135.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967345	\$180.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971911	\$23.04	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968503	\$8.76	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971298	\$285.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974516	\$190.88	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969635	\$60.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976323	\$246.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978308	\$79.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970463	\$159.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974274	\$126.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978300	\$107.22	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977381	\$80.96	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971672	\$125.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977611	\$75.68	2010394	030620	P	NUTRITION CENTER

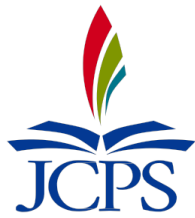


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138843	KLOSTERMAN BAKING CO INC	1978286	\$122.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978293	\$20.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968498	\$85.62	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971657	\$115.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969133	\$91.26	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978372	\$130.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972813	\$176.48	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969596	\$50.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977615	\$69.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978351	\$295.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969550	\$94.36	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976920	\$160.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976281	\$154.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970097	\$113.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972823	\$140.16	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974581	\$108.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970100	\$89.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974468	\$161.44	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976317	\$136.96	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970080	\$183.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978370	\$85.28	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974284	\$159.36	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971647	\$116.64	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978295	\$392.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971880	\$99.28	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976319	\$107.88	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967358	\$120.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971868	\$194.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969152	\$103.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974290	\$166.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977374	\$52.00	2010394	030620	P	NUTRITION CENTER

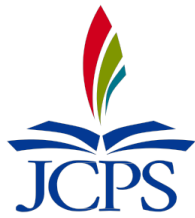


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138843	KLOSTERMAN BAKING CO INC	1978280	\$143.10	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974598	\$170.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971869	\$153.14	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971273	\$58.64	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974288	\$245.46	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977467	\$167.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970436	-\$94.08	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974471	\$50.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974566	\$94.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971876	\$35.04	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971288	\$38.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968671	\$21.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969160	\$131.96	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977370	\$62.56	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969167	\$71.78	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977387	\$74.72	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974342	\$24.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977446	\$161.44	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976321	\$154.90	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969594	\$74.26	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974551	\$269.44	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977435	\$193.76	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968470	\$147.20	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967336	\$17.52	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969128	\$191.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976906	\$27.12	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978382	\$60.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969168	\$144.62	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976320	\$59.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971673	\$158.34	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977432	\$53.80	2010394	030620	P	NUTRITION CENTER

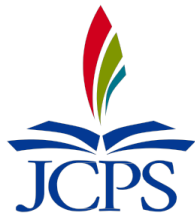


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138843	KLOSTERMAN BAKING CO INC	1971913	\$208.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978338	\$123.68	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974537	\$208.04	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971898	\$154.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974568	\$86.28	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974464	\$103.08	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978357	\$151.08	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970447	-\$6.15	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971304	\$82.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977497	\$161.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968412	\$13.14	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971891	\$122.32	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977438	\$105.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970089	\$170.48	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968426	\$130.38	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972785	\$242.76	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977407	\$76.32	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974457	\$172.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974251	\$119.42	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968434	-\$77.76	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976916	\$105.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971676	\$189.28	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967330	\$175.44	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970077	-\$4.04	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972798	\$91.70	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974278	\$377.54	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974328	\$163.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970461	\$199.04	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968661	\$115.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971885	\$86.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977592	\$180.12	2010394	030620	P	NUTRITION CENTER

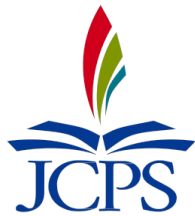


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138843	KLOSTERMAN BAKING CO INC	1974574	\$126.88	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977612	\$74.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967350	\$184.80	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971318	\$95.68	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968691	\$120.72	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971303	\$155.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971293	\$162.12	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977491	\$85.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967316	\$228.16	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974240	\$481.58	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969607	\$123.12	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977400	\$186.16	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969589	\$43.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971892	\$149.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974459	\$137.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971887	\$58.04	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974260	\$111.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969141	\$67.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978320	\$42.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972794	\$183.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977390	\$228.64	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977488	\$158.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976309	\$79.46	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978302	\$109.48	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974324	\$118.70	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968422	\$26.28	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974579	\$189.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971282	\$114.72	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974329	\$128.96	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974573	\$235.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976921	\$124.80	2010394	030620	P	NUTRITION CENTER

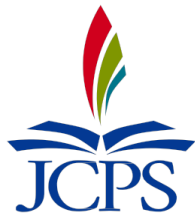


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138843	KLOSTERMAN BAKING CO INC	1976315	\$130.08	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969616	\$345.26	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977461	\$58.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974499	\$153.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977495	\$230.32	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968454	\$242.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967318	\$107.70	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971897	\$133.70	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968447	\$128.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968688	\$13.14	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971905	\$57.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971873	\$140.96	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971299	\$81.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972783	\$132.48	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969606	\$110.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974504	\$93.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969145	\$100.38	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971279	\$14.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968564	\$127.20	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977493	\$57.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977606	\$102.88	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974248	\$201.04	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972775	\$62.88	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974323	\$103.86	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974422	\$202.88	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971655	\$134.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974250	\$176.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977397	\$131.04	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977614	\$224.96	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968428	\$108.48	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969138	\$44.10	2010394	022120	P	NUTRITION CENTER

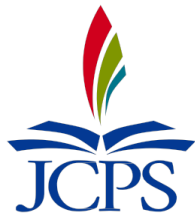


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138843	KLOSTERMAN BAKING CO INC	1976308	\$104.32	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971280	\$21.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969140	\$136.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976313	\$87.04	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977515	\$121.70	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967310	\$21.90	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967321	\$36.16	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974546	\$211.68	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969628	\$64.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977465	\$149.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968467	\$149.10	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976310	\$101.76	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969561	\$64.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971291	\$70.24	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970442	-\$384.30	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971661	\$181.12	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978181	\$67.04	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978380	\$100.32	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970454	\$306.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974295	\$85.90	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977410	\$132.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977378	\$104.32	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968664	\$163.36	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967303	\$137.34	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969125	-\$4.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968670	\$17.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969143	\$67.06	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969139	\$107.46	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968684	\$13.14	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971895	\$125.76	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977482	\$131.20	2010394	030620	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	1976311	\$204.08	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978287	\$117.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977510	\$126.08	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969127	\$107.76	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971914	\$31.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969577	\$44.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967346	\$127.50	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968407	\$38.40	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968517	\$201.60	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970450	\$105.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971906	\$90.72	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971878	\$192.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978355	\$117.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977613	\$140.52	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967353	\$270.04	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972779	\$24.48	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978310	\$84.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978120	\$142.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974575	\$80.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971296	\$71.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971295	\$174.56	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971651	\$28.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967323	\$54.20	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978368	\$129.28	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977500	\$139.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971896	\$118.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977617	\$103.64	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974583	\$572.64	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974294	\$105.28	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976910	\$85.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970085	\$186.50	2010394	022120	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	1967328	\$17.52	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968519	\$121.70	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972818	\$137.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974603	\$160.58	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977601	\$190.00	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974466	\$133.60	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968458	\$21.90	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977447	\$122.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972810	\$66.40	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968476	\$17.52	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974571	\$164.16	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968514	\$79.36	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978180	\$91.04	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974291	\$48.42	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976303	\$132.10	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978305	\$118.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971294	\$21.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977448	\$86.40	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974429	\$96.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970446	-\$177.48	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971875	\$143.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969131	\$26.28	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977472	\$97.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971890	\$204.30	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974498	\$67.50	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969147	\$155.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971276	\$84.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974597	\$303.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971635	\$86.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968667	\$144.80	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968406	\$67.68	2010394	021420	P	NUTRITION CENTER

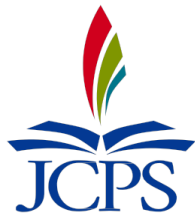


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138843	KLOSTERMAN BAKING CO INC	1974296	\$78.08	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971872	\$226.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1978336	\$93.60	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971320	\$44.10	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967333	\$171.20	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971536	\$50.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970456	\$154.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969157	\$177.76	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972770	\$76.68	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974564	\$116.00	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972788	\$107.52	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974501	\$28.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971886	\$218.12	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971290	\$55.92	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971916	\$13.14	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976312	\$55.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971908	\$66.24	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969586	\$120.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969165	\$222.50	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976265	\$66.50	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977455	\$112.68	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970094	\$79.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974449	\$200.16	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974495	\$51.30	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974336	\$111.52	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977393	\$152.80	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971529	\$168.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968686	\$21.90	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1970099	\$178.40	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969619	\$50.88	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976316	\$252.96	2010394	030620	P	NUTRITION CENTER

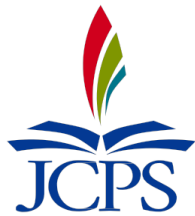


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138843	KLOSTERMAN BAKING CO INC	1967307	\$152.90	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971874	\$174.46	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1976270	\$91.20	2010394	030620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971670	\$96.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969135	\$131.86	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974339	\$175.20	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969142	\$77.60	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969543	\$115.20	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1969600	\$223.16	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971286	\$96.00	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1974607	\$46.34	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1971641	\$75.52	2010394	022120	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1972805	\$112.80	2010394	022720	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1967343	\$72.00	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1968438	\$176.10	2010394	021420	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1977616	\$203.80	2010394	030620	P	NUTRITION CENTER
31204	KLUMP KIM	1974173	\$134.70		022720	P	JAN MILEAGE
124720	KMEA	1969802	\$100.00	2033350	022120	P	CAROLYN FASSIO
124720	KMEA	1969801	\$300.00	2032570	022120	P	LUKE DARVILLE,ERIC ALLEN,KATIE COOK
124720	KMEA	1971446	\$85.00	2034987	022120	P	FARNSLEY MIDDLE SCHOOL
124720	KMEA	1969800	\$100.00	2032601	022120	P	CORY ZILISCH
143553	KNAPKE LORI	1975459	\$256.00		030620	P	REGISTRATION FOR ALDA
74980	KNIGHT MIDDLE SCHOOL	1973881	\$27.00		022720PP	P	PEPSI PROCEEDS
31602	KOEHLER TIRE SUPPLY INC	1978646	\$428.72	2030670	030620	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	1978652	\$660.00	2028685	030620	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	1978650	\$495.45	2030670	030620	P	TRACTOR SHOP WAREHOUSE
31602	KOEHLER TIRE SUPPLY INC	1969615	\$552.00	2033198	022120	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	1978643	\$300.00	2035373	030620	P	TRACTOR SHOP WAREHOUSE
9815	KONICA MINOLTA BUSINESS SOLUTIONS	1970132	\$2,126.96	2031464	022120	P	MATERIALS PRODUCTION
34084	KRAMER AMY	1974303	\$57.70		022720	P	POSTAGE REIMBURSEMENT
123606	KRATZ SPORTING GOODS	1969398	\$381.00	2034221	022120	P	THE ACADEMY @ SHAWNEE



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128269	KRISH INC	1971947	\$650.00	2032152	022120	P	SHACKLETTE/OFFICE
36981	KRISHA L BYRON	1968249	\$101.00		021420	P	JAN MEALS
40532	KRISTEN H LUKEN	1972188	\$51.75		022120	P	JAN MILEAGE
18673	KRISTEN M EBERENZ	1967647	\$78.96		021420	P	JAN MILEAGE
6829	KROGER LIMITED PARTNERSHIP I	1971576	\$75.63	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1970391	\$39.09	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1979757	\$44.13	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967140	\$27.57	2007258	021420	P	CUST # S22267
6829	KROGER LIMITED PARTNERSHIP I	1967145	\$20.71	2012720	021420	P	CUST # S70201
6829	KROGER LIMITED PARTNERSHIP I	1979751	-\$1.87	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967075	\$329.11	2030364	021420	P	CUST # S70189
6829	KROGER LIMITED PARTNERSHIP I	1979753	\$41.87	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1979755	\$148.34	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967245	\$33.86	2012836	021420	P	CUST # S39250
6829	KROGER LIMITED PARTNERSHIP I	1971570	\$80.45	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1971568	\$120.07	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1970410	\$88.80	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1967065	\$32.92	2014862	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1979746	\$239.97	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967062	\$7.62	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1967029	\$62.57	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1967083	\$67.85	2014538	021420	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	1970404	\$82.57	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1971563	\$76.67	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1967110	\$6.28	2004875	021420	P	CUST # S21083
6829	KROGER LIMITED PARTNERSHIP I	1967092	\$180.56	2014538	021420	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	1970407	\$85.05	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1967157	\$96.25	2013628	021420	P	CUST # S58914
6829	KROGER LIMITED PARTNERSHIP I	1971578	\$47.33	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1967059	\$27.81	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1967056	\$120.75	2011917	021420	P	CUST # S70179

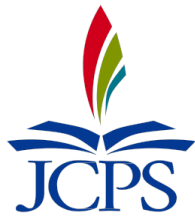


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6829	KROGER LIMITED PARTNERSHIP I	1967036	\$130.16	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1970384	\$125.76	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1979736	-\$2.45	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1971565	\$17.78	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1979741	\$2.99	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1970388	\$142.81	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1970381	\$125.68	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1970412	\$1.29	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1979743	\$24.04	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1970398	\$183.92	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1979764	\$20.82	2020217	030620	P	CUST # S58882
6829	KROGER LIMITED PARTNERSHIP I	1979731	\$108.86	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967151	\$16.92	2012720	021420	P	CUST # S70201
6829	KROGER LIMITED PARTNERSHIP I	1970395	\$92.13	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1970401	\$120.33	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1967105	\$120.36	2014538	021420	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	1967071	\$31.41	2030364	021420	P	CUST # S70189
6829	KROGER LIMITED PARTNERSHIP I	1979758	\$64.70	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967099	\$95.29	2014538	021420	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	1967131	\$28.81	2007258	021420	P	CUST # S22267
6829	KROGER LIMITED PARTNERSHIP I	1971572	\$285.77	2009616	022120	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	1970373	\$60.04	2006013	022120	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1967116	\$76.32	2004875	021420	P	CUST # S21083
6829	KROGER LIMITED PARTNERSHIP I	1967042	\$129.19	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1967033	\$3.80	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1967077	\$283.59	2030364	021420	P	CUST # S70189
6829	KROGER LIMITED PARTNERSHIP I	1979739	\$141.65	2015585	030620	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1967081	\$93.21	2030364	021420	P	CUST # S70189
6829	KROGER LIMITED PARTNERSHIP I	1967051	-\$0.15	2011917	021420	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	1970366	\$162.04	2006013	022120	P	CUST # S80517
11314	KSHA	1972151	\$165.00	2031021	022120	P	BARBARA ELIZABETH TAYLOR

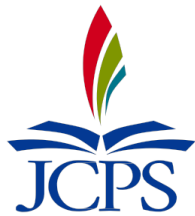


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11314	KSHA	1972142	\$630.00	2030539	022120	P	MEGHAN BOWERS,ABIGAIL RAMSER,LINDSAY MANI
11314	KSHA	1972140	\$165.00	2030620	022120	P	CARRIE LEAH HUBER KAELEN
11314	KSHA	1975301	\$340.00	2032074	022720	P	EXCEPTIONAL CHILD EDUCATION - BRANDI BURBRI
11314	KSHA	1978559	\$165.00	2029026	030620	P	CHELSEA GRAHAM
11314	KSHA	1978558	\$340.00	2034201	030620	P	JENNIFER JOHNSTON
11314	KSHA	1972145	\$210.00	2031042	022120	P	TAMMY PIERCE
11314	KSHA	1978557	\$210.00	2031764	030620	P	JENNIFER MARY SIVADO
11314	KSHA	1972150	\$210.00	2031071	022120	P	SARA ELIZABETH MASSEY
11314	KSHA	1972147	\$210.00	2031885	022120	P	JEAN R CALDWELL-WHITT
11314	KSHA	1967823	\$210.00	2029548	021420	P	ERIN LEIGH WILLIAMS
34413	KURTZ BROS INC	1975907	\$12.00	2031080	030620	P	LASSITER
34413	KURTZ BROS INC	1968147	\$59.35	2032240	021420	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	1979333	\$72.08	2036258	030620	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	1975875	\$21.74	2034247	030620	P	BROWN SCHOOL
34413	KURTZ BROS INC	1969618	\$30.00	2033632	022120	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1969624	\$53.78	2030291	022120	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	1974716	\$82.41	2034795	022720	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	1975816	\$38.05	2035192	030620	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1975800	\$13.39	2034456	030620	P	GREATHOUSE SHRYOCK TRADITIONAL
34413	KURTZ BROS INC	1975810	\$25.80	2035023	030620	P	CERTIFIED PERSONNEL
34413	KURTZ BROS INC	1969621	\$25.74	2030547	022120	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	1975873	\$896.78	2035285	030620	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	1979330	\$26.25	2035640	030620	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1977626	\$52.50	2034526	030620	P	SAC THE BROOK KMI
34413	KURTZ BROS INC	1974715	\$29.50	2034988	022720	P	SAC (ST JOSEPH CHILDRENS HOME
34413	KURTZ BROS INC	1979331	\$53.05	2034135	030620	P	BENEFITS
34413	KURTZ BROS INC	1969614	\$33.63	2033633	022120	P	LINCOLN
34413	KURTZ BROS INC	1977621	\$40.54	2035211	030620	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	1970076	\$26.60	2033412	022120	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1967360	\$152.18	2032803	021420	P	JEFFERSONTOWN ELEMENTARY
34413	KURTZ BROS INC	1975814	\$204.86	2034810	030620	P	BALLARD HIGH SCHOOL

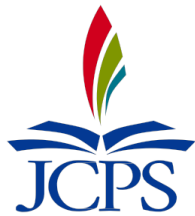


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34413	KURTZ BROS INC	1976658	\$49.97	2035488	030620	P	JCTMS
34413	KURTZ BROS INC	1969555	\$21.35	2033548	022120	P	WESTERN HS, K.STRATTON
34413	KURTZ BROS INC	1967356	\$31.98	2032698	021420	P	CHURCHILL PARK SCHOOL
34413	KURTZ BROS INC	1972782	\$12.54	2033256	022720	P	WHEATLEY ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1975782	\$53.00	2030993	030620	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	1975797	\$135.37	2034751	030620	P	ECH - TAYSHA OGLESBY
34413	KURTZ BROS INC	1969560	\$181.73	2033351	022120	P	WATTERSON ELEMENTARY
34413	KURTZ BROS INC	1977625	\$132.54	2035469	030620	P	FROST SIXTH GRADE ACADEMY
34413	KURTZ BROS INC	1971243	\$483.44	2033671	022120	P	FROST SIXTH GRADE ACADEMY
34413	KURTZ BROS INC	1972803	\$47.00	2034101	022720	P	EASTERN HS-WL
34413	KURTZ BROS INC	1967351	\$25.32	2032882	021420	P	SHACKLETTE/RANDALL/OFFICE
34413	KURTZ BROS INC	1975780	\$48.10	2034968	030620	P	WALLER WILLIAMS ENVIRONMENTAL
34413	KURTZ BROS INC	1978333	\$35.40	2035738	030620	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1971246	\$100.10	2030099	022120	P	AHRENS
34413	KURTZ BROS INC	1967365	\$153.43	2032621	021420	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1972809	\$57.90	2034159	022720	P	BROWN SCHOOL
34413	KURTZ BROS INC	1976656	\$40.27	2035499	030620	P	JCTMS
34413	KURTZ BROS INC	1968157	\$83.25	2032667	021420	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	1974717	\$42.00	2034453	022720	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1972795	\$33.30	2029120	022720	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1978342	\$35.62	2035934	030620	P	LINCOLN
34413	KURTZ BROS INC	1975853	\$29.52	2035483	030620	P	GOLDSMITH
34413	KURTZ BROS INC	1979336	\$35.43	2035840	030620	P	OPERATIONS RM#175
34413	KURTZ BROS INC	1979346	\$25.85	2035825	030620	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1978345	\$110.12	2036075	030620	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	1978349	-\$122.18	2025602	030620	P	ATHERTON HIGH SCHOOL
34413	KURTZ BROS INC	1969638	\$100.96	2033456	022120	P	FROST SIXTH GRADE ACADEMY
34413	KURTZ BROS INC	1978335	\$75.68	2036324	030620	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1972784	\$30.19	2033781	022720	P	WATSON LANE ELEMENTARY
34413	KURTZ BROS INC	1969647	\$351.20	2033409	022120	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	1979343	\$34.62	2035957	030620	P	FARMER ELEMENTARY

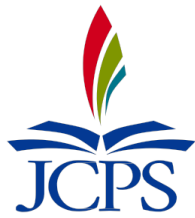


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34413	KURTZ BROS INC	1969565	\$86.40	2032843	022120	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	1972789	\$43.60	2032180	022720	P	RUTHERFORD
34413	KURTZ BROS INC	1970074	\$58.20	2032832	022120	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	1967363	\$208.59	2032862	021420	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1971232	\$25.38	2033943	022120	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	1970073	\$26.25	2031316	022120	P	SAC MARYHURST
34413	KURTZ BROS INC	1972797	\$30.88	2034310	022720	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	1970079	\$26.45	2032797	022120	P	HOUSEKEEPING - OFFICE SUPPLIES
34413	KURTZ BROS INC	1979329	\$10.50	2035229	030620	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1972801	\$28.42	2033558	022720	P	FAIRDALE HIGH
34413	KURTZ BROS INC	1967368	\$36.75	2032354	021420	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	1972804	\$45.18	2034102	022720	P	EASTERN HS-FO
34413	KURTZ BROS INC	1969700	\$23.00	2032929	022120	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	1972808	\$35.40	2034192	022720	P	COCHRANE ELEMENTARY
34413	KURTZ BROS INC	1975802	\$132.88	2034679	030620	P	GOLDSMITH
34413	KURTZ BROS INC	1969568	\$231.00	2033547	022120	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	1975877	\$14.18	2035799	030620	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1978339	\$43.90	2036210	030620	P	KLONDIKE
34413	KURTZ BROS INC	1969693	\$44.52	2033130	022120	P	ECH/ SHARON MURPHY
34413	KURTZ BROS INC	1969697	\$104.10	2033382	022120	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	1967344	\$382.68	2032139	021420	P	ATKINSON FRC
34413	KURTZ BROS INC	1975779	\$24.81	2034910	030620	P	WALLER WILLIAMS ENVIRONMENTAL
34413	KURTZ BROS INC	1975902	\$35.43	2032088	030620	P	STOPHER
34413	KURTZ BROS INC	1969627	\$549.65	2032768	022120	P	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	1967367	\$33.84	2032480	021420	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	1975808	\$23.99	2035139	030620	P	ECE ASSESSMENT
34413	KURTZ BROS INC	1975788	\$246.38	2034438	030620	P	ALEX KENNEDY
34413	KURTZ BROS INC	1975905	\$432.00	2035301	030620	P	NEWBURG MIDDLE
34413	KURTZ BROS INC	1971241	\$29.86	2031176	022120	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1969701	\$26.45	2031796	022120	P	ACCELERATED IMPROVEMENT SCHOOL
34413	KURTZ BROS INC	1969652	\$44.60	2033389	022120	P	EXCEPTIONAL CHILD EDUCATION

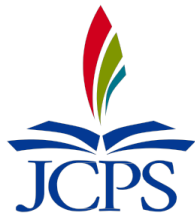


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34413	KURTZ BROS INC	1977629	\$92.54	2035863	030620	P	PUPIL PERSONNEL
34413	KURTZ BROS INC	1976653	\$59.00	2035502	030620	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	1972786	\$178.06	2033988	022720	P	WATTERSON ELEMENTARY
34413	KURTZ BROS INC	1967342	\$17.40	2032138	021420	P	CRUMS LANE 092
34413	KURTZ BROS INC	1975856	\$315.00	2031955	030620	P	FOSTER TRADITIONAL
34413	KURTZ BROS INC	1977628	\$57.90	2035514	030620	P	BROWN SCHOOL
34413	KURTZ BROS INC	1976660	\$32.76	2034885	030620	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	1979347	\$73.92	2035826	030620	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1972806	\$16.86	2033752	022720	P	COLERIDGE TAYLOR MONTESSORI
34413	KURTZ BROS INC	1971234	\$53.05	2033410	022120	P	KAMMERER MIDDLE
34413	KURTZ BROS INC	1975911	\$523.96	2035586	030620	P	KERRICK
34413	KURTZ BROS INC	1977630	\$33.30	2035819	030620	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	1979344	\$45.75	2035827	030620	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1971237	\$207.62	2033705	022120	P	JEFFERSONTOWN ELEMENTARY
34413	KURTZ BROS INC	1967352	\$26.40	2032884	021420	P	SHACKLETTE/SNYDER
34413	KURTZ BROS INC	1969630	\$50.11	2033458	022120	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	1972799	\$30.60	2034048	022720	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	1969653	\$43.40	2031729	022120	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1971229	\$94.08	2033989	022120	P	WILT ELEMENTARY
34413	KURTZ BROS INC	1967349	\$26.13	2032538	021420	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	1972790	\$159.84	2034287	022720	P	NOE MIDDLE SCHOOL
34413	KURTZ BROS INC	1975775	\$149.70	2031754	030620	P	WATTERSON ELEMENTARY
34413	KURTZ BROS INC	1977624	\$281.35	2035668	030620	P	KERRICK
34413	KURTZ BROS INC	1974712	\$26.50	2034692	022720	P	NORTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1975805	\$180.00	2031129	030620	P	EISENHOWER
34413	KURTZ BROS INC	1977622	\$18.00	2035476	030620	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	1975806	\$92.26	2033474	030620	P	EISENHOWER
34413	KURTZ BROS INC	1978354	\$122.18	2025602	030620	P	ATHERTON HIGH SCHOOL
34413	KURTZ BROS INC	1968155	\$76.20	2033026	021420	P	LIBRARY MEDIA SERVICES
34413	KURTZ BROS INC	1972802	\$84.60	2030925	022720	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1975777	\$68.50	2035051	030620	P	WATTERSON ELEMENTARY

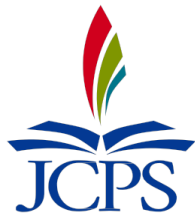


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34413	KURTZ BROS INC	1969546	\$72.64	2033549	022120	P	YOUNG ELEMENTARY
34413	KURTZ BROS INC	1969649	\$36.46	2032975	022120	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	1976651	\$35.84	2035871	030620	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	1976649	\$28.96	2035073	030620	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	1977627	\$27.02	2035511	030620	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	1979338	\$72.00	2034151	030620	P	MAUPIN
34413	KURTZ BROS INC	1975910	\$94.18	2033454	030620	P	LASSITER
34413	KURTZ BROS INC	1974723	\$143.35	2034393	022720	P	PHOENIX
34413	KURTZ BROS INC	1975876	\$47.24	2034599	030620	P	BROWN SCHOOL
34413	KURTZ BROS INC	1977620	\$94.50	2035536	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
34413	KURTZ BROS INC	1969571	\$33.50	2032829	022120	P	MATERIALS PRODUCTION
34413	KURTZ BROS INC	1977623	\$31.50	2032205	030620	P	SAC (PEACE ACADEMY 784)
34413	KURTZ BROS INC	1978329	\$114.49	2035400	030620	P	STOPHER
34413	KURTZ BROS INC	1969574	\$27.40	2033446	022120	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	1974724	\$176.10	2033193	022720	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	1978337	\$83.00	2036292	030620	P	SHACKLETTE/GARNER
34413	KURTZ BROS INC	1970075	\$177.00	2033015	022120	P	MCFERRAN PREP. ACADEMY
34413	KURTZ BROS INC	1979341	\$45.78	2036206	030620	P	JCTMS
34413	KURTZ BROS INC	1972792	\$39.59	2034335	022720	P	OKOLONA
34413	KURTZ BROS INC	1967357	\$26.89	2032854	021420	P	SECURITY & INVESTIGATIONS
34413	KURTZ BROS INC	1975798	\$56.21	2035113	030620	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	1975899	\$35.19	2033434	030620	P	STOPHER
34413	KURTZ BROS INC	1975795	\$98.20	2035091	030620	P	JCTMS
34413	KURTZ BROS INC	1969551	\$21.22	2033049	022120	P	Westport Middle School
34413	KURTZ BROS INC	1967347	\$27.00	2032368	021420	P	EASTERN HS-SOC.STUD
34413	KURTZ BROS INC	1968158	\$28.45	2032419	021420	P	BROWN SCHOOL
34413	KURTZ BROS INC	1974719	\$49.57	2034680	022720	P	GOLDSMITH
34413	KURTZ BROS INC	1975791	\$87.94	2034843	030620	P	KAMMERER MIDDLE SCHOOL-RUNETTE
34413	KURTZ BROS INC	1975855	\$39.90	2031957	030620	P	FOSTER TRADITIONAL
34413	KURTZ BROS INC	1975772	\$58.65	2033395	030620	P	KING ELEMENTARY
34413	KURTZ BROS INC	1974720	\$86.40	2031972	022720	P	Westport Middle School

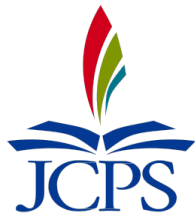


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34413	KURTZ BROS INC	1975874	\$18.94	2035330	030620	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	1975787	\$234.00	2033631	030620	P	LASSITER
34413	KURTZ BROS INC	1967364	\$25.58	2031441	021420	P	EXCEPTIONAL CHILD EDUCATION
34413	KURTZ BROS INC	1975783	\$59.05	2035213	030620	P	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	1967359	\$210.43	2032880	021420	P	SHACKLETTE/OFFICE
34413	KURTZ BROS INC	1979327	\$289.50	2031493	030620	P	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	1975793	\$27.36	2035303	030620	P	KING ELEMENTARY
4918	KUTE ELECTRIC	1971452	\$764.40	2033029	022120	P	GENERAL MAINTENANCE
4918	KUTE ELECTRIC	1969397	\$124.85	2031770	022120	P	MAINTENANCE WAREHOUSE
4918	KUTE ELECTRIC	1973061	\$167.70	2034626	022720	P	MAINTENANCE WAREHOUSE
4918	KUTE ELECTRIC	1970195	\$167.70	2033897	022120	P	MAINTENANCE WAREHOUSE
16583	KY HOSA	1975625	\$20.00	2028280	030620	P	JEFFERSONTOWN HIGH SCHOOL
500086	KY REVENUE CABINET	1973983	\$3,405.32		r0221	P	Payroll Run X - Warrant r0221
500088	KY STATE TREASURER	1971976	\$153.64		022120	P	CAROLYN HAMILTON FY 2018
40552	KYLE J CHANDLER	1970361	\$119.20		022120	P	JAN MILEAGE
130844	KYRIACOU KRISTEN	1973637	\$89.98		022720	P	JAN MILEAGE
28197	L ERNEST GROSS	1975267	\$300.00	2012687	022720	P	KAMMERER MIDDLE SCHOOL
25494	LACHAPPELLE SHANNON	1971461	\$68.37		022120	P	JAN MILEAGE
17835	LAIRD PLASTICS INC	1969399	\$6,760.00	2005555	022120	P	MATERIALS PRODUCTION
57315	LAKESHORE LEARNING MATERIALS	1975308	\$259.47	2034245	022720	P	EISENHOWER ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1968047	\$55.74	2032532	021420	P	KENWOOD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1978877	\$5,804.35	2034216	030620	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1978890	\$4,822.54	2033868	030620	P	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978886	\$46.49	2034877	030620	P	EISENHOWER
57315	LAKESHORE LEARNING MATERIALS	1978872	\$158.04	2034426	030620	P	WHEATLEY ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1968044	\$133.83	2031704	021420	P	YOUNG ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1969808	\$257.42	2031146	022120	P	HAWTHORNE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978887	\$201.31	2034637	030620	P	AUBURNDALE ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1978874	\$511.42	2034220	030620	P	BLUE LICK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978875	\$83.69	2035221	030620	P	SAC (ST. JOSEPH CHILDRENS HOME
57315	LAKESHORE LEARNING MATERIALS	1973148	\$92.98	2033757	022720	P	HITE ELEMENTARY

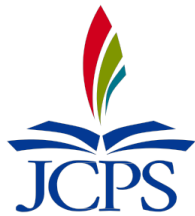


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57315	LAKESHORE LEARNING MATERIALS	1973149	\$29.72	2033372	022720	P	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1968045	\$92.98	2032761	021420	P	NORTON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978888	\$355.11	2034576	030620	P	GOLDSMITH
57315	LAKESHORE LEARNING MATERIALS	1968042	\$312.40	2032153	021420	P	DIXIE
57315	LAKESHORE LEARNING MATERIALS	1970675	\$158.00	2033545	022120	P	CRUMS LANE 092
57315	LAKESHORE LEARNING MATERIALS	1975350	\$284.47	2034003	022720	P	WATTERSON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1969804	\$185.90	2032554	022120	P	LUHR ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1978883	\$139.48	2033830	030620	P	ECH/ TAYSHA OGLESBY
57315	LAKESHORE LEARNING MATERIALS	1969809	\$175.77	2032421	022120	P	ECH/ CHARLOTTE NASIEF
57315	LAKESHORE LEARNING MATERIALS	1973147	\$716.01	2031727	022720	P	ECH/ NELL GIBSON
57315	LAKESHORE LEARNING MATERIALS	1975314	\$40.90	2033848	022720	P	BLUE LICK ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978882	\$185.96	2035281	030620	P	CORAL RIDGE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978880	\$43.68	2035259	030620	P	LIINCOLN
57315	LAKESHORE LEARNING MATERIALS	1978879	\$29.72	2035653	030620	P	ALEX KENNEDY
57315	LAKESHORE LEARNING MATERIALS	1975306	\$122.24	2034244	022720	P	EISENHOWER
57315	LAKESHORE LEARNING MATERIALS	1975311	\$755.98	2034004	022720	P	WATTERSON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1975304	\$1,091.82	2034231	022720	P	ECH/ AMANDA AUBREY
57315	LAKESHORE LEARNING MATERIALS	1975315	\$139.47	2033914	022720	P	ATKINSON ACADEMY
57315	LAKESHORE LEARNING MATERIALS	1978869	\$238.02	2035150	030620	P	COLERIDGE TAYLOR MONTESSORI
57315	LAKESHORE LEARNING MATERIALS	1978884	\$37.19	2034999	030620	P	MEYZEEK MIDDLE
57315	LAKESHORE LEARNING MATERIALS	1973146	\$240.86	2032327	022720	P	COCHRANE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1970673	\$92.98	2033392	022120	P	KENWOOD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1970668	\$509.18	2033072	022120	P	GOLDSMITH
57315	LAKESHORE LEARNING MATERIALS	1969806	\$37.18	2032084	022120	P	OLMSTED NORTH
57315	LAKESHORE LEARNING MATERIALS	1975309	\$130.14	2034005	022720	P	WATTERSON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978873	\$1,537.09	2034266	030620	P	KLONDIKE
57315	LAKESHORE LEARNING MATERIALS	1970671	\$99.07	2033216	022120	P	ECH/ ANNA GARR-LOUDERMILK
57315	LAKESHORE LEARNING MATERIALS	1978870	\$389.41	2035066	030620	P	YOUNG ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1978878	\$697.35	2035576	030620	P	CAMP TAYLOR ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1970666	\$61.35	2032967	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1978876	\$65.09	2035722	030620	P	FAIRDALE ELEMENTARY

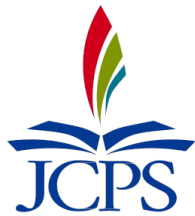


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57315	LAKESHORE LEARNING MATERIALS	1978871	\$349.60	2034210	030620	P	GOLDMSMITH
150717	LAKHWANI MONICA	1969567	\$46.45		022120	P	JAN MILEAGE
30207	LAMANDA MOORE RODRIGUEZ	1973661	\$27.30		022720	P	DEC MILEAGE
2329	LAMOTTE COMPANY	1978753	-\$75.59	2027505	030620	P	FERN CREEK HIGH SCHOOL
2329	LAMOTTE COMPANY	1978759	\$76.60	2027505	030620	P	FERN CREEK HIGH SCHOOL
2329	LAMOTTE COMPANY	1978747	\$75.59	2027505	030620	P	FERN CREEK HIGH SCHOOL
29833	LANCE G NEWMAN II	1972318	\$200.00	2034634	022120	P	ACCESS AND OPPORTUNITY (DEP)
29833	LANCE G NEWMAN II	1978952	\$150.00	2034927	030620	P	SOUTHERN
29833	LANCE G NEWMAN II	1975280	\$200.00	2032631	022720	P	PHOENIX SCHOOL OF DISCOVERY- F
29833	LANCE G NEWMAN II	1968021	\$200.00	2032631	021420	P	PHOENIX SCHOOL OF DISCOVERY- F
29833	LANCE G NEWMAN II	1978950	\$200.00	2032631	030620	P	PHOENIX SCHOOL OF DISCOVERY- F
29833	LANCE G NEWMAN II	1975278	\$1,050.00	2034847	022720	P	GEORGIA CHAFFEE TAPP
29833	LANCE G NEWMAN II	1972316	\$400.00	2032631	022120	P	PHOENIX SCHOOL OF DISCOVERY- F
29833	LANCE G NEWMAN II	1972317	\$100.00	2034633	022120	P	ACCESS AND OPPORTUNITY (DEP)
29833	LANCE G NEWMAN II	1968020	\$100.00	2033399	021420	P	DIVERSITY, EQUITY, AND POVERTY
129	LAND O LAKES INC	1971587	\$20,740.40	2004569	022120	P	NUTRITION CENTER
35808	LANE AND EDWARDS VIOLINS	1967833	\$265.00	2034014	021420	P	YOUTH PERFORMING ARTS SCHOOL
75510	LANG COMPANY	1978901	\$356.78	2035047	030620	P	HARTSTERN
75510	LANG COMPANY	1968308	\$245.51	2018925	021420	P	RANGELAND ELEMENTARY
75510	LANG COMPANY	1978927	\$206.90	2035037	030620	P	BOWEN ELEMENTARY
75510	LANG COMPANY	1968301	\$54.98	2019791	021420	P	ENGELHARD ELEMENTARY SCHOOL
75510	LANG COMPANY	1968313	\$77.69	2016995	021420	P	JEFF CNTY TRADITIONAL MIDDL
75510	LANG COMPANY	1968288	\$588.00	2033512	021420	P	SAC (BROOKLAWN 221)
75510	LANG COMPANY	1978926	\$26.44	2031033	030620	P	BRANDEIS ELEMENTARY
75510	LANG COMPANY	1968272	\$226.00	2033569	021420	P	JCTMS
75510	LANG COMPANY	1968311	\$124.16	2019790	021420	P	MEYZEEK MIDDLE
75510	LANG COMPANY	1975355	\$79.00	2035165	022720	P	CENTRAL HIGH SCHOOL
75510	LANG COMPANY	1969852	\$225.23	2019789	022120	P	KENNEDY ELEMENTARY SCHOOL
75510	LANG COMPANY	1969849	\$57.84	2017144	022120	P	SMYRNA ELEMENTARY
75510	LANG COMPANY	1969824	\$133.27	2021927	022120	P	LOUISVILLE MALE TRADL HIGH SCH
75510	LANG COMPANY	1971608	\$600.00	2034377	022120	P	WELLINGTON ELEMENTARY SCHOOL

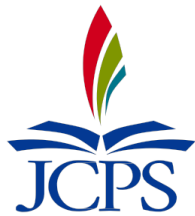


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75510	LANG COMPANY	1978896	\$272.12	2003006	030620	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1970295	\$170.71	2031031	022120	P	DUNN ELEMENTARY
75510	LANG COMPANY	1978925	\$63.68	2035034	030620	P	INDIAN TRAIL ELEMENTARY
75510	LANG COMPANY	1978907	\$270.00	2036400	030620	P	LASSITER
75510	LANG COMPANY	1978924	\$453.20	2035042	030620	P	LUHR ELEMENTARY SCHOOL
75510	LANG COMPANY	1978921	\$475.91	2035039	030620	P	WAGGENER HIGH SCHOOL
75510	LANG COMPANY	1969841	\$120.81	2015627	022120	P	SHAWNEE SATELLITE OFFICE
75510	LANG COMPANY	1970292	\$28.48	2033214	022120	P	MEYZEEK MIDDLE
75510	LANG COMPANY	1978891	\$2,182.24	2035043	030620	P	MOORE
75510	LANG COMPANY	1969816	\$30.04	2032127	022120	P	GOLDMSITH
75510	LANG COMPANY	1978922	\$9.43	2035038	030620	P	WAGGENER HIGH SCHOOL
75510	LANG COMPANY	1971613	\$150.86	2019384	022120	P	COLERIDGE TAYLOR MONTESSORI
75510	LANG COMPANY	1978908	\$45.00	2036425	030620	P	ESL
75510	LANG COMPANY	1971623	\$117.62	2007136	022120	P	STOPHER
75510	LANG COMPANY	1969817	\$236.46	2032128	022120	P	GOLDSMITH
75510	LANG COMPANY	1978919	\$27,130.00	2035465	030620	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1975356	\$23.45	2035036	022720	P	ROOSEVELT PERRY ELEMENTARY
75510	LANG COMPANY	1969833	\$120.00	2031030	022120	P	CROSBY MIDDLE SCHOOL
75510	LANG COMPANY	1978923	\$143.95	2035033	030620	P	TRUNNELL ELEMENTARY
75510	LANG COMPANY	1978905	\$226.32	2020181	030620	P	IROQUOIS HIGH SCHOOL
75510	LANG COMPANY	1969855	\$600.00	2033513	022120	P	SEMPLE ELEMENTARY
75510	LANG COMPANY	1978928	\$7.82	2033902	030620	P	FAIRDALE HIGH
75510	LANG COMPANY	1973155	\$413.31	2019474	022720	P	WHEATLEY ELEMENTARY SCHOOL
75510	LANG COMPANY	1969821	\$24.76	2031633	022120	P	ALFRED BINET SCHOOL
75510	LANG COMPANY	1973151	\$251.95	2027974	022720	P	FAIRDALE HIGH
75510	LANG COMPANY	1978914	\$495.00	2036903	030620	P	EXCEPTIONAL CHILD EDUCATION
75510	LANG COMPANY	1978895	\$600.00	2003006	030620	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1970679	\$586.04	2033514	022120	P	LIBRARY TECHNICAL SERVICES
75510	LANG COMPANY	1978906	\$588.00	2035063	030620	P	CONWAY MIDDLE SCHOOL
75510	LANG COMPANY	1978898	\$308.00	2034169	030620	P	HAZELWOOD ELEMENTARY SCHOOL
75510	LANG COMPANY	1978918	\$540.00	2035900	030620	P	CONWAY MIDDLE SCHOOL

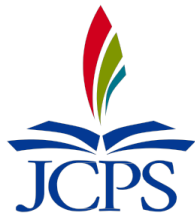


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75510	LANG COMPANY	1978903	\$109.63	2020180	030620	P	IROQUOIS HIGH SCHOOL
75510	LANG COMPANY	1969828	\$450.00	2031030	022120	P	CROSBY MIDDLE SCHOOL
75510	LANG COMPANY	1973150	\$90.29	2022814	022720	P	SECURITY & INVESTIGATIONS
75510	LANG COMPANY	1978916	-\$23.45	2035036	030620	P	ROOSEVELT PERRY ELEMENTARY
75510	LANG COMPANY	1975633	\$150.00	2035568	030620	P	CAMP TAYLOR ELEMENTARY
75510	LANG COMPANY	1969840	\$123.65	2019792	022120	P	DUPONT MANUAL HIGH SCHOOL
75510	LANG COMPANY	1978909	\$1,350.00	2036401	030620	P	KAMMERER MIDDLE
75510	LANG COMPANY	1971605	\$23.45	2035036	022120	P	ROOSEVELT PERRY ELEMENTARY
75510	LANG COMPANY	1978900	\$308.00	2034169	030620	P	HAZELWOOD ELEMENTARY SCHOOL
75510	LANG COMPANY	1978897	\$1.50	2003006	030620	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1969845	\$304.26	2004646	022120	P	TITLE I - COPIER IN 112
75510	LANG COMPANY	1968298	\$121.38	2019473	021420	P	LIBERTY HIGH SCHOOL
75510	LANG COMPANY	1978917	\$600.00	2035923	030620	P	CONWAY MIDDLE SCHOOL
75510	LANG COMPANY	1973154	\$125.00	2027974	022720	P	FAIRDALE HIGH
75510	LANG COMPANY	1978929	\$108.36	2035041	030620	P	CAMP TAYLOR ELEMENTARY
75510	LANG COMPANY	1968305	\$333.70	2017365	021420	P	WILT ELEMENTARY
75510	LANG COMPANY	1978911	\$502.26	2035046	030620	P	BALLARD HIGH SCHOOL
75510	LANG COMPANY	1978892	\$90.00	2035061	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	LANG COMPANY	1969838	\$218.28	2016028	022120	P	NEWCOMER ACADEMY
75510	LANG COMPANY	1971610	\$397.51	2006959	022120	P	GIFTED/TITLE I COPIER
75510	LANG COMPANY	1978893	\$3.00	2003006	030620	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1969820	\$115.62	2024026	022120	P	PRICE ELEMENTARY
75510	LANG COMPANY	1978912	\$20.60	2035040	030620	P	INTERNAL AUDIT
75510	LANG COMPANY	1969825	\$29.84	2003006	022120	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	1973713	\$1,038.00	2035062	022720	P	WATSON LANE ELEMENTARY
75510	LANG COMPANY	1969836	\$588.00	2033568	022120	P	CROSBY MIDDLE SCHOOL
75510	LANG COMPANY	1973156	\$452.00	2034517	022720	P	KENWOOD ELEMENTARY SCHOOL
75510	LANG COMPANY	1968319	\$127.07	2010239	021420	P	LIBRARY TECHNICAL SERVICES-CRC
4317	ANGLEY BENJAMIN D	1970986	\$323.72		022120	P	GIVE A DAY
4317	ANGLEY BENJAMIN D	1971789	\$240.24		022120	P	JAN MILEAGE
35841	LANGUAGE IN MOTION LLC	1968196	\$398.75	2033761	021420	P	EXCEPTIONAL CHILD EDUCATION

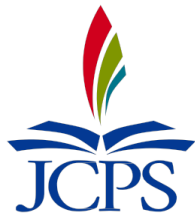


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29500	LANGUAGE LINE SERVICES INC	1970187	\$10,099.25	2007522	022120	P	ESL
29024	LANGUAGE TESTING INTERNATIONAL INC	1976455	\$20.00	2014071	030620	P	HAWTHORNE ELEMENTARY
1265	LANHAM DARCY	1970444	\$16.09		022120	P	JAN MILEAGE
22283	LAQUETTA R CARTER	1978670	\$19.70		030620	P	FEB MILEAGE
22283	LAQUETTA R CARTER	1978668	\$147.80		030620	P	JAN MILEAGE
19616	LARRY ELLIOTT	1972348	\$475.00	2032597	022120	P	WELLINGTON ELEMENTARY SCHOOL
75610	LASSITER MIDDLE SCHOOL	1973882	\$106.25		022720PP	P	PEPSI PROCEEDS
37494	LATEEFAH ID DEEN	1975235	\$1,439.00	2033337	022720	P	CROSBY MIDDLE SCHOOL
6622	LATHAM AMANDA	1970989	\$21.04		022120	P	JAN MILEAGE
40533	LATOYA M BRYANT	1973597	\$105.38		022720	P	JAN MILEAGE
25263	LATTRAY MARCIA	1971468	\$5.50		022120	P	JAN MILEAGE
75640	LAUKHUF ELEMENTARY SCHOOL	1973883	\$74.25		022720PP	P	PEPSI PROCEEDS
37719	LAURA L FERGUSON	1970904	\$154.86		022120	P	JAN MILEAGE
36261	LAURA L WITT	1970488	\$26.71		022120	P	JAN MILEAGE
20710	LAUREN A THIENEMAN	1971526	\$47.12		022120	P	JAN MILEAGE
500167	LAWRENCE WILLIAM W	1973996	\$37,633.53		r0221	P	Payroll Run X - Warrant r0221
13264	LEARNING A-Z COMPANY	1979461	\$2,370.55	2032398	030620	P	NEWCOMER ACADEMY
13264	LEARNING A-Z COMPANY	1979466	\$109.95	2036313	030620	P	COCHRAN ELEMENTARY SCHOOL
25082	LEARNING FORWARD	1969623	\$888.00	2031715	022120	P	TEACHING & LEARNING
25082	LEARNING FORWARD	1973065	\$150.00	2031421	022720	P	CURRICULUM & INSTRUCTION
36174	LEEANN WILLIAMS	1968253	\$132.00		021420	P	JAN MEALS
141149	LEFFERT JOSEPH A	1968287	\$127.95		021420	P	JAN MILEAGE
4014	LEGO EDUCATION	1975635	\$499.50	2034161	030620	P	BROWN SCHOOL
40845	LEIGH M ONEAL	1968307	\$6.93		021420	P	JAN MILEAGE
28616	LEILA M TRINDADE	1974319	\$216.72		022720	P	JAN MILEAGE
76130	LEONARD BRUSH AND CHEMICAL CO INC	1975638	\$544.61	2032794	030620	P	HOUSEKEEPING - CARLOS/PARTS 76
76130	LEONARD BRUSH AND CHEMICAL CO INC	1967835	\$65.52	2028292	021420	P	HOUSEKEEPING - PARTS/CARLOS 76
31627	LESLIE A TEXAS	1979206	\$10,000.00	2017185	030620	P	STUART ACADEMY
36421	LESLIE A VARELLAS WAGNER	1973671	\$123.56		022720	P	JAN MILEAGE
1389	LEVINSON RICHARD	1970449	\$94.24		022120	P	JAN MILEAGE
136385	LEWIS RITA	1971470	\$13.86		022120	P	JAN MILEAGE

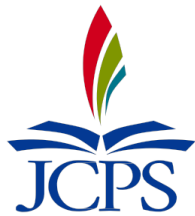


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149880	LEWIS SUSAN	1967729	\$35.28		021420	P	JAN MILEAGE
129908	LIBERTY HIGH SCHOOL	1973884	\$206.61		022720PP	P	PEPSI PROCEEDS
40563	LILIA C VILLEGAS	1971528	\$33.35		022120	P	JAN MILEAGE
76430	LINCOLN ELEMENTARY SCHOOL	1973885	\$148.13		022720PP	P	PEPSI PROCEEDS
39773	LINDA HAMILTON-KOREY	1979803	\$3,000.00	1949813	030620	P	CURRICULUM MANAGEMENT-CD&LI
41345	LINDA L RAFLA	1971792	\$6,759.42		022120	P	LODGING,AIRFARE,BAGGAGE. TRANS
41466	LINDSAY JOHNSON	1971084	\$254.59		022120	P	AIRFARE,BAGGAGE
34446	LINDSAY R EUBANKS	1971386	\$82.49		022120	P	JAN MILEAGE
40600	LINEAGE LOGISTICS LLC	1970766	\$538.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970770	\$538.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970783	\$1,138.80	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970779	\$854.10	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970777	\$807.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970772	\$538.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970775	\$807.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970760	\$538.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1975368	\$569.40	2019362	022720	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970764	\$538.00	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970781	\$854.10	2019362	022120	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1970768	\$538.00	2019362	022120	P	NUTRITION CENTER
34203	LINK STEPHANIE	1975486	\$28.77		030620	P	JAN MILEAGE
34133	LIPP AMANDA	1973639	\$60.77		022720	P	JAN MILEAGE
37355	LISA A STRATTON	1979174	\$7.06		030620	P	FEB MILEAGE
36350	LISA D BATCHELOR	1971335	\$129.99		022120	P	JAN MILEAGE
500097	LISA HOYT	1973984	\$168.00		r0221	P	Payroll Run X - Warrant r0221
36363	LISA M INGRAM	1973631	\$33.81		022720	P	JAN MILEAGE
40526	LISA M MCNEAR	1970462	\$174.01		022120	P	JAN MILEAGE
500098	LLOYD & MCDANIEL PLC	1973985	\$3,122.18		r0221	P	Payroll Run X - Warrant r0221
120431	LOGAN LAVELLE HUNT	1967429	\$50.60		021420	P	NOTARY FOR JANET IRVING
120431	LOGAN LAVELLE HUNT	1975882	\$50.60		030620	P	NOTARY FOR PATRICIA A RENFRO
120431	LOGAN LAVELLE HUNT	1978644	\$50.60		030620	P	NOTARY FOR KRISTN H KENNEDY

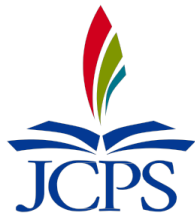


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120431	LOGAN LAVELLE HUNT	1975031	\$202.40		022720	P	NOTARY FOR L MORRIS,W FYRE,W CRAIG, K CASTO
120431	LOGAN LAVELLE HUNT	1979044	\$50.60		030620	P	NOTARY FOR DONNA MORRIS
120431	LOGAN LAVELLE HUNT	1979048	\$50.60		030620	P	NOTARY FOR DIANE E KELSEY
120431	LOGAN LAVELLE HUNT	1969445	\$50.60		022120	P	NOTARY FOR ANGELA R SCHLEGEL
41282	LOLITA M GWYN	1967668	\$215.16		021420	P	GARNISHMENT PAID IN FULL REFUND
24344	LOMAX EMILY R	1968291	\$159.93		021420	P	JAN MILEAGE
37211	LONYDEA TODD	1978175	\$596.10		030620	P	FEB MILEAGE,MEALS,LODGING,PARKING
14568	LOOKING FOR LILITH	1973066	\$350.00	2035216	022720	P	SOUTHERN HIGH YSC
28872	LOTT MELISSA	1977163	\$819.64		030620	P	FEB MEALS,LODGING,TRANS
521	LOU TATE FOUNDATION INC	1979468	\$500.00	2016548	030620	P	STAR CENTER
40769	LOUIS K JACKSON	1973632	\$43.56		022720	P	JAN MILEAGE
25236	LOUISVILLE ARMORY	1972186	\$50.97		022120	P	MANDATORY FIREARMS QUALIFICATIONS TRAINING
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1975317	\$350.00	2003084	022720	P	BLANKENBAKER GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1969404	\$41.48	2003241	022120	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	1973068	\$300.00	2003098	022720	P	NICHOLS GARAGE
35835	LOUISVILLE AVIATION LLC	1969897	\$2,206.50	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969887	\$483.00	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969900	\$531.50	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969880	\$1,873.00	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969895	\$284.50	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969876	\$547.50	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969889	\$2,492.50	2015586	022120	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	1969874	\$655.00	2015586	022120	P	TR / SHAWNEE AVIATION
33700	LOUISVILLE BUSINESS FIRST	1971588	\$121.90	2034944	022120	P	COPY RIGHT MATERIALS
3223	LOUISVILLE COOLER MANUFACTURING	1971456	\$169.00	2034232	022120	P	MECH MAINT
3254	LOUISVILLE COUNSELING ASSOCIATES	1975286	\$250.00	2020059	022720	P	FARNSLEY -YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1978944	\$250.00	2020059	030620	P	FARNSLEY -YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1968439	\$250.00	2018652	021420	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1972309	\$250.00	2018652	022120	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1978942	\$200.00	2011988	030620	P	ZACHARY TAYLOR FRC
3254	LOUISVILLE COUNSELING ASSOCIATES	1978936	\$250.00	2018652	030620	P	MEYZEEK MIDDLE

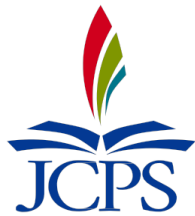


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3254	LOUISVILLE COUNSELING ASSOCIATES	1972312	\$300.00	2018006	022120	P	WILDER
3254	LOUISVILLE COUNSELING ASSOCIATES	1975283	\$250.00	2008239	022720	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1978935	\$400.00	2018006	030620	P	WILDER
3254	LOUISVILLE COUNSELING ASSOCIATES	1975285	\$250.00	2018652	022720	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1978937	\$250.00	2008239	030620	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1978940	\$500.00	2011991	030620	P	WESTERN HS, K.STRATTON
3254	LOUISVILLE COUNSELING ASSOCIATES	1978939	\$475.00	2011991	030620	P	WESTERN HS, K.STRATTON
3254	LOUISVILLE COUNSELING ASSOCIATES	1972307	\$200.00	2011988	022120	P	ZACHARY TAYLOR FRC
3254	LOUISVILLE COUNSELING ASSOCIATES	1972306	\$225.00	2011988	022120	P	ZACHARY TAYLOR FRC
3254	LOUISVILLE COUNSELING ASSOCIATES	1968445	\$250.00	2008239	021420	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1978941	\$225.00	2011988	030620	P	ZACHARY TAYLOR FRC
3254	LOUISVILLE COUNSELING ASSOCIATES	1972310	\$300.00	2015613	022120	P	HIGHLAND MIDDLE SCHOOL YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1975282	\$200.00	2011988	022720	P	ZACHARY TAYLOR FRC
77060	LOUISVILLE DEFENDER NEWSPAPER	1975404	\$304.45	2036287	030620	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	1979483	\$327.80	2037488	030620	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	1971142	\$233,623.55	2002794	022120	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	1979394	\$251,083.89	2002794	030620	P	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	1967262	\$31.29	2002794	021420	P	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	1971137	\$233,387.49	2002794	022120	P	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	1979407	\$251,169.80	2002794	030620	P	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	1979367	\$4,711.96	2002794	030620	P	ACCT # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	1979349	\$20.35	2002794	030620	P	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	1971127	\$5,613.44	2002794	022120	P	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	1968515	\$201,105.96	2002794	021420	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	1971134	\$60.90	2002794	022120	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	1973549	\$415.78	2002794	022720	P	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	1979398	\$206,012.08	2002794	030620	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	1979345	\$41.35	2002794	030620	P	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	1979379	\$11.75	2002794	030620	P	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	1967263	\$148.08	2002794	021420	P	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	1973547	\$4,976.88	2002794	022720	P	ACCT # 3000-2149-1018

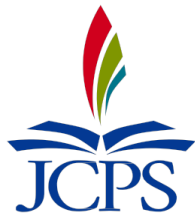


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1547	LOUISVILLE GAS AND ELECTRIC	1967265	\$320,574.57	2002794	021420	P	ACCT # 3000-0000-1812
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1975318	\$300.00	2035820	022720	P	WHEATLEY ELEMENTARY SCHOOL FRC - BASEBALL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1974846	\$500.00	2035785	022720	P	ACCESS AND OPPORTUNITY (DEP)
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1978057	\$300.00	2036670	030620	P	ENGELHARD ELEMENTARY RBI BASEBALL 2020
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1976595	\$350.00	2036447	030620	P	COLERIDGE TAYLOR MONTESSORI FR
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1967845	\$2,550.00	2033916	021420	P	TR / HEALTH SCIENCE TRAINING
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1973069	\$52.56	2000938	022720	P	ACCOUNTING SERVICES
129950	LOUISVILLE METRO GOVERNMENT	1974626	\$400.00	2035758	022720	P	ACCESS AND OPPORTUNITY (DEP)
1543	LOUISVILLE WATER COMPANY	1973360	\$126.10	2002795	022720	P	ACCT # 7408100000
1543	LOUISVILLE WATER COMPANY	1975174	\$133.04	2002795	022720	P	ACCT 6747100000
1543	LOUISVILLE WATER COMPANY	1975161	\$1,132.33	2002795	022720	P	ACCT 1717300000
1543	LOUISVILLE WATER COMPANY	1977843	\$71.90	2002795	030620	P	ACCT # 6156410000
1543	LOUISVILLE WATER COMPANY	1967438	\$121.03	2002795	021420	P	ACCT # 5978630000
1543	LOUISVILLE WATER COMPANY	1975116	\$430.38	2002795	022720	P	ACCT 8450500000
1543	LOUISVILLE WATER COMPANY	1975159	\$123.25	2002795	022720	P	ACCT 7829400000
1543	LOUISVILLE WATER COMPANY	1967431	\$4,330.01	2002795	021420	P	ACCT # 6668730000
1543	LOUISVILLE WATER COMPANY	1975182	\$179.30	2002795	022720	P	ACCT 1993300000
1543	LOUISVILLE WATER COMPANY	1970529	\$1,052.31	2002795	022120	P	ACCT # 6755140000
1543	LOUISVILLE WATER COMPANY	1977916	\$7,882.25	2002795	030620	P	ACCT # 4001800000
1543	LOUISVILLE WATER COMPANY	1973502	\$235.07	2002795	022720	P	ACCT # 6108100000
1543	LOUISVILLE WATER COMPANY	1979411	\$14,722.11	2002795	030620	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	1975130	\$72.40	2002795	022720	P	ACCT 6909300000
1543	LOUISVILLE WATER COMPANY	1973507	\$126.10	2002795	022720	P	ACCT # 1208100000
1543	LOUISVILLE WATER COMPANY	1977874	\$123.88	2002795	030620	P	ACCT # 9708240000
1543	LOUISVILLE WATER COMPANY	1977908	\$2,107.32	2002795	030620	P	ACCT # 6250700000
1543	LOUISVILLE WATER COMPANY	1970513	\$80.70	2002795	022120	P	ACCT # 4566930000
1543	LOUISVILLE WATER COMPANY	1973499	\$125.94	2002795	022720	P	ACCT # 5127240000
1543	LOUISVILLE WATER COMPANY	1977846	\$73.53	2002795	030620	P	ACCT # 6537600000
1543	LOUISVILLE WATER COMPANY	1973523	\$646.81	2002795	022720	P	ACCT # 9556640000
1543	LOUISVILLE WATER COMPANY	1977839	\$4,898.09	2002795	030620	P	ACCT # 9110500000
1543	LOUISVILLE WATER COMPANY	1973524	\$290.26	2002795	022720	P	ACCT # 0664640000

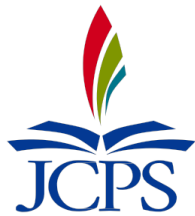


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1543	LOUISVILLE WATER COMPANY	1977862	\$1,671.27	2002795	030620	P	ACCT # 7824410000
1543	LOUISVILLE WATER COMPANY	1977869	\$2,351.72	2002795	030620	P	ACCT # 0852700000
1543	LOUISVILLE WATER COMPANY	1975160	\$6,233.82	2002795	022720	P	ACCT 2873100000
1543	LOUISVILLE WATER COMPANY	1975186	\$1,934.28	2002795	022720	P	ACCT 1250600000
1543	LOUISVILLE WATER COMPANY	1970511	\$2,383.31	2002795	022120	P	ACCT # 5206830000
1543	LOUISVILLE WATER COMPANY	1967416	\$318.42	2002795	021420	P	ACCT # 7748730000
1543	LOUISVILLE WATER COMPANY	1973532	\$7,000.80	2002795	022720	P	ACCT # 1437240000
1543	LOUISVILLE WATER COMPANY	1973517	\$2,395.19	2002795	022720	P	ACCT # 0596140000
1543	LOUISVILLE WATER COMPANY	1977889	\$123.74	2002795	030620	P	ACCT # 7347410000
1543	LOUISVILLE WATER COMPANY	1970507	\$8,651.23	2002795	022120	P	ACCT # 1584630000
1543	LOUISVILLE WATER COMPANY	1975180	\$127.98	2002795	022720	P	ACCT 5354100000
1543	LOUISVILLE WATER COMPANY	1967736	\$125.95		021420	P	DOMINQUE ROBERTS 2315 DATE ST 40210 966033838
1543	LOUISVILLE WATER COMPANY	1977867	\$3,024.62	2002795	030620	P	ACCT # 5318110000
1543	LOUISVILLE WATER COMPANY	1977876	\$2,200.80	2002795	030620	P	ACCT # 3930800000
1543	LOUISVILLE WATER COMPANY	1975176	\$62.75	2002795	022720	P	ACCT 0208840000
1543	LOUISVILLE WATER COMPANY	1970523	\$81.26	2002795	022120	P	ACCT # 2906105189
1543	LOUISVILLE WATER COMPANY	1977861	\$197.21	2002795	030620	P	ACCT # 7435410000
1543	LOUISVILLE WATER COMPANY	1970517	\$144.28	2002795	022120	P	ACCT # 5883930000
1543	LOUISVILLE WATER COMPANY	1975167	\$127.98	2002795	022720	P	ACCT 4083100000
1543	LOUISVILLE WATER COMPANY	1975108	\$126.72	2002795	022720	P	ACCT 6066600000
1543	LOUISVILLE WATER COMPANY	1970510	\$123.09	2002795	022120	P	ACCT # 6206830000
1543	LOUISVILLE WATER COMPANY	1967434	\$119.60	2002795	021420	P	ACCT # 9368730000
1543	LOUISVILLE WATER COMPANY	1970521	\$3,011.48	2002795	022120	P	ACCT # 7984140000
1543	LOUISVILLE WATER COMPANY	1975183	\$127.98	2002795	022720	P	ACCT 0563100000
1543	LOUISVILLE WATER COMPANY	1975177	\$1,464.02	2002795	022720	P	ACCT 1208840000
1543	LOUISVILLE WATER COMPANY	1973533	\$125.79	2002795	022720	P	ACCT # 7374340000
1543	LOUISVILLE WATER COMPANY	1975137	\$6,627.06	2002795	022720	P	ACCT 5083100000
1543	LOUISVILLE WATER COMPANY	1977848	\$2,222.25	2002795	030620	P	ACCT # 8396110000
1543	LOUISVILLE WATER COMPANY	1977905	\$2,541.61	2002795	030620	P	ACCT # 5493010000
1543	LOUISVILLE WATER COMPANY	1973509	\$3,313.12	2002795	022720	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	1970515	\$4,292.70	2002795	022120	P	ACCT # 8883930000

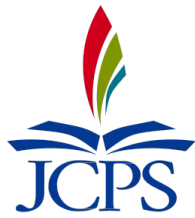


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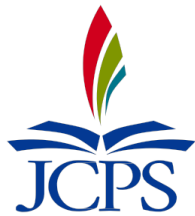
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	1973504	\$4,096.06	2002795	022720	P	ACCT # 0208100000
1543	LOUISVILLE WATER COMPANY	1975158	\$253.14	2002795	022720	P	ACCT 7450500000
1543	LOUISVILLE WATER COMPANY	1977856	\$1,827.72	2002795	030620	P	ACCT # 0375010000
1543	LOUISVILLE WATER COMPANY	1977884	\$107.83	2002795	030620	P	ACCT # 5766800000
1543	LOUISVILLE WATER COMPANY	1973362	\$2,460.82	2002795	022720	P	ACCT # 0437240000
1543	LOUISVILLE WATER COMPANY	1977914	\$4,252.88	2002795	030620	P	ACCT # 9652800000
1543	LOUISVILLE WATER COMPANY	1973535	\$4,563.56	2002795	022720	P	ACCT # 5306240000
1543	LOUISVILLE WATER COMPANY	1977851	\$4,455.42	2002795	030620	P	ACCT # 5080700000
1543	LOUISVILLE WATER COMPANY	1973520	\$127.68	2002795	022720	P	ACCT # 0656640000
1543	LOUISVILLE WATER COMPANY	1977898	\$3,824.19	2002795	030620	P	ACCT # 1375010000
1543	LOUISVILLE WATER COMPANY	1975171	\$1,132.21	2002795	022720	P	ACCT 3563100000
1543	LOUISVILLE WATER COMPANY	1975113	\$1,976.13	2002795	022720	P	ACCT 8829400000
1543	LOUISVILLE WATER COMPANY	1973514	\$3,079.09	2002795	022720	P	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	1975188	\$3,365.42	2002795	022720	P	ACCT 1361600000
1543	LOUISVILLE WATER COMPANY	1977931	\$148.17	2002795	030620	P	ACCT # 4163410000
1543	LOUISVILLE WATER COMPANY	1975157	\$506.80	2002795	022720	P	ACCT 5450500000
1543	LOUISVILLE WATER COMPANY	1970531	\$2,403.30	2002795	022120	P	ACCT # 0563040000
1543	LOUISVILLE WATER COMPANY	1973363	\$125.79	2002795	022720	P	ACCT # 6374340000
1543	LOUISVILLE WATER COMPANY	1975189	\$8,723.26	2002795	022720	P	ACCT 6450500000
1543	LOUISVILLE WATER COMPANY	1977893	\$4,700.00	2002795	030620	P	ACCT # 2375010000
1543	LOUISVILLE WATER COMPANY	1977891	\$3,323.36	2002795	030620	P	ACCT # 8347410000
1543	LOUISVILLE WATER COMPANY	1975150	\$4,437.74	2002795	022720	P	ACCT 8909300000
1543	LOUISVILLE WATER COMPANY	1967441	\$10,501.19	2002795	021420	P	ACCT # 7878630000
1543	LOUISVILLE WATER COMPANY	1975125	\$126.57	2002795	022720	P	ACCT 7503400000
1543	LOUISVILLE WATER COMPANY	1975170	\$2,664.12	2002795	022720	P	ACCT 4165100000
1543	LOUISVILLE WATER COMPANY	1967436	\$2,338.51	2002795	021420	P	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	1977924	\$2,119.29	2002795	030620	P	ACCT # 3657110000
1543	LOUISVILLE WATER COMPANY	1973527	\$198.66	2002795	022720	P	ACCT # 3464640000
1543	LOUISVILLE WATER COMPANY	1977853	\$125.31	2002795	030620	P	ACCT # 6097410000
1543	LOUISVILLE WATER COMPANY	1977920	\$4,012.14	2002795	030620	P	ACCT # 4066110000
1543	LOUISVILLE WATER COMPANY	1975166	\$170.33	2002795	022720	P	ACCT 8163100000



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1543	LOUISVILLE WATER COMPANY	1970528	\$125.62	2002795	022120	P	ACCT # 1323240000
1543	LOUISVILLE WATER COMPANY	1977872	\$120.77	2002795	030620	P	ACCT # 1852700000
1543	LOUISVILLE WATER COMPANY	1975162	\$225.63	2002795	022720	P	ACCT 2717300000
1543	LOUISVILLE WATER COMPANY	1973534	\$2,255.08	2002795	022720	P	ACCT # 0808240000
1543	LOUISVILLE WATER COMPANY	1975133	\$6,098.58	2002795	022720	P	ACCT 7747100000
1543	LOUISVILLE WATER COMPANY	1973359	\$184.18	2002795	022720	P	ACCT # 6408100000
1543	LOUISVILLE WATER COMPANY	1977855	\$3,054.58	2002795	030620	P	ACCT # 7184010000
1543	LOUISVILLE WATER COMPANY	1967422	\$119.86	2002795	021420	P	ACCT # 0530730000
1543	LOUISVILLE WATER COMPANY	1970533	\$2,293.57	2002795	022120	P	ACCT # 6725040000
1543	LOUISVILLE WATER COMPANY	1977927	\$4,725.58	2002795	030620	P	ACCT # 5066110000
1543	LOUISVILLE WATER COMPANY	1977844	\$2,500.67	2002795	030620	P	ACCT # 7156410000
1543	LOUISVILLE WATER COMPANY	1973361	\$4,473.32	2002795	022720	P	ACCT # 8408100000
1543	LOUISVILLE WATER COMPANY	1973512	\$8,212.44	2002795	022720	P	ACCT # 0406240000
1543	LOUISVILLE WATER COMPANY	1970525	\$5,787.64	2002795	022120	P	ACCT # 5755140000
1543	LOUISVILLE WATER COMPANY	1975165	\$2,424.24	2002795	022720	P	ACCT 6536300000
1543	LOUISVILLE WATER COMPANY	1977863	\$2,284.55	2002795	030620	P	ACCT # 1969600000
1543	LOUISVILLE WATER COMPANY	1977888	\$1,790.44	2002795	030620	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	1977929	\$2,416.93	2002795	030620	P	ACCT # 3163410000
1543	LOUISVILLE WATER COMPANY	1970519	\$5,984.99	2002795	022120	P	ACCT # 4883930000
1543	LOUISVILLE WATER COMPANY	1977858	\$4,015.09	2002795	030620	P	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	1975139	\$8,454.54	2002795	022720	P	ACCT 6283640000
1543	LOUISVILLE WATER COMPANY	1975163	\$1,682.43	2002795	022720	P	ACCT 6978400000
1543	LOUISVILLE WATER COMPANY	1973463	\$243.58	2002795	022720	P	ACCT # 4127240000
1543	LOUISVILLE WATER COMPANY	1975123	\$1,618.35	2002795	022720	P	ACCT 6887300000
1543	LOUISVILLE WATER COMPANY	1970504	\$864.02	2002795	022120	P	ACCT # 1392040000
1543	LOUISVILLE WATER COMPANY	1975179	\$3,231.54	2002795	022720	P	ACCT 4354100000
1543	LOUISVILLE WATER COMPANY	1975175	\$303.82	2002795	022720	P	ACCT 2993300000
1543	LOUISVILLE WATER COMPANY	1973531	\$34.59	2002795	022720	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	1975169	\$73.78	2002795	022720	P	ACCT 3165100000
1543	LOUISVILLE WATER COMPANY	1975168	\$142,760.38	2002795	022720	P	ACCT 7749200000
1543	LOUISVILLE WATER COMPANY	1975172	\$73.02	2002795	022720	P	ACCT 2563100000

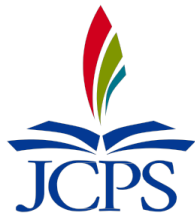


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1543	LOUISVILLE WATER COMPANY	1977911	\$1,397.90	2002795	030620	P	ACCT # 4450500000
1543	LOUISVILLE WATER COMPANY	1975185	\$4,961.60	2002795	022720	P	ACCT 1563100000
1543	LOUISVILLE WATER COMPANY	1977901	\$628.09	2002795	030620	P	ACCT # 7167010000
1543	LOUISVILLE WATER COMPANY	1975164	\$124.83	2002795	022720	P	ACCT 5536300000
1543	LOUISVILLE WATER COMPANY	1973529	\$1,153.89	2002795	022720	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	1975119	\$217.31	2002795	022720	P	ACCT 0404300000
1543	LOUISVILLE WATER COMPANY	1977845	\$1,646.28	2002795	030620	P	ACCT # 4390600000
1543	LOUISVILLE WATER COMPANY	1977917	\$2,901.82	2002795	030620	P	ACCT # 4080700000
126362	LOUISVILLE ZOO	1976614	\$850.00	2033400	030620	P	AUBURNDALE ELEMENTARY SCHOOL
126362	LOUISVILLE ZOO	1967847	\$1,200.00	2033675	021420	P	WATSON LANE ELEMENTARY 4/21/20 BOOK ID 109616
77470	LOWE ELEMENTARY SCHOOL	1973886	\$81.77		022720PP	P	PEPSI PROCEEDS
21276	LOWE JONATHAN G	1975009	\$17.22		022720	P	JAN MILEAGE
21276	LOWE JONATHAN G	1979131	\$43.84		030620	P	FEB MILEAGE
12312	LRP PUBLICATIONS	1978328	\$209.50	2034175	030620	P	COMPLIANCE AND INVESTIGATIONS
12312	LRP PUBLICATIONS	1975530	\$210.00	2036201	030620	P	EXCEPTIONAL CHILD EDUCATION
12312	LRP PUBLICATIONS	1970192	\$250.00	2034477	022120	P	TRICIA BRONGER BADGE 1820909 2/13/20
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	1967079	\$29,643.75	2029526	021420	P	NEW ELEM WEST BROADWAY
141850	LURIE STACEY L	1971473	\$90.72		022120	P	JAN MILEAGE
7007	LYNCH STEFANIE	1971477	\$208.95		022120	P	FEB MILEAGE
34263	LYNN M REYNOLDS	1967807	\$53.01		021420	P	JAN MILEAGE
41257	M S MUSIC INC	1968279	\$154.00	2032746	021420	P	YOUTH PERFORMING ARTS SCHOOL
142213	MABE TERRI L	1977164	\$353.32		030620	P	FEB MILEAGE,MEALS,PARKING
41467	MACKENZIE COOK	1971081	\$290.74		022120	P	AIRFARE,UBER,BAGGAGE
8329	MACKIN BOOK COMPANY	1973855	\$63.96	2025184	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1974043	\$2,522.03	2028054	022720	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	1973667	\$19.89	2025175	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973858	\$63.96	2025185	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1974051	\$46.55	2025174	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973964	\$105.76	2025181	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973828	\$13.72	2025171	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973954	\$7.43	2025186	022720	P	LIBRARY TECHNICAL SERVICES-T1

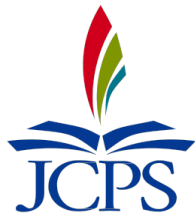


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8329	MACKIN BOOK COMPANY	1973837	\$7.43	2025187	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973940	\$7.43	2025188	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1974044	\$46.55	2025173	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973930	\$105.76	2025183	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973945	\$211.53	2028042	022720	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	1973776	\$19.89	2025177	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973960	\$1,610.79	2028051	022720	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	1973957	\$105.76	2025182	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973665	\$19.89	2025176	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973968	\$13.72	2025170	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1974046	\$46.55	2025763	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973935	\$13.72	2025169	022720	P	LIBRARY TECHNICAL SERVICES-T1
8329	MACKIN BOOK COMPANY	1973923	\$63.96	2025926	022720	P	LIBRARY TECHNICAL SERVICES-T1
40578	MACROSS INC	1971460	\$410.00	2029550	022120	P	VALLEY HIGH SCHOOL
40578	MACROSS INC	1969907	\$16,517.00	2031095	022120	P	MATERIALS PRODUCTION
40578	MACROSS INC	1969909	\$1,629.00	2029400	022120	P	ATHERTON HIGH
40464	MADELINE C HEUKE	1970928	\$152.97		022120	P	JAN MILEAGE
38509	MADISON M BLACK	1974297	\$21.78		022720	P	CBI REIMBURSEMENTS
18863	MAGNET SCHOOLS OF AMERICA	1978332	\$819.00	2037241	030620	P	AVERETTE-BUSH, AMANDA
18863	MAGNET SCHOOLS OF AMERICA	1979182	\$3,676.00	2036248	030620	P	OLMSTED ACADEMY SOUTH
18863	MAGNET SCHOOLS OF AMERICA	1975769	\$819.00	2033561	030620	P	REGISTRATION FOR CASSIE BLAUSE
39685	MAHASSEN SUMSMIA	1979176	\$53.96		030620	P	JAN MILEAGE
27320	MAHER MICHAEL KEVIN	1967744	\$102.06		021420	P	JAN MILEAGE
77980	MALE TRADITIONAL HIGH SCHOOL	1973887	\$161.50		022720PP	P	PEPSI PROCEEDS
105736	MAMAC SYSTEMS INC	1967850	\$135.05	2032849	021420	P	MAINT WAREHOUSE
5203	MANUOLA EMILIA	1975487	\$24.46		030620	P	JAN MILEAGE
37908	MARIA A JONES	1969566	\$151.50		022120	P	JAN MILEAGE
135177	MARIA M CARRICO	1978078	\$192.00		030620	P	FEB MEALS,BAGGAGE
35875	MARIANN ARNOLD	1971312	\$30.70		022120	P	JAN MILEAGE
35889	MARIE L FISHER	1970377	\$46.66		022120	P	JAN MILEAGE
38742	MARK A JOHNSON	1971448	\$84.59		022120	P	JAN MILEAGE

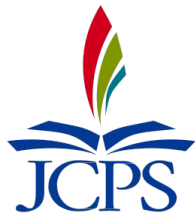


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41465	MARK METZGER	1975524	\$235.00		030620	P	REIMBURSE REGISTRATION TO ATTEND THE MLA 20
41211	MARK RICHARD HEBERT	1968266	\$44.10		021420	P	JAN MILEAGE
500426	MARKOFF LAW LLC	1974036	\$416.10		r0221	P	Payroll Run X - Warrant r0221
7860	MARKS JOHN LAMESA	1967747	\$154.98		021420	P	JAN MILEAGE
41229	MARLIN SOFTWARE LLC	1973741	\$250.00	2030582	022720	P	ESL
142916	MARSTELLER TINA R	1969575	\$76.56		022120	P	JAN MILEAGE
22986	MARSTON JENNIFER	1971007	\$65.69		022120	P	JAN MILEAGE
38855	MARTHA E HACK	1975883	\$20.63		030620	P	REIMBURSE FOR WATER AND SNACKS BACKPACK LI
111953	MARTIN CONSTRUCTION COMPANY	1968103	\$11,400.00	1945049	021420	P	HIHGLAND MS DOOR REPLACEMENT
40547	MARY BETH JESSEE	1969562	\$247.70		022120	P	JAN MILEAGE
133906	MARY BETH KELLERMAN	1968271	\$51.87		021420	P	JAN MILEAGE
30866	MARY M HERRE	1978708	\$238.84		030620	P	FEB MILEAGE,MEALS
114946	MARY SEXTON	1968323	\$88.20		021420	P	JAN MILEAGE
130403	MARY SHELLEY THOMAS	1975245	\$1,000.00	2032684	022720	P	DIVERSITY EQUITY & POVERTY
500203	MARYLAND CHILD SUPPORT	1973997	\$196.62		r0221	P	Payroll Run X - Warrant r0221
19318	MASTER ENGINEERING INC	1975373	\$975.00	2003992	022720	P	SERVICE, (BID)
19318	MASTER ENGINEERING INC	1971590	\$160.00	2009412	022120	P	NUTRITION CENTER
19318	MASTER ENGINEERING INC	1971589	\$1,266.50	2009412	022120	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	1971701	\$174.03	2033636	022120	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1973205	\$29.53	2032651	022720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1978697	\$132.80	2035365	030620	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1969919	\$251.51	2034184	022120	P	MECH MAINT
78430	MASTERS SUPPLY INC	1971690	\$225.61	2029481	022120	P	GEN MAINT - PM (BLITZ CREW)
78430	MASTERS SUPPLY INC	1973744	\$73.36	2003550	022720	P	FACILITIES CAPITAL IMPROVEMENT
78430	MASTERS SUPPLY INC	1971684	\$21.14	2034295	022120	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1968087	\$101.26	2031699	021420	P	MOORE HS
78430	MASTERS SUPPLY INC	1971698	\$81.60	2034484	022120	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1975776	\$365.65	2034534	030620	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1978691	\$97.06	2032590	030620	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1971695	\$96.48	2034622	022120	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1973210	\$46.27	2035087	022720	P	MAINT WAREHOUSE

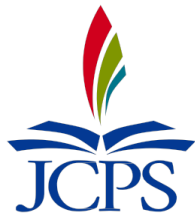


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78430	MASTERS SUPPLY INC	1968083	\$147.65	2032651	021420	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1978689	\$73.13	2034534	030620	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1968080	\$114.68	2028073	021420	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1969914	\$61.43	2033683	022120	P	MECH MAINT
78430	MASTERS SUPPLY INC	1973216	\$1,602.47	2026406	022720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1973227	\$70.30	2034507	022720	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1975790	-\$209.25	2034034	030620	P	MECH MAINT
78430	MASTERS SUPPLY INC	1971681	\$391.38	2030936	022120	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1975358	\$149.05	2034937	022720	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1978701	\$335.97	2035307	030620	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1975360	\$10.55	2035307	022720	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1968088	\$72.10	2032218	021420	P	GEN MAINT KITCHEN
78430	MASTERS SUPPLY INC	1975784	\$209.25	2034034	030620	P	MECH MAINT
78430	MASTERS SUPPLY INC	1974634	\$317.34	2031962	022720	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1978692	\$178.59	2034590	030620	P	GEN MAINT PLUMBING
78430	MASTERS SUPPLY INC	1971686	\$12.44	2032511	022120	P	GEN MAINT KITCHEN
78430	MASTERS SUPPLY INC	1969924	\$412.37	2032654	022120	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	1973213	\$214.32	2035087	022720	P	MAINT WAREHOUSE
7850	MATTERHACKERS INC	1979486	\$7,700.00	2036020	030620	P	TR / FERN CREEK / ENGINEERING
40548	MATTHEW A BULKA	1970356	\$215.17		022120	P	JAN MILEAGE
142947	MATTINGLY MARY BETH	1967751	\$23.06		021420	P	JAN MILEAGE
36907	MAUPIN ELEMENTARY SCHOOL	1973888	\$129.38		022720PP	P	PEPSI PROCEEDS
41262	MAUREEN J OBRIEN	1975493	\$110.00		030620	P	FEB MEALS
30122	MAY AARON	1970458	\$33.10		022120	P	JAN MILEAGE
21236	MAYS FRANK	1978092	\$166.32		030620	P	JAN MILEAGE
36150	MCBRAYER DIGITAL	1968240	\$1,500.00	1945419	021420	P	COMMUNICATIONS / COMMUNITY REL
36257	MCBRAYER MCGINNIS LESLIE AND KIRKLAND	1979067	\$5,250.00	2037094	030620	P	CHIEF OF STAFF
36257	MCBRAYER MCGINNIS LESLIE AND KIRKLAND	1979065	\$5,000.00	2037094	030620	P	CHIEF OF STAFF
36257	MCBRAYER MCGINNIS LESLIE AND KIRKLAND	1979061	\$5,000.00	2037094	030620	P	CHIEF OF STAFF
150818	MCCLAIN AMY L	1973641	\$83.20		022720	P	JAN MILEAGE
500402	MCCLAIN DEWEES PLLC	1974030	\$233.42		r0221	P	Payroll Run X - Warrant r0221

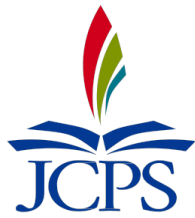


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140775	MCCOMBS JENNIFER M	1979136	\$67.54		030620	P	FEB MILEAGE
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975269	\$3,864.26	2005157	022720	P	FERNCREEK HS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1976810	\$99.38	2031334	030620	P	ATHERTON HS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975274	\$12,436.78	2005155	022720	P	MOORE HS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975275	\$8,805.30	2005151	022720	P	STUART ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1976808	\$1,566.80	1905046	030620	P	ATHERTON HS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975265	\$15,562.57	2005156	022720	P	BUTLER HS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975271	\$1,850.86	2005158	022720	P	HAZELWOOD ELEM ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1975272	\$19,651.33	2005154	022720	P	HIGHLAND MS ROOF
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1976819	\$5,850.00	2036994	030620	P	FACILITIES CAPITAL IMPROVEMENT
8597	MCDONALD TERRY	1971009	\$115.51		022120	P	DEC MILEAGE
8597	MCDONALD TERRY	1971790	\$103.40		022120	P	JAN MILEAGE
133733	MCDOWELL JANICE P	1970460	\$15.75		022120	P	JAN MILEAGE
133733	MCDOWELL JANICE P	1968296	\$51.62		021420	P	JAN MILEAGE
142241	MCELROY WANDA WILLIAMS	1971481	\$15.12		022120	P	JAN MILEAGE
29284	MCGARRY LISA	1979137	\$208.11		030620	P	FEB MILEAGE
141654	MCGEE CARRIE P	1974316	\$16.38		022720	P	JAN MILEAGE
151467	MCGINTY KAREN	1971482	\$17.01		022120	P	JAN MILEAGE
123017	MCGRAW HILL EDUCATION INC	1976571	-\$94.34	2036835	030620	P	CREDIT FOR FRT CRUMS LANE
123017	MCGRAW HILL EDUCATION INC	1967852	\$2,970.00	2028876	021420	P	SENECA HIGH SCHOOL
123017	MCGRAW HILL EDUCATION INC	1976566	\$3,894.99	2036835	030620	P	CRUMS LANE
123017	MCGRAW HILL EDUCATION INC	1971464	\$78.84	2032411	022120	P	TRANSITION READINESS / BRANDY
108756	MCINTYRE GILLIGAN AND MUNDT INC	1975402	\$15,948.40	2006697	022720	P	INSURANCE
108756	MCINTYRE GILLIGAN AND MUNDT INC	1978764	\$3,868.34	2006697	030620	P	INSURANCE
500059	MCMAHON J BART	1973979	\$84.03		r0221	P	Payroll Run X - Warrant r0221
99873	MEDIA LIBRARY KY LLC	1967853	\$200.00	2008313	021420	P	COMMUNICATIONS / COMMUNITY REL
33620	MEDLEY AMANDA	1978093	\$22.09		030620	P	FEB MILEAGE
33620	MEDLEY AMANDA	1978097	\$22.09		030620	P	DEC MILEAGE
33620	MEDLEY AMANDA	1978098	\$22.09		030620	P	SEPT MILEAGE
51520	MEDLEYS AUTO & TRUCK ALIGNMENT	1969408	\$1,470.45	2031084	022120	P	VEHICLE MAINTENANCE
40017	MEGA DATA SERVICES INC	1967854	\$495.00	2009349	021420	P	SENECA HIGH SCHOOL

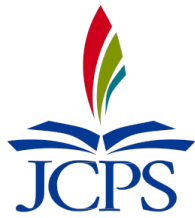


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37729	MEGHAN N BOWERS	1974298	\$5.30		022720	P	CBI REIMBURSEMENT
500013	MEINHART CHRIS CONSERVATOR	1973971	\$50.00		r0221	P	Payroll Run X - Warrant r0221
83235	MEL OWEN MUSIC INC	1979832	\$30.00	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979846	\$10.00	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1978719	\$12.74	2007045	030620	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1978713	\$771.70	2031961	030620	P	THE ACADEMY @ SHAWNEE
83235	MEL OWEN MUSIC INC	1979810	\$53.24	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979857	\$40.00	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1973234	\$269.70	2029229	022720	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	1979844	\$71.81	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979809	\$124.92	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1973235	\$38.30	2031321	022720	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1978715	\$64.96	2017011	030620	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1973717	\$93.59	2032776	022720	P	GREENWOOD ELEMENTARY
83235	MEL OWEN MUSIC INC	1979808	\$83.96	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979820	\$40.00	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979863	\$12.38	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979847	\$68.12	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1969926	\$33.18	2023434	022120	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979851	\$292.51	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979840	\$15.19	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1973237	\$700.00	2033120	022720	P	ROBERTA TULLY ELEMENTARY
83235	MEL OWEN MUSIC INC	1979849	\$20.00	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979813	\$12.40	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979830	\$20.00	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1975647	\$2,528.84	2034602	030620	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1970298	\$75.00	2034719	022120	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1979836	\$88.55	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1970302	\$55.41	2034719	022120	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1979822	\$242.58	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979819	\$44.99	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N



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83235	MEL OWEN MUSIC INC	1978710	\$150.16	2022096	030620	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1979845	\$102.24	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979834	\$160.00	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1970304	\$53.49	2034719	022120	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1979853	\$252.85	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979828	\$61.25	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1973715	\$820.22	2034013	022720	P	YOUTH PERFORMING ARTS SCHOOL
83235	MEL OWEN MUSIC INC	1969928	\$8.32	2023435	022120	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979855	\$40.00	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979815	\$93.67	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1976623	\$25.06	2034719	030620	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	1975111	\$175.01	2033904	022720	P	LAYNE ELEMENTARY
83235	MEL OWEN MUSIC INC	1979826	\$57.83	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979843	\$12.75	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979817	\$176.91	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979842	\$7.69	2004187	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1979812	\$18.38	2004108	030620	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1973070	\$1,732.50	2033274	022720	P	KLONDIKE
83235	MEL OWEN MUSIC INC	1979824	\$10.00	2004155	030620	P	CURRICULUM MANAGEMENT/CDLI - N
40147	MELANIE A TAYLOR	1967821	\$14.78		021420	P	JAN MILEAGE
36655	MELANIE SMITH	1970492	\$49.98		022120	P	JAN MILEAGE
151116	MELISSA J GRANGER	1970387	\$18.90		022120	P	JAN MILEAGE
27319	MELISSA K CHEATHAM	1977211	\$203.00		030620	P	FEB MEALS,BAGGAGE
124797	MELISSA TAYLOR PASCUA	1973654	\$167.24		022720	P	JAN MILEAGE
58958	MEREDITH DON REPROGRAPHICS CO	1976409	\$14.70	2036262	030620	P	FACILITIES CAPITAL IMPROVEMENT
35126	MERYEM KAHLOON	1968192	\$337.50	2026815	021420	P	EDWARDS EDUCATION TEACHING AND
3837	MESSER TRACIE	1971483	\$5.38		022120	P	JAN MILEAGE
79350	METRO PROMOTIONAL SERVICES	1973745	\$90.00	2009877	022720	P	HAZELWOOD ELEMENTARY FRC
4727	MEYER NATHAN R	1969579	\$57.24		022120	P	DEC MILEAGE
116878	MEYER VALERIE	1973645	\$71.82		022720	P	JAN MILEAGE
79480	MEYZEEK MIDDLE SCHOOL	1973889	\$105.00		022720PP	P	PEPSI PROCEEDS

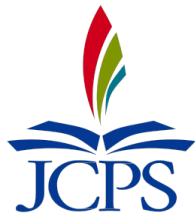


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41277	MIAMI CONVENTION HOTEL CORP	1978789	\$1,014.74	2033959	030620	P	VICTORIA LIGON
41277	MIAMI CONVENTION HOTEL CORP	1978791	\$1,059.94	2033959	030620	P	LATOYA BRYANT
500251	MICHAEL K BISHOP & ASSOCIATES PSC	1974006	\$1,509.29		r0221	P	Payroll Run X - Warrant r0221
27881	MICHAEL L BRATCHER	1971080	\$476.07		022120	P	LODGING
27881	MICHAEL L BRATCHER	1969782	\$744.00		022120	P	REIMBURSE REGISTRATION
139284	MICHAEL LEE BROWN SR	1968177	\$990.00	2031163	021420	P	CENTRAL HIGH SCHOOL
38387	MICHELLE KING	1967719	\$18.75		021420	P	CLASSROOM MATERIALS
40458	MICHELLE R BRIMM	1970349	\$143.01		022120	P	JAN MILEAGE
36437	MICHELLE R CABLE	1978659	\$72.83		030620	P	JAN MILEAGE
41707	MICHIGAN READING ASSOCIATION	1979805	\$299.00	2037645	030620	P	ANNA SANDERS
41707	MICHIGAN READING ASSOCIATION	1979804	\$299.00	2037645	030620	P	BRITTANY BELL
500337	MICHIGAN ST DISBURSEMENT UNIT	1974017	\$59.08		r0221	P	Payroll Run X - Warrant r0221
14052	MIDDLETON REUTLINGER PSC	1968046	\$9,226.20	2005918	021420	P	BENEFITS
14052	MIDDLETON REUTLINGER PSC	1972349	\$2,330.00	2031819	022120	P	GENERAL COUNSEL
39732	MIDLAND CREDIT MGMT INC	1973969	\$1,071.55		r0221	P	Payroll Run X - Warrant r0221
28953	MIDSTATE LABORATORIES INC	1979201	\$63.00	2004670	030620	P	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	1979208	\$59.00	2004670	030620	P	EXCEPTIONAL CHILD EDUCATION
28953	MIDSTATE LABORATORIES INC	1979211	\$63.00	2004670	030620	P	EXCEPTIONAL CHILD EDUCATION
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1976100	\$793.96	2036536	030620	P	COCHRANE ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979193	\$178.58	2037394	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969807	\$33.00	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979802	\$37.16	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968544	\$48.79	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979799	\$39.03	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1976102	\$34.65	2036536	030620	P	COCHRANE ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1967332	\$87.50	2033923	021420	P	Westport Middle School
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979795	\$45.00	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1972858	\$46.46	1930126	022720	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1972862	\$10.60	2034896	022720	P	HIGHLAND MIDDLE SCHOOL
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969783	\$37.05	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968542	\$36.38	2034219	021420	P	THE ACADEMY @ SHAWNEE

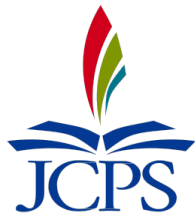


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14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968533	\$6.02	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1967329	\$33.70	2033923	021420	P	Westport Middle School
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969786	\$45.22	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1976107	\$445.50	2036536	030620	P	COCHRANE ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1967326	\$105.00	2033923	021420	P	Westport Middle School
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968545	\$22.70	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969793	\$77.00	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979797	\$25.00	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968546	\$41.48	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969791	\$44.00	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969805	\$88.41	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969778	\$57.73	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969789	\$55.86	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969796	\$38.73	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968535	\$20.00	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1976105	\$670.05	2036536	030620	P	COCHRANE ELEMENTARY
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979195	\$42.50	2037394	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979798	\$40.00	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969785	\$33.00	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979796	\$20.00	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979801	\$20.00	2037803	030620	P	OLMSTED NORTH
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968551	\$86.18	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968548	\$44.00	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969798	\$34.47	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969769	\$44.00	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968539	\$36.38	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1968537	\$32.39	2034219	021420	P	THE ACADEMY @ SHAWNEE
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1969794	\$39.74	2034632	022120	P	CURRICULUM MANAGEMENT/CDLI - N
14742	MILES AHEAD INSTRUMENT SALES AND SERVIC	1979794	\$20.00	2037803	030620	P	OLMSTED NORTH
7698	MILL SUPPLY INC	1970133	\$414.23	2033756	022120	P	VEHICLE MAINTENANCE
106678	MILLER TRANSPORTATION	1975871	\$380.00	2013441	030620	P	MEDORA ELEMENTARY

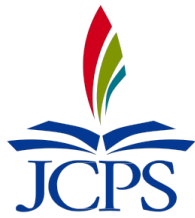


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106678	MILLER TRANSPORTATION	1975660	\$215.00	2030815	030620	P	JOHNSON SERVICE,
106678	MILLER TRANSPORTATION	1979063	\$220.00	2037024	030620	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	1979029	\$380.00	2030085	030620	P	CRUMS LANE 092
106678	MILLER TRANSPORTATION	1975664	\$1,240.00	2030815	030620	P	JOHNSON SERVICE,
106678	MILLER TRANSPORTATION	1972175	\$195.00	2009922	022120	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	1976495	\$660.00	2036834	030620	P	EASTERN HS-BAND
106678	MILLER TRANSPORTATION	1969631	\$215.00	2030823	022120	P	DIXIE
106678	MILLER TRANSPORTATION	1973296	\$1,500.00	2031535	022720	P	ADULT EDUCATION
106678	MILLER TRANSPORTATION	1974243	\$464.00	2018360	022720	P	BALLARD
106678	MILLER TRANSPORTATION	1976827	\$380.00	2030522	030620	P	OLMSTED ACADEMY SOUTH
106678	MILLER TRANSPORTATION	1969641	\$380.00	2003107	022120	P	LUHR ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	1975655	\$195.00	2036140	030620	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1975657	\$325.00	2034225	030620	P	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	1967288	\$430.00	2023453	021420	P	NORTON COMMONS ELEMENTARY SCHO
106678	MILLER TRANSPORTATION	1969646	\$190.00	2013306	022120	P	DIVERSITY EQUITY POVERTY
106678	MILLER TRANSPORTATION	1967290	\$380.00	2023453	021420	P	NORTON COMMONS ELEMENTARY SCHO
106678	MILLER TRANSPORTATION	1975538	\$195.00	2009922	030620	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	1975371	\$660.00	2015050	022720	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1976842	\$195.00	2036996	030620	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1973273	\$195.00	2030988	022720	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1972170	\$190.00	2025545	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1979070	\$570.00	2032238	030620	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1968105	\$195.00	2004528	021420	P	MOORE
106678	MILLER TRANSPORTATION	1968120	\$406.00	2009923	021420	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	1973242	\$545.00	2006458	022720	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	1975236	\$190.00	2023219	022720	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1973754	\$378.00	2034423	022720	P	Westport Middle School
106678	MILLER TRANSPORTATION	1971646	\$215.00	2027350	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1968100	\$580.00	2015050	021420	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1975372	\$189.00	2015050	022720	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1971660	\$215.00	2018360	022120	P	BALLARD

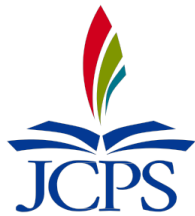


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106678	MILLER TRANSPORTATION	1975650	\$190.00	2014473	030620	P	EXCEPTIONAL CHILD EDUCATION
106678	MILLER TRANSPORTATION	1972178	\$435.00	2008987	022120	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	1971665	\$950.00	2031822	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	1973246	\$493.00	2005794	022720	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	1973258	\$190.00	2021627	022720	P	KNIGHT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1975536	\$315.00	2009922	030620	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	1971634	\$215.00	2024037	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1971658	\$215.00	2018360	022120	P	BALLARD
106678	MILLER TRANSPORTATION	1968114	\$530.00	2029360	021420	P	WATTERSON
106678	MILLER TRANSPORTATION	1967295	\$380.00	2023453	021420	P	NORTON COMMONS ELEMENTARY SCHO
106678	MILLER TRANSPORTATION	1974245	\$215.00	2018360	022720	P	BALLARD
106678	MILLER TRANSPORTATION	1979072	\$220.00	2031076	030620	P	SOUTHERN
106678	MILLER TRANSPORTATION	1969636	\$190.00	2032154	022120	P	DIXIE
106678	MILLER TRANSPORTATION	1971648	\$195.00	2024458	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1974244	\$215.00	2018360	022720	P	BALLARD
106678	MILLER TRANSPORTATION	1975367	\$190.00	2035029	022720	P	SHAWNEEE YSC
106678	MILLER TRANSPORTATION	1978857	\$380.00	2031157	030620	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	1971632	\$570.00	2011811	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1971643	\$215.00	2031561	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1972173	\$1,050.00	2030331	022120	P	OLMSTED ACADEMY SOUTH
106678	MILLER TRANSPORTATION	1975237	\$190.00	2023219	022720	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1979036	\$195.00	2002414	030620	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	1979059	\$215.00	2030988	030620	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1973241	\$660.00	2022498	022720	P	LASSITER MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1969634	\$190.00	2018127	022120	P	DIXIE
106678	MILLER TRANSPORTATION	1969640	\$1,566.00	2013510	022120	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	1969642	\$190.00	2026127	022120	P	ALEX KENNEDY
106678	MILLER TRANSPORTATION	1971653	\$190.00	2024457	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1971640	\$195.00	2024081	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1971669	\$215.00	2015050	022120	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1971654	\$215.00	2024456	022120	P	CONWAY MIDDLE SCHOOL

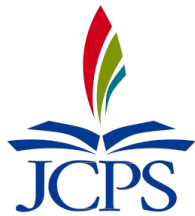


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106678	MILLER TRANSPORTATION	1972177	\$189.00	2008987	022120	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	1971639	\$215.00	2024038	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1968108	\$195.00	2004528	021420	P	MOORE
106678	MILLER TRANSPORTATION	1971678	\$189.00	2015050	022120	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1971628	\$380.00	2003107	022120	P	LUHR ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	1971656	\$195.00	2024036	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1979053	\$215.00	2004528	030620	P	MOORE
106678	MILLER TRANSPORTATION	1975659	\$195.00	2036097	030620	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1973294	\$190.00	2030988	022720	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1979032	\$215.00	2004521	030620	P	GEORGIA CHAFFEE TAPP
106678	MILLER TRANSPORTATION	1968095	\$195.00	2015050	021420	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1970153	\$245.00	2025936	022120	P	ATHERTON HIGH SCHOOL
106678	MILLER TRANSPORTATION	1979058	\$195.00	2004528	030620	P	MOORE
106678	MILLER TRANSPORTATION	1968110	\$380.00	2030001	021420	P	BRANDEIS ELEMENTARY
106678	MILLER TRANSPORTATION	1975365	\$380.00	2030573	022720	P	SOUTHERN
106678	MILLER TRANSPORTATION	1971637	\$215.00	2024083	022120	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1972176	\$215.00	2035050	022120	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1968122	\$315.00	2009922	021420	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	1970194	\$190.00	2023313	022120	P	PLEASURE RIDGE PARK HIGH SCHOO
106678	MILLER TRANSPORTATION	1972171	\$380.00	2033338	022120	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1967293	\$430.00	2023453	021420	P	NORTON COMMONS ELEMENTARY SCHO
106678	MILLER TRANSPORTATION	1968116	\$765.00	2033408	021420	P	LINCOLN ELEMENTARY 03/25/20
106678	MILLER TRANSPORTATION	1972174	\$189.00	2008987	022120	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	1979035	\$215.00	2003930	030620	P	EASTERN HS-AD
106678	MILLER TRANSPORTATION	1979055	\$195.00	2004528	030620	P	MOORE
106678	MILLER TRANSPORTATION	1979069	\$190.00	2031543	030620	P	DUNN ELEMENTARY
106678	MILLER TRANSPORTATION	1971626	\$190.00	2022718	022120	P	DUBOIS
106678	MILLER TRANSPORTATION	1968098	\$195.00	2015050	021420	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1971666	\$189.00	2015050	022120	P	LOUISVILLE MALE TRADL HIGH SCH
106678	MILLER TRANSPORTATION	1975238	\$190.00	2023219	022720	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1971662	\$215.00	2026739	022120	P	JOHNSON



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106678	MILLER TRANSPORTATION	1968102	\$215.00	2003930	021420	P	EASTERN HS-AD
106678	MILLER TRANSPORTATION	1977989	\$215.00	2004528	030620	P	MOORE
106678	MILLER TRANSPORTATION	1977928	\$190.00	2036891	030620	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	1973293	\$190.00	2030988	022720	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1973295	\$215.00	2030988	022720	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1975239	\$220.00	2023219	022720	P	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1975662	\$195.00	2030815	030620	P	JOHNSON SERVICE,
106678	MILLER TRANSPORTATION	1973240	\$215.00	2018462	022720	P	Westport Middle School
106678	MILLER TRANSPORTATION	1968118	\$195.00	2033647	021420	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1969644	\$190.00	2013306	022120	P	DIVERSITY EQUITY POVERTY
26761	MILLS JASON	1971485	\$152.50		022120	P	JAN MILEAGE
151136	MILLS PENNY	1973647	\$118.61		022720	P	JAN MILEAGE
151615	MINERVA VIROLA	1970481	\$41.92		022120	P	JAN MILEAGE
30130	MINOR KRISTIE	1968302	\$222.86		021420	P	JAN MILEAGE
79940	MINORS LANE ELEM SCHOOL	1973891	\$51.00		022720PP	P	PEPSI PROCEEDS
13020	MITCHELL HULL MARY	1971489	\$3.02		022120	P	JAN MILEAGE
31503	MITRA L SUBEDI	1978734	\$534.00		030620	P	FEB MEALS,LODGING,BAGGAGE
8856	MOBILE MINI SOLUTIONS	1968130	\$90.65	2006092	021420	P	LOUISVILLE MALE TRADL HIGH SCH
8856	MOBILE MINI SOLUTIONS	1974829	\$114.62	2014256	022720	P	ATHERTON HIGH
8856	MOBILE MINI SOLUTIONS	1979489	\$114.62	2002889	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
8856	MOBILE MINI SOLUTIONS	1968136	\$90.65	2006092	021420	P	LOUISVILLE MALE TRADL HIGH SCH
38214	MOLLY C GERRISH	1973617	\$91.90		022720	P	JAN MILEAGE
110210	MOOG LOUISVILLE WAREHOUSE	1971467	\$360.00	2034386	022120	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1978735	\$114.25	2034660	030620	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1973642	\$165.90	2003102	022720	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1975376	\$126.96	2035274	022720	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1973651	\$430.64	2032933	022720	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1970311	\$113.88	2029494	022120	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1969954	\$101.85	2032835	022120	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1978723	\$191.76	2035366	030620	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1969952	\$39.80	2003088	022120	P	BLANKENBAKER GARAGE

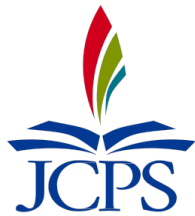


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110210	MOOG LOUISVILLE WAREHOUSE	1968149	\$307.60	2032933	021420	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1978726	\$712.95	2034667	030620	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1970306	\$74.28	2033250	022120	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1968143	\$139.68	2032900	021420	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1975986	\$747.60	2003102	030620	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1973655	\$1,065.30	2003102	022720	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1968146	-\$60.00	2030881	021420	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	1970315	\$96.60	2032962	022120	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	1968152	\$49.50	2003088	021420	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1975984	\$39.90	2035248	030620	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	1973646	\$159.80	2034710	022720	P	PAINT, AUTOMOTIVE
33230	MOORE CYNTHIA	1979140	\$14.78		030620	P	FEB MILEAGE
28671	MOORE SHALORI	1978717	\$631.14		030620	P	FEB MILEAGE,MEALS,LODGING,PARKING
3218	MOORE TRADITIONAL SCHOOL	1973892	\$460.01		022720PP	P	PEPSI PROCEEDS
130724	MORALES KIM	1967758	\$110.33		021420	P	JAN MILEAGE
41209	MORGAN A HUNT	1971440	\$149.98		022120	P	JAN MILEAGE
33063	MORGAN SECURITY	1979242	\$375.25	2022245	030620	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1979245	\$750.50	2022245	030620	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1979241	\$375.25	2022245	030620	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1979766	\$375.25	2022245	030620	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1972297	\$1,823.72	2012393	022120	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1968164	\$750.50	2022245	021420	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1979246	\$1,823.72	2012393	030620	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1975222	\$1,185.00	2012619	022720	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	1979248	\$1,046.75	2012619	030620	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	1975217	\$316.00	2012393	022720	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1979251	\$197.50	2012393	030620	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1979587	\$2,090.34	2012619	030620	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	1968161	\$1,352.88	2012619	021420	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	1979250	\$1,698.50	2012393	030620	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1972298	\$1,431.88	2012619	022120	P	BRECKINRIDGE METRO HIGH

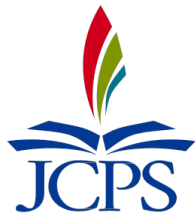


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33063	MORGAN SECURITY	1979244	\$750.50	2022245	030620	P	STUDENT RELATIONS
33063	MORGAN SECURITY	1975220	\$1,343.00	2012393	022720	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1968162	\$1,869.54	2012393	021420	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1979247	\$158.00	2012393	030620	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1973402	\$1,500.00	2003010	022720	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1969927	\$1,050.00	2003010	022120	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1976990	\$1,350.00	2003010	030620	P	SECURITY & INVESTIGATIONS
80640	MOWER SHOP	1967856	\$703.86	2023199	021420	P	WAGGENER HIGH SCHOOL
80640	MOWER SHOP	1969850	\$28.82	2026426	022120	P	BALLARD HIGH SCHOOL
3945	MR C REFRIGERATION INC	1978060	\$295.50	2035756	030620	P	BALLARD HIGH SCHOOL
39659	MRS FREDDIES LAUNDRY ROOM LLC	1975227	\$43.75	2007361	022720	P	KAMMERER MIDDLE SCHOOL-RUNETTE
39659	MRS FREDDIES LAUNDRY ROOM LLC	1968015	\$35.00	2007361	021420	P	KAMMERER MIDDLE SCHOOL-RUNETTE
39659	MRS FREDDIES LAUNDRY ROOM LLC	1978977	\$23.75	2007305	030620	P	LASSITER MIDDLE YSC
39659	MRS FREDDIES LAUNDRY ROOM LLC	1972340	\$10.00	2007305	022120	P	LASSITER MIDDLE YSC
39659	MRS FREDDIES LAUNDRY ROOM LLC	1968013	\$12.50	2007305	021420	P	LASSITER MIDDLE YSC
39659	MRS FREDDIES LAUNDRY ROOM LLC	1978960	\$18.75	2007305	030620	P	LASSITER MIDDLE YSC
10144	MTI ENTERPRISES INC	1973072	\$535.00	2017258	022720	P	WHEELER ELEMENTARY SCHOOL
10144	MTI ENTERPRISES INC	1978062	\$967.29	1930983	030620	P	VALLEY HIGH SCHOOL
11526	MUELLER JAIME	1973653	\$50.57		022720	P	JAN MILEAGE
152320	MULLINS DEITRA SMITH	1968304	\$145.64		021420	P	JAN MEALS,LYFT
152320	MULLINS DEITRA SMITH	1975491	\$72.75		030620	P	JAN MILEAGE
152320	MULLINS DEITRA SMITH	1975492	\$60.02		030620	P	DEC MILEAGE
136745	MUNOZ MARCO	1970464	\$199.92		022120	P	JAN MILEAGE
65224	MUNSON BUSINESS INTERIORS	1973071	\$802.71	2031241	022720	P	PRICE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1967858	\$2,593.86	2029452	021420	P	TEACHING & LEARNING
65224	MUNSON BUSINESS INTERIORS	1969413	\$329.37	2031803	022120	P	NOE MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	1978762	\$6,270.57	2030368	030620	P	LUHR ELEMENTARY SCHOOL
65224	MUNSON BUSINESS INTERIORS	1978065	\$5,141.53	2027681	030620	P	TR / WAGGENER / COURTROOM
65224	MUNSON BUSINESS INTERIORS	1973746	\$13,076.86	2022665	022720	P	TR / FURNITURE / WAGGENER
38699	MYAH S DUNCAN	1968258	\$91.02		021420	P	JAN MILEAGE
32201	NAJJAR MARK	1967763	\$59.30		021420	P	JAN MILEAGE

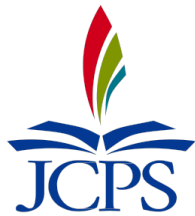


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21975	NAKAO INA	1971014	\$83.71		022120	P	JAN MILEAGE
135377	NARDONE BROS BAKING CO INC	1971591	\$35,991.96	2004566	022120	P	NUTRITION CENTER
40698	NARLEINE M CRAWFORD	1971371	\$1.68		022120	P	JAN MILEAGE
81050	NASCO	1971475	\$54.90	2033530	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
81050	NASCO	1968154	\$95.36	2031262	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
81050	NASCO	1968156	\$129.48	2032454	021420	P	SCHAFFNER
81050	NASCO	1968153	\$176.36	2031262	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
81050	NASCO	1969416	\$31.25	2032864	022120	P	SENECA HIGH SCHOOL
33193	NATALIE MELANIE	1967767	\$36.88		021420	P	JAN MILEAGE
45347	NATCO PRODUCTS INC	1967861	\$644.00	2021896	021420	P	BALLARD HIGH SCHOOL
41386	NATHAN A JONES	1967423	\$109.20		021420	P	NOV MILEAGE TEACHER RECRUIT TEACH KY
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	1978067	\$696.00	2035788	030620	P	BALLARD HIGH SCHOOL
54817	NATIONAL ASSN OF SCHOOL PSYCHOLOGISTS	1971478	\$1,908.00	2030390	022120	P	ACADEMIC SUPPORT SERVICES
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRIN	1969959	\$860.00	2024346	022120	P	JDN6X9PZBXP BRIAN MEERS
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRIN	1969961	\$890.00	2024346	022120	P	LBNHBRV2H59 ZACHARY ECKELS
500339	NATIONAL ENTERPRISE SYSTEMS INC	1974018	\$320.41		r0221	P	Payroll Run X - Warrant r0221
33952	NATIONAL FOOD GROUP INC	1974925	\$20,160.00	2004570	022720	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	1971594	-\$1,742.40	2004231	022120	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	1974923	\$20,160.00	2004570	022720	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	1971599	\$40,800.00	2004218	022120	P	NUTRITION CENTER
111096	NATIONAL PEN CORPORATION	1979492	\$381.90	2036150	030620	P	HARTSTERN
36135	NATIONAL RESTAURANT ASSOCIATION	1970134	\$5,132.18	2032775	022120	P	FERN CREEK HIGH SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	1967865	\$6,897.15	2028751	021420	P	EXCEPTIONAL CHILD EDUCATION
8124	NATIONAL UNDERGROUND RR FREEDOM CTR	1973073	\$288.00	2031797	022720	P	JEFF CO PUB SCHOOLS
138704	NATIONAL WORKWEAR INC	1971603	\$238.42	2006371	022120	P	NUTRITION CENTER
138704	NATIONAL WORKWEAR INC	1969956	\$85.49	2026065	022120	P	SAFETY & ENVIRONMENTAL SERV
138704	NATIONAL WORKWEAR INC	1969955	\$300.00	2003508	022120	P	GENERAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	1969957	\$100.00	2024537	022120	P	SENECA HIGH SCHOOL
138704	NATIONAL WORKWEAR INC	1969958	\$191.19	2003348	022120	P	VEHICLE MAINTENANCE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	1974016	\$367.06		r0221	P	Payroll Run X - Warrant r0221
138577	NCS PEARSON INC	1972220	\$1,950.00	2028818	022120	P	ECE ASSESSMENT

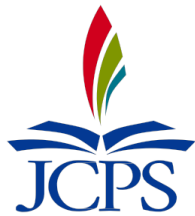


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138577	NCS PEARSON INC	1975250	\$80.00	2034345	022720	P	PRP HIGH SCHOOL
138577	NCS PEARSON INC	1970681	\$88.00	2034344	022120	P	CRUMS LANE 092
138577	NCS PEARSON INC	1968334	\$339.20	2032512	021420	P	ECE ASSESSMENT
138577	NCS PEARSON INC	1970198	\$57.75	2018587	022120	P	LUHR ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1969964	\$40.00	2021732	022120	P	NORTON ELEMENTARY
138577	NCS PEARSON INC	1969972	\$4,490.00	2018257	022120	P	TR / ATHERTON / CERTIPOINT EXAM
138577	NCS PEARSON INC	1979077	\$40.00	2016808	030620	P	WHEATLEY ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1969973	\$4,675.00	2021476	022120	P	SOUTHERN
138577	NCS PEARSON INC	1973299	\$40.00	2025338	022720	P	BLAKE ELEMENTARY
138577	NCS PEARSON INC	1975416	\$33.00	2019835	030620	P	PORTLAND ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1969966	\$4,432.75	2022776	022120	P	TR / WESTERN / TEST / GRAPHIC
138577	NCS PEARSON INC	1978859	\$40.00	2034434	030620	P	CARRITHERS MIDDLE SCHOOL
138577	NCS PEARSON INC	1975418	\$503.50	2019835	030620	P	PORTLAND ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1975494	\$40.00	2034463	030620	P	FARMER ELEMENTARY
138577	NCS PEARSON INC	1972772	\$2,649.78	2032066	022720	P	ESL
138577	NCS PEARSON INC	1972214	\$40.00	2010614	022120	P	EASTERN HS-ECE
138577	NCS PEARSON INC	1977153	\$1,766.52	2032066	030620	P	ESL
138577	NCS PEARSON INC	1970684	\$47.50	2031799	022120	P	ALEX KENNEDY
138577	NCS PEARSON INC	1970686	\$40.00	2015570	022120	P	MEYZEEK MIDDLE
138577	NCS PEARSON INC	1973300	\$4,355.00	2018256	022720	P	TR / IROQUOIS / CERTIPOINT EXAM
138577	NCS PEARSON INC	1972218	\$1,042.31	2025569	022120	P	ECE ASSESSMENT
138577	NCS PEARSON INC	1977154	\$80.00	2034502	030620	P	WILT ELEMENTARY
138577	NCS PEARSON INC	1973298	\$85.00	2034509	022720	P	LINCOLN
138577	NCS PEARSON INC	1968346	\$4,341.46	2025569	021420	P	ECE ASSESSMENT
138577	NCS PEARSON INC	1969969	\$4,740.00	2018256	022120	P	TR / IROQUOIS / CERTIPOINT EXAM
138577	NCS PEARSON INC	1968341	\$2,825.00	2018253	021420	P	WAGGENER HIGH SCHOOL
138577	NCS PEARSON INC	1968353	-\$288.00	2025569	021420	P	ECE ASSESSMENT
138577	NCS PEARSON INC	1979096	\$11.00	2034508	030620	P	LINCOLN
138577	NCS PEARSON INC	1979252	\$40.00	2034449	030620	P	WILKERSON ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1979101	\$40.00	2034459	030620	P	COCHRAN ELEMENTARY SCHOOL
138577	NCS PEARSON INC	1979090	\$491.84	2016808	030620	P	WHEATLEY ELEMENTARY SCHOOL



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138577	NCS PEARSON INC	1970690	\$3,744.00	2031222	022120	P	IROQUOIS HIGH SCHOOL
32064	NEARPOD INC	1976763	\$1,500.00	2036787	030620	P	NEWBURG MS
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	1974022	\$35.08		r0221	P	Payroll Run X - Warrant r0221
28848	NEIL RAO	1968209	\$300.00	2015789	021420	P	NOE MIDDLE SCHOOL
28848	NEIL RAO	1979571	\$400.00	2015789	030620	P	NOE MIDDLE SCHOOL
81920	NEILL LAVIELLE SUPPLY CO	1979109	\$70.40	1932713	030620	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1969977	\$173.00	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1973075	\$99.70	2031004	022720	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1968371	\$61.49	1932713	021420	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1968359	\$2.36	1932713	021420	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1975666	\$167.96	2031004	030620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969997	\$108.40	2031374	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969986	\$101.82	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969980	\$11.32	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969983	\$101.10	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969994	\$256.89	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1979121	\$43.40	2033269	030620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969989	\$23.46	2031004	022120	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1968368	\$22.89	1932713	021420	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	1979126	\$159.60	2035249	030620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1969991	\$50.20	2031004	022120	P	MAINTENANCE WAREHOUSE
37545	NEVCO SPORTS LLC	1973076	\$109.16	2035329	022720	P	IROQUOIS HIGH SCHOOL
23093	NEW ORLEANS MARRIOTT	1968562	\$702.71	2031702	021420	P	KATHERINE COOPER
23093	NEW ORLEANS MARRIOTT	1974818	\$1,122.87	2031181	022720	P	KIM CHEVELIER
38889	NEW ORLEANS TELEPORT INC	1979495	\$21,300.00	2037494	030620	P	JEFFERSON CO PUBLIC SCHOOLS
82200	NEWBURG MIDDLE SCHOOL	1973894	\$100.13		022720PP	P	PEPSI PROCEEDS
135750	NFC INDUSTIRES INC	1967869	\$129.00	2027569	021420	P	BLANKENBAKER GARAGE
18457	NICHELE R FREER	1975001	\$68.63		022720	P	JAN MILEAGE
30842	NICHOLS JOSEPH	1979142	\$228.07		030620	P	FEB MILEAGE
3415	NICHOLS TERI	1971492	\$9.24		022120	P	JAN MILEAGE
37735	NICOLE A STEPHENS	1971051	\$84.52		022120	P	CBI REIMBURSEMENT



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27244	NICOLE M MOONEY	1967755	\$87.70		021420	P	JAN MILEAGE
41304	NICOLE M SPITLER	1973666	\$539.34		022720	P	FEB LODGING
500340	NIYIRGIRA OSCAR	1974019	\$475.00		r0221	P	Payroll Run X - Warrant r0221
124910	NO TEARS LEARNING INC	1973747	\$648.07	2034948	022720	P	PRICE ELEMENTARY
30147	NOCTI	1975541	\$113.00	2034826	030620	P	TR / PHOENIX / INDUSTRY CERTIF
30147	NOCTI	1979098	\$650.00	2035545	030620	P	SENECA HIGH SCHOOL
30147	NOCTI	1975672	\$541.00	2034830	030620	P	TR / BALLARD / INDUSTRY CERTIF
30147	NOCTI	1975413	\$312.00	2034829	030620	P	TR / WAGGENER / INDUSTRY CERTI
30147	NOCTI	1967877	\$2,091.00	2032406	021420	P	TR / DOSS / TEST & STUDY GUIDE
30147	NOCTI	1975543	\$130.00	2034828	030620	P	TR / SOUTHERN / INDUSTRY CERTI
30147	NOCTI	1969414	\$325.00	2026048	022120	P	WESTERN HS, K.STRATTON
13563	NODLER LORI R	1969588	\$20.33		022120	P	JAN MILEAGE
82400	NOE MIDDLE SCHOOL	1973895	\$39.01		022720PP	P	PEPSI PROCEEDS
23668	NORTHERN KENTUCKY UNIVERSITY	1979162	\$225.00	2036879	030620	P	LEEANN DIAZ
23668	NORTHERN KENTUCKY UNIVERSITY	1979160	\$225.00	2036879	030620	P	REBECCA METCALF
23668	NORTHERN KENTUCKY UNIVERSITY	1979155	\$225.00	2036879	030620	P	EMILY WHEARTY
23668	NORTHERN KENTUCKY UNIVERSITY	1979175	\$225.00	2036879	030620	P	PHIL BERRY
23668	NORTHERN KENTUCKY UNIVERSITY	1979172	\$225.00	2036879	030620	P	MELISSA CRAIN
23668	NORTHERN KENTUCKY UNIVERSITY	1979168	\$225.00	2036879	030620	P	ANGELA DECKER
21608	NORTHWEST EVALUATION ASSOCIATION	1976458	\$30,000.00	2012228	030620	P	EDWARDS EDUCATIONAL TEACHING A
25928	NORTON COMMONS ELEMENTARY SCHOOL	1973897	\$50.63		022720PP	P	PEPSI PROCEEDS
82540	NORTON ELEM SCHOOL	1973898	\$99.38		022720PP	P	PEPSI PROCEEDS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1973301	\$249.00	2033006	022720	P	WILT ELEMENTARY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1973307	\$498.00	2033859	022720	P	LINCOLN
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1973305	\$249.00	2033005	022720	P	SHACKLETTE/SNYDER
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1973306	\$1,359.00	2030800	022720	P	FERN CREEK ELEMENTARY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1973303	\$996.00	2028869	022720	P	KLONDIKE
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	1978070	\$498.00	2032518	030620	P	TRUNNELL ELEMENTARY
500434	NYS HIGHER EDUC SVCS CORP	1974040	\$288.87		r0221	P	Payroll Run X - Warrant r0221
147144	OAM SUPPLY CO	1971988	\$138.96	2031613	022120	P	NICHOLS GARAGE
82690	OATES FLAG COMPANY INC	1973658	\$40.50	2032246	022720	P	YOUNG ELEMENTARY

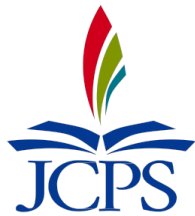


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25600	OCCUPATIONAL HEALTH CTRS OF THE	1970154	\$160.00	2033891	022120	P	TRANSITION READINESS / MNA, PH
25600	OCCUPATIONAL HEALTH CTRS OF THE	1967569	\$446.00	2007025	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1967568	\$150.00	2007025	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1970157	\$32.00	2033891	022120	P	TRANSITION READINESS / MNA, PH
25600	OCCUPATIONAL HEALTH CTRS OF THE	1968342	\$2,411.00	2019307	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1967565	\$2,800.00	2007025	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1973685	\$266.00	2033891	022720	P	TRANSITION READINESS / MNA, PH
25600	OCCUPATIONAL HEALTH CTRS OF THE	1970155	\$64.00	2033891	022120	P	TRANSITION READINESS / MNA, PH
25600	OCCUPATIONAL HEALTH CTRS OF THE	1967566	\$5,768.00	2007025	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1967570	\$30.00	2019307	021420	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1970156	\$32.00	2033891	022120	P	TRANSITION READINESS / MNA, PH
38552	ODELL HENDERSON	1971431	\$412.65		022120	P	JAN LODGING
34610	OFFICE DEPOT INC	1971943	\$214.14	2032470	022120	P	GUTERMUTH ELEMENETARY
34610	OFFICE DEPOT INC	1973192	\$1,190.40	2024210	022720	P	SUPPLY SERVICES
34610	OFFICE DEPOT INC	1973194	\$109.98	2032278	022720	P	TITLE I/GIFTED
34610	OFFICE DEPOT INC	1971941	\$1,309.20	2032712	022120	P	MAINTENANCE WAREHOUSE
104031	OFFICE RESOURCES INC	1978590	\$963.30	2033009	030620	P	LINCOLN
41242	OFFICE THREE SIXTY INC	1967794	\$118.50	2030570	021420	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970222	\$480.17	2030603	022120	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970103	\$45.18	2033425	022120	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978150	-\$90.35	2035025	030620	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1977650	\$300.84	2035522	030620	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1976212	\$133.16	2033487	030620	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1979496	\$203.64	2035662	030620	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	1974372	\$49.36	2034467	022720	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	1978135	\$117.58	2036566	030620	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970276	\$6.70	2033467	022120	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974681	\$14.73	2034437	022720	P	ALEX KENNEDY
41242	OFFICE THREE SIXTY INC	1977645	-\$67.30	2025605	030620	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	1974625	\$43.98	2034480	022720	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970117	\$376.40	2033042	022120	P	SCNS

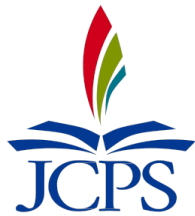


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41242	OFFICE THREE SIXTY INC	1974346	\$87.04	2035090	022720	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974391	\$29.04	2034569	022720	P	PAYROLL
41242	OFFICE THREE SIXTY INC	1968160	\$120.15	2032052	021420	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974451	\$640.77	2035096	022720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1975924	\$63.51	2035093	030620	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974350	\$67.61	2035186	022720	P	DIVERISTY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	1970228	\$21.45	2028599	022120	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974357	\$688.94	2034997	022720	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1976017	\$275.29	2035519	030620	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972819	\$87.95	2033957	022720	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	1974382	\$216.54	2034503	022720	P	KERRICK
41242	OFFICE THREE SIXTY INC	1976046	\$55.02	2035484	030620	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	1975923	\$508.20	2035207	030620	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1970093	\$341.85	2031515	022120	P	SOUTHERN
41242	OFFICE THREE SIXTY INC	1970252	\$18.06	2030729	022120	P	ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	1976062	\$373.09	2035174	030620	P	KNIGHT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970322	\$263.25	2033195	022120	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970091	\$49.14	2032873	022120	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	1970213	\$384.14	2032837	022120	P	ECH/ LYNN GODECKER
41242	OFFICE THREE SIXTY INC	1978116	\$50.16	2036291	030620	P	WESTERN HS, K.STRATTON
41242	OFFICE THREE SIXTY INC	1976604	\$46.86	2035700	030620	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970019	\$28.18	2033579	022120	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	1974482	\$35.10	2031514	022720	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970294	\$93.46	2033700	022120	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	1976089	\$218.69	2033041	030620	P	SCNS
41242	OFFICE THREE SIXTY INC	1970043	\$125.40	2033044	022120	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978155	\$27.95	2033045	030620	P	STOPHER
41242	OFFICE THREE SIXTY INC	1970084	\$253.15	2033381	022120	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972836	\$484.60	2033101	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1970238	\$187.04	2030646	022120	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1974513	\$170.91	2029472	022720	P	DUNN ELEMENTARY

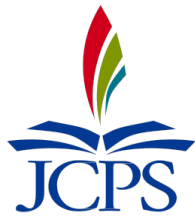


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41242	OFFICE THREE SIXTY INC	1974673	\$145.71	2035017	022720	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	1976041	\$8.94	2035532	030620	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1976596	\$113.95	2035858	030620	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	1970327	\$148.04	2032968	022120	P	MINORS LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972812	\$70.20	2029323	022720	P	Westport Middle School
41242	OFFICE THREE SIXTY INC	1972853	\$46.10	2034029	022720	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	1976044	\$109.60	2035485	030620	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	1978143	\$175.20	2036567	030620	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1971161	\$1,882.34	2033501	022120	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970231	\$24.67	2029223	022120	P	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970120	\$49.19	2032852	022120	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1975922	\$447.77	2035200	030620	P	HARTSTERN
41242	OFFICE THREE SIXTY INC	1978159	\$45.00	2030853	030620	P	DUBOIS
41242	OFFICE THREE SIXTY INC	1972844	\$231.19	2034319	022720	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	1971173	\$100.10	2033950	022120	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1979498	\$656.34	2035662	030620	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	1972824	\$91.83	2033423	022720	P	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970798	\$111.83	2033939	022120	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1971167	\$55.00	2033802	022120	P	SCNS OFFICE SUPPLIES - MISCELL
41242	OFFICE THREE SIXTY INC	1970370	\$48.35	2034055	022120	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1976130	\$30.50	2034155	030620	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970225	\$19.50	2030698	022120	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1972850	\$42.64	2034096	022720	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	1972860	\$1,373.40	2034389	022720	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	1977642	\$203.64	2035096	030620	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1978165	\$255.15	2033038	030620	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1974385	\$317.50	2034510	022720	P	SAC (HOTI 768)
41242	OFFICE THREE SIXTY INC	1978157	\$64.99	2034609	030620	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1976053	\$55.46	2035270	030620	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	1972840	-\$194.47	2031798	022720	P	AHRENS
41242	OFFICE THREE SIXTY INC	1974525	\$1,004.55	2034649	022720	P	OPERATIONS



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41242	OFFICE THREE SIXTY INC	1970328	\$191.79	2032042	022120	P	JOHNSON MS
41242	OFFICE THREE SIXTY INC	1978649	\$566.89	2036200	030620	P	WATSON LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978665	\$45.84	2034503	030620	P	KERRICK
41242	OFFICE THREE SIXTY INC	1970129	\$115.40	2031517	022120	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1967759	\$39.50	2028673	021420	P	BENEFITS
41242	OFFICE THREE SIXTY INC	1970045	\$268.47	2033110	022120	P	WESTERN HS, K.STRATTON
41242	OFFICE THREE SIXTY INC	1970364	\$737.69	2033964	022120	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978129	\$604.73	2036157	030620	P	LASSITER
41242	OFFICE THREE SIXTY INC	1978119	\$403.76	2036250	030620	P	OPERATIONS RM#175
41242	OFFICE THREE SIXTY INC	1976034	\$19.36	2035462	030620	P	FROST SIXTH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	1971168	\$2,033.29	2033649	022120	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	1974405	\$14.97	2034224	022720	P	HOUSEKEEPING - OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	1974685	\$57.42	2034475	022720	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1974628	\$826.01	2034603	022720	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1975916	\$514.26	2032025	030620	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970118	\$130.54	2033465	022120	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970230	\$17.55	2029662	022120	P	ALFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	1967790	\$101.82	2029221	021420	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1976157	\$161.34	2035352	030620	P	WATTERSON ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970026	\$225.59	2033284	022120	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1976030	\$31.70	2034784	030620	P	GRANTS OFFICE SUPPLIES - MISCE
41242	OFFICE THREE SIXTY INC	1976080	\$113.95	2035208	030620	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974638	\$273.52	2034898	022720	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1979505	\$195.28	2035009	030620	P	ACADEMIC SCHOOL DIVISION ZONE
41242	OFFICE THREE SIXTY INC	1974618	\$109.39	2034416	022720	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1972828	\$324.06	2029472	022720	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974347	\$157.64	2035088	022720	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970016	\$28.80	2033384	022120	P	ESL
41242	OFFICE THREE SIXTY INC	1970040	\$27.42	2033520	022120	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1970119	\$19.49	2033464	022120	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974379	\$38.72	2034492	022720	P	SAC (BROOK DUPONT 019)

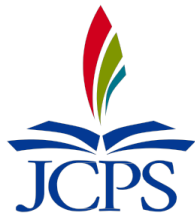


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41242	OFFICE THREE SIXTY INC	1970024	\$85.83	2033287	022120	P	OKOLONA
41242	OFFICE THREE SIXTY INC	1967795	\$320.18	2030570	021420	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1978138	\$269.84	2036229	030620	P	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1967765	\$608.18	2031782	021420	P	KERRICK
41242	OFFICE THREE SIXTY INC	1974679	\$30.17	2034594	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974623	\$42.18	2035018	022720	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	1974518	-\$120.64	2028882	022720	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970277	\$257.97	2033465	022120	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978136	\$159.94	2036631	030620	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1979517	\$1,791.79	2035730	030620	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1976585	\$1,373.41	2035889	030620	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	1974700	\$17.44	2034654	022720	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	1976601	\$152.27	2035848	030620	P	PHOENIX
41242	OFFICE THREE SIXTY INC	1971166	\$420.83	2033286	022120	P	OKOLONA
41242	OFFICE THREE SIXTY INC	1970219	\$471.70	2033182	022120	P	ADMINISTRATION
41242	OFFICE THREE SIXTY INC	1974476	\$550.26	2034984	022720	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1977646	\$63.19	2035480	030620	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970030	\$179.81	2032109	022120	P	COMMUNICATIONS / COMMUNITY REL
41242	OFFICE THREE SIXTY INC	1977639	\$101.82	2035200	030620	P	HARTSTERN
41242	OFFICE THREE SIXTY INC	1970124	\$180.79	2031542	022120	P	CRUMS LANE FRC
41242	OFFICE THREE SIXTY INC	1970021	\$667.72	2033303	022120	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974506	-\$91.88	2033101	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1976028	\$63.00	2035506	030620	P	AFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	1974529	\$125.22	2034642	022720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970044	\$28.76	2033046	022120	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974433	\$262.35	2035190	022720	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1970280	\$40.08	2033542	022120	P	PURCHASING/BID DEPARTMENT
41242	OFFICE THREE SIXTY INC	1976035	\$960.40	2035617	030620	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970308	\$305.46	2033730	022120	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970025	\$768.75	2033285	022120	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1970017	\$532.87	2033383	022120	P	ESL

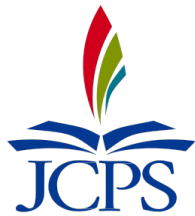


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41242	OFFICE THREE SIXTY INC	1970088	\$178.00	2032729	022120	P	CURRICULUM MANAGEMENT-CDLI/SEX
41242	OFFICE THREE SIXTY INC	1971164	\$721.58	2033878	022120	P	SHACKLETTE/OFFICE
41242	OFFICE THREE SIXTY INC	1970037	\$41.94	2033032	022120	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970796	\$181.43	2033861	022120	P	BARRETT TRADITIONAL MIDDLE SCH
41242	OFFICE THREE SIXTY INC	1976163	\$305.44	2033954	030620	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	1974512	-\$170.91	2029472	022720	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974643	\$343.28	2034643	022720	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1978663	\$1,051.31	2036199	030620	P	STONESTREET ELEMENTARY
41242	OFFICE THREE SIXTY INC	1976072	\$419.31	2035256	030620	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978123	\$111.80	2036174	030620	P	LASSITER
41242	OFFICE THREE SIXTY INC	1977635	\$941.00	2035481	030620	P	SCNS
41242	OFFICE THREE SIXTY INC	1977657	\$65.06	2036064	030620	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1978149	\$26.91	2035735	030620	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970127	\$107.46	2032108	022120	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	1970210	\$840.93	2032909	022120	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970215	\$50.63	2033099	022120	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974670	\$128.49	2034851	022720	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	1976147	\$759.76	2034994	030620	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970367	\$35.25	2034033	022120	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974535	\$48.98	2034316	022720	P	Westport Middle School
41242	OFFICE THREE SIXTY INC	1976199	\$459.76	2030661	030620	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	1970358	\$718.10	2033837	022120	P	SHELBY TRADITIONAL
41242	OFFICE THREE SIXTY INC	1974500	\$45.66	2034107	022720	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	1970290	\$39.20	2033668	022120	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978147	\$26.25	2036325	030620	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1972833	\$90.40	2033584	022720	P	CRUMS LANE 092
41242	OFFICE THREE SIXTY INC	1976607	\$359.19	2035699	030620	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1977632	\$232.08	2035217	030620	P	SAC (PEACE 784)
41242	OFFICE THREE SIXTY INC	1977643	\$101.82	2035306	030620	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1976051	\$45.48	2035462	030620	P	FROST SIXTH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	1974374	\$42.80	2034481	022720	P	PRP HIGH SCHOOL

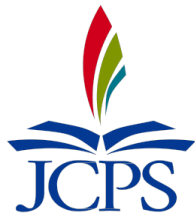


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41242	OFFICE THREE SIXTY INC	1974352	\$35.38	2035185	022720	P	CURRICULUM MANAGEMENT-CDLI/SEX
41242	OFFICE THREE SIXTY INC	1970029	\$40.08	2033158	022120	P	EASTERN HS-FO
41242	OFFICE THREE SIXTY INC	1976057	\$122.40	2034483	030620	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970795	\$271.92	2034173	022120	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1972825	\$135.51	2033702	022720	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978661	\$172.16	2035805	030620	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1972831	\$55.40	2031906	022720	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970216	\$33.59	2033100	022120	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974521	\$6.72	2034649	022720	P	OPERATIONS
41242	OFFICE THREE SIXTY INC	1970269	\$176.79	2032115	022120	P	DATA MANAGEMENT
41242	OFFICE THREE SIXTY INC	1972835	\$35.58	2030444	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1970232	\$31.20	2029042	022120	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970036	\$38.96	2033095	022120	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970303	\$197.28	2033743	022120	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	1970283	\$1,526.70	2033542	022120	P	PURCHASING/BID DEPARTMENT
41242	OFFICE THREE SIXTY INC	1974693	\$28.58	2034594	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974502	\$53.06	2034138	022720	P	CONWAY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1976609	\$264.96	2035666	030620	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	1976064	\$30.68	2035292	030620	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970013	\$1,215.12	2033502	022120	P	BULLYING PREVENTION
41242	OFFICE THREE SIXTY INC	1976206	\$26.25	2033487	030620	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1970128	\$812.81	2033580	022120	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	1970335	\$140.34	2031723	022120	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1970039	\$152.87	2033495	022120	P	BUTLER TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	1970032	\$220.95	2033039	022120	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1977638	\$1,529.17	2036235	030620	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978153	\$90.35	2035025	030620	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1976599	\$16.25	2035851	030620	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	1972857	\$635.60	2034396	022720	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970209	\$194.90	2032905	022120	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	1970041	\$47.76	2033585	022120	P	BATES ELEMENTARY

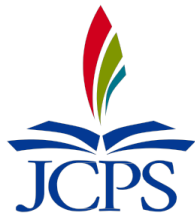


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41242	OFFICE THREE SIXTY INC	1971154	\$93.96	2033553	022120	P	ECH/ LEA WILSON
41242	OFFICE THREE SIXTY INC	1974702	\$1,722.18	2034796	022720	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1977637	\$1,745.32	2035834	030620	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	1974388	\$27.40	2034511	022720	P	SAC (LOUISVILLE DAY 138)
41242	OFFICE THREE SIXTY INC	1972852	\$191.50	2034090	022720	P	OFFICE SUPPLIES - MISCELLANEOUS
41242	OFFICE THREE SIXTY INC	1978673	\$17.55	2034029	030620	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	1970324	\$288.59	2033135	022120	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	1971182	\$3.89	2034190	022120	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970362	\$29.24	2033946	022120	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970018	\$495.95	2033349	022120	P	STOPHER
41242	OFFICE THREE SIXTY INC	1970218	\$366.63	2033183	022120	P	ADMINISTRATION
41242	OFFICE THREE SIXTY INC	1972864	\$1,423.87	2034350	022720	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1979500	\$204.42	2035533	030620	P	COMMUNICATIONS/COMMUNITY SERV
41242	OFFICE THREE SIXTY INC	1978750	\$102.47	2036376	030620	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	1970086	\$33.22	2033452	022120	P	KING ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974396	\$213.45	2034137	022720	P	CROSBY MIDDLE SCHOOL YOUTH SER
41242	OFFICE THREE SIXTY INC	1976021	\$162.66	2035565	030620	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970014	\$642.06	2033433	022120	P	TEACHING & LEARNING
41242	OFFICE THREE SIXTY INC	1976173	\$1,137.07	2030661	030620	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	1972821	\$406.53	2033880	022720	P	SHACKLETTE/SCHOERING
41242	OFFICE THREE SIXTY INC	1976050	\$20.78	2035473	030620	P	SOUTHERN
41242	OFFICE THREE SIXTY INC	1976022	\$59.00	2035319	030620	P	ECH/ LYNN GODECKER
41242	OFFICE THREE SIXTY INC	1970273	\$52.31	2033679	022120	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974633	\$69.45	2034799	022720	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974630	\$12.69	2034437	022720	P	ALEX KENNEDY
41242	OFFICE THREE SIXTY INC	1970027	\$258.74	2033180	022120	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1977644	\$101.82	2035097	030620	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970299	\$97.80	2033746	022120	P	ECH/ LYNN GODECKER
41242	OFFICE THREE SIXTY INC	1974509	\$91.88	2033101	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1976066	\$39.19	2035269	030620	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	1970281	\$269.93	2033542	022120	P	PURCHASING/BID DEPARTMENT

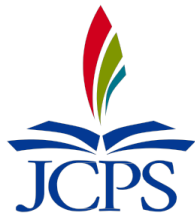


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41242	OFFICE THREE SIXTY INC	1975920	\$124.99	2035362	030620	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	1976070	\$1,099.92	2035225	030620	P	STOPHER
41242	OFFICE THREE SIXTY INC	1974662	\$164.90	2034941	022720	P	PHOENIX
41242	OFFICE THREE SIXTY INC	1970095	\$104.52	2031516	022120	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	1978161	\$28.35	2033038	030620	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1976083	\$1,001.49	2034967	030620	P	WALLER WILLIAMS ENVIRONMENTAL
41242	OFFICE THREE SIXTY INC	1978163	\$220.50	2033038	030620	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1974398	\$318.51	2034206	022720	P	FROST SIXTH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	1976096	\$656.07	2033041	030620	P	SCNS
41242	OFFICE THREE SIXTY INC	1968159	\$114.12	2032052	021420	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970267	\$291.62	2033415	022120	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1977633	\$111.76	2035219	030620	P	SAC (PEACE ACADEMY 784)
41242	OFFICE THREE SIXTY INC	1972855	\$4.62	2034190	022720	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978126	\$321.66	2036174	030620	P	LASSITER
41242	OFFICE THREE SIXTY INC	1970355	\$598.96	2033657	022120	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	1974654	\$241.69	2034651	022720	P	SBDM
41242	OFFICE THREE SIXTY INC	1975917	\$525.84	2033485	030620	P	AUBURNDALE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1971159	-\$3.37	2029321	022120	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	1977634	\$716.80	2035218	030620	P	SAC (PEACE ACADEMY 784)
41242	OFFICE THREE SIXTY INC	1970028	\$232.08	2033159	022120	P	EASTERN HS-CART.
41242	OFFICE THREE SIXTY INC	1970321	\$101.82	2033190	022120	P	JEFFERSONTOWN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974361	\$161.12	2034966	022720	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	1976075	\$720.45	2035260	030620	P	LINCOLN
41242	OFFICE THREE SIXTY INC	1976059	\$606.44	2035083	030620	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	1976179	-\$459.76	2030661	030620	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	1974365	\$200.89	2034934	022720	P	Westport Middle School
41242	OFFICE THREE SIXTY INC	1971176	\$192.71	2031178	022120	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970275	\$503.30	2033759	022120	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974619	\$92.95	2033685	022720	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1978113	\$49.28	2034965	030620	P	TRACTOR SHOP
41242	OFFICE THREE SIXTY INC	1976036	\$239.07	2035587	030620	P	ESL

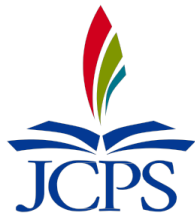


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41242	OFFICE THREE SIXTY INC	1970220	\$1,429.30	2033184	022120	P	ALFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	1970035	\$104.54	2033094	022120	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1970234	\$74.01	2028854	022120	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1979502	\$77.98	2036638	030620	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	1970102	\$87.58	2029903	022120	P	ECH/ MARIA WADE
41242	OFFICE THREE SIXTY INC	1977647	\$76.64	2034527	030620	P	SAC THE BROOK KMI
41242	OFFICE THREE SIXTY INC	1976135	\$153.99	2034936	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1975913	\$85.36	2033436	030620	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974484	\$46.12	2030444	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974368	\$32.56	2034558	022720	P	SHACKLETTE/GRIDER
41242	OFFICE THREE SIXTY INC	1970031	\$227.96	2033232	022120	P	CURRICULUM & INSTRUCTION TEACH
41242	OFFICE THREE SIXTY INC	1970301	\$82.24	2033747	022120	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1970107	\$455.80	2033048	022120	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974497	\$374.94	2031720	022720	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1976170	\$64.32	2035147	030620	P	EISENHOWER
41242	OFFICE THREE SIXTY INC	1976603	\$228.58	2035843	030620	P	PHOENIX
41242	OFFICE THREE SIXTY INC	1974392	\$170.91	2034457	022720	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972851	\$138.47	2034094	022720	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970291	\$404.80	2033678	022120	P	HOUSEKEEPING - CBY, OFFICE SUP
41242	OFFICE THREE SIXTY INC	1976026	\$32.56	2035657	030620	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1976166	\$1,545.14	2035253	030620	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974437	\$7.72	2035119	022720	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	1978132	\$35.16	2033231	030620	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1976024	\$218.12	2035766	030620	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1976144	\$180.70	2035025	030620	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	1978166	\$181.25	2030705	030620	P	STUDENT RELATIONS
41242	OFFICE THREE SIXTY INC	1974666	\$50.37	2034718	022720	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1972839	\$88.49	2033598	022720	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1974660	\$46.80	2033047	022720	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970211	\$888.08	2032904	022120	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974684	\$203.64	2034476	022720	P	EXCEPTIONAL CHILD EDUCATION

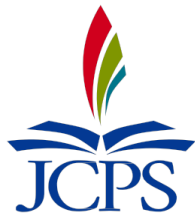


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41242	OFFICE THREE SIXTY INC	1975915	\$109.94	2033283	030620	P	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970240	\$94.60	2031259	022120	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1974705	\$49.35	2035030	022720	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	1974658	\$125.36	2034920	022720	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1974614	\$32.56	2034314	022720	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974503	\$508.20	2034098	022720	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	1976150	\$243.15	2034808	030620	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972849	\$391.21	2034111	022720	P	K OFFICE SUPPLIES - MISCELLANE
41242	OFFICE THREE SIXTY INC	1976077	\$1,017.14	2035308	030620	P	SAC (STATE AGENCY)
41242	OFFICE THREE SIXTY INC	1970296	\$207.62	2033706	022120	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1976068	\$78.85	2035085	030620	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	1974397	\$11.68	2034139	022720	P	DUVALLE EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	1971157	\$372.03	2033658	022120	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970116	\$24.67	2029569	022120	P	DAWSON GARAGE
41242	OFFICE THREE SIXTY INC	1974635	\$249.91	2034801	022720	P	JEFFERSONTOWN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970325	\$175.28	2032907	022120	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974517	\$162.15	2028882	022720	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972846	\$42.00	2034246	022720	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1974364	\$17.34	2034931	022720	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1976149	\$38.04	2035004	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970236	\$10.90	2031442	022120	P	KNIGHT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1970083	\$107.14	2033134	022120	P	WATSON LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1972814	\$127.90	2033685	022720	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1976588	\$107.31	2035857	030620	P	PROPERTY MANAGEMENT
41242	OFFICE THREE SIXTY INC	1975925	\$28.48	2035140	030620	P	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	1970092	\$154.20	2032906	022120	P	HOUSEKEEPING - BADGE HOLDERS
41242	OFFICE THREE SIXTY INC	1977648	\$305.46	2035005	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974642	\$74.14	2034755	022720	P	ECH - DAWSON ORMAN
41242	OFFICE THREE SIXTY INC	1970797	\$36.90	2033932	022120	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	1977631	\$100.06	2035877	030620	P	ROOSEVELT-PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970038	\$34.48	2033031	022120	P	DUPONT MANUAL HIGH SCHOOL

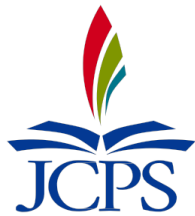


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41242	OFFICE THREE SIXTY INC	1970121	\$258.74	2032852	022120	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1967762	\$140.40	2028673	021420	P	BENEFITS
41242	OFFICE THREE SIXTY INC	1978148	\$90.00	2036138	030620	P	ESL
41242	OFFICE THREE SIXTY INC	1974697	\$200.72	2034586	022720	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	1976132	\$910.44	2034097	030620	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974440	\$567.42	2035099	022720	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1970023	\$14.50	2033291	022120	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	1970330	\$59.63	2033835	022120	P	STUDENT ASSIGNMENT
41242	OFFICE THREE SIXTY INC	1974394	\$524.88	2034133	022720	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1974354	\$964.15	2035024	022720	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	1970223	\$35.10	2030013	022120	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	1976141	\$113.95	2035098	030620	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1970125	\$325.92	2033477	022120	P	ALFRED BINET SCHOOL
41242	OFFICE THREE SIXTY INC	1974376	\$325.12	2034483	022720	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1977636	\$263.44	2035481	030620	P	SCNS
41242	OFFICE THREE SIXTY INC	1970343	\$275.53	2034029	022120	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	1970287	\$135.30	2033517	022120	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1971155	\$59.60	2033997	022120	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978745	\$91.93	2036596	030620	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	1972842	\$1,807.77	2034318	022720	P	KING ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970090	\$77.65	2032872	022120	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	1976222	\$149.76	2031821	030620	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	1970022	\$37.02	2033235	022120	P	JCTMS
41242	OFFICE THREE SIXTY INC	1970122	\$36.56	2032223	022120	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	1976039	\$73.87	2035572	030620	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974532	\$36.04	2034775	022720	P	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974431	\$203.04	2034248	022720	P	ESL
41242	OFFICE THREE SIXTY INC	1974375	\$60.97	2034482	022720	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1975918	\$698.85	2033485	030620	P	AUBURNDALE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1978676	\$125.76	2036636	030620	P	COMPLIANCE AND INVESTIGATION
41242	OFFICE THREE SIXTY INC	1972861	\$32.50	2034388	022720	P	OPERATIONS SERVICES

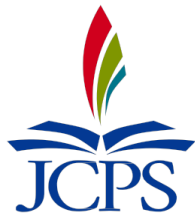


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41242	OFFICE THREE SIXTY INC	1970305	\$254.10	2033731	022120	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1976032	\$10.13	2035484	030620	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	1971170	\$990.83	2033728	022120	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	1974496	\$2,210.26	2033841	022720	P	SHELBY TRADITIONAL
41242	OFFICE THREE SIXTY INC	1976160	\$175.28	2035255	030620	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1977649	\$3,611.40	2035005	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1970033	\$85.36	2033037	022120	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1978754	\$11.42	2036376	030620	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	1976137	\$32.36	2034206	030620	P	FROST SIXTH GRADE ACADEMY
41242	OFFICE THREE SIXTY INC	1977641	\$205.80	2034784	030620	P	GRANTS OFFICE SUPPLIES - MISCE
41242	OFFICE THREE SIXTY INC	1970360	\$42.26	2033942	022120	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	1978140	\$92.93	2036245	030620	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1970310	\$110.15	2033727	022120	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	1976154	\$350.56	2034932	030620	P	WATTERSON ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970254	\$33.63	2030729	022120	P	ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	1975921	\$12.50	2035364	030620	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1977640	\$177.37	2036247	030620	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978158	\$17.88	2034106	030620	P	EASTERN HS-FO
41242	OFFICE THREE SIXTY INC	1972817	\$135.51	2033956	022720	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	1974454	\$498.59	2035078	022720	P	JOHNSON MS
41242	OFFICE THREE SIXTY INC	1974689	\$96.74	2034642	022720	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	1979543	\$175.28	2035305	030620	P	GREATHOUSE SHRYOCK TRADITIONAL
41242	OFFICE THREE SIXTY INC	1971180	\$151.50	2034136	022120	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1970286	\$299.98	2033532	022120	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	1974621	\$189.14	2034940	022720	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	1976119	\$16.52	2033040	030620	P	SCNS
41242	OFFICE THREE SIXTY INC	1977653	\$20.19	2035532	030620	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1974647	\$29.15	2034472	022720	P	ESL
41242	OFFICE THREE SIXTY INC	1976055	\$101.32	2034994	030620	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	1971178	\$230.75	2033414	022120	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	1970333	-\$140.34	2031723	022120	P	EXCEPTIONAL CHILD EDUCATION

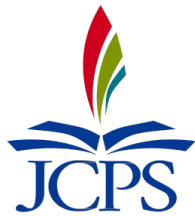


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41242	OFFICE THREE SIXTY INC	1978142	\$62.07	2036634	030620	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	1970034	\$117.20	2033098	022120	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	1971163	\$77.18	2033782	022120	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	1976086	\$299.10	2034933	030620	P	WATTERSON ELEMENTARY
41242	OFFICE THREE SIXTY INC	1978679	\$25.97	2036596	030620	P	BARRET TRADITIONAL MIDDLE SCHO
41242	OFFICE THREE SIXTY INC	1978145	\$51.22	2036336	030620	P	SEMPLE ELEMENTARY
41450	OGLETHORPE ASSOCIATES II LLC	1972366	\$794.04	2034489	022120	P	REBECCA CORD
141023	OHARA LEE ANN	1971493	\$26.38		022120	P	JAN MILEAGE
500120	OHIO CHILD SUPPORT	1973986	\$701.38		r0221	P	Payroll Run X - Warrant r0221
2597	OHIO TRANSMISSION AND PUMP COMPANY	1971607	\$1,507.87	2031124	022120	P	NUTRITION SERVICES
82930	OKOLONA ELEM SCHOOL	1973900	\$41.25		022720PP	P	PEPSI PROCEEDS
40776	OLD TOWN VIOLINS LLC	1971982	\$470.00	2032687	022120	P	MOORE
37007	OLIVIA H HUBER	1973628	\$840.32		022720	P	FEB MILEAGE,MEALS,LODGING
39327	ONECAUSE INC	1968174	\$495.00	2034109	021420	P	COMMUNICATIONS / COMMUNITY RE
39560	ONEFOLD CREATIVE LLC	1979189	\$15,000.00	1945422	030620	P	COMMUNICATIONS / COMMUNITY REL
38070	ONPOINT STRATEGIST LLC	1979016	\$150.00	2032487	030620	P	BLAKE ELEMENTARY SCHOOL
38070	ONPOINT STRATEGIST LLC	1972361	\$100.00	2010791	022120	P	WHEATLEY ELEMENTARY SCHOOL
38070	ONPOINT STRATEGIST LLC	1979014	\$150.00	2032487	030620	P	BLAKE ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	1970123	\$2,865.00	2033603	022120	P	EDWARDS EDUCATION TEACHING AND
32722	ORME BRITNEY	1971495	\$797.29		022120	P	FEB MILEAGE,LODGING,PARKING
34901	OTC BRANDS INC	1967737	\$11.17	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1976951	\$78.74	2035049	030620	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	1974419	\$47.51	2034648	022720	P	MOORE
34901	OTC BRANDS INC	1976794	\$58.66	2033473	030620	P	FERN CREEK ELEMENTARY SCHOOL/F
34901	OTC BRANDS INC	1974487	\$274.68	2033664	022720	P	SLAUGHTER ELEMENTARY
34901	OTC BRANDS INC	1967728	\$11.74	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1967732	\$11.32	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1967741	\$3.97	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1974162	\$30.32	2032488	022720	P	BOWEN ELEMENTARY
34901	OTC BRANDS INC	1974367	\$22.72	2033789	022720	P	LAYNE ELEMENTARY
34901	OTC BRANDS INC	1974488	\$72.18	2032453	022720	P	SANDERS ELEMENTARY

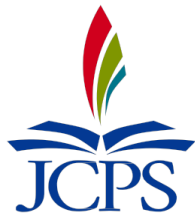


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34901	OTC BRANDS INC	1969370	\$30.83	2032672	022120	P	BRANDEIS ELEMENTARY
34901	OTC BRANDS INC	1974378	\$174.25	2031363	022720	P	K.JOYCE, FRC
34901	OTC BRANDS INC	1974373	\$140.29	2034324	022720	P	LOWE ELEMENTARY
34901	OTC BRANDS INC	1967592	\$68.94	2031735	021420	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	1976850	\$30.38	2035007	030620	P	AUDUBON TRADITIONAL ELEMENTARY
34901	OTC BRANDS INC	1974475	\$102.77	2032644	022720	P	PHOENIX
34901	OTC BRANDS INC	1967591	\$68.05	2030563	021420	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	1974505	\$117.31	2034006	022720	P	WATSON LANE ELEMENTARY
34901	OTC BRANDS INC	1967745	\$35.32	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1969403	\$127.53	2032871	022120	P	LINCOLN
34901	OTC BRANDS INC	1979610	\$53.86	2035660	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
34901	OTC BRANDS INC	1974494	\$1,094.99	2033133	022720	P	WATSON LANE ELEMENTARY
34901	OTC BRANDS INC	1974261	\$117.51	2032750	022720	P	CAMP TAYLOR ELEMENTARY
34901	OTC BRANDS INC	1976852	\$60.39	2034545	030620	P	AUBURNDALE ELEMENTARY SCHOOL
34901	OTC BRANDS INC	1969385	\$31.09	2032787	022120	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	1977039	\$71.82	2035153	030620	P	OLMSTED ACADEMY SOUTH
34901	OTC BRANDS INC	1967718	\$59.15	2029822	021420	P	WILT ELEMENTARY
34901	OTC BRANDS INC	1977477	\$245.05	2031016	030620	P	SCNS
34901	OTC BRANDS INC	1967606	\$119.77	2032313	021420	P	FARNSLEY MIDDLE SCHOOL
34901	OTC BRANDS INC	1969415	\$102.16	2032499	022120	P	MINORS LANE ELEMENTARY
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1969464	\$392.00	2003293	022120	P	PROPERTY MANAGEMENT AND MAINT
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1978418	\$2,824.72	2003293	030620	P	PROPERTY MANAGEMENT AND MAINT
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1968208	\$213.35	2003293	021420	P	PROPERTY MANAGEMENT AND MAINT
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1969462	\$271.00	2003293	022120	P	PROPERTY MANAGEMENT AND MAINT
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1971614	\$314.00	2011248	022120	P	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1974057	\$1,740.66	2003293	022720	P	PROPERTY MANAGEMENT AND MAINT
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1969835	\$902.17	2003293	022120	P	PROPERTY MANAGEMENT AND MAINT
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1978413	\$807.63	2003293	030620	P	PROPERTY MANAGEMENT AND MAINT
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1971611	\$7,987.00	2011248	022120	P	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1975539	\$593.77	2003293	030620	P	PROPERTY MANAGEMENT AND MAINT
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	1978800	\$900.00	2033749	030620	P	BYCK ELEMENTARY SCHOOL

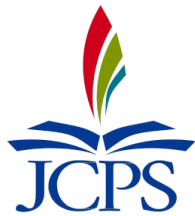


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135582	OYLER TAMARA L	1979144	\$67.24		030620	P	FEB MILEAGE
4941	PAC VAN INC	1978420	\$230.00	2019405	030620	P	ECH/ SCOTT YOUNG
4941	PAC VAN INC	1974797	\$210.00	2019405	022720	P	ECH/ SCOTT YOUNG
38373	PAIGE R SHELTON	1971036	\$73.16		022120	P	JAN MILEAGE
38347	PANDORA N DAVIS	1970368	\$54.09		022120	P	JAN MILEAGE
100510	PAPA JOHNS USA INC	1971540	\$479.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973102	\$335.65	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973083	\$417.85	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969688	\$479.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973095	\$411.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1972636	\$109.60	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978443	\$123.30	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973084	\$404.15	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975055	\$479.50	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975105	\$417.85	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968837	\$513.75	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973080	\$75.35	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1974172	\$445.25	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973109	\$479.50	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968841	\$513.75	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975803	\$356.20	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970963	\$438.40	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973096	\$369.90	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970993	\$246.60	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970140	\$349.35	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973106	\$301.40	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973082	\$219.20	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970105	\$109.60	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975066	\$123.30	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968865	\$349.35	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978445	\$479.50	2007962	030620	P	NUTRITION CENTER

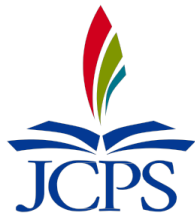


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100510	PAPA JOHNS USA INC	1970141	\$363.05	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973088	\$890.50	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969694	\$123.30	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978447	\$102.75	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968858	\$301.40	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968845	\$890.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973094	\$445.25	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1971544	\$513.75	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968863	\$404.15	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970137	\$369.90	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970974	\$342.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975112	\$411.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975708	\$75.35	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975147	\$198.65	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968847	\$47.95	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970996	\$123.30	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969703	\$342.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975097	\$404.15	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975058	\$479.50	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975704	\$404.15	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1971003	\$479.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978444	\$479.50	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969686	\$856.25	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968850	\$328.80	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975138	\$595.95	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975144	\$595.95	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975819	\$438.40	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970138	\$349.35	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973086	\$301.40	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975705	\$417.85	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975100	\$417.85	2007962	022720	P	NUTRITION CENTER

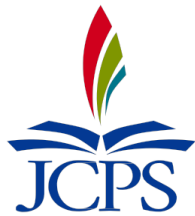


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100510	PAPA JOHNS USA INC	1973078	\$328.80	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973089	\$284.60	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978431	\$411.00	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975061	\$808.30	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978441	\$123.30	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975706	\$513.75	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973093	\$445.25	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1971000	\$123.30	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978434	\$411.00	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973101	\$308.25	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973107	\$513.75	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978438	\$411.00	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975128	\$274.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970968	\$863.10	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970139	\$363.05	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968848	\$308.25	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975812	\$246.60	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973085	\$47.95	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973081	\$212.35	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975149	\$198.65	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969705	\$246.60	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975707	\$479.50	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968859	\$68.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973079	\$328.80	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970979	\$438.40	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973087	\$301.40	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968861	\$417.85	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975053	\$411.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969708	\$246.60	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975052	\$411.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973090	\$458.95	2007962	022720	P	NUTRITION CENTER



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100510	PAPA JOHNS USA INC	1969692	\$479.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973098	\$411.00	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975818	\$246.60	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970136	\$369.90	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1974174	\$445.25	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969679	\$342.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1972638	\$109.60	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973104	\$301.40	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1978436	\$411.00	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969696	\$123.30	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968868	\$349.35	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975050	\$417.85	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1969699	\$349.35	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1971001	\$479.50	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1976984	\$842.55	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973091	\$465.80	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975141	\$595.95	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975051	\$404.15	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1973099	\$369.90	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1968851	\$301.40	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975121	\$267.15	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1970990	\$246.60	2007962	022120	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975809	\$349.35	2007962	030620	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975063	\$123.30	2007962	022720	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1975145	\$47.95	2007962	022720	P	NUTRITION CENTER
16450	PARKER ACOUSTICAL	1975449	\$1,256.10	2023691	030620	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	1975450	\$1,886.93	2023743	030620	P	FACILITIES CAPITAL IMPROVEMENT
150912	PARKING AUTHORITY OF RIVER CITY	1969466	\$875.00	2004985	022120	P	DIVERSITY EQUITY & POVERTY
34867	PARTPOINT INC	1979263	\$2,281.00	2033812	030620	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	1972534	\$9,377.00	2028328	022720	P	INFORMATION TECHNOLOGY
24169	PARTS TOWN	1972909	-\$51.16	2032372	022720	P	MECH MAINT

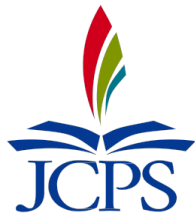


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24169	PARTS TOWN	1976277	\$105.76	2034008	030620	P	MECH MAINT
24169	PARTS TOWN	1973002	\$51.16	2032372	022720	P	MECH MAINT
24169	PARTS TOWN	1976514	\$502.02	2035606	030620	P	MAINT WAREHOUSE
24169	PARTS TOWN	1969199	\$494.35	2033296	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969196	\$41.84	2033294	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969204	\$93.92	2032954	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1976263	\$24.64	2034072	030620	P	MECH MAINT
24169	PARTS TOWN	1972891	\$576.04	2034152	022720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1972938	\$353.99	2034152	022720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1972887	\$214.62	2034362	022720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1972999	-\$51.16	2032372	022720	P	CREDIT MECH MAINT
24169	PARTS TOWN	1972885	\$100.38	2034577	022720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1976260	\$92.99	2034973	030620	P	MECH MAINT
24169	PARTS TOWN	1976276	\$72.28	2034072	030620	P	MECH MAINT
24169	PARTS TOWN	1969310	\$277.16	2032952	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1972924	\$308.98	2034178	022720	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969329	\$40.15	2031806	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969315	\$80.30	2031806	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1979260	\$535.46	2035382	030620	P	MECH MAINT
24169	PARTS TOWN	1968521	\$46.96	2032954	021420	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1974069	\$1,004.04	2035606	022720	P	MAINT WAREHOUSE
24169	PARTS TOWN	1969201	\$55.08	2033179	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969332	\$896.67	2031806	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1969321	\$235.88	2031806	022120	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	1972895	\$51.16	2032372	022720	P	MECH MAINT
24169	PARTS TOWN	1979268	\$975.66	2034690	030620	P	MECH MAINT
139409	PAT PAYNE DISTRIBUTOR INC	1971616	\$134.00	2016973	022120	P	NUTRITION CENTER
41299	PATRICIA M MALKA	1978714	\$120.00		030620	P	PRAXIS REIMBURSEMENT
37787	PATRICK JOSEPH WAGNER	1968221	\$300.00	2029364	021420	P	EDWARDS EDUCATIONAL TEACHING A
18164	PATRICK S DUDECK	1978817	\$155.00	2024501	030620	P	CHANCEY ELEMENTARY
18164	PATRICK S DUDECK	1978822	\$155.00	2024501	030620	P	CHANCEY ELEMENTARY

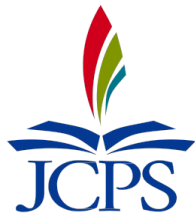


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41284	PAUL K WNOROWSKI	1977173	\$36.67		030620	P	JAN MILEAGE
150804	PAUL MILLER FORD	1968363	\$19,125.00	2010551	021420	P	VEHICLE MAINTENANCE
34549	PAUL TOWNSLEY CARNEY	1979197	\$280.00	2035887	030620	P	NOE MIDDLE SCHOOL
145151	PAYNE WILLIAM REED	1971019	\$6.80		022120	P	JAN MILEAGE
25460	PC BUILDING MATERIALS INC	1979312	\$267.00	2030590	030620	P	GEN MAINT - CARPENTER SHOP
35665	PCS REVENUE CONTROL SYSTEMS INC	1972239	\$2,500.00	2033650	022120	P	NUTRITION SERVICES
60804	PEACE EDUCATION PROGRAM	1967389	\$3,000.00	2033562	021420	P	CANE RUN FRC/ESCOBAR
60804	PEACE EDUCATION PROGRAM	1967905	\$900.00	2032959	021420	P	LINCOLN
141277	PEERCY JOAN E	1973656	\$139.61		022720	P	JAN MILEAGE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1976255	\$1,684.80	2034149	030620	P	MAINTENANCE WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1979421	\$205.50	2035703	030620	P	MAINT WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1979303	\$4,368.50	2035703	030620	P	MAINT WAREHOUSE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	1979300	\$165.25	2035703	030620	P	MAINT WAREHOUSE
125565	PENNINGTON-MOORE MARGARET	1967773	\$62.49		021420	P	JAN MILEAGE
500296	PENNSYLVANIA SCDU	1974012	\$80.77		r0221	P	Payroll Run X - Warrant r0221
130325	PEPSI BEVERAGES COMPANY	1973023	\$239.38	2010122	022720	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	1973029	\$142.51	2010122	022720	P	9203620 IROQUIOS HS CAFE
130325	PEPSI BEVERAGES COMPANY	1973046	\$107.64	2010122	022720	P	9204116 FERN CREEK HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975076	\$26.74	2010122	022720	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	1973030	\$402.62	2010122	022720	P	9130147 BROWN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1969670	\$10.61	2010122	022120	P	9148237 WESTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975072	\$249.27	2010122	022720	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975178	\$126.58	2010122	022720	P	9130146 DOSS CAFE
130325	PEPSI BEVERAGES COMPANY	1973033	\$173.03	2010122	022720	P	9204073 MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975374	\$53.05	2010122	022720	P	9203182 NSC
130325	PEPSI BEVERAGES COMPANY	1973051	\$363.62	2010122	022720	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975255	\$237.04	2013689	022720	P	ACCT# 9202944
130325	PEPSI BEVERAGES COMPANY	1973026	\$774.36	2010122	022720	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1969818	\$136.99	2019973	022120	P	CSTMR#9141438
130325	PEPSI BEVERAGES COMPANY	1969676	\$97.42	2010122	022120	P	9203634 PRP HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975079	\$79.64	2010122	022720	P	9203634 PRP HS CAFE



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130325	PEPSI BEVERAGES COMPANY	1975181	\$203.46	2010122	022720	P	9204073 MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975078	\$9.18	2010122	022720	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	1972635	\$39.81	2010122	022720	P	9130068 MOORE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1976019	\$114.74	2019973	030620	P	CENTRAL HIGH SCHOOL
130325	PEPSI BEVERAGES COMPANY	1969664	\$44.30	2010122	022120	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	1970849	\$57.57	2010122	022120	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	1969674	\$123.92	2010122	022120	P	9130068 MOORE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975703	\$423.72	2010122	030620	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1971619	\$63.66	2010122	022120	P	9203182 NUTRITION CENTER
130325	PEPSI BEVERAGES COMPANY	1975184	\$96.78	2010122	022720	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	1969661	\$40.01	2010122	022120	P	9194189 MALE HS ANNEX CAFE
130325	PEPSI BEVERAGES COMPANY	1973044	\$210.72	2010122	022720	P	915282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	1969667	\$97.42	2010122	022120	P	9203634 PRP HS CAFE
130325	PEPSI BEVERAGES COMPANY	1975070	\$243.55	2010122	022720	P	9205278 MALE HS CAFE
500308	PERFORMANT RECOVERY INC	1974014	\$317.18		r0221	P	Payroll Run X - Warrant r0221
141305	PERKINS CHRISTOPHER	1968310	\$196.27		021420	P	JAN MILEAGE
84030	PERMA BOUND	1967646	\$52.35	2029578	021420	P	GREENWOOD ELEMENTARY
84030	PERMA BOUND	1979078	\$584.39	2028046	030620	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1979089	\$436.35	2032443	030620	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1976958	\$1,098.25	2032075	030620	P	KAMMERER MIDDLE
84030	PERMA BOUND	1968205	\$1,587.36	2029022	021420	P	LIBRARY TECHNICAL SERVICES-TX
84030	PERMA BOUND	1974486	\$360.65	2031501	022720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1974160	\$3,945.00	2029960	022720	P	BARRET TRADITIONAL MIDDLE SCHO
84030	PERMA BOUND	1973409	\$1,297.26	2031531	022720	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	1979085	\$238.63	2034850	030620	P	LIBRARY MEDIA SERVICES
84030	PERMA BOUND	1979017	\$1,479.19	2032442	030620	P	LIBRARY TECHNICAL SERVICES
8557	PERRYMAN ANNE	1973657	\$137.64		022720	P	JAN MILEAGE
8557	PERRYMAN ANNE	1977166	\$201.14		030620	P	NOV MEALS,TAXI,UBER
30379	PESI INC	1976094	\$439.98	2034009	030620	P	DUBOIS
155	PETROLEUM TRADERS CORPORATION	1968432	\$17,407.58	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1972172	\$17,430.53	2010066	022120	P	VEHICLE MAINTENANCE

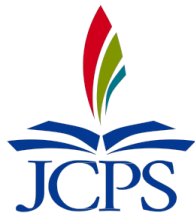


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155	PETROLEUM TRADERS CORPORATION	1968294	\$17,412.17	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1972157	\$17,412.17	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1968300	\$17,414.46	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1968297	\$17,412.17	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1970168	\$17,377.74	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1968167	\$17,393.81	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1975495	\$17,386.92	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1970109	\$17,386.92	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1975140	\$17,391.51	2010066	022720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1976025	\$17,341.02	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1969932	\$17,389.22	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1976774	\$17,400.69	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1978341	\$17,634.78	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1973761	\$17,400.69	2010066	022720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1968437	\$17,382.33	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1973283	\$17,384.63	2010066	022720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1976490	\$17,407.58	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1972452	\$17,398.40	2010066	022720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1979152	\$17,377.74	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1975143	\$17,425.94	2010066	022720	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1968436	\$17,389.22	2010066	021420	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1969839	\$17,490.20	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1972158	\$17,630.19	2010066	022120	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1978211	\$17,382.33	2010066	030620	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1976488	\$17,393.81	2010066	030620	P	VEHICLE MAINTENANCE
500123	PHEAA	1973987	\$730.82		r0221	P	Payroll Run X - Warrant r0221
500124	PHILLIP J CASTAGNO	1973989	\$259.89		r0221	P	Payroll Run X - Warrant r0221
500124	PHILLIP J CASTAGNO	1973988	\$1,370.30		r0221	P	Payroll Run X - Warrant r0221
12821	PHILLIP MORGAN	1972353	\$200.00	2034717	022120	P	CROSBY MIDDLE SCHOOL
11774	PHOENIX SCHOOL OF DISCOVERY THE	1973901	\$156.75		022720PP	P	PEPSI PROCEEDS
148304	PHOTO WAREHOUSE	1974164	\$1,757.95	2032557	022720	P	BALLARD HIGH SCHOOL

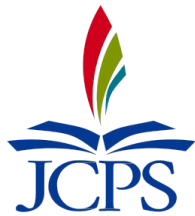


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148304	PHOTO WAREHOUSE	1972003	\$549.75	2033227	022120	P	BALLARD HIGH SCHOOL
15981	PIKE DANIEL P	1968317	\$18.44		021420	P	JAN MILEAGE
13413	PILGRIMS PRIDE	1974926	\$10,920.00	2004567	022720	P	NUTRITION CENTER
13413	PILGRIMS PRIDE	1971622	\$57,357.12	2004567	022120	P	NUTRITION CENTER
500206	PIONEER CREDIT RECOVERY	1973998	\$342.69		r0221	P	Payroll Run X - Warrant r0221
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1974348	\$222.75	2032531	022720	P	KENWOOD ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976076	\$12,580.00	2031025	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971966	\$3,713.85	2032067	022120	P	ESL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976071	\$12,580.00	2031120	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979424	\$648.45	2033856	030620	P	ATKINSON ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971963	\$446.49	2031706	022120	P	ZACHARY TAYLOR ELEMENTARY SCHO
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1975408	\$1,143.45	2029986	030620	P	DUNN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976841	\$178.20	2033669	030620	P	FIELD ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979499	\$272.25	2034916	030620	P	MEDORA ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971960	\$1,961.01	2031297	022120	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976085	\$12,580.00	2031091	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1970170	\$29.70	2029343	022120	P	SLAUGHTER ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976092	\$12,580.00	2031047	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1970171	\$663.30	2029344	022120	P	SMYRNA ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976799	\$12,580.00	2031119	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976838	\$125.22	2033908	030620	P	BROWN SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1977016	\$121.00	2024785	030620	P	MCFERRAN PREP. ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976911	\$1,024.65	2033136	030620	P	GUTERMUTH ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979472	\$89.10	2035076	030620	P	JEFFERSONTOWN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976801	\$12,580.00	2031115	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971956	\$34.62	2030510	022120	P	MINORS LANE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979630	\$12,580.00	2031098	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971961	\$99.99	2032046	022120	P	JACOB ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1970179	\$178.20	2029073	022120	P	BRANDEIS ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971946	\$89.10	2029904	022120	P	LUHR ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1977052	\$13,320.00	2030795	030620	P	ST. JOSEPH CHILDRENS HOME (915

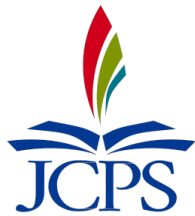


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150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976078	\$12,580.00	2031046	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976802	\$12,580.00	2031117	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976081	\$12,580.00	2031048	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976067	\$12,580.00	2031023	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1974343	\$587.07	2032227	022720	P	HITE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976963	\$110.65	2033215	030620	P	LAUKHUF ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976090	\$12,580.00	2031097	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971948	\$281.16	2029173	022120	P	KLONDIKE
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976088	\$12,580.00	2031092	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1975409	\$184.14	2030346	030620	P	OKOLONA
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976084	\$12,580.00	2031090	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1970181	\$118.80	2029069	022120	P	BOWEN ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1977031	\$469.26	2032001	030620	P	OKOLONA
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971955	\$133.65	2030538	022120	P	HITE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979288	\$7,344.00	2032638	030620	P	SAC (BELLWOOD 220)
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1974351	\$1,313.94	2032131	022720	P	KLONDIKE
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971981	\$192.06	2030139	022120	P	MEDORA ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976073	\$12,580.00	2031024	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1976091	\$12,580.00	2031114	030620	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1977046	\$570.24	2032824	030620	P	ROOSEVELT-PERRY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971958	\$63.36	2031396	022120	P	ROBERTA TULLY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1971970	\$178.20	2029975	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1979632	\$12,580.00	2031121	030620	P	EDWARDS EDUCATION COMPLEX
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1968386	\$161.07	2009518	021420	P	ACCT# 0010551282
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1967396	\$126.48	2005752	021420	P	ACCT# 0010774076
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1972185	\$273.84	2034889	022120	P	ACCT# 0017410050
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1972143	\$170.25	2027295	022120	P	ACCT# 0017104161
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1972149	\$170.25	2027295	022120	P	ACCT# 0017104161
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1978863	\$213.84	2004363	030620	P	ACCT# 0012243231
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1972146	\$170.25	2027295	022120	P	ACCT# 0017104161
1881	PITNEY BOWES INC	1975546	\$1,873.28	2034563	030620	P	ACCT# 0015730962

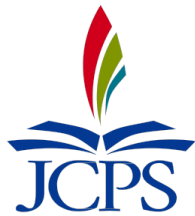


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1881	PITNEY BOWES INC	1973413	\$237.98	2001887	022720	P	ACCT# 0011722646
38543	PK SOUTH LLC	1976020	\$141.06	2036538	030620	P	EXCEPTIONAL CHILD EDUCATION
84570	PLEASURE RIDGE PARK HIGH MCA	1973902	\$184.25		022720PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	1976238	\$1,720.65	2035380	030620	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1972984	\$162.69	2032834	022720	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1971949	\$1,053.15	2033417	022120	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972449	\$137.00	2034113	022720	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972948	\$34,072.75	2034418	022720	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1972983	\$309.40	2032718	022720	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1969337	\$38.44	2032394	022120	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1976847	\$655.97	2034418	030620	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1975207	\$1,413.57	2033417	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972523	\$439.00	2034010	022720	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1976223	\$89.33	2034912	030620	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1975515	\$260.05	2030405	030620	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1968822	\$395.85	2028759	022120	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1968238	\$21.72	2032655	021420	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1971627	\$715.87	2030271	022120	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	1975200	\$371.93	2035081	022720	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1975210	\$563.46	2034536	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1979261	\$7.41	2035556	030620	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1976214	\$591.18	2034962	030620	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1968066	\$419.16	2031833	021420	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1973013	\$646.11	2030405	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972544	\$88.08	2032037	022720	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1970144	\$29.00	2031690	022120	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972949	\$48.56	2033240	022720	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1971952	\$238.50	2034113	022120	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1968230	\$24.25	2030683	021420	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1976772	\$143.69	2035081	030620	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1968244	\$1,840.20	2032652	021420	P	MAINTENANCE WAREHOUSE

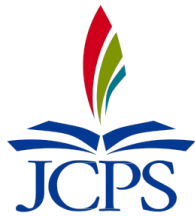


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84620	PLUMBERS SUPPLY COMPANY	1968079	\$511.33	2030270	021420	P	DUPONT MANUAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	1976003	\$199.76	2032652	030620	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1968085	-\$96.76	2030270	021420	P	CREDIT DUPONT MANUAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	1975489	\$109.09	2035081	030620	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1975241	\$663.47	2030405	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1972450	\$110.00	2031852	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1973198	\$1,455.11	2035081	022720	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1976006	\$178.32	2035468	030620	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1975211	\$383.70	2034535	022720	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1976219	\$744.74	2034961	030620	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	1976009	\$327.60	2035975	030620	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	1978213	\$601.88	2032394	030620	P	MAINT WAREHOUSE
27771	PLUMMASTER INC	1967409	\$230.42	2032653	021420	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	1967391	\$331.58	2032653	021420	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	1972163	\$579.16	2017485	022120	P	TR / VALLEY / HEALTH
6630	POCKET NURSE	1972890	\$182.83	2017486	022720	P	TR / VALLEY / HEALTH
84830	PORTLAND ELEMENTARY SCHOOL	1973904	\$102.75		022720PP	P	PEPSI PROCEEDS
52709	PORTLAND MUSEUM	1976029	\$90.00	2034395	030620	P	PORTLAND ELEMENTARY SCHOOL
63003	POSITIVE PROMOTIONS INC	1978316	\$546.40	2035413	030620	P	PRICE ELEMENTARY
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	1972100	\$1,846.80	1924082	022120	P	HIGHLAND MS DOOR
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	1972097	\$95,853.00	2005063	022120	P	GEORGIA CHAFFEE TAPP
13809	POTTER SARAH J	1975500	\$19.66		030620	P	JAN MILEAGE
14414	PPG ARCHITECTURAL COATINGS	1969194	\$94.56	2033448	022120	P	MAINTENANCE WAREHOUSE
35853	PRAIRIE FARMS DAIRY INC	1977021	\$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969974	\$81.60	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971710	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969851	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969918	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978459	\$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972664	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968121	\$48.96	2007931	021420	P	NUTRITION CENTER

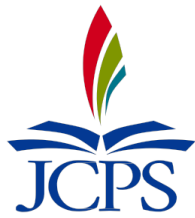


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35853	PRAIRIE FARMS DAIRY INC	1978467	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971480	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968074	\$50.40	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971472	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1970426	\$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971715	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968124	\$57.60	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977669	\$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972648	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971505	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978465	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969981	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978450	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975109	\$21.60	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1970425	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971501	\$14.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975132	\$28.80	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975768	\$28.80	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978452	\$50.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971631	-\$12.48	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977666	\$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973259	\$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977664	\$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978584	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968913	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968911	\$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971749	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978622	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973239	\$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977670	\$14.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977663	\$14.40	2007931	030620	P	NUTRITION CENTER

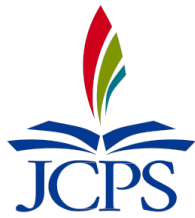


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35853	PRAIRIE FARMS DAIRY INC	1977806	\$5,110.00	2008559	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977674	\$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973281	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969988	\$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968061	\$72.00	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971707	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969877	\$64.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969894	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971496	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969873	\$36.00	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971498	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978591	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973287	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968137	\$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968050	\$28.80	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969925	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973245	\$72.00	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971706	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978476	\$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969920	\$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1974538	\$3,456.00	2008559	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973251	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973249	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978606	\$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977996	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971728	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973225	\$72.00	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968048	\$28.80	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972657	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973261	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969871	\$32.64	2007931	022120	P	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	1973267	\$7.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977662	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968106	\$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973217	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972655	\$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977660	\$28.80	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971729	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978618	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969870	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972640	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969884	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969860	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969893	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975766	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968069	\$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968145	\$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969982	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975786	\$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971502	\$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968089	\$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968099	\$65.28	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977652	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968112	\$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971744	\$65.28	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971711	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973276	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972646	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969881	\$50.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969916	\$72.00	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969848	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969858	\$43.20	2007931	022120	P	NUTRITION CENTER

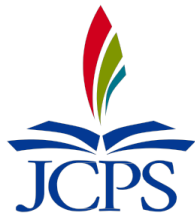


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35853	PRAIRIE FARMS DAIRY INC	1977679	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972653	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969888	\$14.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975106	\$43.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968119	\$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968109	\$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968140	\$28.80	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978620	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973238	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975759	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977673	\$12.24	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977656	\$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973282	\$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969864	\$57.60	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971633	\$5,110.00	2008559	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969917	\$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972665	\$7.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977687	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971712	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969905	\$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975764	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969908	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973232	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972644	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968072	\$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977993	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973272	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975129	\$64.80	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975796	\$57.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969861	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971476	\$48.96	2007931	022120	P	NUTRITION CENTER

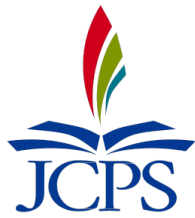


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35853	PRAIRIE FARMS DAIRY INC	1975098	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969912	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973257	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1976976	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973256	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968101	\$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971742	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971714	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969911	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968132	\$28.80	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978623	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1976980	\$14.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977017	\$14.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978595	\$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973279	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972650	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973288	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973254	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969878	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973250	\$43.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968134	\$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973269	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978458	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971713	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977999	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971751	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968071	\$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977677	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975774	\$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977671	\$228.98	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978616	\$48.96	2007931	030620	P	NUTRITION CENTER

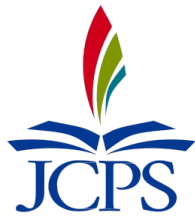


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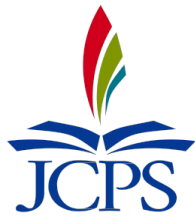
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35853	PRAIRIE FARMS DAIRY INC	1972649	\$65.28	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977655	\$21.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969901	\$50.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975771	\$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973285	\$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978588	\$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971746	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973244	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968123	\$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968150	\$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971708	\$64.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975102	\$64.80	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972666	\$180.00	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969985	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973236	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975087	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968049	\$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978448	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968148	\$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973221	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969872	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977661	\$43.20	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969862	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977013	\$816.00	2008559	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969904	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977668	\$122.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977651	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975118	\$86.40	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969978	\$14.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977686	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975778	\$36.00	2007931	030620	P	NUTRITION CENTER



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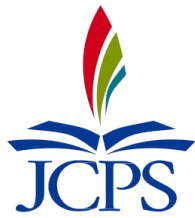
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35853	PRAIRIE FARMS DAIRY INC	1969976	\$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975080	\$92.16	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969882	\$180.00	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971726	\$36.00	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971747	\$151.20	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977678	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969979	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968126	\$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977676	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971486	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973265	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969906	\$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968058	\$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975086	\$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971705	\$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969899	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968067	\$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971739	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973252	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973289	\$28.80	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968064	\$65.28	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971494	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968115	\$100.80	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969866	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969867	\$64.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969856	\$43.20	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1970427	\$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977995	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973255	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968051	\$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969934	\$97.92	2007931	022120	P	NUTRITION CENTER



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35853	PRAIRIE FARMS DAIRY INC	1974536	\$816.00	2008559	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978469	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973264	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969896	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975099	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973247	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969913	\$36.00	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978455	\$72.00	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968142	\$16.32	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973278	\$32.64	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977681	\$57.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968056	\$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968107	\$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978608	\$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972663	\$43.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1976982	\$65.28	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978481	\$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972642	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975126	\$21.60	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971709	\$100.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971722	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977998	\$57.60	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969890	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968128	\$21.60	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977659	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978621	\$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969921	\$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969975	\$14.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978478	\$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1970472	\$81.60	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977667	\$54.24	2007931	030620	P	NUTRITION CENTER

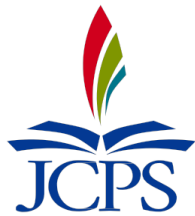


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35853	PRAIRIE FARMS DAIRY INC	1977683	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971636	\$816.00	2008559	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973224	\$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968139	\$32.64	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969984	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972660	\$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969902	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973229	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977684	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977654	\$28.80	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968091	\$48.96	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969915	\$28.80	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975756	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1978573	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969875	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977658	\$48.96	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971479	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969987	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969886	\$32.64	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971704	\$16.32	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1969923	\$86.40	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1976979	\$16.32	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1968144	\$36.00	2007931	021420	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1977665	\$32.64	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1971703	\$48.96	2007931	022120	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973253	\$48.96	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975135	\$43.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1972661	\$16.32	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975122	\$79.20	2007931	022720	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1975781	\$50.40	2007931	030620	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1973262	\$21.60	2007931	022720	P	NUTRITION CENTER

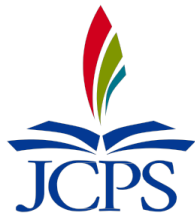


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35853	PRAIRIE FARMS DAIRY INC	1977675	\$48.96	2007931	030620	P	NUTRITION CENTER
111640	PRECISION DATA PRODUCTS INC	1972536	\$56.85	2034397	022720	P	DUPONT MANUAL HIGH SCHOOL
59159	PREMIER EQUIPMENT GROUP INC	1970193	\$9.50	2033820	022120	P	VEHICLE MAINTENANCE
126607	PREMIUM BAG MFG CO	1975438	\$171.00	2030316	030620	P	COMMUNITY SUPPORT SERVICES
126607	PREMIUM BAG MFG CO	1975434	\$578.00	2030316	030620	P	COMMUNITY SUPPORT SERVICES
126607	PREMIUM BAG MFG CO	1975436	\$129.00	2030316	030620	P	COMMUNITY SUPPORT SERVICES
64124	PRESENTATION SOLUTIONS INC	1974416	\$2,351.00	2034779	022720	P	MOORE
64124	PRESENTATION SOLUTIONS INC	1974097	\$643.50	2035386	022720	P	LAYNE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1976936	\$277.00	2032935	030620	P	DIXIE
64124	PRESENTATION SOLUTIONS INC	1976654	\$277.00	2035767	030620	P	DUPONT MANUAL HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	1969563	\$792.00	2033968	022120	P	WAGGENER HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	1974095	\$267.15	2034900	022720	P	FAIRDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1969388	\$267.15	2027869	022120	P	FAIRDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1976633	\$138.34	2035130	030620	P	WAGGENER HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	1968219	\$643.50	2033626	021420	P	WILT ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	1974093	\$356.20	2035336	022720	P	JOHNSON TRADITIONAL MIDDLE
64124	PRESENTATION SOLUTIONS INC	1972507	\$356.20	2034762	022720	P	Westport Middle School
64124	PRESENTATION SOLUTIONS INC	1972508	\$207.75	2034468	022720	P	PHOENIX
85190	PRICE ELEM SCHOOL	1973905	\$8.63		022720PP	P	PEPSI PROCEEDS
15493	PRIEST HEATHER D	1967784	\$37.59		021420	P	JAN MILEAGE
27558	PRIORITY DISPATCH	1972461	\$6,035.00	2027545	022720	P	FAIRDALE HIGH
35870	PROGRESS SUPPLY INC	1978865	\$18,600.00	2035238	030620	P	MAINTENANCE WAREHOUSE
134146	PROJECT LEAD THE WAY INC	1974386	\$1,640.00	2031671	022720	P	MOORE HS
11517	PROSYS INFORMATION SYSTEMS	1974530	\$1,020.00	2033312	022720	P	EASTERN HS-KETS
11517	PROSYS INFORMATION SYSTEMS	1974544	\$10.00	2029744	022720	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1979646	\$974.00	2032976	030620	P	AUDUBON TRADITIONAL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1974555	\$1,494.00	2028455	022720	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1972001	\$10.00	2032189	022120	P	MEYZEEK MIDDLE
11517	PROSYS INFORMATION SYSTEMS	1979659	\$1,494.00	2033257	030620	P	EASTERN HIGH SCHOOL LIBRARY
11517	PROSYS INFORMATION SYSTEMS	1967095	\$498.00	2028587	021420	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1971965	\$471.50	2026868	022120	P	MINOR DANIELS

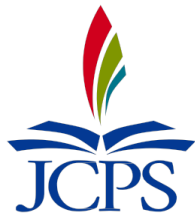


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11517	PROSYS INFORMATION SYSTEMS	1967101	\$498.00	2026324	021420	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	1979725	\$498.00	2032188	030620	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1972000	\$164.91	2032991	022120	P	LASSITER
11517	PROSYS INFORMATION SYSTEMS	1974560	\$102.00	2033887	022720	P	TRANSITION READINESS / DR. ELL
11517	PROSYS INFORMATION SYSTEMS	1972002	\$714.00	2032171	022120	P	CERTIFIED PERSONNEL
11517	PROSYS INFORMATION SYSTEMS	1975432	\$575.00	2033948	030620	P	COLERIDGE TAYLOR MONTESSORI
11517	PROSYS INFORMATION SYSTEMS	1979720	\$619.00	2033253	030620	P	SCHOOL CULTURE AND CLIMATE
11517	PROSYS INFORMATION SYSTEMS	1974548	\$84.00	2032507	022720	P	LAYNE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1974550	\$10.00	2030460	022720	P	KETS TECHNOLOGY
11517	PROSYS INFORMATION SYSTEMS	1974778	\$11,454.00	2032187	022720	P	WESTERN HS, K.STRATTON
11517	PROSYS INFORMATION SYSTEMS	1979706	\$1,754.00	2035392	030620	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1974557	\$324.00	2028455	022720	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1979703	\$619.00	2033261	030620	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1967089	\$498.00	2025253	021420	P	IROQUOIS HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1978862	\$252.00	2036381	030620	P	HARTSTERN
11517	PROSYS INFORMATION SYSTEMS	1974554	\$2,853.60	2028455	022720	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1974539	\$145.25	2033889	022720	P	FARNSLEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	1974534	\$92.00	2028006	022720	P	FRAYSER ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1975187	\$1,238.00	2032187	022720	P	WESTERN HS, K.STRATTON
11517	PROSYS INFORMATION SYSTEMS	1979723	\$2,571.00	2033773	030620	P	SENECA HIGH SCHOOL
41523	PROTEGIS HOLDINGS LLC	1977081	\$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
41523	PROTEGIS HOLDINGS LLC	1975497	\$98.50	2028785	030620	P	MOORE
41523	PROTEGIS HOLDINGS LLC	1977088	\$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
41523	PROTEGIS HOLDINGS LLC	1977069	\$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
41523	PROTEGIS HOLDINGS LLC	1975430	\$98.50	2036315	030620	P	WESTERN HS, K.STRATTON
41523	PROTEGIS HOLDINGS LLC	1977077	\$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
41523	PROTEGIS HOLDINGS LLC	1977055	\$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
41523	PROTEGIS HOLDINGS LLC	1977047	\$98.50	2033368	030620	P	SCHOOL & COMM NUTRITION SERVIC
20973	PROVEN LEARNING LLC	1976871	\$1,553.00	2032483	030620	P	COLERIDGE TAYLOR MONTESSORI
105803	PRUFROCK PRESS	1975406	\$1,710.00	2033867	030620	P	TITLE I /GIFTED
39736	PUGH LUBRICANTS LLC	1968063	\$57.60	2033200	021420	P	BLANKENBAKER GARAGE

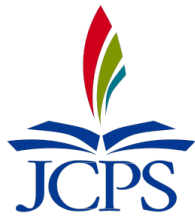


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39736	PUGH LUBRICANTS LLC	1967138	\$12,700.00	2031609	021420	P	VEHICLE MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	1967669	\$41.50	2032646	021420	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1974748	\$31.74	2031104	022720	P	MOORE HS
54654	PYRAMID SCHOOL PRODUCTS	1976625	\$31.55	2033453	030620	P	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	1972721	\$170.31	2027832	022720	P	RUTHERFORD
54654	PYRAMID SCHOOL PRODUCTS	1967383	\$26.56	2027997	021420	P	COCHRANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1974729	\$196.42	2031474	022720	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	1976617	\$32.97	2035230	030620	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1970057	\$172.29	2030225	022120	P	MCFERRAN PREP. ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1975714	\$188.40	2034550	030620	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975740	\$32.94	2029890	030620	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1978628	\$83.88	2035120	030620	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	1979821	\$55.02	2035964	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972752	\$46.72	2031760	022720	P	COCHRANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972766	\$31.84	2033228	022720	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1971253	\$47.95	2033779	022120	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1972737	\$41.39	2034067	022720	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1977575	\$151.04	2035493	030620	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1972750	\$56.42	2033751	022720	P	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	1979297	\$81.48	2035508	030620	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975713	\$37.25	2034404	030620	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1974744	\$25.90	2034025	022720	P	SOUTHERN HS
54654	PYRAMID SCHOOL PRODUCTS	1972780	\$48.84	2028452	022720	P	ECE ASSESSMENT
54654	PYRAMID SCHOOL PRODUCTS	1975716	\$25.35	2035280	030620	P	KING ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975717	\$34.86	2035092	030620	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1979831	\$98.75	2034274	030620	P	FERN CREEK ELLEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1970061	\$67.07	2032828	022120	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975736	\$478.84	2034860	030620	P	WESTERN MIDDLE SCHOOL FOR THE
54654	PYRAMID SCHOOL PRODUCTS	1975727	\$30.71	2032089	030620	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	1972725	\$145.44	2033290	022720	P	KLONDIKE
54654	PYRAMID SCHOOL PRODUCTS	1974749	\$32.46	2031103	022720	P	MOORE HS



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54654	PYRAMID SCHOOL PRODUCTS	1977577	\$56.56	2033703	030620	P	JEFFERSONTOWN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972742	\$151.06	2034103	022720	P	EASTERN HS-W.LANG
54654	PYRAMID SCHOOL PRODUCTS	1974739	\$54.00	2031300	022720	P	STONESTREET/ SANDERS FRC
54654	PYRAMID SCHOOL PRODUCTS	1967390	\$104.01	2032577	021420	P	WATTERSON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972744	\$119.32	2033488	022720	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1972759	\$25.91	2034332	022720	P	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	1974766	\$102.30	2033811	022720	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	1975738	\$88.95	2034792	030620	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1972749	\$129.80	2033063	022720	P	COCHRANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1977567	\$144.38	2034279	030620	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1976622	\$30.03	2035069	030620	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1972748	\$25.62	2032922	022720	P	COCHRANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1979837	\$56.11	2034768	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1977581	\$31.99	2034452	030620	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975711	\$141.08	2034859	030620	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1978168	\$94.92	2035868	030620	P	LABELS (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	1979825	\$33.91	2035021	030620	P	CERTIFIED PERSONNEL
54654	PYRAMID SCHOOL PRODUCTS	1967384	\$26.10	2031541	021420	P	COCHRANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1969490	\$26.88	2032930	022120	P	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	1975718	\$42.67	2033721	030620	P	ECH / TAYSHA OGLESBY
54654	PYRAMID SCHOOL PRODUCTS	1969491	\$41.26	2032931	022120	P	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	1977573	\$36.33	2035495	030620	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1972768	\$40.56	2034172	022720	P	ADULT EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	1977564	\$88.13	2035496	030620	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1978629	\$68.75	2036071	030620	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1972724	\$67.92	2033634	022720	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	1972757	\$46.74	2034380	022720	P	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1979841	\$128.43	2035609	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975758	\$61.44	2034406	030620	P	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1971287	\$33.37	2033539	022120	P	CRUMS LANE 092
54654	PYRAMID SCHOOL PRODUCTS	1978632	\$91.80	2034600	030620	P	BROWN SCHOOL

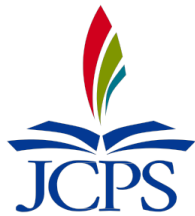


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54654	PYRAMID SCHOOL PRODUCTS	1970055	\$101.34	2032396	022120	P	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	1972755	\$41.98	2033491	022720	P	BULLYING PREVENTION
54654	PYRAMID SCHOOL PRODUCTS	1979829	\$152.30	2034275	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975733	\$1,118.18	2034440	030620	P	ALEX KENNEDY
54654	PYRAMID SCHOOL PRODUCTS	1975721	\$296.20	2034450	030620	P	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977602	\$245.50	2035027	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
54654	PYRAMID SCHOOL PRODUCTS	1977561	\$180.20	2033662	030620	P	WATTERSON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975726	\$86.89	2034442	030620	P	AUBURNDALE ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1976620	\$58.34	2035068	030620	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967388	\$29.91	2032742	021420	P	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967673	\$118.98	2032617	021420	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1970062	\$33.08	2031930	022120	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975731	\$557.91	2030818	030620	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975725	\$74.89	2033484	030620	P	AUBURNDALE ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1970059	\$110.16	2029980	022120	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	1972762	\$25.33	2034251	022720	P	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1967684	\$113.13	2032040	021420	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975712	\$170.70	2034405	030620	P	ROBERTA TULLY ELEMNTARY
54654	PYRAMID SCHOOL PRODUCTS	1975723	\$34.66	2034588	030620	P	BLOOM ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1971250	\$323.10	2033122	022120	P	TAPE, OFFICE
54654	PYRAMID SCHOOL PRODUCTS	1974757	\$76.84	2033660	022720	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972745	\$55.51	2033499	022720	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977566	\$30.61	2035477	030620	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1974732	\$35.58	2033661	022720	P	WATSON LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1974735	\$34.57	2034750	022720	P	ECH/BEVERLY WATHEN
54654	PYRAMID SCHOOL PRODUCTS	1979835	\$36.34	2034269	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972727	\$30.19	2033393	022720	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1974734	\$447.30	2033990	022720	P	WATSON LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1977596	\$36.48	2032974	030620	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977598	\$43.90	2035555	030620	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1974727	\$63.53	2031540	022720	P	WESTERN MIDDLE SCHOOL

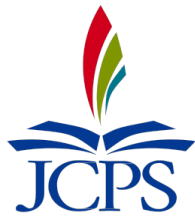


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54654	PYRAMID SCHOOL PRODUCTS	1972726	\$40.39	2033189	022720	P	KING ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1967679	\$91.54	2032605	021420	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975719	\$31.31	2034208	030620	P	FROST SIXTH GRADE ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1972763	\$42.12	2033230	022720	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967382	\$32.45	2032707	021420	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1967392	\$30.88	2032821	021420	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972728	\$62.76	2033726	022720	P	JACOB ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975728	\$25.20	2033435	030620	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	1974761	\$32.60	2034392	022720	P	PHOENIX
54654	PYRAMID SCHOOL PRODUCTS	1969447	\$25.63	2032891	022120	P	SHACKLETTE/WILCOX
54654	PYRAMID SCHOOL PRODUCTS	1975745	\$50.38	2032222	030620	P	FOSTER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	1975709	\$119.24	2034911	030620	P	WALLER WILLIAMS ENVIRONMENTAL
54654	PYRAMID SCHOOL PRODUCTS	1979293	\$27.16	2036255	030620	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1975729	\$170.40	2031131	030620	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1979296	\$61.04	2036007	030620	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	1969443	\$35.65	2032883	022120	P	SHACKLETTE/ROBINSON/NEVITT
54654	PYRAMID SCHOOL PRODUCTS	1975720	\$78.66	2034655	030620	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1969441	\$29.21	2032263	022120	P	SOUTHERN
54654	PYRAMID SCHOOL PRODUCTS	1978626	\$39.79	2035816	030620	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1978633	\$49.14	2034601	030620	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975735	\$82.72	2033538	030620	P	CRUMS LANE / 092
54654	PYRAMID SCHOOL PRODUCTS	1972720	\$74.97	2033267	022720	P	WHEATLEY ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1979295	\$53.90	2035861	030620	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1969449	\$108.90	2033025	022120	P	LOUISVILLE MALE TRADL HIGH SCH
54654	PYRAMID SCHOOL PRODUCTS	1972740	\$32.03	2033386	022720	P	EXCEPTIONAL CHILD EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	1967381	\$84.25	2032764	021420	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	1974756	\$382.35	2034228	022720	P	GREATHOUSE SHRYOCK TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	1972730	\$26.52	2033758	022720	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1969444	\$29.89	2032881	022120	P	SHACKLETTE/RANDALL/OFFICE
54654	PYRAMID SCHOOL PRODUCTS	1975743	\$109.69	2035284	030620	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972722	\$35.06	2034400	022720	P	MIDDLETOWN/HITE FAMILY RESOURC

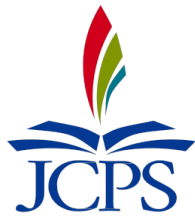


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54654	PYRAMID SCHOOL PRODUCTS	1975722	\$34.44	2034585	030620	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1970063	\$90.66	2031432	022120	P	CHURCHILL PARK SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1969439	\$44.73	2032745	022120	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967666	\$195.19	2032858	021420	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967657	\$136.76	2032867	021420	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1968314	\$102.57	2030077	021420	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1972723	\$37.17	2031695	022720	P	LAUKHUF ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1967663	\$104.59	2032860	021420	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975737	\$58.90	2034845	030620	P	KAMMERER MIDDLE SCHOOL-RUNETTE
54654	PYRAMID SCHOOL PRODUCTS	1978170	\$32.86	2035312	030620	P	SAC- ST JOSEPH CHILDREN'S HOME
54654	PYRAMID SCHOOL PRODUCTS	1975724	\$45.39	2034581	030620	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1974769	\$181.03	2034254	022720	P	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1969440	\$27.16	2032547	022120	P	ECH/ CHARLOTTE NASIEF
54654	PYRAMID SCHOOL PRODUCTS	1967690	\$48.45	2031495	021420	P	WILKERSON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1978630	\$59.58	2036093	030620	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1974764	\$155.76	2034907	022720	P	MEDORA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977571	\$415.74	2034288	030620	P	NOE MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977556	\$40.77	2034259	030620	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1977559	\$146.32	2033663	030620	P	WESTERN HS, K.STRATTON
54654	PYRAMID SCHOOL PRODUCTS	1979823	\$194.70	2035958	030620	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972746	\$66.60	2033973	022720	P	SAC (BROOK DUPONT 019)
54654	PYRAMID SCHOOL PRODUCTS	1975710	\$42.94	2034407	030620	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1969487	\$90.00	2032578	022120	P	Westport Middle School
54654	PYRAMID SCHOOL PRODUCTS	1972735	\$39.05	2033379	022720	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1976619	\$83.59	2029918	030620	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	1969446	\$40.74	2032877	022120	P	SHACKLETTE/BURNS
54654	PYRAMID SCHOOL PRODUCTS	1975744	\$32.36	2035114	030620	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1975715	\$170.13	2034513	030620	P	SAC (MARYHURST 193)
54654	PYRAMID SCHOOL PRODUCTS	1978625	\$25.90	2035838	030620	P	OPERATIONS RM 175
54654	PYRAMID SCHOOL PRODUCTS	1972731	\$30.10	2033742	022720	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	1977569	\$66.45	2034282	030620	P	NEWBURG MIDDLE SCHOOL

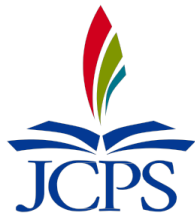


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54654	PYRAMID SCHOOL PRODUCTS	1969485	\$176.00	2033438	022120	P	Westport Middle School
54654	PYRAMID SCHOOL PRODUCTS	1972754	\$25.95	2033845	022720	P	CENTRAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1979833	\$70.11	2034268	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1972733	\$45.30	2033137	022720	P	GUTERMUTH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1979839	\$45.27	2034767	030620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1967393	\$32.70	2032964	021420	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1969442	\$25.04	2032876	022120	P	SHACKLETTE/ HELM
54654	PYRAMID SCHOOL PRODUCTS	1978173	\$32.19	2033282	030620	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1979827	\$104.38	2035661	030620	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	1975741	\$25.18	2029836	030620	P	IROQUOIS HIGH SCHOOL
152535	QUALITY ELECTRIC MOTOR SERVICE	1976210	\$195.25	2034384	030620	P	MECH MAINT
127977	QUALITY IMPRESSIONS	1967308	\$11.00	2033788	021420	P	LAYNE ELEMENTARY
54568	QUALITY STONE & READY MIX INC	1975548	\$313.25	2014024	030620	P	PROPERTY MGMT AND MAINTENANCE-
40016	QUALITY TEACHER DEVELOPMENT LLC	1967437	\$1,750.00	2033770	021420	P	JOHNSONTOWN ROAD ELEMENTARY
41260	RACHEL M BROWNE	1975470	\$110.00		030620	P	FEB MEALS
36226	RACHEL M KREBS	1967724	\$24.61		021420	P	JAN MILEAGE
3859	RADIO COMMUNICATIONS SYSTEMS INC	1969424	\$117.00	2032953	022120	P	WHEELER ELEMENTARY SCHOOL
21484	RAECHEL J MINOR	1971487	\$116.08		022120	P	JAN MILEAGE
33628	RAIDT CAROL	1977167	\$438.90		030620	P	FEB MEALS,LODGING
31676	RALEIGH TAMI	1971506	\$112.35		022120	P	JAN MILEAGE
33075	RAMSER ABBY	1975502	\$49.39		030620	P	JAN MILEAGE
20098	RAMSEY MACKENZIE	1974305	\$26.83		022720	P	CBI REIMBURSEMENTS
12284	RAMSEY MIDDLE SCHOOL	1973907	\$114.38		022720PP	P	PEPSI PROCEEDS
21252	RANDOLPH RISA	1971027	\$59.30		022120	P	JAN MILEAGE
86080	RANGELAND ELEM SCHOOL	1973908	\$44.75		022720PP	P	PEPSI PROCEEDS
500418	RATHBONE GROUP LLC	1974034	\$328.97		r0221	P	Payroll Run X - Warrant r0221
24291	RAYMOND C YAKSIC	1973682	\$1,047.00		022720	P	FEB MEALS,LODGING,BAGGAGE
24291	RAYMOND C YAKSIC	1970490	\$659.00		022120	P	REGISTRATION
136164	RAYMOND WEAVER	1979521	\$124.20	2006478	030620	P	NOE MIDDLE SCHOOL
136164	RAYMOND WEAVER	1974074	\$308.70	2021955	022720	P	CROSBY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1967661	\$37.70	2007005	021420	P	NOE MIDDLE SCHOOL

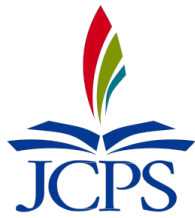


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136164	RAYMOND WEAVER	1979453	\$29.70	2033429	030620	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1979062	\$85.05	2008746	030620	P	KAMMERER MIDDLE SCHOOL
136164	RAYMOND WEAVER	1976953	\$661.55	2036466	030620	P	LOUISVILLE MALE TRADL HIGH SCH
136164	RAYMOND WEAVER	1977009	\$16.20	2031842	030620	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1979515	\$43.20	2006478	030620	P	NOE MIDDLE SCHOOL
136164	RAYMOND WEAVER	1979458	\$205.00	2033666	030620	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	1967750	\$161.96	2029441	021420	P	WILKERSON ELEMENTARY SCHOOL
136164	RAYMOND WEAVER	1979446	\$227.52	2032243	030620	P	DOSS HIGH SCHOOL
136164	RAYMOND WEAVER	1972442	\$239.40	2009928	022720	P	ATHERTON HIGH
136164	RAYMOND WEAVER	1972134	\$63.00	2009103	022120	P	KAMMERER MIDDLE SCHOOL
136164	RAYMOND WEAVER	1972119	\$244.94	2009928	022120	P	ATHERTON HIGH
136164	RAYMOND WEAVER	1977005	\$85.03	2034189	030620	P	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	1972548	\$283.50	2030870	022720	P	BOWEN ELEMENTARY
136164	RAYMOND WEAVER	1974073	\$180.70	2033192	022720	P	JEFFERSONTOWN HIGH SCHOOL
136164	RAYMOND WEAVER	1967413	\$212.40	2007005	021420	P	NOE MIDDLE SCHOOL
136164	RAYMOND WEAVER	1975224	\$83.70	2031841	022720	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1972129	\$847.51	2034565	022120	P	NEWBURG MS
136164	RAYMOND WEAVER	1972550	\$193.05	2021820	022720	P	CONWAY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1974918	\$313.06	2033376	022720	P	YOUTH PERFORMING ARTS SCHOOL
136164	RAYMOND WEAVER	1967656	\$238.45	2029621	021420	P	OLMSTED ACADEMY NORTH
136164	RAYMOND WEAVER	1976835	\$18.88	2036509	030620	P	AUDUBON TRADITIONAL ELEMENTARY
136164	RAYMOND WEAVER	1977930	\$47.25	2035944	030620	P	BROWN SCHOOL
136164	RAYMOND WEAVER	1972549	\$11.70	2032972	022720	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	1972553	\$107.04	2030835	022720	P	LASSITER
136164	RAYMOND WEAVER	1969391	\$280.00	2028782	022120	P	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	1978151	\$52.17	2031194	030620	P	CHANCEY ELEMENTARY
136164	RAYMOND WEAVER	1967412	\$205.43	2007005	021420	P	NOE MIDDLE SCHOOL
136164	RAYMOND WEAVER	1972547	\$171.54	2032086	022720	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	1974083	\$1,760.00	2030699	022720	P	BROWN SCHOOL
136164	RAYMOND WEAVER	1974410	\$110.00	2031670	022720	P	MOORE
111958	REALITY WORKS INC	1977151	\$197.00	2034824	030620	P	TR / FAIRDALE / EARLY CHILD CA

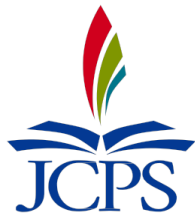


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116640	REALLY GOOD STUFF INC	1969419	\$290.94	2032823	022120	P	ROOSEVELT-PERRY ELEMENTARY
116640	REALLY GOOD STUFF INC	1972111	\$27.15	2018997	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	1979550	\$58.18	2035287	030620	P	ST. MATTHEWS ELEM
116640	REALLY GOOD STUFF INC	1976940	\$122.78	2035233	030620	P	HARTSTERN
116640	REALLY GOOD STUFF INC	1977058	\$42.56	2035474	030620	P	SLAUGHTER ELEMENTARY
116640	REALLY GOOD STUFF INC	1976957	\$53.13	2035654	030620	P	ALEX KENNEDY
116640	REALLY GOOD STUFF INC	1969426	\$36.85	2032588	022120	P	Westport Middle School
116640	REALLY GOOD STUFF INC	1969422	\$55.74	2033371	022120	P	ROBERTA TULLY ELEMENTARY
116640	REALLY GOOD STUFF INC	1979484	\$305.95	2036061	030620	P	LAYNE ELEMENTARY
116640	REALLY GOOD STUFF INC	1975425	\$484.90	2035658	030620	P	WILKERSON ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	1974257	\$63.83	2032753	022720	P	COCHRANE ELEMENTARY
116640	REALLY GOOD STUFF INC	1967677	\$77.59	2032660	021420	P	LAYNE ELEMENTARY
116640	REALLY GOOD STUFF INC	1979596	\$61.08	2035577	030620	P	AUBURNDALE ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	1979482	\$62.06	2036059	030620	P	LAYNE ELEMENTARY
116640	REALLY GOOD STUFF INC	1967587	\$331.13	2032683	021420	P	BOWEN ELEMENTARY
4025	REBECCA LYN OWENS	1969591	\$56.95		022120	P	JAN MILEAGE
40506	REBECCA M DESPAIN	1975475	\$30.79		030620	P	JAN MILEAGE
16397	RECEVEUR KATHLEEN M	1973659	\$236.46		022720	P	JAN MILEAGE
40741	RECYCLING SERVICES INC	1969381	-\$8.85	2024903	022120	P	CREDIT BROWN SCHOOL
40741	RECYCLING SERVICES INC	1978393	\$15.00	2024784	030620	P	MCFERRAN PREP. ACADEMY
40741	RECYCLING SERVICES INC	1969378	\$38.85	2024903	022120	P	BROWN SCHOOL
40741	RECYCLING SERVICES INC	1976117	\$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1973760	\$60.00	2021008	022720	P	MEYZEEK MIDDLE
40741	RECYCLING SERVICES INC	1976114	\$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1978810	\$30.00	2034571	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1976124	\$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1968446	\$15.00	2021616	021420	P	BRECKINRIDGE FRANKLIN ELEMENTA
40741	RECYCLING SERVICES INC	1976120	\$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1970149	\$15.00	2024784	022120	P	MCFERRAN PREP. ACADEMY
40741	RECYCLING SERVICES INC	1968427	\$60.00	2021008	021420	P	MEYZEEK MIDDLE
40741	RECYCLING SERVICES INC	1970151	\$15.00	2024784	022120	P	MCFERRAN PREP. ACADEMY

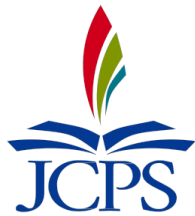


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40741	RECYCLING SERVICES INC	1976128	\$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1970150	\$15.00	2024784	022120	P	MCFERRAN PREP. ACADEMY
40741	RECYCLING SERVICES INC	1978392	\$30.00	2018640	030620	P	MAUPIN ELEMENTARY
40741	RECYCLING SERVICES INC	1973751	\$15.00	2022325	022720	P	INDIAN TRAIL ELEMENTARY
40741	RECYCLING SERVICES INC	1972470	\$22.50	2019564	022720	P	FIELD ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	1973758	\$90.00	2021667	022720	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	1976126	\$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1973756	\$90.00	2021667	022720	P	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	1976122	\$30.00	2034120	030620	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	1973759	\$30.00	2018640	022720	P	MAUPIN ELEMENTARY
40741	RECYCLING SERVICES INC	1973749	\$15.00	2022168	022720	P	CAMP TAYLOR ELEMENTARY
40741	RECYCLING SERVICES INC	1972162	\$30.00	2014754	022120	P	ATKINSON ACADEMY
40741	RECYCLING SERVICES INC	1968441	\$15.00	2019110	021420	P	LINCOLN
40741	RECYCLING SERVICES INC	1978395	\$15.00	2012923	030620	P	MILL CREEK ELEMENTARY
40741	RECYCLING SERVICES INC	1973750	\$60.00	2005181	022720	P	ROOSEVELT PERRY ELEMENTARY
40741	RECYCLING SERVICES INC	1972455	\$30.00	2021537	022720	P	CHANCEY ELEMENTARY
27006	REICHMUTH KIMBERLY	1970465	\$17.64		022120	P	JAN MILEAGE
38702	REITER DAIRY SPRINGFIELD LLC	1979418	\$384.85	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967024	\$336.00	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975618	\$508.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979748	\$192.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978061	\$96.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967090	\$573.88	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973382	\$268.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968957	\$574.08	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967132	\$820.68	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967010	\$586.76	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974224	\$396.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969279	\$317.25	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972906	\$403.65	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970052	\$172.80	2007932	022120	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	1972406	\$307.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969305	\$537.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969303	\$172.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979652	\$480.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968926	\$278.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969275	\$499.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966982	\$211.65	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967054	\$374.55	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969319	\$594.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973330	\$86.85	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973380	\$306.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972369	\$580.56	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969320	\$409.72	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967052	\$405.00	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979476	\$432.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977315	\$414.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970047	\$431.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969294	\$664.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973365	\$154.05	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978103	\$366.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966981	\$935.52	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969286	\$288.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967018	\$57.75	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969317	\$366.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978079	\$432.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969282	\$537.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968956	\$30.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979635	\$297.95	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977306	\$307.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978084	\$460.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969287	\$510.75	2007932	022120	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	1973442	\$384.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974237	\$573.84	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979698	\$288.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978095	\$221.10	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969328	\$404.70	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972410	\$76.95	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972385	\$250.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973308	\$479.70	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977319	\$470.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973405	\$297.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972893	\$1,113.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973331	\$347.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977267	\$268.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970512	\$356.70	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969297	\$460.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969267	\$749.55	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972408	\$438.78	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977333	\$624.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969300	\$407.22	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970530	\$846.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973399	\$230.30	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974235	\$48.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972930	\$356.65	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970527	\$250.05	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973312	\$451.20	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979417	\$269.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979430	\$441.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970042	\$339.58	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966965	\$38.70	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973337	\$497.28	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975656	\$602.88	2007932	030620	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	1967043	\$413.50	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978096	\$278.85	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979392	\$234.69	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973437	\$244.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973375	\$311.94	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967034	\$691.50	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970499	\$578.10	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972013	\$570.81	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966974	\$492.96	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979420	\$451.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969299	\$288.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973366	\$278.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968925	\$470.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968952	\$306.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979464	\$297.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968931	\$739.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973373	\$480.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977320	\$500.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966980	\$573.84	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968945	\$183.15	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969295	\$335.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972379	\$364.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970501	\$209.64	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979694	\$211.95	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974221	\$231.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968953	\$470.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972390	\$360.08	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969293	\$403.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967177	\$491.40	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975649	\$768.16	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972033	\$394.60	2007932	022120	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	1975637	\$296.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966972	\$481.50	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969269	\$519.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979678	\$420.28	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978075	\$173.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969304	\$168.36	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970497	\$216.16	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968924	\$518.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979374	\$471.85	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972917	\$431.34	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973387	\$548.65	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973328	\$519.75	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977261	\$522.42	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969302	\$691.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1971642	\$1,920.00	2007933	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979552	\$489.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979396	\$297.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968928	\$288.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969289	\$1,279.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972367	\$38.55	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969280	\$460.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972399	\$211.20	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968921	\$472.95	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973335	\$163.15	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979598	\$805.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973329	\$454.84	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973419	\$66.88	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974233	\$96.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973395	\$172.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977292	\$489.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967163	\$576.00	2007932	021420	P	NUTRITION CENTER

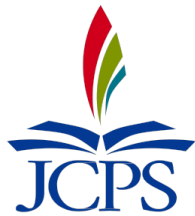


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38702	REITER DAIRY SPRINGFIELD LLC	1979676	\$239.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975604	\$882.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968929	\$124.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972011	\$254.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970526	\$723.02	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967005	\$556.20	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969311	\$576.30	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969308	\$623.58	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968939	\$460.95	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967159	\$154.50	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979738	\$383.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969281	\$354.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977296	\$19.35	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974227	\$345.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969314	\$374.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970516	\$537.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977266	\$793.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973377	\$96.30	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969327	\$567.05	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972932	\$391.44	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972394	\$665.52	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966976	\$384.20	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978074	\$749.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966983	\$345.40	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973342	\$288.75	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972903	\$642.78	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968930	\$402.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977293	\$307.95	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977311	\$441.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974211	\$308.10	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979369	\$399.91	2007932	030620	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	1970502	\$441.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979745	\$356.70	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966987	\$187.98	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972928	\$413.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966975	\$662.40	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969318	\$220.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973371	\$516.24	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977331	\$605.52	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978069	\$480.55	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978100	\$433.45	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972374	\$885.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973415	\$489.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974201	\$1,100.64	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970500	\$789.12	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969313	\$886.32	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973336	\$374.70	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968942	\$570.99	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979405	\$249.90	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967026	\$520.05	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969288	\$355.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972395	\$398.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979380	\$173.25	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978052	\$268.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972382	\$230.70	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972016	\$404.10	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972405	\$459.78	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974229	\$336.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973367	\$134.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967064	\$191.60	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969322	\$211.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979400	\$38.40	2007932	030620	P	NUTRITION CENTER

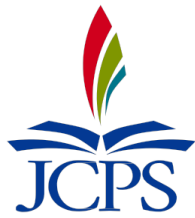


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38702	REITER DAIRY SPRINGFIELD LLC	1969296	\$529.56	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968943	\$269.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972036	\$578.25	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970508	\$550.32	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972402	\$413.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979385	\$441.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967015	\$269.20	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977313	\$189.84	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979666	\$268.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977302	\$580.32	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967168	\$307.55	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977305	\$336.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973369	\$901.20	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969283	\$480.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974219	\$318.45	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973324	\$567.30	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968937	\$86.70	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966993	\$1,012.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967104	\$172.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972383	\$497.04	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977299	\$201.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972398	\$400.32	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975639	\$211.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972910	\$431.34	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973393	\$279.30	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969298	\$393.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978056	\$247.44	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979452	\$818.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979643	\$211.35	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970520	\$197.36	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972400	\$413.70	2007932	022720	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	1974231	\$96.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978106	\$375.15	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979669	\$269.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968941	\$1,143.36	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972388	\$230.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979471	\$336.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979436	\$58.71	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972401	\$96.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979691	\$153.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973333	\$317.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973345	\$600.39	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975669	\$115.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979395	\$537.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972393	\$470.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975667	\$434.88	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973346	\$343.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966978	\$307.30	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977312	\$384.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974204	\$384.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969270	\$691.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968932	\$354.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979625	\$270.15	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972403	\$482.25	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968949	\$819.44	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979572	\$316.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972934	\$373.44	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973368	\$249.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979532	\$76.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970532	\$441.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968934	\$460.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979712	\$336.75	2007932	030620	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	1972023	\$239.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972927	\$163.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972392	\$230.85	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972030	\$249.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979447	\$316.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969307	\$537.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968933	\$48.15	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973340	\$316.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977314	\$366.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969323	\$578.25	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972014	\$314.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972373	\$355.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970498	\$434.88	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973397	\$480.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973343	\$812.22	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966988	\$545.22	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979735	\$481.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969278	\$402.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967119	\$249.40	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979485	\$288.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973309	\$586.10	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970048	\$57.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966971	\$433.50	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967226	\$431.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967021	\$407.04	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970046	\$215.49	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979384	\$346.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968954	\$481.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977300	\$1,057.44	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975651	\$702.96	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972404	\$446.88	2007932	022720	P	NUTRITION CENTER



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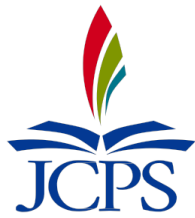
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38702	REITER DAIRY SPRINGFIELD LLC	1979481	\$412.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969306	\$576.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973467	\$650.28	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973408	\$387.84	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972925	\$316.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969291	\$673.85	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975643	\$186.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972409	\$48.15	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966986	\$538.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979744	\$518.55	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979387	\$375.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973338	\$326.55	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967041	\$1,567.92	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972391	\$336.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978082	\$57.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977308	\$221.25	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967173	\$288.00	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977321	\$42.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968959	\$288.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970538	\$385.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968935	\$720.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969284	\$558.45	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969273	\$392.38	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979390	\$606.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970509	\$797.76	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978094	\$355.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979750	\$348.78	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972926	\$307.96	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972371	\$393.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969266	\$385.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967112	\$498.80	2007932	021420	P	NUTRITION CENTER



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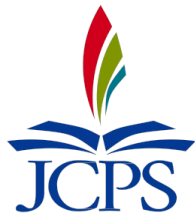
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38702	REITER DAIRY SPRINGFIELD LLC	1972920	\$518.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973429	\$458.89	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969309	\$423.10	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966969	\$548.65	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977303	\$296.19	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979427	\$544.86	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967039	\$247.84	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973391	\$626.25	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979456	\$393.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979423	\$211.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973455	\$259.10	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970514	\$432.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972389	\$441.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966968	\$192.00	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966967	\$549.30	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973411	\$529.97	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969325	\$458.94	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969324	\$538.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979507	\$288.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972913	\$173.25	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969316	\$644.16	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968964	\$259.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973364	\$202.65	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967060	\$576.00	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973310	\$153.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968955	\$287.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978064	\$413.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977290	\$327.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979619	\$514.10	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979660	\$680.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979520	\$326.40	2007932	030620	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	1974214	\$385.65	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967067	\$500.70	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972376	\$399.60	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972933	\$605.76	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972009	\$384.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967047	\$480.90	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979192	\$3,840.00	2007933	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972386	\$264.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979541	\$595.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977323	\$384.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977310	\$533.34	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972397	\$384.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979603	\$704.22	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968936	\$442.65	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966973	\$103.60	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970505	\$63.36	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972025	\$529.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968946	\$346.45	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973325	\$306.75	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968948	\$470.65	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968961	\$424.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977322	\$297.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973435	\$616.24	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968962	\$584.88	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969330	\$303.63	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967148	\$356.36	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977317	\$385.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979611	\$500.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970051	\$231.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968960	\$605.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972372	\$346.80	2007932	022720	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	1977326	\$750.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972022	\$578.82	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974209	\$475.96	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977291	\$354.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968940	\$480.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973315	\$576.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967085	\$730.05	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968950	\$345.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975665	\$279.75	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977327	\$297.45	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977330	\$395.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970535	\$618.04	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977309	\$374.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972012	\$345.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969301	\$614.70	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972368	\$470.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977324	\$365.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970049	\$662.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979527	\$230.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972384	\$240.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966966	\$327.60	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968927	\$750.84	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975642	\$269.10	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977318	\$494.88	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973327	\$77.10	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972035	\$446.88	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972396	\$269.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972027	\$772.44	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966970	\$683.95	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969312	\$316.70	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967136	\$519.45	2007932	021420	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	1977325	\$345.40	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979511	\$474.44	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970518	\$220.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978053	\$153.90	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973322	\$173.25	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972931	\$442.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968958	\$364.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979416	\$76.95	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972032	\$577.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972381	\$278.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972026	\$611.58	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973326	\$249.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970050	\$768.54	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973339	\$555.74	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979592	\$596.50	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967108	\$422.40	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977316	\$499.60	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972377	\$316.80	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973314	\$744.72	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975653	\$331.09	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969264	\$452.40	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972370	\$255.81	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972387	\$288.75	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973348	\$295.44	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973432	\$172.75	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973388	\$105.50	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973341	\$588.90	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969263	\$499.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970524	\$586.65	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970522	\$576.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968963	\$326.65	2007932	022120	P	NUTRITION CENTER



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38702	REITER DAIRY SPRINGFIELD LLC	1970537	\$880.65	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973344	\$397.92	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977295	\$361.92	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975646	\$382.13	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979647	\$672.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978111	\$894.30	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967066	\$221.85	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1971638	\$1,920.00	2007933	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1975599	\$633.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1970503	\$115.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968947	\$721.50	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967098	\$189.84	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978058	\$211.20	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1978072	\$317.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968922	\$554.91	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969272	\$547.20	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966979	\$608.10	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972929	\$518.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969285	\$351.38	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967146	\$903.76	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974198	\$682.30	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972407	\$211.95	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1969276	\$336.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967156	\$393.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977026	\$1,920.00	2007933	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973334	\$166.38	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979413	\$346.80	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979730	\$478.02	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967057	\$365.10	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972015	\$153.90	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974206	\$364.40	2007932	022720	P	NUTRITION CENTER

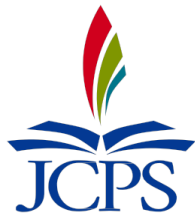


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38702	REITER DAIRY SPRINGFIELD LLC	1972018	\$885.60	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968944	\$393.75	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966995	\$105.60	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1974217	\$405.00	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1977264	\$336.00	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972029	\$768.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979689	\$385.35	2007932	030620	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1966977	\$1,047.10	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968951	\$450.80	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968938	\$475.00	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1973385	\$564.48	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1967126	\$306.80	2007932	021420	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1972375	\$308.40	2007932	022720	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1968923	\$365.65	2007932	022120	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1979683	\$230.40	2007932	030620	P	NUTRITION CENTER
13311	RELATION INSURANCE SERVICES-SPECIALTY RI	1969826	\$691.20	2023796	022120	P	COMMUNITY SUPPORT SERVICES
8616	RENAISSANCE HOLDINGS LLC	1975378	\$2,615.79	2006190	022720	P	NUTRITION CENTER
149590	RENAISSANCE LEARNING	1977984	\$325.00	2037281	030620	P	LAYNE ELEMENTARY
20616	RENEE APPLING	1968483	\$100.00	2030808	021420	P	FROST SIXTH GRADE ACADEMY
20616	RENEE APPLING	1968560	\$250.00	2033858	021420	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	1968489	\$350.00	2029587	021420	P	SERVICE,
20616	RENEE APPLING	1975335	\$450.00	2033858	022720	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	1979650	\$200.00	2033858	030620	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	1968497	\$100.00	2014450	021420	P	CENTRAL HIGH SCHOOL - FRYSC
20616	RENEE APPLING	1968493	\$100.00	2009133	021420	P	ACADEMY @ SHAWNEE YSC
20616	RENEE APPLING	1975333	\$500.00	2035378	022720	P	CONWAY MIDDLE SCHOOL FRYSC
20616	RENEE APPLING	1968485	\$100.00	2006843	021420	P	STUART ACADEMY-STUART SPARTANS
20616	RENEE APPLING	1975331	\$100.00	2026987	022720	P	KAMMERER MIDDLE SCHOOL-RUNETTE
20616	RENEE APPLING	1979640	\$100.00	2006843	030620	P	STUART ACADEMY-STUART SPARTANS
20616	RENEE APPLING	1979642	\$150.00	2009133	030620	P	ACADEMY @ SHAWNEE YSC
20616	RENEE APPLING	1975329	\$150.00	2009133	022720	P	ACADEMY @ SHAWNEE YSC

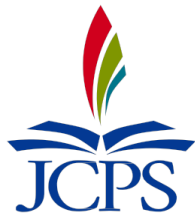


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20616	RENEE APPLING	1979645	\$300.00	2014450	030620	P	CENTRAL HIGH SCHOOL - FRYSC
20616	RENEE APPLING	1972294	\$100.00	2030808	022120	P	FROST SIXTH GRADE ACADEMY
20616	RENEE APPLING	1979639	\$300.00	2014450	030620	P	CENTRAL HIGH SCHOOL - FRYSC
20616	RENEE APPLING	1972295	\$250.00	2033858	022120	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	1979657	\$50.00	2030808	030620	P	FROST SIXTH GRADE ACADEMY
20616	RENEE APPLING	1975394	\$100.00	2026892	022720	P	WESTERN MIDDLE SCHOOL YOUTH SE
20616	RENEE APPLING	1968491	\$50.00	2030384	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
31563	REPUBLIC SERVICES	1971645	\$305.19	2008560	022120	P	NUTRITION CENTER
90430	REXEL USA INC	1973021	\$186.66	2033637	022720	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967189	\$262.79	2030251	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1975196	\$2,760.00	2034977	022720	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1976766	\$302.16	2031769	030620	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967165	\$183.00	2031685	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1978359	\$270.17	2037013	030620	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967171	\$22.79	2030251	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1968227	\$16.00	2032920	021420	P	NICHOLS GARAGE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967175	\$7.50	2030259	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1976282	\$690.00	2033450	030620	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1978344	\$26.24	2037013	030620	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1974122	-\$229.53	2030926	022720	P	CREDIT MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1969342	\$62.00	2029906	022120	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967185	\$60.91	2031685	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1969347	\$1,800.40	2031769	022120	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1967178	\$225.87	2030258	021420	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1974120	\$887.03	2030926	022720	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1975380	\$85.20	2032945	022720	P	NUTRITION CENTER
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1969344	\$59.80	2032711	022120	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1972526	\$161.00	2031769	022720	P	MAINTENANCE WAREHOUSE
20882	RICH FOOD SERVICE	1972242	\$28,420.00	2004232	022120	P	NUTRITION CENTER
21947	RIDDLE AMANDA	1971508	\$32.72		022120	P	JAN MILEAGE
604	RILEY JEANINE	1968320	\$101.00		021420	P	JAN MEALS

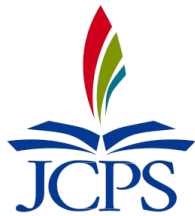


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149061	RIVERSIDE PARKING INC	1972732	\$270.00	2000939	022720	P	ACCOUNTING SERVICES
35876	RJE BUSINESS INTERIORS KY INC	1968281	\$851.25	2032560	021420	P	FURNITURE (GENERIC)
151667	ROBBENS ROOST INC	1975498	\$329.00	2030250	030620	P	FOSTER TRADITIONAL FRC
15987	ROBBINS LEA ANN	1977217	\$17.81		030620	P	FEB MILEAGE
12995	ROBERT C BURKETT	1971358	\$45.61		022120	P	JAN MILEAGE
8836	ROBERT E KETO LLC	1975273	\$442.50	2035426	022720	P	SOUTHERN HIGH SCHOOL
153006	ROBERT H DEIBEL GREENHOUSES LLC	1972535	\$269.96	2032147	022720	P	SAC BELLEWOOD PRESBYTERIAN HOM
153006	ROBERT H DEIBEL GREENHOUSES LLC	1978177	\$494.93	2032147	030620	P	SAC BELLEWOOD PRESBYTERIAN HOM
13299	ROBERT HARAGAN INC	1967550	\$3,769.30	2031505	021420	P	FACILITIES CAPITAL IMPROVEMENT
41280	ROBERT K GOSE	1975454	\$66.68		030620	P	REIMBURSE FOR SHIPPING
153114	ROBERT M DEACON III	1978160	\$8.00		030620	P	FEB PARKING
31277	ROBERTS TIFFANY	1973660	\$158.30		022720	P	JAN MILEAGE
152548	ROBERTSON DIANE	1978102	\$113.78		030620	P	DEC MILEAGE
152548	ROBERTSON DIANE	1971031	\$146.24		022120	P	JAN MILEAGE
40459	ROBIN COSBY	1970365	\$87.36		022120	P	JAN MILEAGE
22397	ROBIN G JARBOE	1978711	\$16.98		030620	P	FEB MILEAGE
14616	ROBINSON PAUL	1975891	\$37.80		030620	P	JAN MILEAGE
27157	ROBOTICS EDUCATION AND	1976494	\$40.00	2030428	030620	P	SMYRNA ELEMENTARY
27157	ROBOTICS EDUCATION AND	1976492	\$40.00	2030428	030620	P	SMYRNA ELEM
27157	ROBOTICS EDUCATION AND	1976628	\$750.00	2019799	030620	P	FERN CREEK HIGH SCHOOL
27157	ROBOTICS EDUCATION AND	1975523	\$55.00	2005249	030620	P	LOWE ELEMENTARY
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	1976960	\$250.00	2015091	030620	P	KLONDIKE
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	1967907	\$55.00	2033748	021420	P	BROWN SCHOOL
41175	ROBOTSHOP INC	1969540	\$264.50	2033909	022120	P	SAC (BROOKLAWN YOUTH SERVICES
152576	ROCHESTER 100 INC	1977149	\$135.00	2033441	030620	P	SLAUGHTER ELEMENTARY
152576	ROCHESTER 100 INC	1978593	\$1,350.00	2034223	030620	P	BLUE LICK ELEMENTARY
34381	ROCIO VELARDE	1971074	\$49.64		022120	P	JAN MILEAGE
13445	ROGER CLEVELAND	1972347	\$800.00	2033333	022120	P	CROSBY MIDDLE SCHOOL
22476	ROGERS CHRISTY	1970469	\$78.55		022120	P	JAN MILEAGE
33492	ROLLINS IVORY	1978720	\$679.34		030620	P	FEB MILEAGE,MEALS,PARKING
58484	ROMAC INC	1968388	\$37,325.50	2027012	021420	P	ASBESTOS ABATEMENT CONTRACT

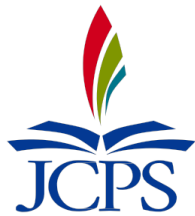


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138462	ROPPEL INDUSTRIES INC	1972537	\$950.00	2003104	022720	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	1976411	\$702.59	1903027	030620	P	NICHOLS BUS MAINTENANCE GARAGE
138462	ROPPEL INDUSTRIES INC	1976295	\$1,425.00	2003105	030620	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	1975259	\$558.00	2010777	022720	P	VEHICLE MAINTENANCE
45315	ROSEBERRY DAWN	1978722	\$236.30		030620	P	FEB MEALS,UBER
38696	ROSHANDA M JOHNSON	1975888	\$208.01		030620	P	JAN MILEAGE
17880	ROWAN MICHELLE R	1971511	\$435.56		022120	P	FEB MEALS,LODGING
41376	ROY PETITFILS LLC	1972357	\$4,950.00	2029361	022120	P	EDWARDS EDUCATIONAL TEACHING A
4728	ROYSTER PAMELA M	1974318	\$31.16		022720	P	JAN MILEAGE
4728	ROYSTER PAMELA M	1967893	\$62.34		021420	P	JAN MILEAGE
113845	RUNETTE THOMAS	1975518	\$50.10		030620	P	JAN MILEAGE
30439	RUPP WYNTER	1974306	\$9.00		022720	P	CBI REIMBURSEMENTS
30439	RUPP WYNTER	1974307	\$12.00		022720	P	CBI REIMBURSEMENTS
17004	RUSSELL CHAD SCOTT	1970470	\$53.51		022120	P	JAN MILEAGE
124497	RUTH DAVID G	1970471	\$35.53		022120	P	JAN MILEAGE
116901	S & S WORLDWIDE	1967602	\$188.71	2031425	021420	P	FERN CREEK ELEMENTARY
116901	S & S WORLDWIDE	1975411	\$479.50	2034942	030620	P	PHOENIX
116901	S & S WORLDWIDE	1975412	\$81.78	2030505	030620	P	ECH/ JULI E NEELY
116901	S & S WORLDWIDE	1971986	\$32.75	2027716	022120	P	TRUNNELL ELEMENTARY
87650	S W H SUPPLY COMPANY INC	1971996	\$1,576.80	2032960	022120	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1971993	\$52.00	2034053	022120	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976446	\$22.75	2035436	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1972520	\$357.20	2034146	022720	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1976424	\$91.76	2034347	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976420	\$33.33	2033699	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976472	\$293.74	2035411	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1971944	\$134.40	2033070	022120	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1969815	\$820.83	2034132	022120	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1973027	\$95.08	2032839	022720	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976440	\$1,000.98	2028532	030620	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1970147	\$28.40	2034170	022120	P	MECH MAINT

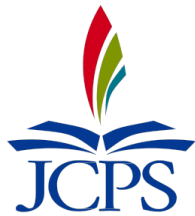


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87650	S W H SUPPLY COMPANY INC	1970146	\$155.04	2033640	022120	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1979360	\$55.84	2036161	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1971998	\$62.48	2033460	022120	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976438	\$762.55	2032887	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1970145	\$271.08	2033276	022120	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1979368	\$791.30	2035869	030620	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1970148	\$247.59	2034196	022120	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1971945	\$90.67	2033462	022120	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976441	\$155.26	2030753	030620	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1976433	\$282.97	2033091	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976459	\$108.97	2035433	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1976457	\$79.69	2035423	030620	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1979361	\$232.60	2030330	030620	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1976470	\$1,576.80	2034874	030620	P	MAINTENANCE WAREHOUSE
40503	SADE R GRAVES	1970382	\$94.84		022120	P	JAN MILEAGE
152679	SADLIER OXFORD	1969392	\$1,280.38	2032022	022120	P	HARTSTERN
3119	SAFETY KLEEN SYSTEMS	1975980	\$550.00	2033816	030620	P	TR / SOUTHERN / MAINTENANCE
3119	SAFETY KLEEN SYSTEMS	1968365	\$462.00	2004138	021420	P	VEHICLE MAINTENANCE
3119	SAFETY KLEEN SYSTEMS	1968367	\$1,155.00	2004138	021420	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	1976430	\$100.00	2003349	030620	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	1969350	\$100.00	2026064	022120	P	SAFETY & ENVIRONMENTAL SERV
40725	SAMANTHA G SHOCKLEY	1971514	\$80.47		022120	P	JAN MILEAGE
40725	SAMANTHA G SHOCKLEY	1977170	\$185.00		030620	P	REGISTRATION
38767	SAMANTHA K MCGIVENEY	1974304	\$31.75		022720	P	CBI REIMBURSEMENTS
40508	SAMANTHA L BENNETT	1975466	\$107.52		030620	P	JAN MILEAGE
40508	SAMANTHA L BENNETT	1975467	\$32.93		030620	P	JAN MILEAGE
32247	SAMPLE MARY BETH	1973662	\$954.59		022720	P	FEB MEALS, LODGING
36335	SANDER OPERATING CO LLC	1972538	\$4,060.00	2012237	022720	P	COMMUNICATIONS / COMMUNITY REL
38216	SANDRA E TARTER	1969598	\$114.37		022120	P	JAN MILEAGE
41477	SANEE BELL	1979196	\$1,800.00	2035479	030620	P	DIVERSITY EQUITY & POVERTY
31226	SARA A ADAMS	1971306	\$86.94		022120	P	JAN MILEAGE

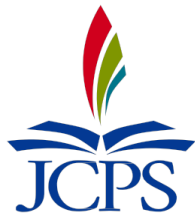


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40112	SARA A WAGNER	1968330	\$86.97		021420	P	JAN MILEAGE
40148	SARA H YOUNG	1979204	\$5,140.00	2024099	030620	P	EDWARDS EDUCATIONAL TEACHING A
34800	SARA SANTO	1967810	\$17.22		021420	P	JAN MILEAGE
29918	SARAH A ALDRIDGE	1975463	\$110.00		030620	P	MEALS
39406	SARAH A HOLLAND	1975885	\$356.28		030620	P	FEB MILEAGE,MEALS,PARKING
119705	SAVEMORE ACE HARDWARE	1969164	\$51.99	2025306	022120	P	SCNS
42498	SCHAFFNER TRADITIONAL ELEMENTARY	1973910	\$98.25		022720PP	P	PEPSI PROCEEDS
118207	SCHELLERS FITNESS & CYCLING	1975990	\$17,851.60	2027770	030620	P	FERN CREEK HIGH SCHOOL
60737	SCHNELL CONTRACTORS INC	1977148	\$2,967.20	2035304	030620	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	1977147	\$4,300.00	2033575	030620	P	FACILITIES CAPITAL IMPROVEMENT
135408	SCHOLASTIC EDUCATION	1970383	\$441.26	2029127	022120	P	KLONDIKE
135408	SCHOLASTIC EDUCATION	1971321	\$86.93	2029540	022120	P	GOLDSMITH
135408	SCHOLASTIC EDUCATION	1970380	\$1,696.04	2030163	022120	P	KLONDIKE
135408	SCHOLASTIC EDUCATION	1967791	\$917.14	2030888	021420	P	COLERIDGE TAYLOR MONTESSORI
135408	SCHOLASTIC EDUCATION	1967786	\$3,384.45	2027938	021420	P	CANE RUN ELEMENTARY
135408	SCHOLASTIC EDUCATION	1971319	\$977.50	2031521	022120	P	MINORS LANE ELEMENTARY
135408	SCHOLASTIC EDUCATION	1972643	\$18,911.65	2031130	022720	P	CHENOWETH ELEMENTARY
135408	SCHOLASTIC EDUCATION	1970369	\$443.10	2029540	022120	P	GOLDSMITH
135408	SCHOLASTIC EDUCATION	1972647	\$5,905.66	2024651	022720	P	SCHAFFNER
135408	SCHOLASTIC EDUCATION	1971950	\$8,797.50	2025650	022120	P	STONESTREET ELEMENTARY
135408	SCHOLASTIC EDUCATION	1970374	\$329.18	2031529	022120	P	BYCK ELEMENTARY SSCHOOL
13613	SCHOLASTIC MAGAZINES	1968111	\$1,820.94	2028825	021420	P	OLMSTED ACADEMY NORTH
13613	SCHOLASTIC MAGAZINES	1971951	\$556.08	2034415	022120	P	TRUNNELL ELEMENTARY
13613	SCHOLASTIC MAGAZINES	1970424	\$2,429.29	2032231	022120	P	STONESTREET ELEMENTARY
13613	SCHOLASTIC MAGAZINES	1967801	\$210.85	2027652	021420	P	SOUTHERN HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	1974963	\$174.24	2034802	022720	P	JOHNSON
13613	SCHOLASTIC MAGAZINES	1978473	\$3,236.49	2036748	030620	P	NEWBURG MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	1970423	\$3,109.44	2032232	022120	P	STONESTREET ELEMENTARY
13613	SCHOLASTIC MAGAZINES	1975613	\$280.50	2031141	030620	P	OKOLONA
20120	SCHOOL CHECK IN	1975446	\$475.00	2023238	030620	P	SHACKLETTE/OFFICE
152094	SCHOOL HEALTH CORPORATION	1968731	\$980.80	2012055	022120	P	PRP HIGH SCHOOL

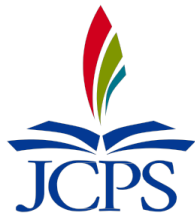


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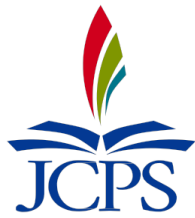
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152094	SCHOOL HEALTH CORPORATION	1974874	\$269.29	2033380	022720	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1967576	\$168.14	2030830	021420	P	ECH/ ANGELA BLUE
152094	SCHOOL HEALTH CORPORATION	1974915	-\$127.89	2006526	022720	P	CREDIT FERN CREEK HIGH
152094	SCHOOL HEALTH CORPORATION	1969509	\$874.80	2033360	022120	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	1976462	\$255.15	2031827	030620	P	TR / J-TOWN / HEALTH
152094	SCHOOL HEALTH CORPORATION	1967002	\$1,259.80	2031838	021420	P	ECH/ DEKOTA THOMAS
152094	SCHOOL HEALTH CORPORATION	1974862	\$61.35	2031179	022720	P	EASTERN HS-AP
152094	SCHOOL HEALTH CORPORATION	1974858	\$41.05	2033416	022720	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1972517	\$1,382.04	2033404	022720	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	1967580	\$8.52	2030830	021420	P	ECH/ ANGELA BLUE
152094	SCHOOL HEALTH CORPORATION	1969163	\$430.00	2031112	022120	P	TAPP SOUTHPARK
152094	SCHOOL HEALTH CORPORATION	1974875	\$39.01	2033361	022720	P	GOLDSMITH
152094	SCHOOL HEALTH CORPORATION	1968732	\$226.00	2018874	022120	P	JTOWN HS
152094	SCHOOL HEALTH CORPORATION	1974887	\$79.38	2031248	022720	P	ECH/ CHANTELLE BARBOUR
152094	SCHOOL HEALTH CORPORATION	1974854	\$33.94	2033519	022720	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1968284	\$77.20	2032035	021420	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	1970065	\$172.68	2031415	022120	P	ECH/ BEVERLY WATHEN
152094	SCHOOL HEALTH CORPORATION	1967578	-\$19.95	2030830	021420	P	CREDIT FOR SHIPPING
152094	SCHOOL HEALTH CORPORATION	1969153	\$279.45	2033329	022120	P	ECH/ AMANDA LATHAM
152094	SCHOOL HEALTH CORPORATION	1976466	\$61.25	2034127	030620	P	ECH/ TAYSHA OGLESBY
152094	SCHOOL HEALTH CORPORATION	1969158	\$97.39	2033292	022120	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	1974851	\$60.21	2033402	022720	P	BROWN SCHOOL
152094	SCHOOL HEALTH CORPORATION	1974852	\$60.97	2033403	022720	P	BLOOM ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1974849	\$34.78	2031250	022720	P	ECH/ KAREN SHUTTS
152094	SCHOOL HEALTH CORPORATION	1978030	-\$12.95	2024032	030620	P	CREDIT EISENHOWER
152094	SCHOOL HEALTH CORPORATION	1975998	\$161.58	2035786	030620	P	BRECKINRIDGE FRANKLIN ELEMENTA
152094	SCHOOL HEALTH CORPORATION	1978023	-\$19.95	2023242	030620	P	CREDIT FOR SHIPPING
152094	SCHOOL HEALTH CORPORATION	1974912	\$35.90	2033470	022720	P	Westport Middle School
152094	SCHOOL HEALTH CORPORATION	1976769	\$16.16	2033929	030620	P	PORTLAND ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1967282	-\$12.95	2031263	021420	P	CREDIT FOR SHIPPING
152094	SCHOOL HEALTH CORPORATION	1968730	\$184.38	2012055	022120	P	PRP HIGH SCHOOL



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152094	SCHOOL HEALTH CORPORATION	1978015	\$245.95	2023242	030620	P	HIGHLAND MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	1971953	\$2.96	2033416	022120	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1974899	\$31.68	2033302	022720	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	1974855	\$135.78	2033328	022720	P	COLERIDGE TAYLOR MONTESSORI
152094	SCHOOL HEALTH CORPORATION	1967280	\$52.54	2031263	021420	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1971954	\$1,170.00	2033405	022120	P	TR / SENECA / HEALTH
152094	SCHOOL HEALTH CORPORATION	1967032	\$235.32	2031443	021420	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	1969150	\$66.69	2031426	022120	P	DIXIE
152094	SCHOOL HEALTH CORPORATION	1974897	\$11.61	2033929	022720	P	PORTLAND ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1974883	\$300.44	2033927	022720	P	MOORE HS
152094	SCHOOL HEALTH CORPORATION	1978185	\$129.42	2028526	030620	P	COCHRAN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1978026	\$80.55	2024032	030620	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	1967439	\$889.65	2028525	021420	P	DOSS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	1967585	\$2,074.64	2031415	021420	P	ECH/ BEVERLY WATHEN
8700	SCHOOL NURSE SUPPLY	1972497	\$59.12	2034461	022720	P	WILDER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1972154	\$116.10	2034574	022120	P	GOLDSMITH
8700	SCHOOL NURSE SUPPLY	1977932	\$3,354.55	2035633	030620	P	TR / VALLEY / HEALTH
8700	SCHOOL NURSE SUPPLY	1976869	\$43.06	2035648	030620	P	BARRET
8700	SCHOOL NURSE SUPPLY	1976867	\$121.50	2035649	030620	P	BOWEN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1970160	\$25.20	2033397	022120	P	BLOOM ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	1974358	\$216.63	2031414	022720	P	K.JOYCE, FRC
8700	SCHOOL NURSE SUPPLY	1977075	\$53.63	2035636	030620	P	WILT ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1967688	\$178.20	2031294	021420	P	MILL CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1978851	\$116.00	2035768	030620	P	WESTERN MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	1977007	\$209.25	2035681	030620	P	FARNSLEY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	1970159	\$76.72	2033396	022120	P	BALLARD HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	1979432	\$74.70	2035650	030620	P	BRECKINRIDGE METRO
8700	SCHOOL NURSE SUPPLY	1971990	\$26.18	2032996	022120	P	LOWE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	1977079	\$62.75	2035635	030620	P	WALLER WILLIAMS ENVIRONMENTAL
8700	SCHOOL NURSE SUPPLY	1970172	\$53.98	2033365	022120	P	ST. MATTHEWS ELEM
8700	SCHOOL NURSE SUPPLY	1970173	\$29.69	2033054	022120	P	YOUTH PERFORMING ARTS SCHOOL

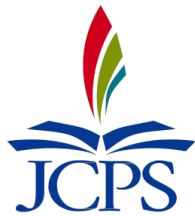


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8700	SCHOOL NURSE SUPPLY	1971991	\$29.68	2033067	022120	P	GUTERMUTH
136087	SCHOOL SPECIALTY	1977720	\$53.72	2027660	030620	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970738	\$1,399.42	2031240	022120	P	ATHERTON HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976369	\$34.54	2034501	030620	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1979435	\$288.65	2035137	030620	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	1967096	\$374.00	2005304	021420	P	MAUPIN ELEMENTAY
136087	SCHOOL SPECIALTY	1967711	-\$140.14	2001943	021420	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	1979426	\$2,550.00	2032265	030620	P	SCIENCE WAREHOUSE
136087	SCHOOL SPECIALTY	1976381	\$393.18	2034143	030620	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1970753	\$221.06	2032861	022120	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1971363	\$45.80	2033616	022120	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1971403	\$93.01	2028440	022120	P	ECH/ JULIE HILTON
136087	SCHOOL SPECIALTY	1977769	\$447.90	2035299	030620	P	NEWBURG MIDDLE
136087	SCHOOL SPECIALTY	1967722	-\$223.60	2002842	021420	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1975088	\$158.10	2033469	022720	P	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	1970785	\$101.60	2032690	022120	P	MOORE
136087	SCHOOL SPECIALTY	1979412	-\$51.87	2027838	030620	P	SECURITY & INVESTIGATIONS
136087	SCHOOL SPECIALTY	1967825	\$3.60	2022703	021420	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1971365	\$79.18	2033451	022120	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1973005	\$68.80	2033186	022720	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975056	\$98.25	2032550	022720	P	ECH/ LESLIE BRONGER
136087	SCHOOL SPECIALTY	1969725	\$41.16	2032266	022120	P	SOUTHERN
136087	SCHOOL SPECIALTY	1972953	\$380.21	2032788	022720	P	EASTERN HS-SOC.STUD
136087	SCHOOL SPECIALTY	1974787	\$2,022.75	2002087	022720	P	WESTERN MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1977698	\$160.90	2031290	030620	P	MOORE HS
136087	SCHOOL SPECIALTY	1967896	\$98.90	2032350	021420	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1976450	\$94.74	2030741	030620	P	ECH/ TARA KARR
136087	SCHOOL SPECIALTY	1976396	\$98.03	2032637	030620	P	RIVERPORT / VICKEY PALMER
136087	SCHOOL SPECIALTY	1969531	-\$232.65	1947930	022120	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1967726	-\$194.48	2002842	021420	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1977774	\$54.73	2035570	030620	P	BROWN SCHOOL

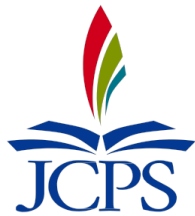


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136087	SCHOOL SPECIALTY	1972904	\$260.45	2033709	022720	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	1979850	\$44.87	2034758	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1968131	\$48.48	2032314	021420	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	1970751	\$408.47	2030969	022120	P	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	1972894	\$153.64	2029555	022720	P	JCTMS
136087	SCHOOL SPECIALTY	1967806	\$71.26	2032143	021420	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1976501	\$35.70	2032094	030620	P	STOPHER
136087	SCHOOL SPECIALTY	1972961	\$316.77	2029403	022720	P	ECH/ ELIZABETH UNDERWOOD
136087	SCHOOL SPECIALTY	1967913	\$253.86	2031705	021420	P	ZACHARY TAYLOR ELEMENTARY SCHL
136087	SCHOOL SPECIALTY	1976504	\$157.56	2034863	030620	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1979419	\$36.80	2032865	030620	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976508	\$26.90	2034144	030620	P	LASSITER
136087	SCHOOL SPECIALTY	1971364	\$113.99	2033554	022120	P	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	1976399	\$74.75	2032332	030620	P	ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	1971361	\$35.24	2032870	022120	P	ECH/ SHARON MURPHY
136087	SCHOOL SPECIALTY	1975081	\$109.72	2034334	022720	P	OKOLONA
136087	SCHOOL SPECIALTY	1967080	-\$429.00	2001698	021420	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1969742	\$109.08	2032375	022120	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1972955	\$64.80	2031936	022720	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976266	\$425.30	2034886	030620	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972939	\$128.68	2032778	022720	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1972989	\$102.74	2033518	022720	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1971408	\$238.98	2029515	022120	P	AHRENS EDUCATION RESOURCE CTR
136087	SCHOOL SPECIALTY	1972977	\$136.24	2033620	022720	P	LINCOLN
136087	SCHOOL SPECIALTY	1972998	\$982.97	2032782	022720	P	EASTERNHS-HUM
136087	SCHOOL SPECIALTY	1977700	\$378.10	2031100	030620	P	MOORE HS
136087	SCHOOL SPECIALTY	1967882	\$323.84	2024635	021420	P	ECH/ J BRYANT / A AUBREY
136087	SCHOOL SPECIALTY	1976421	\$37.98	2031856	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1970741	\$478.70	2031199	022120	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1972902	\$159.21	2033755	022720	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1968325	\$79.89	2030559	021420	P	FIELD ELEMENTARY SCHOOL

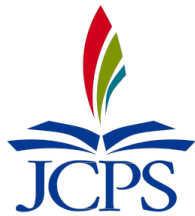


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136087	SCHOOL SPECIALTY	1969516	\$924.90	2002089	022120	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1973003	\$87.87	2033335	022720	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1976405	\$128.80	2032096	030620	P	valley high school
136087	SCHOOL SPECIALTY	1976447	\$94.70	2031765	030620	P	DIXIE
136087	SCHOOL SPECIALTY	1972907	\$58.99	2033619	022720	P	LINCOLN
136087	SCHOOL SPECIALTY	1969727	\$196.37	2027689	022120	P	OKOLONA
136087	SCHOOL SPECIALTY	1967490	\$38.50	2030854	021420	P	DUBOIS
136087	SCHOOL SPECIALTY	1972974	\$29.70	2033278	022720	P	SCISSOR & SHEAR
136087	SCHOOL SPECIALTY	1970762	\$239.60	2030806	022120	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	1967864	\$89.24	2032032	021420	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1968125	\$42.12	2027920	021420	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1972919	\$138.00	2033445	022720	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1976377	\$31.64	2034293	030620	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1967078	\$1,950.00	2001698	021420	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1970782	\$217.75	2028096	022120	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1972979	\$376.69	2031620	022720	P	KAMMERER MIDDLE
136087	SCHOOL SPECIALTY	1979457	\$25.00	2035509	030620	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1976391	\$77.76	2030525	030620	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	1979438	\$82.80	2032796	030620	P	HOUSEKEEPING - NEWBURG, AREA 5
136087	SCHOOL SPECIALTY	1979414	\$149.46	2027838	030620	P	SECURITY & INVESTIGATIONS
136087	SCHOOL SPECIALTY	1969739	\$228.59	2031234	022120	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970786	\$29.00	2032808	022120	P	PROPERTY MGMT AND MAINTENANCE
136087	SCHOOL SPECIALTY	1971341	\$517.50	2032693	022120	P	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1968336	\$71.18	2030512	021420	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1977773	\$31.60	2035644	030620	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	1970743	\$27.18	2032859	022120	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1975057	\$93.84	2033753	022720	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1977703	\$26.72	2035357	030620	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1967922	\$70.90	2032696	021420	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1976264	\$114.12	2034906	030620	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1969733	\$46.00	2031287	022120	P	PAD, MESSAGE & POST-IT (WAREHO

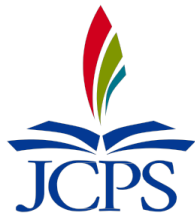


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136087	SCHOOL SPECIALTY	1971336	\$79.71	2032641	022120	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1978249	\$30.35	2035549	030620	P	ADULT EDUCATION
136087	SCHOOL SPECIALTY	1977753	\$242.19	2034300	030620	P	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1976272	\$253.20	2034641	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967921	\$68.36	2032743	021420	P	WAGGENER HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967107	\$1,384.50	2002043	021420	P	RUTHERFORD
136087	SCHOOL SPECIALTY	1976388	\$458.00	2035223	030620	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	1977738	\$55.80	2035057	030620	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1967881	\$39.48	2027856	021420	P	EISENHOWER
136087	SCHOOL SPECIALTY	1967798	\$65.27	2027631	021420	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1976511	\$134.03	2031956	030620	P	FOSTER TRADITIONAL
136087	SCHOOL SPECIALTY	1968337	\$44.87	2032428	021420	P	KLONDIKE
136087	SCHOOL SPECIALTY	1972889	\$138.36	2030208	022720	P	JCTMS
136087	SCHOOL SPECIALTY	1972972	\$78.93	2032447	022720	P	RUTHERFORD ELEMENTARY
136087	SCHOOL SPECIALTY	1971334	\$43.08	2032581	022120	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1972991	\$2,027.16	2033924	022720	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1971339	\$50.20	2032878	022120	P	SHACKLETTE/NEVITT/HELM
136087	SCHOOL SPECIALTY	1967133	\$540.00	2001933	021420	P	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967894	\$25.00	2032365	021420	P	EASTERN HIGH SCHOOL LIBRARY
136087	SCHOOL SPECIALTY	1972921	\$76.00	2033388	022720	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1967914	\$124.05	2031232	021420	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1969736	\$27.60	2031992	022120	P	FROST SIXTH GRADE ACADEMY
136087	SCHOOL SPECIALTY	1976436	\$26.31	2034068	030620	P	EISENHOWER
136087	SCHOOL SPECIALTY	1972935	\$25.28	2033387	022720	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1976445	\$522.66	2030848	030620	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1977771	\$43.62	2035874	030620	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1969743	\$33.48	2032422	022120	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967123	-\$266.20	2001594	021420	P	GUTERMUTH ELEMENTARY
136087	SCHOOL SPECIALTY	1969737	\$99.42	2031549	022120	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1971190	\$1,496.50	2002454	022120	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1975071	\$192.50	2034077	022720	P	DUBOIS

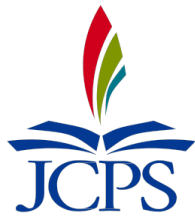


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136087	SCHOOL SPECIALTY	1976230	\$19.79	2028021	030620	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1979852	\$33.23	2034759	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1977768	\$126.32	2035583	030620	P	KERRICK
136087	SCHOOL SPECIALTY	1977756	\$27.50	2031758	030620	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1968141	\$124.74	2026922	021420	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1968322	\$321.31	2030558	021420	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1970784	\$234.71	2032452	022120	P	SAC MARYHURST
136087	SCHOOL SPECIALTY	1970729	\$515.07	2026726	022120	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976412	\$93.62	2033969	030620	P	ROOSEVELT-PERRY
136087	SCHOOL SPECIALTY	1975067	\$209.82	2034487	022720	P	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1969512	-\$347.13	1953811	022120	P	WILDER
136087	SCHOOL SPECIALTY	1979408	\$44.16	2034298	030620	P	Westport Middle School
136087	SCHOOL SPECIALTY	1971351	\$370.90	2032789	022120	P	CENTRAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1975124	\$678.63	2028729	022720	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	1974806	-\$421.34	1954006	022720	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	1967918	\$121.00	2032868	021420	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972966	\$63.28	2032800	022720	P	WHEELER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1972975	\$68.62	2033928	022720	P	NORTON COMMOMS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1972985	\$86.28	2032708	022720	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1976432	\$1,171.45	2027998	030620	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1976416	\$197.90	2029119	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1974791	-\$525.92	2002087	022720	P	WESTERN MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1967857	\$62.08	2031937	021420	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1978282	\$25.24	2034598	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1969724	\$34.05	2032643	022120	P	SHACKLETTE/HELM/BRUMLEY
136087	SCHOOL SPECIALTY	1969729	\$39.59	2032941	022120	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1978227	\$82.80	2032799	030620	P	HOUSEKEEPING - TJMS, AREA 5
136087	SCHOOL SPECIALTY	1979460	\$27.70	2035503	030620	P	ACADEMIC SCHOOL DIVISION ZONE
136087	SCHOOL SPECIALTY	1972956	\$27.00	2033966	022720	P	S ENVELOPE
136087	SCHOOL SPECIALTY	1979403	\$79.53	2034914	030620	P	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	1969726	\$649.53	2030172	022120	P	RANGELAND

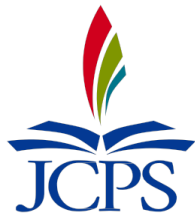


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136087	SCHOOL SPECIALTY	1970758	\$28.21	2031483	022120	P	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	1972952	\$57.50	2032695	022720	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1976434	\$316.77	2026358	030620	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	1970723	\$94.33	2027781	022120	P	ECH/ ERIN WHEATLEY
136087	SCHOOL SPECIALTY	1967814	\$37.94	2032271	021420	P	DUBOIS, W.E.B.
136087	SCHOOL SPECIALTY	1975120	\$336.62	2032041	022720	P	JOHNSON MS
136087	SCHOOL SPECIALTY	1977775	\$259.50	2033656	030620	P	Westport Middle School
136087	SCHOOL SPECIALTY	1972957	\$150.95	2033965	022720	P	RUTHERFORD
136087	SCHOOL SPECIALTY	1967916	\$152.82	2032942	021420	P	LINCOLN
136087	SCHOOL SPECIALTY	1976529	\$82.18	2034589	030620	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967485	\$75.94	2029299	021420	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1968321	\$214.01	2028023	021420	P	EISENHOWER
136087	SCHOOL SPECIALTY	1967445	\$82.29	2031759	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1975074	\$28.08	2033991	022720	P	SOUTHERN HS
136087	SCHOOL SPECIALTY	1975110	\$39.00	2033986	022720	P	NOTEBOOK, (WAREHOUSE & INSTRUC
136087	SCHOOL SPECIALTY	1970731	\$82.80	2033096	022120	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	1967802	\$425.44	2032459	021420	P	MINOR DANIELS ACADEMY
136087	SCHOOL SPECIALTY	1976387	\$35.24	2028095	030620	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1979415	\$46.00	2032587	030620	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1970748	\$27.46	2032579	022120	P	TECHNOLOGY DIVISION
136087	SCHOOL SPECIALTY	1967908	\$54.88	2032563	021420	P	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	1975115	\$144.12	2034364	022720	P	LINCOLN
136087	SCHOOL SPECIALTY	1967904	\$50.65	2032634	021420	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1976394	\$26.39	2034754	030620	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1977770	\$163.05	2035191	030620	P	BYCK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967743	-\$266.20	1953982	021420	P	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1971347	\$150.45	2032429	022120	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1972973	\$1,084.13	2031292	022720	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1975062	\$66.80	2034157	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1976524	\$28.74	2030700	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1978246	\$29.58	2034659	030620	P	ACTIVITIES/ATHLETICS

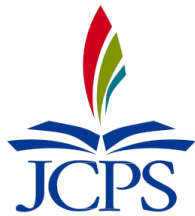


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136087	SCHOOL SPECIALTY	1976498	\$83.07	2033653	030620	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1978215	\$332.52	2035053	030620	P	YOUTH PERFORMING ARTS SCHOOL
136087	SCHOOL SPECIALTY	1972981	\$220.14	2028341	022720	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967716	\$1,367.60	2002842	021420	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1972995	\$18.42	2033921	022720	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	1976631	-\$319.00	2001819	030620	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1976509	\$125.06	2033767	030620	P	HARTSTERN
136087	SCHOOL SPECIALTY	1972986	\$61.00	2033358	022720	P	FAIRDALE HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972969	\$110.85	2032212	022720	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	1979428	\$102.30	2035070	030620	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967454	\$21.54	2032229	021420	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	1967884	\$40.39	2032545	021420	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1975075	\$795.18	2033854	022720	P	ECH/ TAYSHA OGLESBY
136087	SCHOOL SPECIALTY	1969520	-\$138.74	2002089	022120	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1968331	\$77.00	2030042	021420	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1974777	\$1,086.50	1947558	022720	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1977715	\$184.77	2034639	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967910	\$29.93	2032430	021420	P	OLMSTED ACADEMY SOUTH
136087	SCHOOL SPECIALTY	1972976	\$449.92	2032082	022720	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1967451	\$82.69	2023027	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1976527	\$1,496.39	2027660	030620	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970754	\$33.96	2032802	022120	P	JEFF CNTY TRADITIONAL MIDDLE
136087	SCHOOL SPECIALTY	1975090	\$162.00	2033347	022720	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1970767	\$289.43	2032783	022120	P	EASTERN HS-COUNS.
136087	SCHOOL SPECIALTY	1977748	\$227.18	2034519	030620	P	SAC MARYHURST
136087	SCHOOL SPECIALTY	1970745	\$118.84	2032809	022120	P	RIVERPORT / AMANDA AUBREY
136087	SCHOOL SPECIALTY	1967874	\$27.46	2027113	021420	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975104	\$96.14	2032208	022720	P	SAC (PEACE ACADEMY 784)
136087	SCHOOL SPECIALTY	1969722	\$1,079.59	2029352	022120	P	WESTPORT MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1967915	\$374.22	2032971	021420	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1976366	\$69.82	2034570	030620	P	FIELD ELEMENTARY SCHOOL

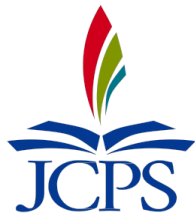


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136087	SCHOOL SPECIALTY	1972963	\$161.60	2032549	022720	P	ECH/ MICHELLE SEADLER
136087	SCHOOL SPECIALTY	1972987	\$32.64	2033357	022720	P	FAIRDALE HS
136087	SCHOOL SPECIALTY	1978281	\$32.32	2035152	030620	P	ECH/ EMILY JENNINGS
136087	SCHOOL SPECIALTY	1977736	\$67.00	2035077	030620	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1974781	-\$285.00	1947558	022720	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1968129	\$84.06	2032874	021420	P	MINOR DANIELS ACADEMY
136087	SCHOOL SPECIALTY	1976385	\$264.61	2031291	030620	P	MOORE HS
136087	SCHOOL SPECIALTY	1970776	\$63.35	2033224	022120	P	ALFRED BINET SCHOOL
136087	SCHOOL SPECIALTY	1976398	\$28.48	2034292	030620	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1970735	\$121.45	2032649	022120	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1969730	\$109.04	2031533	022120	P	LINCOLN
136087	SCHOOL SPECIALTY	1967697	\$1,196.65	2001943	021420	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	1970747	\$273.83	2032585	022120	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1976530	\$57.94	2034597	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1970780	\$570.03	2029096	022120	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	1977778	\$85.46	2034702	030620	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1972996	\$107.28	2029138	022720	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1967446	\$33.00	2031762	021420	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1979454	\$93.26	2035507	030620	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	1976368	\$203.44	2034546	030620	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	1969732	\$1,669.42	2028536	022120	P	FURNITURE (GENERIC)
136087	SCHOOL SPECIALTY	1967492	\$99.14	2031496	021420	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1976370	\$182.10	2034473	030620	P	ESL
136087	SCHOOL SPECIALTY	1975117	\$237.45	2034307	022720	P	LIBRARY MEDIA SERVICES
136087	SCHOOL SPECIALTY	1979429	\$73.20	2035684	030620	P	LOUISVILLE MALE TRADL HIGH SCH
136087	SCHOOL SPECIALTY	1967448	\$644.70	2032471	021420	P	CARRITHERS MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1977705	\$67.50	2035470	030620	P	FROST SIXTH GRADE ACADEMY
136087	SCHOOL SPECIALTY	1967868	\$30.04	2032104	021420	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	1970774	\$356.54	2028750	022120	P	BRECKINRIDGE METRO
136087	SCHOOL SPECIALTY	1978279	\$1,346.15	2035158	030620	P	SAC (HOME OF THE INNOCENTS 769
136087	SCHOOL SPECIALTY	1976373	\$40.32	2034370	030620	P	ROBERTA TULLY ELEMENTARY

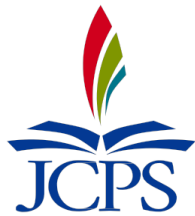


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136087	SCHOOL SPECIALTY	1978235	\$151.87	2035324	030620	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	1977711	\$3,738.87	2032702	030620	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967739	\$1,210.00	1953982	021420	P	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1970739	\$203.46	2031226	022120	P	AUBURNDALE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1978226	\$115.61	2035529	030620	P	KLONDIKE
136087	SCHOOL SPECIALTY	1976542	\$76.76	2034303	030620	P	Westport Middle School
136087	SCHOOL SPECIALTY	1978218	\$101.01	2035645	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1976428	\$47.46	2033710	030620	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	1978243	\$25.96	2034587	030620	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	1970744	\$48.60	2032853	022120	P	SECURITY & INVESTIGATIONS
136087	SCHOOL SPECIALTY	1975127	\$336.70	2025220	022720	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967912	\$168.96	2031737	021420	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1967917	\$67.80	2032940	021420	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1975085	\$439.40	2024388	022720	P	Westport Middle School
136087	SCHOOL SPECIALTY	1972900	\$151.69	2032810	022720	P	RIVERPORT / EMILY HAIRE
136087	SCHOOL SPECIALTY	1967449	\$32.94	2031253	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1975068	\$165.62	2034411	022720	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1977702	\$81.07	2035539	030620	P	KLONDIKE
136087	SCHOOL SPECIALTY	1969744	\$40.70	2032739	022120	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1978241	\$225.50	2035578	030620	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	1967832	\$701.53	2022703	021420	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1976393	\$56.34	2034800	030620	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1970740	\$168.89	2032700	022120	P	ECH/ LYNN GODECKER
136087	SCHOOL SPECIALTY	1967812	\$39.60	2032160	021420	P	ROOSEVELT PERRY
136087	SCHOOL SPECIALTY	1970711	\$59.23	2032522	022120	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1979433	\$54.00	2035494	030620	P	JCTMS
136087	SCHOOL SPECIALTY	1972911	\$32.76	2033578	022720	P	ACADEMIC SUPPORT SERVICES
136087	SCHOOL SPECIALTY	1968329	\$63.46	2031874	021420	P	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	1970761	\$122.38	2032481	022120	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967118	\$1,210.00	2001594	021420	P	GUTERMUTH ELEMENTARY
136087	SCHOOL SPECIALTY	1971368	\$25.00	2033493	022120	P	BUTLER TRADITIONAL HIGH SCHOOL

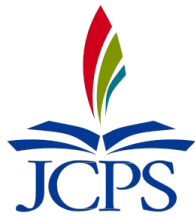


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136087	SCHOOL SPECIALTY	1976258	\$540.46	2035094	030620	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967855	\$111.10	2031945	021420	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1975107	\$41.00	2032204	022720	P	SAC (PEACE 784)
136087	SCHOOL SPECIALTY	1971186	\$1,760.00	2002618	022120	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1969501	-\$377.00	1953811	022120	P	WILDER
136087	SCHOOL SPECIALTY	1967902	\$52.09	2032663	021420	P	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	1967898	\$37.69	2032326	021420	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1972897	\$100.26	2034561	022720	P	MIDDLETOWN/HITE FAMILY RESOURC
136087	SCHOOL SPECIALTY	1978239	\$155.60	2034200	030620	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1979858	\$33.94	2034760	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1979431	\$313.14	2032826	030620	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1967906	\$64.74	2032582	021420	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1976551	\$29.73	2034996	030620	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	1979397	\$96.60	2034985	030620	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1968127	\$67.34	2027212	021420	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1976431	\$640.17	2033191	030620	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970732	\$109.40	2033220	022120	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	1975131	\$236.00	2033715	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1977722	\$28.14	2034640	030620	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1977740	\$55.40	2035054	030620	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1975060	\$121.92	2033655	022720	P	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	1978224	\$105.52	2035402	030620	P	STOPHER
136087	SCHOOL SPECIALTY	1977777	\$180.08	2030569	030620	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1974799	\$715.00	2001654	022720	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	1976528	\$58.40	2034158	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1975148	-\$80.85	2001657	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1974811	\$660.00	2001912	022720	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1978237	\$216.00	2032848	030620	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1978236	\$39.00	2032113	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
136087	SCHOOL SPECIALTY	1967870	\$50.00	2031742	021420	P	PAPER, POSTER
136087	SCHOOL SPECIALTY	1976502	\$205.80	2033673	030620	P	SLAUGHTER ELEMENTARY

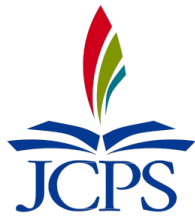


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136087	SCHOOL SPECIALTY	1976386	\$378.77	2030047	030620	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972899	\$59.54	2033237	022720	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1977758	\$428.97	2018482	030620	P	JOHN F KENNEDY ELEMENTARY SCHL
136087	SCHOOL SPECIALTY	1972912	\$253.70	2034054	022720	P	SN1
136087	SCHOOL SPECIALTY	1977776	\$123.35	2032908	030620	P	JOHNSON TRADITIONAL MIDDLE SCH
136087	SCHOOL SPECIALTY	1968340	\$282.79	2032134	021420	P	KLONDIKE
136087	SCHOOL SPECIALTY	1976239	\$26.10	2034776	030620	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	1967919	\$59.37	2032765	021420	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1976515	\$40.20	2029610	030620	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1967735	\$97.50	2019425	021420	P	SAC BELLEWOOD
136087	SCHOOL SPECIALTY	1976546	\$132.47	2032659	030620	P	DUPONT MANUAL HIGH SCHOOOL
136087	SCHOOL SPECIALTY	1967920	\$28.41	2032747	021420	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1976435	\$474.84	2032785	030620	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1977741	\$46.00	2034990	030620	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1976257	\$32.25	2035181	030620	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1974795	-\$253.27	2001928	022720	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1979448	\$90.09	2035547	030620	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1967891	\$1,040.64	2026292	021420	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970755	\$50.58	2032697	022120	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1970769	\$102.73	2032760	022120	P	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	1979856	\$53.69	2034761	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1975083	\$53.27	2033737	022720	P	BLOOM ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967816	\$77.00	2026829	021420	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1976408	\$149.02	2030943	030620	P	SOUTHERN
136087	SCHOOL SPECIALTY	1972918	\$60.42	2033535	022720	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1976372	\$73.05	2034399	030620	P	LINCOLN
136087	SCHOOL SPECIALTY	1972954	\$141.59	2032636	022720	P	RIVERPORT / STACY COLSON
136087	SCHOOL SPECIALTY	1977772	\$30.95	2035712	030620	P	JCTMS
136087	SCHOOL SPECIALTY	1969731	\$55.28	2032851	022120	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967102	-\$123.42	2005304	021420	P	MAUPIN ELEMENTAY
136087	SCHOOL SPECIALTY	1976506	\$431.26	2032141	030620	P	PRICE ELEMENTARY

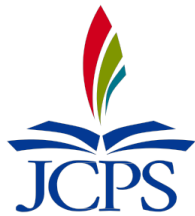


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136087	SCHOOL SPECIALTY	1967465	\$74.15	2030545	021420	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1969721	\$96.06	2031625	022120	P	YOUTH PERFORMING ARTS SCHOOL
136087	SCHOOL SPECIALTY	1976532	\$298.61	2030477	030620	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	1967468	\$158.00	2032081	021420	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970733	\$131.21	2032757	022120	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967871	\$158.10	2030966	021420	P	ECH / JULIE DAILEY
136087	SCHOOL SPECIALTY	1974801	-\$143.00	2001654	022720	P	ALEX KENNEDY
136087	SCHOOL SPECIALTY	1978222	\$256.17	2035197	030620	P	SHACKLETTE/HILL
136087	SCHOOL SPECIALTY	1976522	\$93.98	2029674	030620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967141	-\$75.60	2001933	021420	P	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1977723	\$48.48	2034583	030620	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1977691	\$67.40	2033982	030620	P	SAC (PEACE ACADEMY 784)
136087	SCHOOL SPECIALTY	1967887	\$366.00	2032463	021420	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1975077	\$65.77	2034469	022720	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1971399	\$409.66	2031111	022120	P	STUART ACADEMY
136087	SCHOOL SPECIALTY	1970771	\$89.23	2031087	022120	P	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	1977779	\$109.71	2034304	030620	P	Westport Middle School
136087	SCHOOL SPECIALTY	1975094	\$57.00	2032449	022720	P	SAC (PEACE ACADEMY 784)
136087	SCHOOL SPECIALTY	1978285	\$94.08	2033426	030620	P	MEDORA ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1973009	\$54.91	2032722	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1976565	\$26.01	2033740	030620	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1973007	\$48.95	2032723	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967818	\$59.25	2027685	021420	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1976389	\$26.20	2035156	030620	P	ROOSEVELT-PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	1967463	\$33.12	2029033	021420	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1977696	\$118.74	2032625	030620	P	MOORE
136087	SCHOOL SPECIALTY	1972901	\$92.38	2033766	022720	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1974803	\$752.40	1954006	022720	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	1968343	\$218.98	2029478	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1968135	\$194.23	2030078	021420	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970778	\$170.00	2032830	022120	P	MATERIALS PRODUCTION

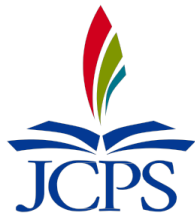


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136087	SCHOOL SPECIALTY	1967901	\$353.70	2032685	021420	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1971348	\$147.40	2033177	022120	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967731	\$70.40	2007179	021420	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1968318	\$38.00	2029432	021420	P	EISENHOWER
136087	SCHOOL SPECIALTY	1976362	\$129.99	2034236	030620	P	EISENHOWER
136087	SCHOOL SPECIALTY	1969723	\$119.28	2032580	022120	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1975093	\$60.60	2033992	022720	P	STOPHER
136087	SCHOOL SPECIALTY	1976544	\$240.63	2034117	030620	P	MOORE
136087	SCHOOL SPECIALTY	1976562	\$277.02	2033901	030620	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1974792	\$1,407.05	2001928	022720	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967452	\$93.74	2027792	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1972967	\$99.18	2033301	022720	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975082	\$81.65	2034280	022720	P	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1967111	-\$276.90	2002043	021420	P	RUTHERFORD
136087	SCHOOL SPECIALTY	1977690	\$33.72	2033980	030620	P	SAC (PEACE ACADEMY 784)
136087	SCHOOL SPECIALTY	1976531	\$77.00	2028801	030620	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1967809	\$27.10	2032100	021420	P	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1972964	\$1,157.78	2030933	022720	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1976380	\$216.00	2034235	030620	P	EISENHOWER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1970737	\$136.81	2031359	022120	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975064	\$58.22	2034156	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1978221	\$54.54	2035345	030620	P	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	1970763	\$262.71	2030566	022120	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1976513	\$48.60	2031776	030620	P	TITLE I/ GIFTED
136087	SCHOOL SPECIALTY	1976245	\$90.70	2035368	030620	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	1975065	\$418.20	2033994	022720	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1977743	\$4.68	2027702	030620	P	ECH / SAMANTHA HEADY
136087	SCHOOL SPECIALTY	1976375	\$29.88	2034315	030620	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976519	\$68.10	2033490	030620	P	BULLYING PREVENTION
136087	SCHOOL SPECIALTY	1976268	\$197.92	2035055	030620	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1967892	\$1,069.62	2026116	021420	P	SAC PEACE ACADEMY

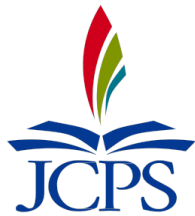


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136087	SCHOOL SPECIALTY	1970725	\$28.42	2033140	022120	P	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1972968	\$197.86	2030232	022720	P	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1972965	\$134.60	2033471	022720	P	Westport Middle School
136087	SCHOOL SPECIALTY	1973012	\$26.34	2033838	022720	P	SHELBY TRADITIONAL
136087	SCHOOL SPECIALTY	1967909	\$153.34	2032432	021420	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1970734	\$121.40	2032709	022120	P	KENWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1977693	\$1,294.56	2035167	030620	P	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	1978230	\$71.80	2035486	030620	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1971345	\$291.56	2033339	022120	P	OFFICE SUPPLIES - MISCELLANEOU
136087	SCHOOL SPECIALTY	1970750	\$295.95	2031101	022120	P	MOORE HS
136087	SCHOOL SPECIALTY	1972958	\$94.76	2033945	022720	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1968133	\$87.90	2030226	021420	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972905	\$30.38	2033704	022720	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1979445	\$151.76	2034607	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
136087	SCHOOL SPECIALTY	1975089	\$31.46	2032586	022720	P	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	1971188	-\$211.20	2002618	022120	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1976520	\$1,083.05	2034991	030620	P	CURRICULUM MANAGEMENT-CDLI/SEX
136087	SCHOOL SPECIALTY	1971191	-\$239.44	2002454	022120	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1976233	\$63.30	2034629	030620	P	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975073	\$32.88	2033993	022720	P	STOPHER
136087	SCHOOL SPECIALTY	1970742	\$356.54	2029469	022120	P	ROOSEVELT PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	1975091	\$1,481.56	2033941	022720	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1977718	\$461.98	2034813	030620	P	BRANDEIS ELEMENTARY
136087	SCHOOL SPECIALTY	1976248	\$70.48	2035224	030620	P	STOPHER
136087	SCHOOL SPECIALTY	1972971	\$106.46	2027448	022720	P	RUTHERFORD
136087	SCHOOL SPECIALTY	1972980	\$1,013.58	2033937	022720	P	KERRICK
136087	SCHOOL SPECIALTY	1976378	\$54.00	2034258	030620	P	WAGGENER HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970752	\$103.76	2032995	022120	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1975146	\$385.00	2001657	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1967885	\$145.33	2032541	021420	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1979443	\$177.41	2035590	030620	P	FAIRDALE HIGH SCHOOL

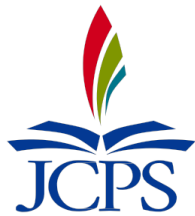


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136087	SCHOOL SPECIALTY	1975084	\$198.51	2030463	022720	P	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972916	\$566.24	2030789	022720	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1972982	\$65.55	2029334	022720	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976403	\$985.88	2032095	030620	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972962	\$63.24	2029404	022720	P	ECH/ BRIDGET BENNINGFIELD
136087	SCHOOL SPECIALTY	1972896	\$365.85	2033058	022720	P	Westport Middle School
136087	SCHOOL SPECIALTY	1967486	\$25.81	2030996	021420	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1967706	-\$195.65	2001943	021420	P	BATES ELEMENTARY
136087	SCHOOL SPECIALTY	1969526	\$1,057.50	1947930	022120	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	1971406	\$161.80	2033707	022120	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976548	\$463.34	2032528	030620	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1970736	\$332.64	2032626	022120	P	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	1972898	\$357.54	2033778	022720	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	1972908	\$50.76	2033618	022720	P	LINCOLN
136087	SCHOOL SPECIALTY	1967470	\$37.20	2032080	021420	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	1975054	\$552.24	2028433	022720	P	ECH/ CINDY CLARK
136087	SCHOOL SPECIALTY	1970749	\$1,399.42	2031693	022120	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1977713	\$43.55	2035022	030620	P	CERTIFIED PERSONNEL
136087	SCHOOL SPECIALTY	1974809	\$1,060.50	1944804	022720	P	CAMP TAYLOR
136087	SCHOOL SPECIALTY	1976627	\$1,100.00	2001819	030620	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	1970759	\$3,498.55	2032513	022120	P	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1972970	\$316.50	2032151	022720	P	SHACKLETTE/ANGELA EDDINGS
136087	SCHOOL SPECIALTY	1973001	\$90.29	2032932	022720	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1976392	\$38.50	2033119	030620	P	GIFTED/AP PROGRAM
136087	SCHOOL SPECIALTY	1976568	\$29.04	2035293	030620	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1975069	\$108.00	2034401	022720	P	MIDDLETOWN/HITE FAMILY RESOURC
136087	SCHOOL SPECIALTY	1976410	\$574.90	2031746	030620	P	SOUTHERN
136087	SCHOOL SPECIALTY	1972914	\$42.20	2033654	022720	P	WATSON LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1969728	\$185.25	2032665	022120	P	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	1973011	\$31.19	2033092	022720	P	ACTIVITIES/ATHLETICS
136087	SCHOOL SPECIALTY	1976423	\$40.60	2030514	030620	P	MIDDLETOWN ELEMENTARY SCHOOL

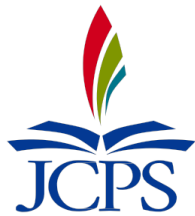


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136087	SCHOOL SPECIALTY	1969495	\$1,653.00	1953811	022120	P	WILDER
136087	SCHOOL SPECIALTY	1976407	\$52.05	2030215	030620	P	SHACKLETTE/JUNE
136087	SCHOOL SPECIALTY	1969735	\$179.03	2031508	022120	P	FROST SIXTH GRADE ACADEMY
136087	SCHOOL SPECIALTY	1979854	\$85.19	2034272	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1967453	\$253.34	2030790	021420	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1979848	\$190.18	2034271	030620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1967862	\$54.74	2032068	021420	P	YOUNG ELEMENTARY
136087	SCHOOL SPECIALTY	1975136	\$802.37	2034186	022720	P	BYCK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1974786	\$328.75	2001658	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1972937	\$76.93	2033239	022720	P	Westport Middle School
136087	SCHOOL SPECIALTY	1972959	\$124.99	2033930	022720	P	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	1971395	\$693.00	2030023	022120	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1973000	\$40.24	2033064	022720	P	COCHRANE ELEMENTARY
136087	SCHOOL SPECIALTY	1975114	\$515.21	2033775	022720	P	MOORE
136087	SCHOOL SPECIALTY	1977708	\$52.28	2034205	030620	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1976383	\$356.54	2033853	030620	P	ECH - TAYSHA OGLESBY
136087	SCHOOL SPECIALTY	1979410	-\$97.59	2027838	030620	P	SECURITY & INVESTIGATIONS
136087	SCHOOL SPECIALTY	1976449	\$162.59	2032155	030620	P	DIXIE
136087	SCHOOL SPECIALTY	1976242	\$60.72	2034848	030620	P	ECE ASSESSMENT
136087	SCHOOL SPECIALTY	1977780	\$222.14	2034336	030620	P	OLMSTED ACADEMY SOUTH
136087	SCHOOL SPECIALTY	1967866	\$44.03	2032324	021420	P	CENTRAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976360	\$213.00	2033534	030620	P	CRUMS LANE 092
136087	SCHOOL SPECIALTY	1970765	\$27.71	2033206	022120	P	KENNEDY ELEMENTARY SCHL
136087	SCHOOL SPECIALTY	1977709	\$50.00	2035115	030620	P	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1976425	\$51.47	2032510	030620	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1968138	\$31.65	2029353	021420	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1973010	\$46.20	2033222	022720	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	1970773	\$713.08	2028811	022120	P	KLONDIKE
136087	SCHOOL SPECIALTY	1976390	\$37.36	2033617	030620	P	LASSITER
136087	SCHOOL SPECIALTY	1975134	\$224.83	2033975	022720	P	SAC (BROOKLAWN 221)
136087	SCHOOL SPECIALTY	1967903	\$47.50	2032642	021420	P	SENECA HIGH SCHOOL

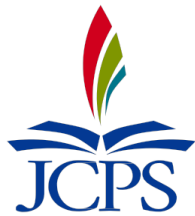


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136087	SCHOOL SPECIALTY	1976401	\$131.77	2033995	030620	P	WATTERSON ELEMENTARY
136087	SCHOOL SPECIALTY	1967911	\$242.19	2031808	021420	P	ECH / RACHAEL STEWART
136087	SCHOOL SPECIALTY	1979406	\$88.75	2034913	030620	P	WALLER WILLIAMS ENVIRONMENTAL
136087	SCHOOL SPECIALTY	1967804	\$83.70	2031857	021420	P	MIDDLETOWN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1969738	\$41.76	2030980	022120	P	CROSBY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1976364	\$207.13	2034291	030620	P	CHANCEY ELEMENTARY
136087	SCHOOL SPECIALTY	1969734	\$33.20	2032054	022120	P	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	1978232	\$362.98	2035356	030620	P	GOLDSMITH
136087	SCHOOL SPECIALTY	1972936	\$170.44	2033270	022720	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1976262	\$29.94	2035056	030620	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1967859	\$114.58	2031775	021420	P	ST. MATTHEWS ELEM
136087	SCHOOL SPECIALTY	1976439	\$34.00	2033475	030620	P	EISENHOWER
136087	SCHOOL SPECIALTY	1970746	\$135.14	2032618	022120	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	1976253	\$54.00	2035212	030620	P	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	1977692	\$46.80	2035128	030620	P	SCNS
136087	SCHOOL SPECIALTY	1979401	\$308.70	2033996	030620	P	WESTERN MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	1977694	\$25.00	2032692	030620	P	MOORE
57056	SCHOOLHOUSE TECHNOLOGY	1973188	\$2,479.00	2031218	022720	P	COMPUTER EQUIPMENT & ACCESSORI
57056	SCHOOLHOUSE TECHNOLOGY	1969358	\$2,319.00	2028950	022120	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	1967403	\$262.50	2030469	021420	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	1969412	\$13,650.00	2032169	022120	P	MINORS LANE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	1967405	\$631.00	2030354	021420	P	TECHNOLOGY DIVISION
7358	SCHOOLIFE A DIV OF IMAGESTUFF.COM	1978854	\$247.90	2026530	030620	P	JOHNSONTOWN ROAD ELEMENTARY
7358	SCHOOLIFE A DIV OF IMAGESTUFF.COM	1975534	\$26.25	2031001	030620	P	DUNN ELEMENTARY
39393	SCHOOLMINT INC	1978034	\$958.00	2028981	030620	P	DOSS HIGH SCHOOL
39393	SCHOOLMINT INC	1974483	\$912.00	2028698	022720	P	SENECA HIGH SCHOOL
5031	SCHWEINHART TIFFANIE	1975503	\$26.59		030620	P	DEC MILEAGE
5031	SCHWEINHART TIFFANIE	1975506	\$51.11		030620	P	NOV MILEAGE
5031	SCHWEINHART TIFFANIE	1975505	\$27.30		030620	P	SEPT MILEAGE
5031	SCHWEINHART TIFFANIE	1975507	\$10.33		030620	P	OCT MILEAGE
32287	SCOTT ANNETTE M	1968666	\$12.08		022120	P	CBI REIMBURSEMENT

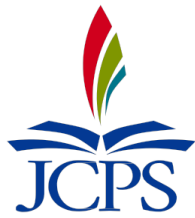


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8957	SCOTT BROOKE	1967815	\$128.52		021420	P	JAN MILEAGE
131746	SCOTT ELECTRIC	1973054	\$56.96	2033428	022720	P	GIS SERVICES
131746	SCOTT ELECTRIC	1975959	\$170.00	2035015	030620	P	GREENWOOD ELEMENTARY
131746	SCOTT ELECTRIC	1969376	\$315.00	2030851	022120	P	COMPUTER ED
131746	SCOTT ELECTRIC	1979442	\$134.08	2032242	030620	P	D FILM, LAMINATING AND TRANSPA
131746	SCOTT ELECTRIC	1975964	\$134.08	2034681	030620	P	GREATHOUSE SHRYOCK TRADITIONAL
131746	SCOTT ELECTRIC	1967712	\$201.12	2032267	021420	P	SEMPLE ELEMENTARY
131746	SCOTT ELECTRIC	1969411	\$126.00	2031598	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	1973053	\$134.08	2033428	022720	P	GIS SERVICES
131746	SCOTT ELECTRIC	1969410	\$63.00	2031592	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
10357	SCOTT FRANCES	1971513	\$100.17		022120	P	DEC MILEAGE
20450	SCRUBS AC INC	1978233	\$512.98	2033509	030620	P	EXCEPTIONAL CHILD EDUCATION
63566	SEAL INC	1968257	\$1,000.00	2034119	021420	P	FISHER,BRYANT,YATES,LIGON
63566	SEAL INC	1973032	\$325.00	2034462	022720	P	HEATHER WARRELL
63566	SEAL INC	1972182	\$1,400.00	2034016	022120	P	WESTERN HS, K.STRATTON
41701	SELENA M ROCK	1979163	\$80.00		030620	P	FEB MEALS
88980	SENECA HIGH SCHOOL	1973911	\$128.63		022720PP	P	PEPSI PROCEEDS
31468	SERV PAK PRODUCTS INC	1976946	\$299.05	2022763	030620	P	SCNS
151718	SEXTON LAURA	1971077	\$79.25		022120	P	JAN MILEAGE
89130	SHACKLETTE ELEM SCHOOL	1973913	\$93.75		022720PP	P	PEPSI PROCEEDS
146962	SHAFARRO G MOORE	1975490	\$225.54		030620	P	JAN MILEAGE
41207	SHAINA M HARDY HARRELL	1978677	\$668.78		030620	P	FEB MILEAGE,MEALS,LODGING,PARKING
36333	SHAMBAUGH & SON LP	1973038	\$240.00	2013203	022720	P	GEN MAINT - PLUMBING
38415	SHANA A AZEVEDO	1973591	\$161.02		022720	P	JAN MILEAGE
500405	SHANA ARMOUR	1974032	\$380.77		r0221	P	Payroll Run X - Warrant r0221
13852	SHANDA CUNNINGHAM	1971083	\$443.19		022120	P	AIRFARE,PARKING
9424	SHAQUILLA COOPER	1967616	\$11.09		021420	P	DEC AND JAN MILEAGE
41113	SHARON S WIDEMAN	1967840	\$27.30		021420	P	JAN MILEAGE
38345	SHEILA D DUKE	1971379	\$14.20		022120	P	JAN MILEAGE
37540	SHEILA HAYMOND	1973625	\$38.30		022720	P	JAN MILEAGE
89260	SHELBY ELEMENTARY SCHOOL	1973914	\$131.88		022720PP	P	PEPSI PROCEEDS

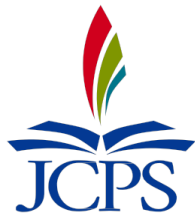


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55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1968222	\$49.98	2033505	021420	P	TR / ATHERTON / ENGINEERING
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1969361	\$162.72	2032927	022120	P	TAPE, MASKING
20729	SHI INTERNATIONAL CORP	1969352	\$1,229.00	2030416	022120	P	TRANSITION READINESS - SOFTWARE
20729	SHI INTERNATIONAL CORP	1979509	\$822.21	2026252	030620	P	LOUISVILLE MALE TRADL HIGH SCH
20729	SHI INTERNATIONAL CORP	1978267	\$275,958.08	1943324	030620	P	INFORMATION TECHNOLOGY
89345	SHIFFLER EQUIPMENT SALES INC	1978010	-\$27.83	2020859	030620	P	CREDIT Westport Middle School
89345	SHIFFLER EQUIPMENT SALES INC	1974177	\$317.41	2005999	022720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1974556	\$469.42	2005999	022720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1974558	\$469.42	2005999	022720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1974562	\$777.25	2005999	022720	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1976930	\$469.42	2005999	030620	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1978008	\$1,005.49	2020859	030620	P	Westport Middle School
89345	SHIFFLER EQUIPMENT SALES INC	1976941	\$317.41	2005999	030620	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1974561	\$317.41	2005999	022720	P	SCHOOL & COMM NUTRITION SVCS
33182	SHIPLEY LYNETTA	1978731	\$76.78		030620	P	AUGUST-JAN MILEAGE
43855	SHIRL JAE ATWELL	1979169	\$240.00	2009587	030620	P	BARRET TRADITIONAL MIDDLE SCHO
89390	SHIVELY SPORTING GOODS	1976534	\$968.00	2028541	030620	P	JOHNSON TRADITIONAL MIDDLE SCH
89390	SHIVELY SPORTING GOODS	1976832	\$338.00	2036664	030620	P	KERRICK ELEMENTARY SCHOOL
89390	SHIVELY SPORTING GOODS	1974371	\$70.00	2032936	022720	P	K.JOYCE, FRC
89390	SHIVELY SPORTING GOODS	1977940	\$484.00	2021493	030620	P	GOLDSMITH FRYSC
30853	SHORY MICHELLE	1973663	\$41.24		022720	P	JAN MILEAGE
35016	SHRED IT US HOLD CO INC	1967572	\$63.11	2015978	021420	P	BYCK ELEMENTARY SCHOOL
15432	SHUCK NANCY	1971516	\$12.60		022120	P	JAN MILEAGE
4166	SIERRA ORLANDO PROPERTIES LTD	1978779	\$967.52	2036699	030620	P	ACADEMIC SUPPORT SERVICES
16500	SIMON JOSEPH	1979171	\$103.49		030620	P	JAN MILEAGE
13314	SIMPLOT COMPANY	1974927	\$18,945.34	2004568	022720	P	NUTRITION CENTER
13314	SIMPLOT COMPANY	1979153	\$18,945.35	2004568	030620	P	NUTRITION CENTER
13314	SIMPLOT COMPANY	1971659	\$18,945.34	2004568	022120	P	NUTRITION CENTER
28811	SIMPSON CINDY	1971039	\$202.00		022120	P	MEALS,PARKING
28811	SIMPSON CINDY	1971042	\$155.86		022120	P	JAN MILEAGE
1432	SIMPSON KEVIN TODD	1975893	\$26.42		030620	P	JAN MILEAGE

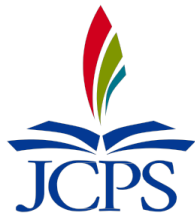


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21965	SIRCY MICHELLE	1975510	\$25.12		030620	P	JAN MILEAGE
21965	SIRCY MICHELLE	1975509	\$125.37		030620	P	JAN MILEAGE
40060	SJN DATA CENTER LLC	1968004	\$1,070.00	2028446	021420	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	1979010	\$1,887.00	2036272	030620	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	1978983	\$470.00	2033244	030620	P	ROBERTA TULLY ELEMENTARY
40060	SJN DATA CENTER LLC	1978988	\$7,800.00	2035625	030620	P	BALLARD HIGH SCHOOL
40060	SJN DATA CENTER LLC	1972299	\$10.00	2032497	022120	P	DATA MANAGEMENT
40060	SJN DATA CENTER LLC	1968008	\$2,040.00	2033021	021420	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	1979583	\$23.00	2036384	030620	P	TEACHING & LEARNING
40060	SJN DATA CENTER LLC	1978981	\$170.00	2033824	030620	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	1978997	\$821.00	2033884	030620	P	SCHOOL CULTURE AND CLIMATE
40060	SJN DATA CENTER LLC	1972301	\$886.00	2032497	022120	P	DATA MANAGEMENT
40060	SJN DATA CENTER LLC	1978990	\$7,800.00	2033882	030620	P	TR / CENTRAL / PRE-LAW
40060	SJN DATA CENTER LLC	1975257	\$1,906.00	2032345	022720	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	1978994	\$81.00	2035355	030620	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	1978991	\$9,360.00	2033886	030620	P	BOWEN ELEMENTARY
40060	SJN DATA CENTER LLC	1968003	\$1,596.00	2028315	021420	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	1968005	\$3,473.00	2027888	021420	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	1978985	\$11,750.00	2033244	030620	P	ROBERTA TULLY ELEMENTARY
27973	SKILLSUSA INC	1967394	\$60.00	2033515	021420	P	FERN CREEK HIGH SCHOOL
14766	SKILLSUSA KENTUCKY ASSOCIATION	1973407	\$229.00	2033373	022720	P	FAIRDALE HIGH SCHOOL
31767	SKINNER MICHELLE	1978104	\$444.46		030620	P	NOV MILEAGE,MEALS,LODGING
12996	SKIPWORTH BRANDON	1969595	\$98.45		022120	P	JAN MILEAGE
89790	SLAUGHTER ELEM SCHOOL	1973916	\$50.88		022720PP	P	PEPSI PROCEEDS
500302	SLOVIN & ASSOCIATES CO LPA	1974013	\$801.89		r0221	P	Payroll Run X - Warrant r0221
15401	SMART SYSTEMS	1974545	\$42,753.66	2010389	022720	P	SCNS
15401	SMART SYSTEMS	1978428	\$42,753.66	2010389	030620	P	SCNS
35312	SMASH BROTHERS LLC	1968217	\$150.00	2004172	021420	P	SAFETY & ENVIRONMENTAL SERV
61630	SMILEMAKERS	1972184	\$9.49	2029844	022120	P	HAZELWOOD ELEMENTARY SCHOOL
25937	SMITH CREEK INC	1967068	\$980.00	2009574	021420	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1975511	\$980.00	2009574	030620	P	FACILITIES CAPITAL IMPROVEMENT

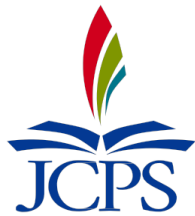


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25937	SMITH CREEK INC	1972004	\$1,120.00	2009574	022120	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1973062	\$980.00	2009574	022720	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	1972518	\$980.00	2009574	022720	P	FACILITIES CAPITAL IMPROVEMENT
31064	SMITH KAREN	1971044	\$57.80		022120	P	JAN MILEAGE
6835	SMITH KAREN RUBLE	1972193	\$73.08		022120	P	JAN MILEAGE
26440	SMITH RONZELL	1971046	\$53.30		022120	P	JAN MILEAGE
4996	SMITH SALLIE	1971519	\$382.06		022120	P	FEB MEALS, LODGING
55	SMITHSON KAREN	1971521	\$11.59		022120	P	JAN MILEAGE
90000	SMYRNA ELEM SCHOOL	1973918	\$48.13		022720PP	P	PEPSI PROCEEDS
10269	SNA EMPORIUM LLC	1979479	\$171.25	2031014	030620	P	SCNS
90010	SNAP ON INDUSTRIAL	1967975	\$302.60	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1967974	\$336.33	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1967962	\$374.53	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967960	\$498.38	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967955	\$309.90	2016631	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967978	\$2,328.36	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1967989	\$1,500.00	2016634	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967977	\$716.45	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1973025	\$27.65	2016631	022720	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967964	\$328.06	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967961	\$103.76	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967958	\$22,699.00	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967979	\$3,487.42	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1967980	\$5,644.54	2016632	021420	P	TR / FAIRDALE / DIESEL
90010	SNAP ON INDUSTRIAL	1967985	\$11,532.60	2016634	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1969363	\$253.48	2016631	022120	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967966	\$209.45	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967981	\$8,957.66	2016632	021420	P	TR / FAIRDALE / DIESEL
90010	SNAP ON INDUSTRIAL	1967992	\$36.08	2016634	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967968	\$11,955.79	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967976	\$2,602.91	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR

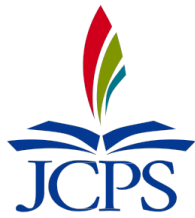


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90010	SNAP ON INDUSTRIAL	1967970	\$4,150.57	2017330	021420	P	TR / FAIRDALE HIGH / DIESEL PR
90010	SNAP ON INDUSTRIAL	1971968	\$253.48	2016631	022120	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967951	\$1,558.50	2016631	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967982	\$13,018.45	2016632	021420	P	TR / FAIRDALE / DIESEL
90010	SNAP ON INDUSTRIAL	1967957	\$610.44	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
90010	SNAP ON INDUSTRIAL	1967983	\$59,875.94	2016633	021420	P	TR / FAIRDALE / DIESEL PROGRAM
90010	SNAP ON INDUSTRIAL	1967959	\$39.61	2014766	021420	P	TR / FAIRDALE / DIESEAL TECH
25550	SNAWDER DORIS KAY	1977171	\$121.00		030620	P	FEB MEALS
126763	SOLANO ABRAHAM	1975513	\$166.95		030620	P	JAN MILEAGE
8619	SOLUTION TREE LLC	1969766	\$5,200.00	2028656	022120	P	PRICE ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	1970135	\$2,756.00	2033910	022120	P	JOHNSON, WALES,BADOUAN,BERRY MINORS LANE
8619	SOLUTION TREE LLC	1970491	\$2,756.00	2032779	022120	P	BRADSHAW,BOERSTE,RYCZEK,WHITE WESTERN HIC
8619	SOLUTION TREE LLC	1975403	\$749.00	2035144	022720	P	FAIRDALE HIGH
106840	SOMETHING FISHY INC	1978105	\$60.00	2013385	030620	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	1979249	\$35.00	2008538	030620	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	1978815	\$50.00	2013325	030620	P	GUTERMUTH ELEMENTARY
20407	SOUTHEASTERN THEATRE CONFERENCE INC	1972113	\$545.00	2034018	022120	P	CENTRAL HIGH SCHOOL
136514	SOUTHERN EDUCATIONAL SYSTEMS INC	1972556	\$43.84	2032987	022720	P	MEYZEEK MIDDLE
8778	SOUTHERN HIGH SCHOOL	1969189	\$1,000.00		021420FF	P	LGE WHAS EXCEL AWARD MATTHEW HAYNES
90280	SOUTHERN HIGH SCHOOL	1973919	\$237.59		022720PP	P	PEPSI PROCEEDS
41323	SOUTHPORT HOTEL CO LLC	1975362	\$2,129.62	2035926	022720	P	TRANSITION READINESS/ 3DE VISI
22030	SOUTHWEST JEFFERSON INC	1972245	\$16,875.00	2010396	022120	P	NUTRITION CENTER
22030	SOUTHWEST JEFFERSON INC	1972246	\$21,254.40	2010396	022120	P	NUTRITION CENTER
21551	SPALDING ELIZABETH	1971523	\$114.16		022120	P	JAN MILEAGE
132797	SPECIAL OLYMPICS KENTUCKY INC	1976500	\$100.00	2036652	030620	P	EASTERN HS-GRANT
132797	SPECIAL OLYMPICS KENTUCKY INC	1974788	\$50.00	2035607	022720	P	DUPONT MANUAL HIGH SCHOOL
36892	SPEEDWAY PREPAID CARD LLC	1974812	\$4,995.68	2026077	022720	P	ACCESS AND OPPORTUNITY
27869	SPENCER JANET	1973664	\$51.45		022720	P	JAN MILEAGE
31970	SPOT A POTI LLC	1978262	\$97.85	2019184	030620	P	HIGHLAND MIDDLE SCHOOL
31970	SPOT A POTI LLC	1979467	\$97.85	2019184	030620	P	HIGHLAND MIDDLE SCHOOL
137805	SPRINT	1973077	\$921.63	2004531	022720	P	PUPIL PERSONNEL

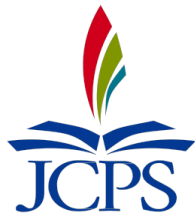


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41296	ST MATTHEWS BAPTIST CHURCH	1975440	\$525.00	2035720	030620	P	Westport Middle School 05/22/20 & 05/23/20
87760	ST MATTHEWS ELEM SCHOOL	1973920	\$82.25		022720PP	P	PEPSI PROCEEDS
3623	STACEY BRADLEY TYRRELL	1971072	\$78.50		022120	P	JAN MILEAGE
40602	STACEY HU	1969181	\$75.00		021420FF	P	WWDL MEMBERSHIP DUES
146930	STACI M EDDLEMAN	1974314	\$167.42		022720	P	JAN MILEAGE
146930	STACI M EDDLEMAN	1974997	\$258.45		022720	P	FEB MEALS,BAGGAGE,UBER
10199	STACK HOLLY	1971049	\$36.88		022120	P	JAN MILEAGE
31911	STAGE ONE FAMILY THEATRE	1975447	\$656.00	2036214	030620	P	LUHR ELEMENTARY SCHOOL
31911	STAGE ONE FAMILY THEATRE	1975422	\$882.00	2034031	030620	P	DUNN ELEMENTARY
136070	STAPLES INC	1977933	\$126.99	2035704	030620	P	ACCT# 1840970DET
34243	STARFALL EDUCATION FOUNDATION	1972539	\$150.00	2034621	022720	P	SHACKLETTE/WORKMAN/HILL
34243	STARFALL EDUCATION FOUNDATION	1974363	\$135.00	2033008	022720	P	LAYNE ELEMENTARY
500144	STATE CENTRAL COLLECTION	1973991	\$2,786.21		r0221	P	Payroll Run X - Warrant r0221
500222	STATE OF FLORIDA DISBURSEMENT UNIT	1973999	\$729.70		r0221	P	Payroll Run X - Warrant r0221
152165	STATELINE ROOFING & METAL CO INC	1968113	\$29,650.00	1936093	021420	P	JOHNSONTOWN RD ELEM ROOF
152165	STATELINE ROOFING & METAL CO INC	1968117	\$3,404.00	2027010	021420	P	JOHNSONTOWN ELEM ROOF
31178	STEPHANIE M HARP	1969552	\$144.19		022120	P	JAN MILEAGE
36494	STEPHANIE M REED	1967890	\$116.42		021420	P	JAN MILEAGE
500427	STEPHEN A SCHWAGER PLLC	1974037	\$479.14		r0221	P	Payroll Run X - Warrant r0221
500147	STEPHEN S JOHNSON	1973992	\$1,643.21		r0221	P	Payroll Run X - Warrant r0221
40504	STEVEN A DURM	1970376	\$169.68		022120	P	JAN MILEAGE
38507	STEVEN D GITTINGS	1979111	\$128.06		030620	P	FEB MILEAGE
127012	STEWART CHARLES B	1970476	\$84.34		022120	P	JAN MILEAGE
3817	STEWART JOSEPH BRENT	1971055	\$66.78		022120	P	JAN MILEAGE
31552	STEWART LORI	1973669	\$8.44		022720	P	JAN MILEAGE
23021	STITH JENNIFER	1970477	\$73.12		022120	P	JAN MILEAGE
34719	STOERMER ANDERSON INC	1976474	\$1,900.00	2035138	030620	P	MAINT WAREHOUSE
12282	STOPHER ELEMENTARY	1973924	\$49.38		022720PP	P	PEPSI PROCEEDS
38897	STORMY REVLETT	1967800	\$18.82		021420	P	JAN MILEAGE
38897	STORMY REVLETT	1971029	\$474.10		022120	P	REIMBURSE FOR COATS
38897	STORMY REVLETT	1967803	\$49.35		021420	P	JAN MILEAGE

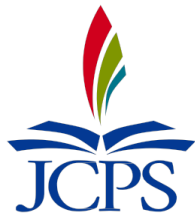


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41269	STOTTMAN LLC	1979210	\$2,073.90	2032949	030620	P	EDWARDS EDUCATION TEACHING AND
288	STROBEL EDUCATION	1972117	\$4,000.00	2005615	022120	P	WESTPORT MIDDLE SCHOOL
10271	STRYBEL COLLEEN	1967817	\$82.74		021420	P	JAN MILEAGE
53253	STUART MIDDLE SCHOOL	1978107	\$100.00		030620	P	VOLLEYBALL LEAGUE FEE FOR STUART ACADEMY
41181	STUDENTS OF HISTORY INC	1975095	\$2,000.00	2030438	022720	P	NOE MIDDLE SCHOOL
33913	STUDIES WEEKLY	1978164	\$229.50	2035813	030620	P	NORTON COMMONS ELEMENTARY SCHO
33913	STUDIES WEEKLY	1967584	\$874.50	2031996	021420	P	GREENWOOD ELEMENTARY
33913	STUDIES WEEKLY	1975527	\$1,074.00	2034989	030620	P	TRUNNELL ELEMENTARY
25507	STUMP PRINTING CO	1978596	\$219.91	2035309	030620	P	SAC - MARYHURST 193
32149	STUTZ BRITTNEY	1974309	\$2.71		022720	P	CBI REIMBURSEMENT
135250	STYER LEONARD III	1967819	\$47.88		021420	P	JAN MILEAGE
91580	SUBURBAN TOWING & RECOVERY INC	1978253	\$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1975501	\$25.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1970166	\$50.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1970163	\$200.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1970164	\$25.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1972164	\$25.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1978240	\$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1967440	\$200.00	2003242	021420	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1973707	\$200.00	2003242	022720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1978248	\$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1973703	\$200.00	2003242	022720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1978242	\$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1972165	\$50.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1970165	\$200.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1973704	\$200.00	2003242	022720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1973701	\$200.00	2003242	022720	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1972166	\$200.00	2003242	022120	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1975499	\$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1978251	\$200.00	2003242	030620	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1978238	\$200.00	2003242	030620	P	VEHICLE MAINTENANCE



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91580	SUBURBAN TOWING & RECOVERY INC	1978245	\$200.00	2003242	030620	P	VEHICLE MAINTENANCE
127024	SUCCESSFUL PRACTICES NETWORK INC	1978257	\$495.00	2007391	030620	P	LOUISVILLE MALE/YSC
41455	SUN SEOK YOO	1970844	\$573.40		022120	P	SPECIAL FUNDS ROTC ALTERATIONS MOORE HIGH
151914	SUNBELT RENTALS INC	1979372	\$765.34	2034531	030620	P	GENERAL MAINTENANCE
151914	SUNBELT RENTALS INC	1967211	\$2,007.05	2028228	021420	P	GENERAL MAINTENANCE
127271	SUPER DUPER PUBLICATION	1974383	\$90.92	2031854	022720	P	MCFERRAN ELEMENTARY SCHOOL
38806	SUSAN FAY WILCOX	1979188	\$5,280.00	2010031	030620	P	EXCEPTIONAL CHILD EDUCATION
38995	SUSAN VINCENTZ	1971076	\$288.29		022120	P	BAGGAGE,UBER
31535	SUSIE WALKER BYRD	1971786	\$348.90		022120	P	JULY MILEAGE,MEALS,LODGING
31535	SUSIE WALKER BYRD	1971785	\$102.36		022120	P	NOV MILEAGE,MEALS
111270	SVOBODA LORI	1979178	\$164.23		030620	P	FEB MILEAGE
111270	SVOBODA LORI	1973670	\$144.52		022720	P	JAN MILEAGE
41501	SXSW LLC	1975260	\$540.00	2035890	022720	P	SCHOOL CHOICE BETH PETERSON
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971132	\$1,829.50	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970995	\$424.06	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978254	\$1,000.72	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978474	\$594.12	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975034	\$578.61	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978231	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968675	\$484.89	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974146	\$1,160.47	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968758	\$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969055	\$544.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972575	\$38.66	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974106	\$24.42	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976712	\$109.73	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971740	\$545.40	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977744	\$95.46	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974834	\$52.34	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972561	\$195.57	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969990	\$45.45	2004239	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970716	\$1,049.27	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971102	\$707.99	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976861	-\$24.80	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976545	\$1,263.07	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970940	\$176.45	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976543	\$1,354.28	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977004	\$1,471.38	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977580	\$151.89	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977757	\$212.44	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977680	\$225.91	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971683	-\$47.51	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973941	\$609.69	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971125	\$666.18	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976485	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969064	\$811.33	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973696	\$126.54	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977936	\$171.53	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978695	\$148.38	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977520	\$57.99	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969183	\$127.14	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977697	\$72.34	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977767	\$196.57	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978809	\$1,534.34	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970960	\$289.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973686	\$45.45	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969107	\$1,465.56	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969115	\$743.24	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971062	\$212.37	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976374	\$707.45	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978220	\$1,333.32	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977895	\$319.94	2004239	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976710	-\$51.74	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976737	\$253.08	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972252	\$740.24	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976307	\$967.10	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969058	\$1,607.39	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971016	\$72.34	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971035	\$183.71	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971096	\$808.48	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974183	\$533.89	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973958	\$445.09	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977553	\$241.93	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970728	\$1,030.32	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972592	\$38.66	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969180	\$267.76	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974230	\$125.26	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971764	\$414.81	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972284	\$47.73	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977897	\$84.76	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968824	\$1,591.29	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968649	\$377.48	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970712	\$1,378.18	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976586	\$349.95	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968729	\$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968838	\$140.08	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972591	\$145.36	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974816	\$212.25	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969088	\$1,380.42	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974184	\$38.66	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971058	\$176.50	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973917	\$996.46	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971118	\$1,761.75	2004564	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971129	\$953.35	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976540	\$164.08	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969228	\$246.84	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977568	\$279.24	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972285	\$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968713	\$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977857	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974179	\$1,107.22	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976705	-\$44.76	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975966	\$1,036.12	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974395	-\$19.33	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969171	\$223.44	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971121	\$2,236.19	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968455	\$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976569	\$1,200.09	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974998	\$804.46	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969223	\$96.65	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974266	\$507.19	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970969	\$120.07	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977900	\$115.65	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978485	\$116.56	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975013	\$2,348.94	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976597	\$37.01	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976725	\$169.57	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968843	\$852.51	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974175	\$1,313.94	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971228	\$114.53	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970977	\$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971175	\$119.70	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972281	\$112.86	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973853	\$47.69	2004565	022720	P	NUTRITION CENTER



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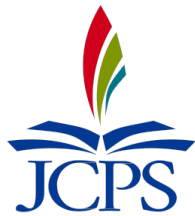
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974992	\$775.55	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975828	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968750	\$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969177	\$107.21	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977787	\$286.40	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977097	\$111.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968449	\$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977593	\$212.07	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971761	\$44.40	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977548	\$292.03	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971144	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968726	\$412.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971245	\$42.38	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974130	\$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974384	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976491	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976830	\$2,036.78	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972616	\$988.76	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969102	\$1,370.44	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968724	\$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976010	\$2,144.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976499	\$77.32	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977533	\$194.09	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970661	\$1,501.88	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971150	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971759	\$104.68	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975042	\$778.98	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974112	\$940.89	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971736	-\$21.23	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971088	\$1,065.59	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976384	\$2,101.52	2004564	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977944	\$146.35	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976554	\$1,579.28	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970726	\$711.37	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970676	\$882.36	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977000	\$801.77	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971087	\$1,565.77	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971778	\$491.80	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977695	\$159.10	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977498	\$217.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968770	\$68.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970421	\$151.89	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976584	\$135.44	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974117	-\$21.23	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971700	\$224.23	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974147	\$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978446	-\$7.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976471	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970976	\$127.28	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977810	\$3,364.80	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974180	\$858.82	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977583	\$402.96	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969119	\$927.96	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977501	\$37.01	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971093	\$472.97	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971123	\$53.70	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971195	\$42.38	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971718	\$1,853.52	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976749	\$178.28	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971141	\$639.50	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974802	\$96.65	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968646	\$197.70	2004239	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976818	\$2,682.11	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977022	\$818.40	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971194	\$42.38	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977130	\$93.06	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968694	\$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971068	\$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971799	\$30.30	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968739	\$162.27	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977737	\$429.32	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977135	\$125.26	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971235	\$198.94	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976512	\$122.45	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968811	-\$16.75	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972280	\$79.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970418	\$317.86	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970724	\$856.09	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975039	\$735.30	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976989	\$197.70	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976707	\$357.74	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976541	\$606.77	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977104	\$249.46	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968685	\$141.17	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978727	\$193.47	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971292	\$122.52	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977582	\$392.57	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974158	\$292.67	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978483	\$294.74	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974236	\$88.25	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970713	\$324.56	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968761	\$89.93	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977518	\$42.38	2004239	030620	P	NUTRITION CENTER



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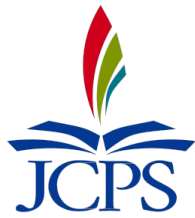
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978482	\$68.83	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970947	\$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974263	\$307.49	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974762	\$182.96	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975337	\$159.14	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976525	\$252.85	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976577	\$817.10	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968825	-\$36.35	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974774	\$104.50	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971741	\$26.17	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971130	\$924.28	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969054	\$412.42	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976837	\$466.78	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969050	\$1,260.17	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977563	\$254.58	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976355	\$1,774.65	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971119	\$1,028.32	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974059	\$51.12	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973915	\$991.06	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976533	\$42.38	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978234	\$793.01	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978264	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970683	\$1,276.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974139	\$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970403	\$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972596	\$641.97	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970665	\$794.94	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971724	\$1,628.80	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977719	\$151.89	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971069	\$94.08	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974938	\$123.71	2005019	022720	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971798	\$229.86	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977540	\$260.21	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978820	\$1,077.26	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973950	\$1,091.66	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977471	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977481	-\$7.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977707	\$191.69	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968702	\$189.51	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968648	\$136.25	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969080	\$94.38	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971094	\$549.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969172	\$107.21	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977535	\$242.23	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977587	\$361.00	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978709	\$68.83	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977558	\$275.70	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969084	\$721.41	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974830	\$142.57	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968772	\$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971725	\$1,115.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970643	\$737.45	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973702	\$158.95	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971782	\$56.12	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968435	\$116.91	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971231	\$287.22	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978225	\$409.95	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972566	\$42.38	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975960	\$4,098.48	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977608	\$132.48	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971050	\$144.68	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968748	\$127.28	2005019	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977565	\$93.45	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971139	\$745.35	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972611	\$314.60	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975953	\$1,110.49	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970987	\$120.07	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976858	-\$15.43	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970392	\$217.21	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971735	\$782.03	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971754	\$96.65	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978250	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972273	\$144.68	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976605	-\$7.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977808	\$2,272.50	2004204	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974128	\$803.64	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975950	\$704.19	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969176	\$38.66	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976846	-\$151.14	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976576	\$106.24	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977544	\$249.45	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977716	\$127.28	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976745	\$264.04	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968767	\$135.98	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968773	\$153.67	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968764	\$255.17	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976743	\$123.42	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976493	-\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972268	\$111.37	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970654	\$1,118.84	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971147	\$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976348	-\$21.73	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970695	\$2,040.82	2004564	022120	P	NUTRITION CENTER



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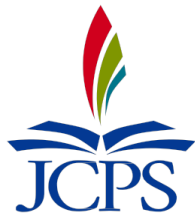
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978740	\$321.13	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978201	\$47.38	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968814	\$1,730.68	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978198	\$721.66	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976556	\$77.32	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977809	\$5,519.88	2004204	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977903	\$240.95	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968690	\$291.57	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974127	\$845.50	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968659	\$152.11	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976555	\$811.36	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973719	\$274.20	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974370	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976583	\$103.07	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974967	\$4,003.93	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970832	\$95.38	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973678	\$75.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974239	\$472.24	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977947	\$103.07	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974955	\$5,264.69	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978721	\$273.64	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970419	\$170.97	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976351	\$2,132.57	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974098	\$1,509.00	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970680	\$1,124.40	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978814	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977576	\$212.07	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975999	\$1,676.56	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974144	\$24.42	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972758	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968784	\$194.85	2005019	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970714	\$606.85	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975957	\$642.03	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977015	\$936.08	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968817	\$1,241.78	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977523	-\$37.01	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973736	\$26.17	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975008	\$2,856.70	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974366	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971737	\$677.86	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971758	\$205.56	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970422	\$240.14	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972256	\$212.92	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973772	\$75.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977560	\$153.99	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970409	\$143.19	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977866	\$121.20	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976001	\$741.77	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971145	\$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969090	\$922.99	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973441	-\$19.75	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978202	\$655.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968747	\$137.66	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974234	\$270.47	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976839	\$1,274.84	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969110	\$619.94	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977522	-\$20.20	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971095	\$395.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974107	\$846.22	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969103	\$435.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976365	\$525.19	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977552	\$353.27	2005019	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976553	\$42.38	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977484	-\$24.61	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971197	\$81.04	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974192	\$175.01	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978704	\$178.18	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970003	\$790.23	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968689	\$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968777	\$385.62	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976751	\$100.37	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978484	\$84.50	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969992	\$169.52	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977524	-\$201.52	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969059	\$456.30	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972767	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969178	\$151.50	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971136	\$3,104.30	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971800	\$77.32	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968701	\$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969086	\$909.53	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977950	\$41.32	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972269	\$95.46	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977784	\$169.86	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970956	\$284.97	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978276	\$910.72	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970000	\$975.69	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971284	-\$23.54	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969116	\$759.41	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977912	\$68.55	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978681	-\$7.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974188	\$31.82	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971124	\$1,468.29	2004564	022120	P	NUTRITION CENTER



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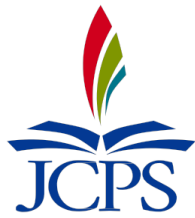
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976740	\$211.90	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971065	\$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977599	\$261.38	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971207	\$507.25	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972584	\$231.82	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971762	\$243.12	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973929	\$1,675.07	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976376	\$2,055.31	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976518	\$186.24	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968639	\$177.93	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971801	\$87.88	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972059	-\$28.54	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977791	\$79.55	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976582	\$826.64	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970720	\$836.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969100	\$1,067.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971143	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970389	\$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972588	\$468.83	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974249	\$491.80	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974844	\$142.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971196	\$38.66	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972063	-\$62.32	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968827	\$754.14	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973711	\$263.55	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968766	\$148.38	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977128	\$397.75	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977549	\$323.48	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977935	\$26.82	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971037	\$65.13	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972607	\$1,012.17	2004564	022720	P	NUTRITION CENTER



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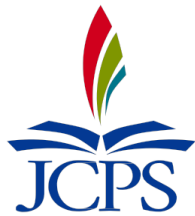
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977714	\$232.93	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977868	\$52.34	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974253	\$2,388.87	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978188	\$1,575.86	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968642	\$108.83	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976816	\$1,050.02	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976840	\$1,703.78	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976521	\$200.74	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978818	\$80.08	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976993	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971771	\$401.74	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968755	\$116.56	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972573	\$134.10	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976484	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968673	\$497.23	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977710	\$144.68	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971209	\$110.93	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977605	\$217.56	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971697	\$3,103.52	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974962	\$597.22	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968698	\$317.40	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974783	\$77.32	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969215	\$185.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975951	\$1,046.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974058	\$688.38	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977526	\$482.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976299	\$661.67	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975044	\$344.58	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977797	\$47.73	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970662	\$624.39	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968771	\$132.47	2005019	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977879	\$118.42	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971193	\$297.78	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976573	\$57.99	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973946	\$839.71	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968768	\$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973764	\$325.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969998	\$956.95	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976363	\$92.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971223	\$68.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977796	\$249.45	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977025	\$88.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972278	\$47.73	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976738	\$26.17	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971781	\$61.71	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974215	\$294.75	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977864	\$137.10	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976538	\$68.55	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972257	\$31.82	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970718	\$739.92	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970400	\$172.99	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973444	\$1,515.69	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975991	\$1,172.15	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968812	-\$34.85	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975026	\$1,779.72	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969996	\$42.38	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973709	\$184.53	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978686	\$95.50	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978838	\$1,006.64	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969081	\$645.12	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977543	\$204.82	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971181	\$160.77	2004239	022120	P	NUTRITION CENTER



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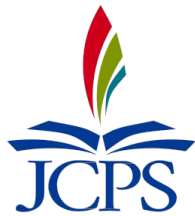
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973860	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970706	\$1,998.49	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968818	-\$32.27	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970641	\$458.29	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977600	\$212.02	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976995	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977685	\$159.10	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976863	-\$21.73	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968692	\$95.46	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976747	\$81.04	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977730	\$190.92	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978266	\$720.92	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976361	\$1,141.36	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975334	\$259.80	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977111	-\$7.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974141	\$718.83	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974404	-\$114.16	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977937	\$120.29	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971702	\$1,975.14	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978477	\$127.28	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971204	\$68.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971730	-\$17.78	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976988	\$75.75	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977479	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969073	\$1,934.19	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977547	\$323.48	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970001	\$1,933.60	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976367	\$1,057.27	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973706	\$68.55	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971687	\$9,508.80	2004204	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973691	\$52.34	2004239	022720	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970004	\$1,055.93	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974225	\$246.63	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977579	\$189.31	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978826	\$919.52	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972262	\$72.34	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974800	\$96.65	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976574	\$1,003.49	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977574	\$381.97	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978733	\$61.24	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977786	\$333.78	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977539	\$344.95	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969106	\$2,095.24	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972266	\$236.63	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976018	\$1,091.97	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977875	\$90.90	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978199	\$452.94	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976718	\$16.03	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977870	\$102.80	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969095	\$2,450.68	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970658	\$867.01	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977885	\$181.16	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972066	\$719.66	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974109	\$1,038.84	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970949	\$217.21	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976507	\$57.99	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971795	\$312.70	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977570	\$94.08	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968782	\$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971103	\$1,383.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976833	\$874.76	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970396	\$169.48	2005019	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975949	\$816.39	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976004	\$2,075.83	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975955	\$931.62	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977794	\$303.91	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977717	\$143.19	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977724	\$120.07	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977754	\$674.91	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972274	\$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972260	\$185.39	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974937	\$56.43	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968440	\$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971796	\$197.65	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971249	\$187.83	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968779	\$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973672	\$103.97	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976608	\$111.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970985	\$351.18	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972764	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973723	\$258.34	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973953	\$1,070.23	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976489	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971221	\$38.11	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974961	\$88.96	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977789	\$240.14	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968741	\$153.57	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971116	\$984.58	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974202	\$153.57	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968653	\$256.67	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977590	\$647.33	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976354	\$1,470.07	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973738	\$155.97	2004239	022720	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976831	\$2,931.41	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974380	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974054	\$612.13	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976460	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976552	\$1,007.62	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976862	-\$31.97	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977688	\$79.55	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969083	\$563.37	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969225	\$167.40	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974988	\$2,459.45	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975023	\$611.52	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974238	\$153.99	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974066	\$1,276.33	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977121	\$215.53	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978813	\$1,352.54	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974399	\$1,110.33	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968745	\$249.03	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971101	\$701.88	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973867	\$934.39	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968759	\$499.01	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974064	\$1,516.18	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974930	\$47.73	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978706	\$194.09	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969993	\$40.84	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974203	\$160.59	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974569	\$51.15	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975018	\$684.46	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977785	\$341.27	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971774	\$202.87	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976346	-\$9.64	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974104	\$1,165.10	2004564	022720	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969063	\$2,475.43	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970417	\$196.72	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971748	\$30.30	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971723	\$835.51	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977726	\$231.44	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974996	\$820.85	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972250	\$1,163.11	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969995	\$51.74	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971059	\$111.37	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976536	\$3,122.68	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977745	\$183.71	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970715	\$731.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973863	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976008	\$1,582.45	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976736	\$212.85	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973668	\$60.60	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976379	\$917.24	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973675	\$142.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974565	\$974.50	2004204	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978737	\$148.38	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968700	\$153.57	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970697	\$755.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977764	\$143.23	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969226	\$40.84	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968645	\$202.18	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976503	\$311.64	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974199	\$172.99	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974934	\$222.74	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977704	\$79.55	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968651	\$136.50	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968769	\$111.37	2005019	022120	P	NUTRITION CENTER



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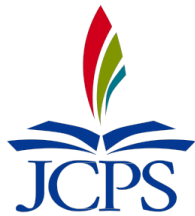
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968712	\$337.89	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973725	\$51.74	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968699	\$270.13	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973757	\$129.15	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978698	\$280.71	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970957	\$242.43	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971765	\$433.35	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972267	\$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968723	\$52.92	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969091	\$636.58	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974973	\$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970413	\$116.56	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968725	\$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971767	-\$15.91	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969062	\$762.75	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972623	\$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972249	-\$50.72	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971685	\$1,330.28	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975024	\$992.74	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976864	-\$19.75	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969074	\$62.92	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977102	\$279.25	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976005	\$885.92	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976739	\$205.65	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971057	\$181.69	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969113	\$598.15	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978272	\$931.90	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973743	\$300.71	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975041	\$797.85	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968810	-\$27.34	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968846	\$24.42	2004564	022120	P	NUTRITION CENTER



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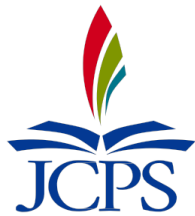
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978223	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968637	\$376.00	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975830	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971733	\$1,471.24	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976297	-\$42.13	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974804	\$153.18	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978480	\$201.06	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978456	\$127.28	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968808	-\$20.60	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971719	\$1,262.45	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969109	\$47.19	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971138	\$1,143.67	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974377	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974978	\$1,466.92	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977509	\$37.01	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971158	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974841	\$45.98	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978843	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971047	\$158.19	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971699	\$961.80	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972565	\$110.93	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978454	\$15.91	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971773	\$151.50	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968640	\$84.76	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976590	\$294.72	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978205	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974185	\$334.57	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968831	-\$30.75	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977126	\$128.77	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978716	\$141.17	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975988	\$740.67	2004564	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970414	\$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977546	\$254.56	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977699	\$181.69	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971211	\$26.17	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969221	\$137.75	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978712	\$354.35	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977555	\$47.73	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972272	\$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977943	\$137.10	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977934	\$101.92	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972065	-\$18.70	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974137	\$2,589.45	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974113	\$741.77	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977788	\$111.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970648	\$867.68	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974218	\$284.03	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971111	\$1,351.17	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970945	\$127.28	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976561	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976822	\$911.23	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976865	-\$60.14	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977117	-\$22.88	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972579	\$242.02	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970657	\$1,162.63	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977607	\$280.90	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969072	\$728.41	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977012	\$796.42	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976486	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971061	\$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968736	\$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974747	\$155.22	2004239	022720	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977762	\$224.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978744	\$133.26	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978842	\$1,160.40	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973880	\$537.11	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978190	\$857.21	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971045	\$240.80	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970415	\$116.56	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969174	\$94.12	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970386	\$172.99	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977755	\$196.16	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974115	\$817.65	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969192	\$160.93	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968815	-\$30.75	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971743	\$26.17	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976714	\$16.03	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977807	\$17,681.04	2004204	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971171	\$45.45	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974232	\$88.25	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975992	\$1,363.55	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971026	\$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976557	\$480.33	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973721	\$72.27	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975835	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977485	\$81.04	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978816	\$1,172.13	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977494	\$133.93	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974755	\$306.40	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969118	\$493.60	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969227	\$94.72	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976356	\$895.97	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975975	\$1,132.47	2004564	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972570	\$121.20	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976734	\$57.99	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969121	\$1,174.87	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968654	\$187.23	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968697	\$269.06	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969112	\$15.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968722	\$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968727	\$220.72	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973965	\$523.29	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975002	\$596.90	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971239	\$206.96	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974563	\$17,681.04	2004204	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973716	\$45.45	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971763	\$230.58	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973693	\$30.30	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972258	\$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972626	\$685.04	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976731	\$206.14	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976473	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971680	-\$31.16	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974784	\$42.38	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971192	\$68.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971160	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977760	\$137.66	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968742	\$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969120	\$1,092.99	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977554	\$183.71	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977729	\$68.84	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969076	\$539.76	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968780	\$153.57	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978846	\$749.33	2004564	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978847	\$291.83	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972253	\$1,907.12	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974758	\$40.84	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977860	\$47.69	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977133	\$56.43	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976754	-\$15.15	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978464	\$116.56	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968695	\$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968638	\$344.06	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970965	\$56.43	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977527	\$704.68	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968719	\$264.94	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971115	\$801.59	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976843	\$1,143.46	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976539	\$165.20	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977750	\$363.98	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970672	\$258.94	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968754	\$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974813	\$121.20	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974118	\$1,329.36	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968652	\$250.82	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975956	\$865.75	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973714	\$172.04	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974094	\$210.68	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974355	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971768	\$89.08	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974362	\$217.07	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978700	\$418.61	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975952	\$1,549.95	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969179	\$1,050.46	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978841	\$40.04	2004564	030620	P	NUTRITION CENTER



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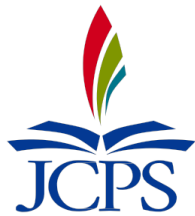
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976558	\$38.66	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971089	\$1,360.18	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973753	\$142.97	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968463	\$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968823	-\$18.70	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978685	\$347.34	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975338	\$208.32	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974048	\$561.05	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977682	\$196.11	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968778	\$164.29	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969190	\$77.32	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978833	\$949.97	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968740	\$79.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976855	-\$18.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974572	\$6,992.42	2004204	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968781	\$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978705	\$220.72	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970664	\$1,309.11	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971766	\$68.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971721	\$2,481.90	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971153	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978461	\$63.64	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974182	\$194.19	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976175	\$637.58	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968710	\$212.02	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969065	\$1,213.08	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969117	\$1,314.28	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976487	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977761	\$180.21	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970699	\$790.09	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971110	\$836.51	2004564	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971216	\$26.17	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974155	\$24.42	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974807	\$98.71	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968721	\$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974824	\$203.86	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974056	\$579.67	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968783	\$252.54	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972613	\$372.95	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977586	\$452.17	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968720	\$157.08	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977765	\$493.23	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970649	\$603.84	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974210	\$63.64	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970836	\$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972248	-\$56.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970399	\$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972277	\$88.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978693	\$248.79	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970416	\$77.53	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972600	\$641.64	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974216	\$95.46	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978184	\$41.58	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975973	\$643.87	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971109	\$710.12	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974187	\$175.01	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968711	\$472.99	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973952	\$653.08	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970838	\$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970653	\$2,628.93	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974208	\$160.59	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975954	\$989.61	2004564	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968681	\$475.89	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970954	\$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978821	\$976.75	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970702	\$1,111.07	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974050	\$812.64	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977878	\$478.36	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977487	\$79.55	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968737	\$230.03	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977941	\$38.66	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971199	\$162.08	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968657	\$199.72	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970002	\$612.27	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971242	\$301.22	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971777	\$343.24	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971791	\$205.57	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976581	\$167.40	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974345	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972286	\$157.09	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976570	\$42.38	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977813	\$1,532.00	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978475	\$201.30	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974941	\$311.07	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976188	-\$23.09	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977759	\$286.46	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977795	\$220.82	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971148	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968833	\$1,011.98	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968785	\$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977512	\$37.01	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969097	\$1,398.27	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976824	\$2,820.47	2004564	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974124	\$746.09	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968644	\$26.17	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968706	\$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972597	\$1,119.05	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968676	\$22.88	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968696	\$61.62	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977589	\$185.81	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971184	\$197.04	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975840	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976357	\$634.72	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976549	\$84.76	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974129	\$740.48	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969175	\$103.48	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971122	\$2,258.79	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971775	\$249.44	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977594	\$247.42	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968774	\$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977747	\$213.65	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977689	\$208.32	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978269	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971185	\$19.33	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968821	\$2,270.20	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968751	\$89.93	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970971	\$135.98	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977557	\$372.62	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976744	\$274.20	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976753	\$115.98	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975020	\$912.96	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977706	\$229.83	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976752	\$179.43	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971757	\$64.72	2004565	022120	P	NUTRITION CENTER



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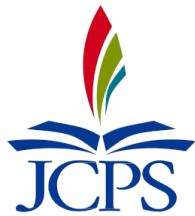
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968643	\$192.37	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974928	\$440.22	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971108	\$988.12	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969066	\$2,419.95	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971040	\$159.10	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971105	\$1,184.35	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976475	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978835	\$896.14	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977591	\$226.32	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978702	\$278.51	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977734	\$522.68	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977528	\$92.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977537	\$491.20	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973921	\$819.03	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974110	\$916.68	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968839	\$41.58	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971696	\$17,681.04	2004204	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968707	\$183.71	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974193	\$47.73	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976563	\$284.48	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970385	\$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978274	\$80.08	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974780	\$120.29	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971106	\$928.72	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974228	\$125.26	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977109	\$171.20	2019731	030620	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977136	\$181.69	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978729	\$199.62	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973734	\$316.94	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968672	\$125.26	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969070	\$900.54	2004564	022120	P	NUTRITION CENTER



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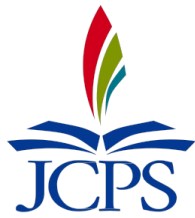
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976986	\$155.23	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971090	\$526.38	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968786	\$31.82	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976722	\$164.69	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975029	\$360.09	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978834	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978696	\$208.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969185	\$169.52	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977584	\$338.09	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971776	\$103.12	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974119	-\$31.97	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974837	\$181.41	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970659	\$1,548.96	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974191	\$52.92	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977883	\$77.32	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973778	\$77.32	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975968	\$615.84	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971131	\$798.18	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971682	\$779.00	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977725	\$112.86	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974126	\$2,191.15	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970710	\$879.40	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976836	\$1,136.82	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974977	\$938.48	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978703	\$259.83	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976985	\$84.76	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971187	\$443.74	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971149	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976359	\$938.38	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971146	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974197	\$181.69	2005019	022720	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977728	\$535.43	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973770	\$208.33	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968472	\$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968762	\$461.20	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971797	\$315.86	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977525	\$21.79	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970397	\$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978832	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974259	\$187.22	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969999	\$323.81	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976483	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968656	\$129.15	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968735	\$190.12	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973851	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974932	\$240.14	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974980	\$315.48	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977881	\$95.75	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976505	\$242.01	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976224	\$967.19	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969052	\$1,846.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970722	\$464.66	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968703	\$233.12	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971780	\$206.14	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976371	\$2,017.52	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969060	\$1,102.69	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969122	\$1,419.50	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973850	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976353	\$1,472.60	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971770	\$185.13	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977849	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972263	\$167.80	2005019	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969079	\$2,411.39	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974939	\$24.61	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971752	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974132	\$1,469.77	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968693	\$31.82	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969123	\$1,891.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977721	\$22.88	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971030	\$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974793	\$261.58	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976594	-\$57.44	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977490	\$214.00	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972581	\$77.32	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977790	\$169.49	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976014	\$568.38	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971198	\$233.75	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969124	\$2,411.23	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969092	\$1,344.16	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971128	\$1,601.43	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968763	\$116.56	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971177	\$150.65	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972608	\$1,230.54	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974845	\$41.32	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978216	\$1,110.32	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974567	\$961.80	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974976	\$1,357.16	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972265	\$79.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968450	\$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969069	\$569.73	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973727	\$123.96	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976587	\$77.32	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970411	\$165.78	2005019	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974190	\$31.82	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978208	\$719.77	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977766	\$215.53	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969099	\$429.19	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970842	\$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973446	\$1,695.70	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974163	\$1,140.79	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976750	\$38.66	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978468	\$172.99	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977604	\$210.42	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974940	\$530.24	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968469	\$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974200	\$215.53	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968819	\$743.14	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974974	\$1,196.46	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977812	\$961.80	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974134	\$1,698.57	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971689	\$255.50	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1979490	\$25.68	2019754	030620	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969111	\$636.89	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972612	\$1,063.39	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968749	\$196.11	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971189	\$72.91	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971693	\$8,102.85	2004204	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978471	\$265.82	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968716	\$228.54	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974213	\$15.91	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976350	-\$80.08	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968776	\$460.25	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970721	\$1,570.28	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971099	\$779.63	2004564	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976997	\$1,829.06	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970840	\$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971783	\$521.23	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977727	\$88.25	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973680	\$308.90	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976007	\$769.35	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976496	\$154.17	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974186	\$120.07	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974935	\$160.59	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977752	\$215.53	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971779	\$102.98	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974776	\$57.99	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970846	\$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971114	\$1,178.29	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972583	\$84.76	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977811	\$461.39	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975985	\$2,282.53	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976382	\$1,125.13	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970943	\$318.60	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978206	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970703	\$802.84	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974222	\$477.30	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976510	\$123.42	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970390	\$201.30	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968813	-\$99.84	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976575	\$118.13	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968756	\$157.08	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973762	\$84.76	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968705	\$47.73	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974223	\$63.64	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978690	\$68.83	2005019	030620	P	NUTRITION CENTER



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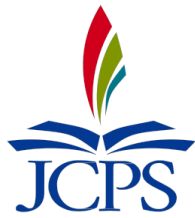
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968459	\$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970727	\$1,616.45	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971098	\$628.16	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968715	\$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968820	-\$49.17	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969222	\$51.74	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970730	\$777.44	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976579	\$826.17	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971113	\$1,098.95	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975837	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978462	\$710.61	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971226	\$126.54	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971720	\$589.65	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978811	\$142.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976578	\$226.91	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977907	\$55.41	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972270	\$245.33	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978839	\$581.82	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976720	\$313.21	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969104	\$1,436.09	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968753	\$190.58	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974789	\$119.10	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977562	\$418.87	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976823	\$1,322.19	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971112	\$904.97	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968842	\$1,276.66	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970655	\$465.04	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973774	\$96.74	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977578	\$308.98	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969077	\$1,897.88	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978707	\$68.83	2005019	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972568	\$162.08	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974753	\$135.31	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968840	\$51.12	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968678	\$22.88	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976535	\$68.55	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974965	\$1,601.92	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978449	\$172.83	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978688	\$270.23	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968738	\$68.83	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972251	\$1,013.56	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976526	\$174.61	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976564	\$657.18	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976591	\$42.38	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976479	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976829	\$554.48	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970408	\$79.55	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973949	\$965.15	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976559	\$193.30	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970687	\$878.60	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968718	\$148.38	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972599	\$1,014.59	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975040	\$2,095.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974189	\$61.62	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974194	\$127.28	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974226	\$251.25	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968655	\$148.04	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971794	\$114.18	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968775	\$148.38	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971750	\$38.66	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975027	\$1,288.04	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972264	\$140.79	2005019	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970693	\$492.53	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968728	\$116.56	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977731	\$286.46	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971135	\$2,216.33	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972271	\$159.10	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970647	\$599.44	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971133	\$832.74	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972254	\$145.87	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976729	\$122.13	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975035	\$689.92	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977595	\$338.88	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969217	\$57.99	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972276	\$284.37	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976349	\$1,840.86	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971126	\$684.58	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977746	\$417.26	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974143	\$1,813.07	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978200	\$5,365.86	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978228	\$3,993.50	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971731	\$2,048.71	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972619	\$712.46	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971692	\$961.80	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970393	\$143.19	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968765	\$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974389	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976592	\$227.51	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976748	\$199.82	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974402	-\$595.03	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970888	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978824	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974820	\$259.90	2004239	022720	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977572	\$243.89	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978819	\$1,268.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971023	\$244.95	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968658	\$223.79	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971152	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968687	\$221.33	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972602	\$722.95	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968733	\$180.20	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974108	\$911.94	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977742	\$264.94	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976467	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973951	\$905.95	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970959	\$148.38	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971717	\$761.70	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977783	\$275.74	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968752	\$307.48	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976302	\$951.90	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977538	\$40.52	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970402	\$84.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972629	\$726.88	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968704	\$168.41	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976598	\$2,139.43	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971716	\$1,251.42	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974349	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975030	\$2,655.13	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977739	\$385.12	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977751	\$413.79	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970997	\$40.52	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975958	\$1,519.36	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977712	\$95.46	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971140	\$439.71	2004564	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973699	\$289.21	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971156	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971117	\$1,160.17	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970379	\$40.52	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973767	\$150.59	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972061	-\$21.23	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978451	\$378.29	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974971	\$36.35	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976817	-\$48.34	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970967	\$222.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974936	\$224.23	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977871	\$128.10	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969188	\$198.36	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970935	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970104	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974839	\$171.68	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974796	\$247.78	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976742	\$14.92	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978261	\$979.70	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968844	\$543.29	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975032	\$810.60	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978730	\$148.38	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976567	\$135.02	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971769	\$420.80	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971107	\$1,483.56	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978699	\$414.20	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974062	\$916.79	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976727	\$38.66	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978724	\$164.29	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976589	\$2,909.88	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976306	\$883.57	2004564	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968650	\$91.43	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971086	\$2,235.10	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974148	\$2,102.84	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971756	\$137.02	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970688	\$568.56	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973955	\$585.95	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969173	\$19.33	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977865	\$60.60	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978684	\$289.80	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977792	\$238.73	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971225	\$119.70	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976572	\$661.89	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975033	\$1,192.79	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977124	\$88.25	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975834	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976183	\$1,938.86	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974161	\$240.81	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970696	\$1,201.06	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972572	\$75.75	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976195	-\$30.82	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977551	\$189.00	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973689	\$207.15	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973730	\$161.06	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969078	\$790.87	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970952	\$296.76	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978718	\$164.29	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977588	\$334.24	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972605	\$682.70	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977942	\$207.63	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970405	\$201.30	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976516	\$129.15	2004239	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968647	\$208.62	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974205	\$15.91	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977793	\$179.87	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971793	\$398.41	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977106	\$307.94	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977733	\$194.50	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977536	\$24.61	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971043	\$15.91	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974827	\$240.18	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971120	\$640.29	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971753	\$126.54	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976523	\$334.64	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977763	\$212.07	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973962	\$613.40	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972282	\$201.69	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971092	\$1,750.89	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971151	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975025	\$2,574.98	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976856	-\$21.77	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978828	\$1,837.14	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977938	\$19.33	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975832	\$22.88	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968636	\$290.88	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972587	\$107.21	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971053	\$139.15	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976352	\$88.96	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974570	\$10,186.45	2004204	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976825	\$1,269.34	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971214	\$68.55	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970933	\$64.72	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978187	\$88.96	2004564	030620	P	NUTRITION CENTER



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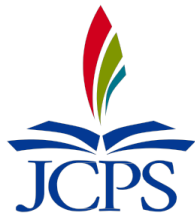
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971755	\$229.86	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972563	\$227.13	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976358	\$422.02	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976733	\$104.14	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971104	\$1,521.71	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971091	\$1,181.90	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971041	\$242.93	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975028	\$1,831.21	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971219	\$209.36	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978244	\$1,825.08	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968717	\$63.64	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970708	\$734.13	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975963	\$3,207.86	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971032	\$191.69	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971732	-\$29.30	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976820	-\$34.85	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977519	\$16.03	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974212	\$31.82	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970982	\$133.58	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968679	\$111.37	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970678	\$2,699.92	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968709	\$148.38	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977854	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977732	\$218.32	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978472	\$169.58	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977476	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976602	-\$37.01	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974731	\$202.93	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975037	\$783.18	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968641	\$86.77	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970406	\$201.30	2005019	022120	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971020	\$143.19	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974207	\$88.25	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976304	\$2,586.61	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970670	\$848.60	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970905	\$47.69	2004565	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974220	\$112.86	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971100	\$785.21	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976600	\$869.66	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968452	\$47.69	2004565	021420	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978827	\$1,320.36	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972255	\$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973848	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973684	\$206.98	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974387	\$122.45	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974931	\$143.19	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976550	\$126.54	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976860	-\$39.56	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977945	\$151.76	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970394	\$212.02	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972604	\$1,135.83	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974933	\$63.64	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971772	\$235.97	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977534	\$247.43	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977542	\$164.30	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974815	\$232.14	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973732	\$237.56	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968743	\$294.74	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972761	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971694	\$17,681.04	2004204	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976741	\$137.10	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970667	\$691.94	2004564	022120	P	NUTRITION CENTER



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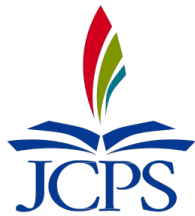
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975995	\$342.88	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970962	\$174.10	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973698	\$130.30	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978844	\$1,317.67	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971162	\$129.24	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973947	\$842.48	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970719	\$820.08	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978825	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971738	-\$26.67	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977735	\$323.40	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976560	\$185.18	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976580	\$61.71	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968708	\$118.69	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971727	-\$13.58	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977474	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974150	\$871.73	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969087	\$554.70	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970705	\$1,081.26	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968683	\$137.66	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1970420	\$240.14	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972624	\$633.03	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975839	\$64.72	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968744	\$100.65	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1973687	\$566.64	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977701	\$63.64	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978845	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972283	\$127.28	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976746	\$102.80	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968714	\$188.90	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972576	\$52.34	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977541	\$284.37	2005019	030620	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977550	\$178.59	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976213	-\$55.23	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974114	\$710.29	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977603	\$313.14	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974982	\$225.92	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977545	\$148.39	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978840	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977585	\$284.37	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978829	\$842.31	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1972620	\$1,947.59	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1975987	\$1,144.37	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971745	\$38.66	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971734	-\$9.64	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974942	\$333.78	2005019	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971063	\$143.13	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976821	\$832.00	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976845	-\$24.00	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968835	\$140.08	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974369	\$26.97	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978836	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971054	\$81.04	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976463	\$47.69	2004565	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971802	\$52.99	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978831	\$967.62	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978479	\$185.39	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974843	\$38.66	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1976547	\$205.65	2004239	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1978259	\$40.04	2004564	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969094	\$583.86	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969114	\$31.46	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974353	\$64.72	2004565	022720	P	NUTRITION CENTER

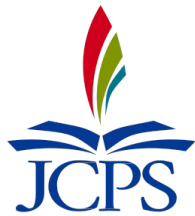


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974178	\$897.33	2004564	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971760	\$132.47	2005019	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977672	\$169.48	2005019	030620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974181	\$38.66	2004239	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1969195	\$81.04	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1968660	\$181.41	2004239	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1971097	\$1,334.46	2004564	022120	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1974360	\$64.72	2004565	022720	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1977749	\$628.97	2005019	030620	P	NUTRITION CENTER
41204	TAKEDOWN SPORTSWEAR INC	1975673	\$1,369.00	2028931	030620	P	WAGGENER HIGH SCHOOL
500403	TAMEKIA PARKER	1974031	\$196.80		r0221	P	Payroll Run X - Warrant r0221
38766	TAMME A FOUSHEE	1974302	\$7.40		022720	P	CBI REIMBURSEMENT
20573	TANDEM SOLUTIONS	1973097	\$8,875.00	2028973	022720	P	INFORMATION TECHNOLOGY
2338	TANGIBLE PLAY	1973100	\$79.00	2033288	022720	P	COCHRANE ELEMENTARY
2338	TANGIBLE PLAY	1977229	\$189.00	2034664	030620	P	BLUE LICK ELEMENTARY
35957	TARA N DAVIS	1970893	\$84.67		022120	P	JAN MILEAGE
140352	TARA N SCHNEIDER	1969592	\$139.66		022120	P	JAN MILEAGE
25595	TASTY BRANDS LLC	1979159	\$27,993.20	2005020	030620	P	NUTRITION CENTER
92210	TAYLOR BATTERY COMPANY INC	1969427	\$149.52	2028669	022120	P	GENERAL MAINTENANCE/GROUNDS
41462	TAYLOR MOTORS INC	1973117	\$390.00	2029339	022720	P	SLAUGHTER
41462	TAYLOR MOTORS INC	1973112	\$190.00	2027363	022720	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	1974657	\$380.00	2033776	022720	P	MOORE
41462	TAYLOR MOTORS INC	1973108	\$190.00	2027363	022720	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	1974669	\$362.50	2033776	022720	P	MOORE
41462	TAYLOR MOTORS INC	1974651	\$332.50	2033776	022720	P	MOORE
41462	TAYLOR MOTORS INC	1973116	\$585.00	2031283	022720	P	JACOB
41462	TAYLOR MOTORS INC	1973110	\$190.00	2027363	022720	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	1973103	\$195.00	2030175	022720	P	ROOSEVELT PERRY ELEM
41462	TAYLOR MOTORS INC	1973113	\$2,385.00	2012045	022720	P	JEFF CNTY TRADITIONAL MIDDLE
41462	TAYLOR MOTORS INC	1973115	\$585.00	2024122	022720	P	HAZELWOOD ELEMENTARY FRC
41462	TAYLOR MOTORS INC	1973114	\$1,252.14	2020428	022720	P	MILL CREEK ELEMENTARY

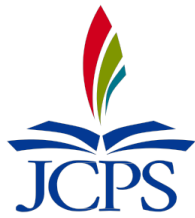


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41462	TAYLOR MOTORS INC	1973105	\$190.00	2027363	022720	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	1974663	\$362.50	2033776	022720	P	MOORE
41462	TAYLOR MOTORS INC	1973119	\$390.00	2033478	022720	P	ATHERTON
41462	TAYLOR MOTORS INC	1977350	\$195.00	2033479	030620	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	1977347	\$350.00	2029623	030620	P	HAZELWOOD ELEMENTARY FRC/MCNAL
41462	TAYLOR MOTORS INC	1973111	\$195.00	2027363	022720	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	1973118	\$390.00	2033483	022720	P	ATHERTON HIGH
23181	TAYLOR MUSIC INC	1967339	\$2,822.00	2030840	021420	P	FROST SIXTH GRADE ACADEMY
6860	TAYLOR PUBLISHING COMPANY	1973120	\$4,760.04	2031801	022720	P	ATHERTON HIGH
41516	TEACH ON A MISSION LLC	1979092	\$375.00	2035929	030620	P	LOUISVILLE MALE TRADL HIGH SCH
20958	TEACHERGEEK INC	1973561	\$207.30	2032833	022720	P	DUPONT MANUAL HIGH SCHOOL
56714	TEACHERS DISCOVERY	1978934	\$541.83	2035074	030620	P	DUPONT MANUAL HIGH SCHOOL
28975	TEACHERS SYNERGY INC	1975675	\$180.38	2034926	030620	P	WATTERSON ELEMENTARY
28975	TEACHERS SYNERGY INC	1975794	\$299.98	2026995	030620	P	WAGGENER HIGH SCHOOL
41080	TECH-NIQUE INC	1978938	\$16,800.00	2032491	030620	P	TRANSITION READINESS / PROF SE
41080	TECH-NIQUE INC	1968214	\$8,400.00	2032491	021420	P	TRANSITION READINESS / PROF SE
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	1968404	\$35,000.00	2013717	021420	P	TR / FERN CREEK / AUTOMATION E
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	1967354	\$2,400.00	2024963	021420	P	BRECKINRIDGE METRO
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	1976629	\$2,027.45	2028277	030620	P	TR / DOSS / MANUFACTURING
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	1968403	\$9,900.00	2029814	021420	P	J'TOWN HS
8649	TECTA AMERICA ZERO COMPANY LLC	1975389	\$36,957.30	1939944	022720	P	LUHR ELEM ROOF
25301	TEELA M SCRUBB	1977218	\$203.00		030620	P	FEB MEALS,BAGGAGE
34701	TERRA M KNOER	1971457	\$31.25		022120	P	JAN MILEAGE
41328	TERRI L ROSS	1978725	\$80.00		030620	P	FEB MEALS
35529	TERRIE R BROWN	1969519	\$104.36		022120	P	JAN MILEAGE
41173	TERRIN R DAY	1967619	\$17.91		021420	P	JAN MILEAGE
150359	TESTOUT	1978943	\$2,650.00	2017320	030620	P	FAIRDALE HIGH SCHOOL
150359	TESTOUT	1967361	\$4,230.00	2031375	021420	P	CENTRAL HIGH SCHOOL
500151	TEXAS CHILD SUPPORT	1973993	\$227.54		r0221	P	Payroll Run X - Warrant r0221
23527	TEXAS MARY	1970479	\$129.49		022120	P	JAN MILEAGE
25646	TFH USA	1973562	\$85.10	2033826	022720	P	LAUKHUF ELEMENTARY SCHOOL

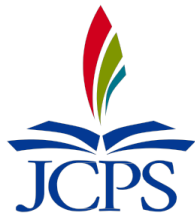


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24152	THE ARC OF KENTUCKY	1970835	\$220.00	2034478	022120	P	EXCEPTIONAL CHILD EDUC - KELLY DOCKERY-BROC
24152	THE ARC OF KENTUCKY	1970822	\$400.00	2034720	022120	P	EXCEPTIONAL CHILD EDUC - GINA BEDFORD/TREVC
500412	THE COOK LAW OFFICE PLLC	1974033	\$373.72		r0221	P	Payroll Run X - Warrant r0221
39436	THE CREATIVE COMPANY	1975390	\$1,242.48	2031295	022720	P	DUPONT MANUAL HIGH SCHOOL
22647	THE E GROUP INC	1972083	\$260.00	2032215	022120	P	SOUTHERN HIGH YSC
60421	THE J SARLEY COMPANY	1969432	\$99.00	2030589	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1969429	\$170.10	2031049	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1977357	\$228.00	2035275	030620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1969430	\$104.50	2028905	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1969436	\$289.00	2029126	022120	P	GENERAL MAINTENANCE/GROUNDS
60421	THE J SARLEY COMPANY	1969434	\$114.30	2031049	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1970843	\$30.10	2031686	022120	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1967369	\$63.60	2026388	021420	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1977355	\$21.59	2034678	030620	P	GENERAL MAINTENANCE/GROUNDS
60421	THE J SARLEY COMPANY	1970847	\$9.70	2032804	022120	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1969431	\$125.92	2028905	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1969433	\$890.64	2030589	022120	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1977352	\$44.99	2034625	030620	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1970848	\$20.04	2034020	022120	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	1975679	\$124.15	2034707	030620	P	SCHOOL TO CAREER
60421	THE J SARLEY COMPANY	1975677	\$79.99	2035121	030620	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	1969428	\$99.00	2033827	022120	P	MINOR DANIELS ACADEMY
35794	THE JEREMY ANDERSON GROUP LLC	1972350	\$7,000.00	2035133	022120	P	IROQUOIS HIGH SCHOOL
1186	THE LEARNING INTERNET	1972088	\$480.00	2031416	022120	P	PHOENIX
126066	THE PITNEY BOWES BANK INC	1978855	\$301.50	1913139	030620	P	ACCT# 8000-9000-0782-0073
126066	THE PITNEY BOWES BANK INC	1975213	\$59.83	2004196	022720	P	ACCT# 8000-9000-0244-0034
126066	THE PITNEY BOWES BANK INC	1974264	\$503.50	2003993	022720	P	Acct# 8000-9000-0018-9203
126066	THE PITNEY BOWES BANK INC	1968793	\$303.88	2009885	022120	P	ACCT# 8000-9000-0045-0340
126066	THE PITNEY BOWES BANK INC	1978229	\$500.00	2002834	030620	P	Acct# 8000-9000-0738-7172
126066	THE PITNEY BOWES BANK INC	1975544	\$500.00	2001454	030620	P	ACCT# 8000-9000-0642-4570
54941	THE PROPHET CORPORATION	1977361	\$28.60	2035566	030620	P	BOWEN ELEMENTARY



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54941	THE PROPHET CORPORATION	1973563	\$986.70	2034697	022720	P	ATHLETIC & PHYSICAL EDUCATION
54941	THE PROPHET CORPORATION	1967375	\$85.45	2033207	021420	P	WESTERN HS, K.STRATTON
54941	THE PROPHET CORPORATION	1973125	\$916.10	2032572	022720	P	RUTHERFORD ELEMENTARY
54941	THE PROPHET CORPORATION	1974677	\$537.85	2031943	022720	P	KNIGHT
54941	THE PROPHET CORPORATION	1977363	\$903.30	2034515	030620	P	IROQUOIS HIGH SCHOOL
54941	THE PROPHET CORPORATION	1967372	\$697.50	2033208	021420	P	BLUE LICK ELEMENTARY
54941	THE PROPHET CORPORATION	1979547	\$148.50	2036420	030620	P	GREENWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	1975680	\$893.55	2030954	030620	P	FERN CREEK ELEMENTARY
54941	THE PROPHET CORPORATION	1977366	\$315.20	2035917	030620	P	WATTERSON ELEMENTARY
3541	THE TABLE CAFE	1975391	\$134.00	2035925	022720	P	ADULT EDUCATION
3541	THE TABLE CAFE	1975682	\$375.00	2032594	030620	P	Westport Middle School
36217	THELA M ABELL	1971305	\$146.62		022120	P	JAN MILEAGE
117388	THERMO KING MIDWEST INC	1969450	\$808.16	2033754	022120	P	VEHICLE MAINTENANCE
20923	THINK SOCIAL PUBLISHING INC	1973196	\$64.66	2032133	022720	P	CRUMS LANE 092
24096	THINKING MOVES	1979551	\$298.00	2035393	030620	P	Westport Middle School
37937	THIRD AND GROVE LLC	1979082	\$15,000.00	2036145	030620	P	INFORMATION TECHNOLOGY
10378	THOMAS ADAM D	1971070	\$219.57		022120	P	JAN MILEAGE
6269	THOMAS BERRYMAN	1973755	\$49.00		022720	P	BUS FUEL
31331	THOMAS JEFFERSON MID SCHOOL	1973925	\$170.63		022720PP	P	PEPSI PROCEEDS
500274	THOMAS M DENBOW LAW OFFICE	1974009	\$72.14		r0221	P	Payroll Run X - Warrant r0221
41176	TIC BAYSIDE INN LLC	1978785	\$547.38	2030312	030620	P	ZACHARY ECKELS
34096	TIERNEY BROTHERS INC	1973127	\$55.00	2027664	022720	P	LASSITER
34096	TIERNEY BROTHERS INC	1973126	\$54.00	2027664	022720	P	LASSITER
16024	TIFFANY G CARTER EDISON	1971367	\$1.89		022120	P	JAN MILEAGE
39077	TIFFANY N ROBINSON	1979393	\$176.00	2026793	030620	P	CHANCEY ELEMENTARY
112615	TIME FOR KIDS	1974686	\$495.00	2035000	022720	P	MIDDLETOWN ELEMENTARY SCHOOL
137940	TIME WARNER CABLE	1974552	\$88.87	2010393	022720	P	NUTRITION CENTER
137940	TIME WARNER CABLE	1979555	\$53.00	2006934	030620	P	ACCT. # 10303-035654902-0001
24757	TIME WARNER CABLE	1974699	\$96.21	2009921	022720	P	ACADEMY @ SHAWNEE
38458	TIMOTHY BLUNK	1968173	\$300.00	2013005	021420	P	FARMER ELEMENTARY
8262	TIMOTHY D ARMSTRONG	1978955	\$57.00	2027365	030620	P	JOHNSONTOWN ROAD ELEMENTARY

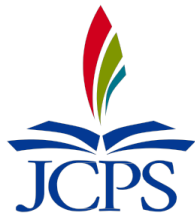


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8262	TIMOTHY D ARMSTRONG	1972339	\$55.00	2012438	022120	P	WATSON LANE ELEMENTARY
8262	TIMOTHY D ARMSTRONG	1968172	\$69.99	2002411	021420	P	WESTERN HS, K.STRATTON
8262	TIMOTHY D ARMSTRONG	1978959	\$45.00	2002411	030620	P	WESTERN HS, K.STRATTON
8262	TIMOTHY D ARMSTRONG	1978956	\$55.00	2012438	030620	P	WATSON LANE ELEMENTARY
41160	TINA LANE PITTS	1971022	\$33.68		022120	P	JAN MILEAGE
9328	TINT SHOP	1969438	\$45.00	2032056	022120	P	VEHICLE MAINTENANCE - FORD EXPLORER
22281	TIRE SHREDDING & RECYCLING	1969489	\$264.00	2011243	022120	P	VEHICLE MAINTENANCE
127191	TOADVINE ENTERPRISES	1975685	\$3,705.00	2029492	030620	P	WESTERN HS, K.STRATTON
33711	TONY KLEYER ARCHITECT PSC	1977877	\$7,095.60	2011401	030620	P	WILDER ELEM WINDOWS
33711	TONY KLEYER ARCHITECT PSC	1977880	\$9,586.80	2011402	030620	P	ZACHARY TAYLOR WINDOWS
21487	TORRES MICHELLE	1977172	\$77.00		030620	P	FEB MEALS
57787	TOSHIBA BUSINESS SOLUTIONS	1970851	\$188.80	2033324	022120	P	NOE MIDDLE SCHOOL
57787	TOSHIBA BUSINESS SOLUTIONS	1977230	\$1,884.00	2034833	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
35167	TOTAL TOOL SUPPLY INC	1975804	\$92.95	2035111	030620	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	1970850	\$1,860.00	2031059	022120	P	MECHANICAL MAINTENANCE
35167	TOTAL TOOL SUPPLY INC	1979558	\$159.40	2036355	030620	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1973128	\$215.34	2028897	022720	P	GENERAL MAINTENANCE/GROUNDS
35167	TOTAL TOOL SUPPLY INC	1979565	\$50.60	2036355	030620	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	1971667	\$263.52	2029455	022120	P	NUTRITION CENTER
35167	TOTAL TOOL SUPPLY INC	1975801	\$122.40	2031785	030620	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	1972094	\$79.23	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1977369	\$110.43	1903263	030620	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1970860	\$20.29	2031475	022120	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	1969498	\$1,168.16	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1969493	\$87.27	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1970870	\$28.05	2031477	022120	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	1972092	\$283.47	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1973564	\$13.23	1903263	022720	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1969511	\$82.32	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1967379	\$223.98	1903263	021420	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1975811	\$50.27	1903263	030620	P	NICHOLS BUS MAINTENANCE GARAGE

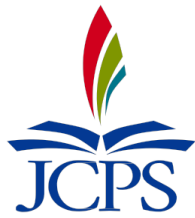


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8219	TOTAL TRUCK PARTS	1978949	\$515.30	2028024	030620	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	1975807	\$1,686.97	1903263	030620	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1973129	\$393.48	2028024	022720	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	1970857	\$54.88	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1970854	\$395.61	1903263	022120	P	NICHOLS BUS MAINTENANCE GARAGE
8219	TOTAL TRUCK PARTS	1969527	\$2,559.40	2028024	022120	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	1977372	\$20.18	1903263	030620	P	NICHOLS BUS MAINTENANCE GARAGE
13731	TOUCHMATH ACQUISITION LLC	1978958	\$151.20	2035183	030620	P	BRANDEIS ELEMENTARY
13731	TOUCHMATH ACQUISITION LLC	1978953	\$756.00	2035184	030620	P	BRANDEIS ELEMENTARY
13731	TOUCHMATH ACQUISITION LLC	1967385	\$149.00	2032412	021420	P	NORTON ELEMENTARY
62348	TOVA INDUSTRIES LLC	1968425	\$15.50	2004563	021420	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975689	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975687	\$84.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968903	\$100.00	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975734	\$84.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975686	\$31.00	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977990	\$115.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975048	\$15.50	2004563	022720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975730	\$31.00	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1976923	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975674	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975046	\$84.50	2004563	022720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977987	\$79.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975732	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968593	\$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968594	\$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968430	\$79.50	2004563	021420	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1976938	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1970852	\$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975676	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975047	\$84.50	2004563	022720	P	NUTRITION CENTER

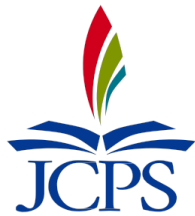


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62348	TOVA INDUSTRIES LLC	1976932	\$79.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977952	\$139.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975678	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977977	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1976927	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1970101	\$31.00	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975684	\$31.00	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975681	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975049	\$15.50	2004563	022720	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1971675	\$1,500.00	2004221	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968905	\$46.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968907	\$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1976928	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977032	\$4,050.00	2004221	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968902	\$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1977986	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968898	\$15.50	2004563	022120	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1975683	\$15.50	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1976924	\$31.00	2004563	030620	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	1968419	\$79.50	2004563	021420	P	NUTRITION CENTER
137409	TPG LEXINGTON LLC	1974287	\$1,110.36		022720	P	MARCH 3-4 2020 AMY NELSON,R STEED, DIYANA JON
25474	TPW INC	1977231	\$99.80	2033813	030620	P	SAC (WESTERN DAY 110)
25474	TPW INC	1972096	\$123.95	2033010	022120	P	LAYNE ELEMENTARY
25474	TPW INC	1973130	\$350.00	2033815	022720	P	INDIAN TRAIL ELEMENTARY
40200	TRACY M ROBERTS	1971510	\$5.20		022120	P	JAN MILEAGE
93215	TRANE PARTS CENTER	1975822	\$435.84	2031949	030620	P	HOUSEKEEPING - WELLINGTON, ARE
93215	TRANE PARTS CENTER	1976652	\$662.04	2032297	030620	P	HOUSEKEEPING - TRUNNELL, AREA
93215	TRANE PARTS CENTER	1976640	\$471.48	2031926	030620	P	HOUSEKEEPING - INDIAN TRL, ARE
93215	TRANE PARTS CENTER	1977395	\$1,174.20	2031932	030620	P	HOUSEKEEPING - MEYZEEK, AREA 3
93215	TRANE PARTS CENTER	1976662	\$168.60	2032296	030620	P	HOUSEKEEPING - RANGELAND, AREA
93215	TRANE PARTS CENTER	1972116	\$1,227.36	2031939	022120	P	HOUSEKEEPING - ST. MATTHEWS, A

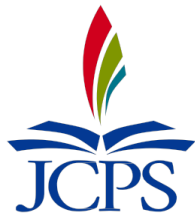


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93215	TRANE PARTS CENTER	1976659	\$1,924.80	2032295	030620	P	HOUSEKEEPING - OLMS NORTH, ARE
93215	TRANE PARTS CENTER	1976636	\$302.40	2031910	030620	P	HOUSEKEEPING - BARRET, AREA 7
93215	TRANE PARTS CENTER	1977420	\$272.76	2033143	030620	P	HOUSEKEEPING - GUTERMUTH, AREA
93215	TRANE PARTS CENTER	1976661	\$1,038.72	2032287	030620	P	HOUSEKEEPING - FERN CREEK ES,
93215	TRANE PARTS CENTER	1977376	\$453.60	2032298	030620	P	HOUSEKEEPING - YPAS, AREA 3
93215	TRANE PARTS CENTER	1976666	\$937.92	2033105	030620	P	HOUSEKEEPING - LUHR, AREA 5
93215	TRANE PARTS CENTER	1972099	\$1,277.52	2031950	022120	P	HOUSEKEEPING - WESTPORT MS, AR
93215	TRANE PARTS CENTER	1976642	\$117.24	2031979	030620	P	HOUSEKEEPING - LAYNE, AREA 2
93215	TRANE PARTS CENTER	1976646	\$50.40	2032289	030620	P	HOUSEKEEPING - KENWOOD, AREA 2
93215	TRANE PARTS CENTER	1975817	\$340.20	2031938	030620	P	HOUSEKEEPING - SEMPLE, AREA 3
93215	TRANE PARTS CENTER	1977415	\$1,862.16	2033148	030620	P	HOUSEKEEPING - FARNSLEY, AREA
93215	TRANE PARTS CENTER	1972109	\$1,364.64	2031940	022120	P	HOUSEKEEPING - STONESTREET, AR
93215	TRANE PARTS CENTER	1976634	\$204.72	2031934	030620	P	HOUSEKEEPING - RUTHERFORD, ARE
93215	TRANE PARTS CENTER	1977391	\$133.32	2032284	030620	P	HOUSEKEEPING - CBY, AREA 3
93215	TRANE PARTS CENTER	1975813	\$119.28	2031925	030620	P	HOUSEKEEPING - HITE, AREA 7
93215	TRANE PARTS CENTER	1972104	\$2,304.00	2031924	022120	P	HOUSEKEEPING - FRAYSER, AREA 3
93215	TRANE PARTS CENTER	1972112	\$464.40	2031933	022120	P	HOUSEKEEPING - OLMS SOUTH, ARE
93215	TRANE PARTS CENTER	1977413	\$1,097.16	2033089	030620	P	HOUSEKEEPING - ROOSEVELT-PERRY
93215	TRANE PARTS CENTER	1976639	\$2,337.60	2031914	030620	P	HOUSEKEEPING - FAIRDALE HIGH,
93215	TRANE PARTS CENTER	1976648	\$51.96	2032283	030620	P	HOUSEKEEPING - CAMP TAYLOR, AR
93215	TRANE PARTS CENTER	1972105	\$222.36	2031912	022120	P	HOUSEKEEPING - DIXIE, AREA 2
93215	TRANE PARTS CENTER	1977382	\$551.52	2032285	030620	P	HOUSEKEEPING - COCHRAN, AREA 3
93215	TRANE PARTS CENTER	1977401	\$248.40	2031909	030620	P	HOUSEKEEPING - ATKINSON, AREA
93215	TRANE PARTS CENTER	1977411	\$335.28	2033145	030620	P	HOUSEKEEPING - YOUNG, AREA 4
93215	TRANE PARTS CENTER	1972101	\$516.36	2031987	022120	P	HOUSEKEEPING - WILKERSON, AREA
93215	TRANE PARTS CENTER	1975820	\$1,144.08	2031983	030620	P	HOUSEKEEPING - STUART, AREA 2
93215	TRANE PARTS CENTER	1977418	\$557.52	2033088	030620	P	HOUSEKEEPING - BYCK, AREA 4
93215	TRANE PARTS CENTER	1976665	\$683.64	2033147	030620	P	HOUSEKEEPING - NORTON ES, AREA
93215	TRANE PARTS CENTER	1977405	\$2,717.40	2033144	030620	P	HOUSEKEEPING - JCTMS, AREA 4
93215	TRANE PARTS CENTER	1977385	\$1,370.76	2032280	030620	P	HOUSEKEEPING - AHRENS, AREA 4
93215	TRANE PARTS CENTER	1977379	\$907.20	2032288	030620	P	HOUSEKEEPING - FOSTER, AREA 4

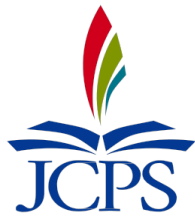


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93215	TRANE PARTS CENTER	1976667	\$112.20	2033103	030620	P	HOUSEKEEPING - FERN CREEK HS,
93215	TRANE PARTS CENTER	1970874	\$2,171.76	2034112	022120	P	MAINT WAREHOUSE
93215	TRANE PARTS CENTER	1976638	\$103.92	2031965	030620	P	HOUSEKEEPING - BLUE LICK, AREA
93215	TRANE PARTS CENTER	1976663	\$870.36	2033146	030620	P	HOUSEKEEPING - MIDDLETOWN, ARE
93215	TRANE PARTS CENTER	1976668	\$1,069.68	2034073	030620	P	HOUSEKEEPING - ALEX KENNEDY, A
93215	TRANE PARTS CENTER	1975821	\$160.92	2031985	030620	P	HOUSEKEEPING - VALLEY, AREA 2
93215	TRANE PARTS CENTER	1972107	\$493.92	2031928	022120	P	HOUSEKEEPING - JOHNSONTOWN RD,
93215	TRANE PARTS CENTER	1976664	\$659.28	2033104	030620	P	HOUSEKEEPING - HARTSTERN, AREA
93215	TRANE PARTS CENTER	1977398	\$704.64	2031923	030620	P	HOUSEKEEPING - FIELD, AREA 7
93215	TRANE PARTS CENTER	1972118	\$108.96	2031931	022120	P	HOUSEKEEPING - LOWE, AREA 7
93215	TRANE PARTS CENTER	1977416	\$680.40	2033090	030620	P	HOUSEKEEPING - SHAWNEE, AREA 4
93215	TRANE PARTS CENTER	1973565	\$687.48	2031951	022720	P	HOUSEKEEPING - WILDER, AREA 7
93215	TRANE PARTS CENTER	1976644	\$482.88	2031913	030620	P	HOUSEKEEPING - DOSS, AREA 2
93215	TRANE PARTS CENTER	1977408	\$915.36	2033087	030620	P	HOUSEKEEPING - WESTERN, AREA 1
93215	TRANE PARTS CENTER	1977403	\$372.60	2031911	030620	P	HOUSEKEEPING - DAWSON ORMAN, A
93215	TRANE PARTS CENTER	1976657	\$211.32	2032290	030620	P	HOUSEKEEPING - MINORS LN, AREA
93215	TRANE PARTS CENTER	1975815	\$595.68	2031935	030620	P	HOUSEKEEPING - SANDERS, AREA 2
93215	TRANE PARTS CENTER	1976650	\$51.96	2032282	030620	P	HOUSEKEEPING - BRANDEIS, AREA
1475	TRANSIT AUTHORITY OF RIVER CITY	1975688	\$12,000.00	2008546	030620	P	TRANSPORTATION SERVICES
1475	TRANSIT AUTHORITY OF RIVER CITY	1973566	\$1,500.00	2008546	022720	P	TRANSPORTATION SERVICES
500375	TRANSWORLD SYSTEMS INC	1974027	\$518.70		r0221	P	Payroll Run X - Warrant r0221
34236	TRAYLOR PAM	1971071	\$56.36		022120	P	JAN MILEAGE
25801	TREADMILL MEDIC INC	1975690	\$952.98	2016724	030620	P	VALLEY HIGH SCHOOL
123184	TREASURER COMMONWEALTH OF KY	1967432	\$25.00		021420	P	SLEO APPLICATION FOR RAYMOND HARPER
34687	TREASURER JCPS	1978112	\$332.00		030620	P	SALE OF SURPLUS MATERIAL CHECK WAS FOR GF AT
34687	TREASURER JCPS	1978118	\$759.75		030620	P	FROM KAMPS PALLET DIVISION GF AND SFS ON SAM
22502	TREASURER JCPS	1969191	\$37,184.32		021420FF	P	DUBOIS,STSB,METRO SUFFRAGE,NCFL AD ED, FORD
15187	TREVOR S JOHNSON	1975246	\$90.00	2016549	022720	P	YOUTH PERFORMING ARTS SCHOOL
35968	TRICIA L HOSEY	1971438	\$87.99		022120	P	JAN MILEAGE
25509	TRIKO INC	1967386	\$333.68	2031739	021420	P	GENERAL MAINTENANCE
152129	TRINITY HIGH SCHOOL	1969200	\$545.58		021420FF	P	WWDL FOOD

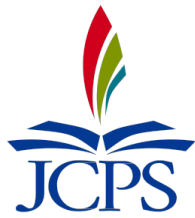


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152394	TRIPLE AC AWARDS INC	1969203	\$494.88		021420FF	P	WWDL AWARDS
152394	TRIPLE AC AWARDS INC	1976757	\$177.89	2032105	030620	P	AWARD (GENERIC)
39460	TRIUMPH LANDSCAPE CONSTRUCTION INC	1975387	\$4,444.00	2011220	022720	P	HAZELWOOD ELEM INTAKE RAMP
39460	TRIUMPH LANDSCAPE CONSTRUCTION INC	1975385	\$3,790.00	1939943	022720	P	HAZELWOOD ELEM INTAKE RAMP
15315	TROXELL COMMUNICATIONS INC	1969663	\$99.00	2032917	022120	P	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1975827	\$499.50	2034703	030620	P	SANDERS ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1967400	\$550.00	2032492	021420	P	CARRITHERS MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1974958	\$225.00	2029262	022720	P	SHELBY TRADITIONAL
15315	TROXELL COMMUNICATIONS INC	1973165	\$300.00	2030468	022720	P	COMPUTER EDUCATION SUPPORT
15315	TROXELL COMMUNICATIONS INC	1969583	\$650.00	2032917	022120	P	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1972136	\$299.70	2033805	022120	P	CHANCEY ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1969542	\$1,797.00	2032492	022120	P	CARRITHERS MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1967397	\$1,225.00	2032380	021420	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1974966	\$51.50	2033920	022720	P	WESTERN HS, K.STRATTON
15315	TROXELL COMMUNICATIONS INC	1974964	\$168.35	2034694	022720	P	IROQUOIS HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1969666	\$49.90	2030917	022120	P	WILKERSON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1971033	\$1,276.00	2025310	022120	P	TECHNOLOGY INTEGRATION
15315	TROXELL COMMUNICATIONS INC	1967395	\$300.00	2032380	021420	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1973567	\$328.00	2034790	022720	P	ECH/ JENNIFER PETERSON
15315	TROXELL COMMUNICATIONS INC	1969564	\$97.50	2032958	022120	P	FIELD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1972130	\$60.00	2033810	022120	P	WILKERSON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1969573	\$82.00	2032435	022120	P	ECH/ TARA PATTERSON
15315	TROXELL COMMUNICATIONS INC	1971005	\$75.00	2030913	022120	P	BRECKINRIDGE METRO
15315	TROXELL COMMUNICATIONS INC	1973162	\$99.50	2034614	022720	P	DUNN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1973569	\$304.00	2034689	022720	P	JOHNSON MIDDLE
15315	TROXELL COMMUNICATIONS INC	1969671	\$119.50	2030917	022120	P	WILKERSON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1972126	\$397.50	2033903	022120	P	HARTSTERN
15315	TROXELL COMMUNICATIONS INC	1977234	\$995.00	2033697	030620	P	SCHAFFNER
15315	TROXELL COMMUNICATIONS INC	1971028	\$1,077.00	2025310	022120	P	TECHNOLOGY INTEGRATION
15315	TROXELL COMMUNICATIONS INC	1971060	\$89.91	2033004	022120	P	VALLEY HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1971008	\$82.00	2032982	022120	P	ECH/ TAUSHA BURAGE

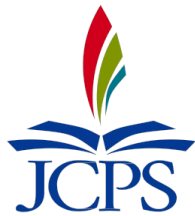


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15315	TROXELL COMMUNICATIONS INC	1971021	\$31.80	2028395	022120	P	MCFERRAN PREP. ACADEMY
15315	TROXELL COMMUNICATIONS INC	1975825	\$62.50	2034616	030620	P	AUBURNDALE ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1969536	\$29.95	2032913	022120	P	BATES ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1967387	\$2,075.00	2032380	021420	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1978962	\$42.00	2028693	030620	P	COMMUNITY SUPPORT SERVICES
15315	TROXELL COMMUNICATIONS INC	1972132	\$129.87	2033808	022120	P	VALLEY HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1967398	\$103.60	2030453	021420	P	CANE RUN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1971012	\$82.00	2032983	022120	P	ECH/ NICOLE ROBISON
15315	TROXELL COMMUNICATIONS INC	1971018	\$84.00	2030873	022120	P	TR / MALE / NEWMAN
15315	TROXELL COMMUNICATIONS INC	1973568	\$119.80	2034615	022720	P	BREKINRIDGE METRO
15315	TROXELL COMMUNICATIONS INC	1969569	\$82.00	2032434	022120	P	ECH/ KARA BRATCHER
15315	TROXELL COMMUNICATIONS INC	1973167	\$99.90	2033963	022720	P	ENGELHARD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	1977232	\$195.00	2034741	030620	P	BALLARD HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1973174	\$55.00	2033962	022720	P	NEWCOMER ACADEMY
15315	TROXELL COMMUNICATIONS INC	1977233	\$18.95	2034704	030620	P	FROST SIXTH GRADE ACADEMY
15315	TROXELL COMMUNICATIONS INC	1976759	\$164.00	2035145	030620	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	1973570	\$249.95	2034689	022720	P	JOHNSON MIDDLE
15315	TROXELL COMMUNICATIONS INC	1973173	\$164.00	2032436	022720	P	ECH/ MARIA WADE
15315	TROXELL COMMUNICATIONS INC	1975829	\$17.50	2035384	030620	P	CHURCHILL PARK SCHOOL
15315	TROXELL COMMUNICATIONS INC	1973176	\$232.50	2033938	022720	P	NORTON COMMONS ELEMENTARY SCHO
15315	TROXELL COMMUNICATIONS INC	1975824	\$77.70	2034701	030620	P	EXCEPTIONAL CHILD EDUCATION
15315	TROXELL COMMUNICATIONS INC	1971056	\$62.00	2032979	022120	P	ECH/ JULIE NEELY
15315	TROXELL COMMUNICATIONS INC	1971015	\$247.50	2032391	022120	P	SHELBY TRADITIONAL
15315	TROXELL COMMUNICATIONS INC	1967404	\$54.25	2032445	021420	P	OKOLONA
15315	TROXELL COMMUNICATIONS INC	1967402	\$143.70	2027834	021420	P	FERN CREEK ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1975823	\$1,289.96	2027602	030620	P	SAC PEACE
15315	TROXELL COMMUNICATIONS INC	1971025	\$49.50	2025310	022120	P	TECHNOLOGY INTEGRATION
15315	TROXELL COMMUNICATIONS INC	1969558	\$2,375.00	2032934	022120	P	COLERIDGE TAYLOR MONTESSORI
15315	TROXELL COMMUNICATIONS INC	1974718	\$3,600.00	2025310	022720	P	TECHNOLOGY INTEGRATION
15315	TROXELL COMMUNICATIONS INC	1971052	\$99.90	2032914	022120	P	RUTHERFORD ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1971002	\$29.80	2033624	022120	P	TECHNOLOGY INNOVATION



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15315	TROXELL COMMUNICATIONS INC	1969578	\$1,497.00	2032978	022120	P	TRUNNELL ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1971010	\$82.00	2032980	022120	P	ECH/ AMANDA COLVILLE
15315	TROXELL COMMUNICATIONS INC	1973168	\$399.99	2030873	022720	P	TR / MALE / NEWMAN
15315	TROXELL COMMUNICATIONS INC	1974960	-\$225.00	2029262	022720	P	SHELBY TRADITIONAL
15315	TROXELL COMMUNICATIONS INC	1971048	\$36.95	2032914	022120	P	RUTHERFORD ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1971006	\$82.00	2032981	022120	P	ECH/ JOYCE SALTSMAN
15315	TROXELL COMMUNICATIONS INC	1975826	\$7,840.00	2026386	030620	P	BROWN SCHOOL
15315	TROXELL COMMUNICATIONS INC	1971038	\$2,100.00	2025310	022120	P	TECHNOLOGY INTEGRATION
15315	TROXELL COMMUNICATIONS INC	1972120	\$60.00	2033962	022120	P	NEWCOMER ACADEMY
15315	TROXELL COMMUNICATIONS INC	1969548	\$59.70	2032492	022120	P	CARRITHERS MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1973178	\$34.37	2033819	022720	P	WHEELER ELEMENTARY SCHOOL
93530	TRUCK PARTS AND SERVICE COMPANY	1969691	\$22.50	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969673	\$3.22	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1975833	\$77.58	2019282	030620	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1975831	\$16.44	2019282	030620	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969681	\$6.98	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969677	\$24.80	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969690	\$17.14	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969685	\$192.40	1903022	022120	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1969678	\$140.50	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1979588	\$10.00	1903022	030620	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1969684	\$25.20	1903021	022120	P	BLANKENBAKER BUS MAINT GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1979581	\$24.00	1903022	030620	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1978965	\$1,023.75	2003086	030620	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1969689	-\$272.00	1903022	022120	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1969687	\$52.00	1903022	022120	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1969682	\$108.00	1903022	022120	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1978964	\$144.05	2019282	030620	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969695	\$98.00	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969680	\$29.67	2019282	022120	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	1969683	\$34.00	1903021	022120	P	BLANKENBAKER BUS MAINT GARAGE

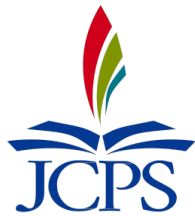


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93530	TRUCK PARTS AND SERVICE COMPANY	1975836	\$1,474.20	2003100	030620	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1977235	\$614.25	2003086	030620	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	1979575	\$290.05	2031478	030620	P	TRACTOR SHOP WAREHOUSE
93550	TRUNNELL ELEM SCHOOL	1973927	\$47.00		022720PP	P	PEPSI PROCEEDS
72960	TULLY ELEMENTARY SCHOOL	1973928	\$88.38		022720PP	P	PEPSI PROCEEDS
17038	TUMBLEWEED PRESS INC	1972141	\$300.00	2019284	022120	P	MIDDLETOWN ELEMENTARY SCHOOL
17038	TUMBLEWEED PRESS INC	1972139	\$479.40	2016897	022120	P	SANDERS ELEMENTARY
17038	TUMBLEWEED PRESS INC	1975872	\$350.00	2035335	030620	P	RUTHERFORD
500133	TURNER COOMBS & MALONE PLLC	1973990	\$639.07		r0221	P	Payroll Run X - Warrant r0221
30380	TURNER ROSIE	1967827	\$65.18		021420	P	JAN MILEAGE
152946	TYLER MOUNTAIN WATER CO INC	1976761	\$9.00	2008850	030620	P	KENNEDY ELEMENTARY SCHL
152946	TYLER MOUNTAIN WATER CO INC	1972144	\$24.95	2010400	022120	P	TITLE 1 ADMINSTRATION
29081	TYREE TINA	1967831	\$69.55		021420	P	JAN MILEAGE
21403	TYSON PREPARED FOODS INC	1979166	\$55,010.00	2005022	030620	P	NUTRITION CENTER
32112	TYTIANNA N M WELLS	1979157	\$150.00	2014604	030620	P	JOHNSON TRADITIONAL
152190	U OF L RESEARCH FOUNDATION	1975879	\$33,918.82	2017562	030620	P	CLIMATE AND CULTURE
152190	U OF L RESEARCH FOUNDATION	1975881	\$2,292.30	2020616	030620	P	ACADEMIC SERVICES
34405	U S POSTAL SERVICE	1967411	\$1,944.25	2032567	021420	P	JCTMS
34405	U S POSTAL SERVICE	1978967	\$525.00	2036797	030620	P	WILT ELEMENTARY
34405	U S POSTAL SERVICE	1967407	\$825.00	2033597	021420	P	BROWN SCHOOL
34405	U S POSTAL SERVICE	1973571	\$781.00	2035564	022720	P	HAZELWOOD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	1975395	\$98.70	2035904	022720	P	KAMMERER MIDDLE SCHOOL-RUNETTE
34405	U S POSTAL SERVICE	1977906	\$240.00	1903704	030620	P	SUPPLY SERVICES
34405	U S POSTAL SERVICE	1977238	\$200.00	2036957	030620	P	ADULT EDUCATION
34405	U S POSTAL SERVICE	1978823	\$500.00	2034019	030620	P	CHANCEY ELEMENTARY
34405	U S POSTAL SERVICE	1977902	\$855.00	1903704	030620	P	SUPPLY SERVICES
34405	U S POSTAL SERVICE	1973131	\$110.00	2034953	022720	P	RIVERPORT / VICKEY PALMER
34405	U S POSTAL SERVICE	1969709	\$380.00	2032986	022120	P	FRAYSER ELEMENTARY
34405	U S POSTAL SERVICE	1975393	\$1,045.00	2035796	022720	P	ROBERTA TULLY ELEMENTARY
34405	U S POSTAL SERVICE	1970892	\$110.00	2032841	022120	P	SAC-BELLEWOOD
34405	U S POSTAL SERVICE	1977899	\$5,000.00	1903704	030620	P	SUPPLY SERVICES

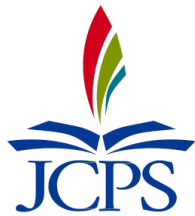


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34405	U S POSTAL SERVICE	1978969	\$297.00	2037588	030620	P	GOLDSMITH FRYSC
34405	U S POSTAL SERVICE	1976764	\$1,100.00	2036762	030620	P	COLERIDGE TAYLOR MONTESSORI
34405	U S POSTAL SERVICE	1977896	\$15,000.00	1903704	030620	P	SUPPLY SERVICES
34405	U S POSTAL SERVICE	1975884	\$660.00	2036246	030620	P	HITE ELEMENTARY
34405	U S POSTAL SERVICE	1975392	\$220.00	2031807	022720	P	KING ELEMENTARY
34405	U S POSTAL SERVICE	1975886	\$2,750.00	2035956	030620	P	FARMER ELEMENTARY
34405	U S POSTAL SERVICE	1970896	\$550.00	2031224	022120	P	ALEX KENNEDY
34405	U S POSTAL SERVICE	1970884	\$490.00	2034661	022120	P	BLOOM ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	1971064	\$105.00	2032179	022120	P	RUTHERFORD
34405	U S POSTAL SERVICE	1969710	\$825.00	2034394	022120	P	PHOENIX
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967482	\$62.40	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972208	\$422.22	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979037	-\$42.96	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975914	\$27.40	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967478	\$33.02	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979594	\$4,235.89	2003097	030620	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967473	\$300.55	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969720	\$67.56	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969746	\$9.97	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975900	\$760.83	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967420	\$2,343.38	2003097	021420	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969719	\$11.67	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972243	-\$453.72	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969747	\$381.06	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973579	\$533.58	2003083	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972231	\$67.34	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973578	\$706.74	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972204	\$1,905.00	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1978993	\$279.06	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973573	\$706.74	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1974721	\$27.22	2003239	022720	P	BLANKENBAKER GARAGE



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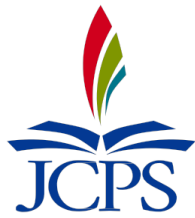
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72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972196	\$241.62	2003239	022120	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972194	\$54.50	2003239	022120	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967424	\$181.24	2003083	021420	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967414	\$181.68	2003239	021420	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969716	\$1,245.15	2012766	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1978980	\$2,071.60	2003097	030620	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967481	-\$15.12	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967477	\$61.97	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973575	\$1,060.68	2017685	022720	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972240	\$422.22	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973189	\$151.50	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973195	\$828.16	2003083	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972217	\$453.72	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972213	\$25.24	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972241	-\$632.38	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979604	\$947.12	2003083	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967466	\$65.63	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973187	\$593.78	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969717	\$88.94	2012766	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969753	\$106.02	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979005	\$1,560.00	2003083	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967479	\$31.44	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969751	\$106.02	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1968184	\$1,086.38	2003239	021420	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972228	\$1,226.12	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967415	\$837.76	2003097	021420	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979000	\$387.12	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979025	\$110.01	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967476	\$12.60	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972219	\$99.82	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1978987	\$460.02	2003097	030620	P	NICHOLS GARAGE



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72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979008	\$2,378.24	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969749	\$129.00	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969756	\$293.31	2003083	022120	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979013	\$132.94	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1977240	\$298.80	2003097	030620	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972230	\$453.72	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967471	\$148.64	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969715	\$71.04	2012766	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967417	\$663.83	2003097	021420	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969748	\$285.42	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979601	\$48.99	2003097	030620	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969754	\$260.35	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967480	\$26.99	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972197	\$204.37	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979030	\$368.20	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975904	\$1,299.86	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972225	\$103.30	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1968176	\$1,015.77	2003239	021420	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972199	\$632.38	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972215	\$1,905.00	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973574	\$1,021.02	2003097	022720	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972238	\$56.81	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975396	\$224.46	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972222	-\$99.82	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979021	\$124.50	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973179	\$1,676.08	2003924	022720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972211	\$294.96	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975908	\$13.61	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967461	\$93.78	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967425	\$83.40	2017685	021420	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972201	\$676.05	2003924	022120	P	VEHICLE MAINTENANCE

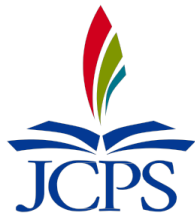


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72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969741	\$150.49	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972226	\$220.42	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1977423	\$673.38	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967474	\$49.17	2003924	021420	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972244	\$422.22	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975912	\$74.79	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979019	\$1,150.00	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969718	\$69.14	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969752	\$195.17	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972235	\$72.42	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975889	\$2,992.64	2003083	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1979023	\$250.20	2003239	030620	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972187	\$3,626.08	2012766	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973577	\$3,839.21	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969755	\$106.02	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973185	\$662.00	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973180	\$2,581.13	2003924	022720	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1975896	\$22.08	2003924	030620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1973572	\$15.19	2003239	022720	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1967426	\$74.74	2017685	021420	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1972191	\$427.05	2012766	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969745	\$18.10	2003924	022120	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1969750	\$368.07	2003924	022120	P	VEHICLE MAINTENANCE
138240	ULINE	1970347	\$750.40	2031684	022120	P	SCNS
138240	ULINE	1970339	\$795.42	2031684	022120	P	SCNS
138240	ULINE	1969757	\$293.74	2033506	022120	P	ESL
138240	ULINE	1972148	\$254.79	2033109	022120	P	WESTERN HS, K.STRATTON
138240	ULINE	1970341	-\$795.42	2031684	022120	P	SCNS
40000	UNDERWOOD JANA	1967834	\$64.84		021420	P	JAN MILEAGE
38180	UNDERWRITERS GROUP	1969205	\$2,054.22		021420FF	P	MGMT LIABILITY INSURANCE PACKAGE
128948	UNDERWRITERS SAFETY & CLAIMS	1978757	\$65,194.91	2007389	030620	P	INSURANCE

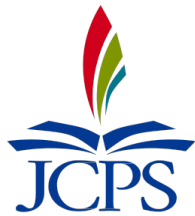


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128948	UNDERWRITERS SAFETY & CLAIMS	1978760	\$100,739.69	2006698	030620	P	INSURANCE
128948	UNDERWRITERS SAFETY & CLAIMS	1968816	\$106,790.05	2007389	021420	P	INSURANCE
49471	UNITED MAIL LLC	1969758	\$1,367.98	2004005	022120	P	SUPPLY SERVICES
146296	UNITED REFRIGERATION INC	1977428	\$1,442.55	2032790	030620	P	FACILITIES CAPITAL IMPROVEMENT
151934	UNIVAR USA	1977243	\$830.40	2033907	030620	P	MAINTENANCE WAREHOUSE
14982	UNIVERSITY OF KENTUCKY	1976859	\$2,300.00	2034653	030620	P	SOCIAL EMOTIONAL LEARNING - LAMESA MARKS
14982	UNIVERSITY OF KENTUCKY	1969759	\$560.00	2032822	022120	P	2020 KY TURF & ORNAMENTAL SHORT COURSE
14982	UNIVERSITY OF KENTUCKY	1976857	\$3,500.00	2031086	030620	P	SOCIAL EMOTIONAL LEARNING - LAMESA MARKS
14982	UNIVERSITY OF KENTUCKY	1970903	\$1,500.00	2033529	022120	P	CURRICULUM MANAGEMENT- HENRY/GOODENOUGH
1708	UNIVERSITY OF LOUISVILLE	1967488	\$1,125.00	2022761	021420	P	CERTIFIED PERSONNEL - JULES PICURI
1708	UNIVERSITY OF LOUISVILLE	1969763	\$14,948.90	2034027	022120	P	BRENT FRYREAR- JULY 2019 - DECEMBER 2019
1708	UNIVERSITY OF LOUISVILLE	1969760	\$250.00	2033644	022120	P	GREENWOOD FRC
1708	UNIVERSITY OF LOUISVILLE	1975929	\$1,125.00	2022761	030620	P	CERTIFIED PERSONNEL - KATHRYN SANTIVASCI
1708	UNIVERSITY OF LOUISVILLE	1969761	\$336.00	2023748	022120	P	DIXIE ELEMENTARY
1708	UNIVERSITY OF LOUISVILLE	1975936	\$1,500.00	2022761	030620	P	CERTIFIED PERSONNEL - KATHRYN SANTIVASCI
1708	UNIVERSITY OF LOUISVILLE	1975919	\$250.00	2035416	030620	P	K.JOYCE, FRC
1708	UNIVERSITY OF LOUISVILLE	1972152	\$75.00	2035102	022120	P	EXCEPTIONAL CHILD EDUCATION- U OF L PACT PRO
1708	UNIVERSITY OF LOUISVILLE	1979046	\$360.00	2029977	030620	P	MIDDLETOWN/HITE FAMILY RESOURC
1708	UNIVERSITY OF LOUISVILLE	1967494	\$17,707.00	2022761	021420	P	CERTIFIED PERSONNEL - IECE COHORT
500287	US DEPT OF TREASURY	1974011	\$434.06		r0221	P	Payroll Run X - Warrant r0221
34317	USPIRITUS INC	1975938	\$362.96	2014906	030620	P	SAC-BELLEWOOD
40681	VALERIE THOMAS	1970495	\$1,173.73		022120	P	JAN AIRFARE,HOTEL,LYFT
40681	VALERIE THOMAS	1970496	\$995.00		022120	P	REGISTRATION
23889	VALLEY BUSINESS MACHINES	1973581	\$3,837.00	2029637	022720	P	COLERIDGE TAYLOR MONTESSORI
23889	VALLEY BUSINESS MACHINES	1974726	\$127.90	2034798	022720	P	JACOB ELEMENTARY
23889	VALLEY BUSINESS MACHINES	1969768	\$3,730.80	2032756	022120	P	FERN CREEK HIGH SCHOOL
23889	VALLEY BUSINESS MACHINES	1967498	\$570.63	2032812	021420	P	JEFFERSONTOWN ELEMENTARY
23889	VALLEY BUSINESS MACHINES	1975939	\$994.40	2032202	030620	P	SAC (PEACE 784)
23889	VALLEY BUSINESS MACHINES	1969764	\$3,730.80	2031946	022120	P	DUPONT MANUAL HIGH SCHOOL
23889	VALLEY BUSINESS MACHINES	1973580	\$639.50	2032820	022720	P	PHOENX
23889	VALLEY BUSINESS MACHINES	1973132	\$356.37	2033977	022720	P	SAC (BROOKLAWN 221)



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23889	VALLEY BUSINESS MACHINES	1979621	\$280.40	2036368	030620	P	KAMMERER MIDDLE
23889	VALLEY BUSINESS MACHINES	1979612	\$1,470.85	2033840	030620	P	SHELBY TRADITIONAL
23889	VALLEY BUSINESS MACHINES	1974730	\$319.75	2033764	022720	P	KENWOOD ELEMENTARY SCHOOL
23889	VALLEY BUSINESS MACHINES	1975940	\$2,107.59	2032206	030620	P	SAC (PEACE ACADEMY 784)
23889	VALLEY BUSINESS MACHINES	1969765	\$152.50	2032863	022120	P	SENECA HIGH SCHOOL
23889	VALLEY BUSINESS MACHINES	1975941	\$194.80	2034294	030620	P	CRUMS LANE 092
23889	VALLEY BUSINESS MACHINES	1979617	\$305.00	2035296	030620	P	MOORE
94930	VALLEY TRADITIONAL HIGH SCHOOL	1978121	\$180.00		030620	P	ARCHERY TOURNAMENT
94930	VALLEY TRADITIONAL HIGH SCHOOL	1973931	\$150.33		022720PP	P	PEPSI PROCEEDS
94930	VALLEY TRADITIONAL HIGH SCHOOL	1978124	\$210.00		030620	P	CHEER COMPETITION
110606	VALU DISCOUNT INC	1979627	\$50.31	2018447	030620	P	RANGELAND ELEMENTARY
110606	VALU DISCOUNT INC	1975943	\$307.06	2033821	030620	P	MCFERRAN PREP. ACADEMY
110606	VALU DISCOUNT INC	1979056	\$91.74	2031989	030620	P	COLERIDGE TAYLOR MONTESSORI
110606	VALU DISCOUNT INC	1977247	\$237.99	2033821	030620	P	MCFERRAN PREP. ACADEMY
110606	VALU DISCOUNT INC	1979068	\$11.66	2031989	030620	P	COLERIDGE TAYLOR MONTESSORI
110606	VALU DISCOUNT INC	1979084	\$516.10	2031989	030620	P	COLERIDGE TAYLOR MONTESSORI
110606	VALU DISCOUNT INC	1977249	\$94.97	2033821	030620	P	MCFERRAN PREP. ACADEMY
110606	VALU DISCOUNT INC	1977251	\$73.98	2033821	030620	P	MCFERRAN PREP. ACADEMY
110606	VALU DISCOUNT INC	1970913	\$119.97	2033821	022120	P	MCFERRAN PREP. ACADEMY
127048	VERITIV OPERATING COMPANY	1973201	\$7,745.60	2028401	022720	P	SUPPLY SERVICES
127048	VERITIV OPERATING COMPANY	1976767	\$2,750.00	2032244	030620	P	MATERIALS PRODUCTION
26762	VEX ROBOTICS INC	1974736	\$313.35	2033918	022720	P	NOE MIDDLE SCHOOL
26762	VEX ROBOTICS INC	1973582	\$52.15	2034740	022720	P	BRECKINRIDGE METRO
26762	VEX ROBOTICS INC	1969770	\$260.06	2032500	022120	P	JCTMS
26969	VICTORIA E HIELD	1971435	\$2.94		022120	P	JAN MILEAGE
34280	VICTORIA G LIGON	1970999	\$131.25		022120	P	JAN MILEAGE
12916	VICTORY TEAM APPAREL LLC	1969773	\$246.31	2021965	022120	P	MILL CREEK ELEMENTARY
31929	VIDEOJET TECHNOLOGIES INC	1979180	\$882.00	2011309	030620	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	1976234	\$75.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1977254	\$78.67	2035333	030620	P	BOWEN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1976713	\$67.90	2019559	030620	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	1969810	\$51.97	2030411	022120	P	CORAL RIDGE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1976191	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976164	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968207	\$64.98	2003401	021420	P	BATES ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1969811	\$92.02	2033890	022120	P	CORAL RIDGE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1976226	\$289.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976246	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976723	\$252.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976735	\$76.74	2008185	030620	P	SENECA HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1979135	\$105.96	2023964	030620	P	LIBERTY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1976724	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976728	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976730	\$6,306.50	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976709	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976717	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976721	\$75.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976202	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976695	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976140	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976251	\$252.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976229	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976143	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976241	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976732	\$134.20	2025452	030620	P	THOMAS JEFFERSON MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	1977253	\$2,809.96	2034705	030620	P	WESTERN MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	1976161	\$205.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968251	-\$159.96	2005474	021420	P	MEYZEEK MIDDLE
33116	VINCENNES ELECTRONICS INC	1976706	\$240.80	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976196	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976215	\$228.14	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1979099	\$37.10	2003429	030620	P	SECURITY & INVESTIGATIONS

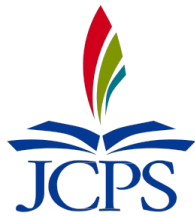


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33116	VINCENNES ELECTRONICS INC	1976148	\$75.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1974740	\$575.00	2033893	022720	P	AUDUBON TRADITIONAL ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1976715	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968193	\$104.98	2030418	021420	P	TRUNNELL ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1974742	\$901.20	2034620	022720	P	SLAUGHTER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1975948	\$718.76	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976700	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976702	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976703	\$20.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976182	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968216	\$129.96	2033268	021420	P	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	1977252	\$199.95	2035398	030620	P	DOSS HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1975947	\$681.66	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976156	\$50.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968197	\$88.77	2030418	021420	P	TRUNNELL ELEMENTARY
33116	VINCENNES ELECTRONICS INC	1975945	\$790.66	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976168	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976697	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976186	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976719	\$50.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976172	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976152	\$50.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976704	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1968246	\$159.96	2005474	021420	P	MEYZEEK MIDDLE
33116	VINCENNES ELECTRONICS INC	1976711	\$75.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976177	\$135.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1979105	\$169.96	2023964	030620	P	LIBERTY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	1976726	\$35.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976133	\$718.76	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976208	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1979112	-\$169.96	2023964	030620	P	LIBERTY HIGH SCHOOL

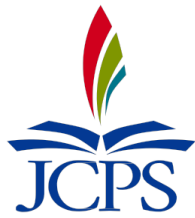


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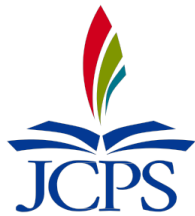
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33116	VINCENNES ELECTRONICS INC	1976220	\$504.00	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976716	\$37.10	2019559	030620	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1976708	\$75.00	2019559	030620	P	VEHICLE MAINTENANCE
8460	VINCENT PATRICIA	1971530	\$50.57		022120	P	JAN MILEAGE
5072	VINE & BRANCH	1974745	\$1,985.00	2029493	022720	P	WESTERN HS, K.STRATTON
144940	VINEGAR KIM	1971532	\$66.07		022120	P	JAN MILEAGE
40497	VIRGINIA CALDERON AGUILAR	1978167	\$500.00		030620	P	EARNED COLLEGE SCHOLARSHIP
4857	VISION WORKS	1973133	\$1,110.00	2011589	022720	P	DIVERSITY, EQUITY, POVERTY
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	1973206	\$18,419.77	2011622	022720	P	ECH/ MIKE MURPHY
134098	VIVID IMPACT CORP	1970916	\$220.00	2029849	022120	P	VALLEY HIGH SCHOOL
134098	VIVID IMPACT CORP	1970914	\$236.00	2031077	022120	P	VALLEY HIGH SCHOOL
38228	VOCALINK GLOBAL	1979138	\$748.25	2017300	030620	P	ESL
38228	VOCALINK GLOBAL	1972161	\$164.00	2017300	022120	P	ESL
38228	VOCALINK GLOBAL	1972156	\$82.00	2017300	022120	P	ESL
38228	VOCALINK GLOBAL	1979145	\$164.00	2017300	030620	P	ESL
38228	VOCALINK GLOBAL	1972159	\$328.00	2017300	022120	P	ESL
142	VON ROENN STACY	1973673	\$144.03		022720	P	JAN MILEAGE
105195	VOWELS LINDA	1971534	\$13.40		022120	P	JAN MILEAGE
19779	VOWELS NANCY	1970482	\$53.21		022120	P	JAN MILEAGE
87939	VWR FUNDING INC	1974987	\$92.68	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1975011	\$79.44	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1968295	\$546.00	2033055	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1975007	\$25.88	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1977256	\$301.70	2033299	030620	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974985	\$39.72	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973226	\$1,255.13	2033300	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1968299	\$22.10	2033052	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1968315	\$169.29	2032754	021420	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	1974979	\$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1976771	\$630.45	2033494	030620	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	1973248	\$113.88	2029079	022720	P	BALLARD HIGH SCHOOL



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87939	VWR FUNDING INC	1976768	\$73.32	2033560	030620	P	FAIRDALE HIGH SCHOOL
87939	VWR FUNDING INC	1969812	\$417.36	2031254	022120	P	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	1974983	\$99.30	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1968277	\$75.39	2012692	021420	P	TR / ATHERTON / BIOMEDICAL
87939	VWR FUNDING INC	1974999	\$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1968270	\$252.84	2031534	021420	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	1973209	\$1,128.34	2032658	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1975003	\$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973231	\$600.72	2034108	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974969	\$26.48	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973211	\$53.66	2031188	022720	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	1968290	\$1,076.37	2033056	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1976782	\$58.35	2035531	030620	P	PRP HIGH SCHOOL
87939	VWR FUNDING INC	1969813	\$369.09	2031254	022120	P	DOSS HIGH SCHOOL
87939	VWR FUNDING INC	1979677	\$847.98	2028057	030620	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	1975019	\$92.68	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1974995	\$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1968261	\$258.62	2031534	021420	P	LOUISVILLE MALE TRADL HIGH SCH
87939	VWR FUNDING INC	1968324	\$1,547.69	2031252	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1967499	\$513.07	2029079	021420	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	1973583	\$242.32	2034108	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974986	\$79.44	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1977255	\$174.43	2033299	030620	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974750	\$71.44	2034499	022720	P	EASTERN HS-CONF.PO
87939	VWR FUNDING INC	1976775	\$617.35	2035531	030620	P	PRP HIGH SCHOOL
87939	VWR FUNDING INC	1973228	\$358.18	2033299	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974984	\$158.88	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973584	\$33.41	2034108	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1974981	\$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1974989	\$79.44	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1977259	\$185.39	2033299	030620	P	DUPONT MANUAL HIGH SCHOOL

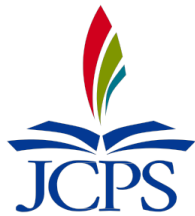


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87939	VWR FUNDING INC	1968283	\$31.78	2031717	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1975017	\$66.20	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973215	\$3,339.58	2033300	022720	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1968303	\$138.99	2033052	021420	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	1973214	\$97.44	2033581	022720	P	ATHERTON HIGH
87939	VWR FUNDING INC	1968309	\$28.28	2030814	021420	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	1974991	\$6.62	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1975014	\$66.20	2003331	022720	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	1973243	\$285.95	2033560	022720	P	FAIRDALE HIGH SCHOOL
87939	VWR FUNDING INC	1973223	\$17.42	2033300	022720	P	DUPONT MANUAL HIGH SCHOOL
20626	WAFZIG MARY G	1978127	\$80.00		030620	P	FEB MEALS
95630	WAGGENER HIGH SCHOOL	1973932	\$389.13		022720PP	P	PEPSI PROCEEDS
95640	WAGNER ELECTRIC COMPANY INC	1970920	\$6,997.99	2030298	022120	P	SENECA HIGH SCHOOL
21727	WARD LORI D	1978739	\$93.16		030620	P	JAN MILEAGE
28690	WARD REPISHTI SUSAN	1967836	\$8.82		021420	P	JAN MILEAGE
29554	WARFIELD DARLISHA	1971535	\$0.84		022120	P	JAN MILEAGE
29076	WASHBURN DANIELLE	1970485	\$153.09		022120	P	JAN MILEAGE
148997	WASHINGTON MUSIC CENTER	1973135	\$387.75	2017194	022720	P	LASSITER
787	WATHEN JIMMY R	1971984	\$57.04		022120	P	SEPT MILEAGE
787	WATHEN JIMMY R	1978130	\$81.40		030620	P	NOV MILEAGE
31673	WATSON CHRISTINA	1971537	\$69.60		022120	P	JAN MILEAGE
95990	WATTERSON ELEM SCHOOL	1973933	\$89.88		022720PP	P	PEPSI PROCEEDS
33341	WEBB CRAIG	1967837	\$188.16		021420	P	JAN MILEAGE
105696	WEBB MARSHA L	1970486	\$11.34		022120	P	JAN MILEAGE
500431	WEBER AND OLCESE PLC	1974039	\$60.65		r0221	P	Payroll Run X - Warrant r0221
14441	WEEDMAN MELISSA	1968335	\$69.30		021420	P	JAN MILEAGE
32604	WEIGLE ERIN R	1969603	\$56.86		022120	P	JAN MILEAGE
96150	WELDERS SUPPLY CO	1968332	\$54.75	2027564	021420	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1976800	\$154.25	2012769	030620	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1969823	\$29.92	2028027	022120	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	1976795	\$260.40	2012769	030620	P	TR / CONSTRUCTION, MFG, WELDIN

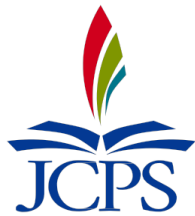


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96150	WELDERS SUPPLY CO	1977271	\$69.75	1931642	030620	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1973585	\$425.37	2012769	022720	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1969829	\$146.09	1922914	022120	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1969819	\$35.70	2028027	022120	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	1976785	\$93.00	2012769	030620	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1973137	\$281.02	2014176	022720	P	LINCOLN
96150	WELDERS SUPPLY CO	1973138	\$4.33	1931642	022720	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1973139	\$5.41	1931642	022720	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1977273	\$17.25	1931642	030620	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1977274	\$15.64	1931642	030620	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1977275	\$41.04	1931642	030620	P	MECHANICAL MANINTENANCE
96150	WELDERS SUPPLY CO	1968350	\$234.87	2033219	021420	P	TR / SOUTHERN / MANUFACTURING
96150	WELDERS SUPPLY CO	1968348	\$26.28	2027564	021420	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	1976787	\$204.60	2012769	030620	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1969837	\$49.86	1922914	022120	P	TR/ IROQUOIS, J-TOWN, PRP/ CON
96150	WELDERS SUPPLY CO	1974759	\$36.50	2028027	022720	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	1976797	\$304.64	2012769	030620	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1968345	\$75.84	2027564	021420	P	VEHICLE MAINTENANCE
500225	WELTMAN WEINBERG & REIS CO LPA	1974000	\$326.15		r0221	P	Payroll Run X - Warrant r0221
2860	WENKER MARY	1971538	\$178.29		022120	P	JAN MILEAGE
125127	WEST PUBLISHING CORPORATION	1972168	\$330.00	2003736	022120	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	1972167	\$192.61	2003737	022120	P	PUPIL PERSONNEL
136324	WESTON BRADLEY R	1970487	\$205.09		022120	P	JAN MILEAGE
96520	WESTPORT MIDDLE SCHOOL	1973936	\$92.50		022720PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	1971679	\$570.07	2014602	022120	P	NUTRITION CENTER
33461	WEVIDEO INC	1979151	\$307.00	2034696	030620	P	FAIRDALE HS
25041	WEYENBERG BERTA P	1979183	\$26.38		030620	P	JAN MILEAGE
132372	WHAYNE SUPPLY COMPANY	1968494	\$76.11	2034182	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1979165	\$22.82	2034385	030620	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1971066	\$145.80	2033611	022120	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1973141	\$690.00	2034383	022720	P	BLANKENBAKER GARAGE

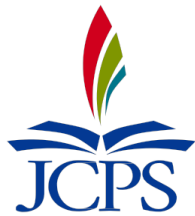


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132372	WHAYNE SUPPLY COMPANY	1969868	\$130.00	2029486	022120	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1973587	\$73.60	2027568	022720	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968413	\$240.18	2003244	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1968462	\$282.00	2030587	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1968457	\$64.80	2003103	021420	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1972169	\$300.30	2003103	022120	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968487	\$21.02	2034182	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1968466	\$145.60	2031714	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1976811	\$66.44	2027567	030620	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	1976805	\$126.03	2035405	030620	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1976807	\$53.00	2033609	030620	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1971067	\$455.65	2003103	022120	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968444	-\$12.29	2003244	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1979173	-\$16.79	2003244	030620	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1968471	\$226.22	2031922	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1976809	\$26.36	2035289	030620	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1969846	\$522.50	2031605	022120	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1968408	\$36.30	1927158	021420	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1979158	\$220.80	2027568	030620	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968481	\$305.36	2027568	021420	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968417	-\$12.96	1954212	021420	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968477	\$29.44	2027567	021420	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	1969853	\$729.69	2031836	022120	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1969857	\$7.32	2027568	022120	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	1968453	\$212.03	1927157	021420	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	1968479	\$1,407.52	2003089	021420	P	BLANKENBAKER GARAGE
41084	WHC KY LLC	1973142	\$29.50	2030189	022720	P	MIDDLETOWN/HITE FAMILY RESOURC
41084	WHC KY LLC	1975944	\$28.10	2026006	030620	P	HAWTHORNE ELEMENTARY SCHOOL
96610	WHEATLEY ELEMENTARY SCHOOL	1973937	\$51.00		022720PP	P	PEPSI PROCEEDS
20336	WHEATLEY JASON	1971539	\$34.27		022120	P	JAN MILEAGE
96620	WHEELER ELEMENTARY SCHOOL	1973938	\$21.13		022720PP	P	PEPSI PROCEEDS

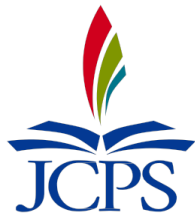


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30146	WHEELER LORI	1973677	\$25.28		022720	P	JAN MILEAGE
3078	WHITE MARGARET	1971541	\$65.98		022120	P	JAN MILEAGE
13451	WHITEHEAD AMY R	1973674	\$75.64		022720	P	JAN MILEAGE
30466	WHOLESALE SCHOOLWEAR INC	1973143	\$252.00	2033738	022720	P	BRECK METRO/YSC
30466	WHOLESALE SCHOOLWEAR INC	1973588	\$204.00	2027344	022720	P	KENWOOD
30466	WHOLESALE SCHOOLWEAR INC	1976813	\$408.00	2034428	030620	P	WHITNEY YOUNG FRC
30466	WHOLESALE SCHOOLWEAR INC	1969879	\$816.00	2032664	022120	P	MINORS LANE ELEMENTARY
13046	WHORTON JENNIFER	1971542	\$109.96		022120	P	JAN MILEAGE
26714	WIEDO JENNIFER	1973676	\$35.49		022720	P	JAN MILEAGE
96800	WILDER ELEM SCHOOL	1973939	\$106.25		022720PP	P	PEPSI PROCEEDS
2957	WILLARD AMY	1971545	\$74.38		022120	P	JAN MILEAGE
39701	WILLIAM A PIERCE	1974317	\$60.69		022720	P	JAN MILEAGE
500166	WILLIAM J CLARKE ATTY AT LAW	1973995	\$120.00		r0221	P	Payroll Run X - Warrant r0221
33055	WILLIAM THOMAS ZORN JR	1969206	\$600.00		021420FF	P	WWDL OPERATIONS JAN AND FEB
119884	WILLIAMS BEORA	1973679	\$184.58		022720	P	JAN MILEAGE
29479	WILLIAMS LORI	1971547	\$28.52		022120	P	JAN MILEAGE
31814	WILLIAMS NICOLE	1967841	\$42.83		021420	P	JAN MILEAGE
8132	WILLIAMS RALPH D	1971548	\$102.61		022120	P	JAN MILEAGE
32427	WILSON EQUIPMENT COMPANY LLC	1967501	\$239.68	2030607	021420	P	GENERAL MAINTENANCE/GROUNDS
1192	WILSON JAMES ED JR	1967842	\$87.15		021420	P	JAN MILEAGE
144368	WILSON JULIA F	1978748	\$332.16		030620	P	FEB MEALS,LODGING,BAGGAGE,UBER
9788	WINDSTREAM CORPORATION	1975398	\$566.40	2035466	022720	P	INFORMATION TECHNOLOGY
9788	WINDSTREAM CORPORATION	1975397	\$153.00	2035466	022720	P	INFORMATION TECHNOLOGY
27150	WISEHEART MARY	1978139	\$25.83		030620	P	JAN MILEAGE
29594	WOLFE MARY W	1971551	\$6.22		022120	P	JAN MILEAGE
142288	WOOD JOSEPH A	1978141	\$172.73		030620	P	FEB MEALS,LYFT
33842	WOODEN MARTHA	1971552	\$16.63		022120	P	JAN MILEAGE
21187	WORK A HAULIX LLC	1969885	\$240.00	2009226	022120	P	ECH/ SCOTT YOUNG
21187	WORK A HAULIX LLC	1967502	\$750.00	2027368	021420	P	FACILITIES CAPITAL IMPROVEMENT
31463	WORLDS FINEST CHOCOLATE INC	1969903	\$5,525.00	2032568	022120	P	JCTMS - THE LINK FRYSC
31463	WORLDS FINEST CHOCOLATE INC	1969910	\$11,225.00	2032569	022120	P	JCTMS- THE LINK FRYSC



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15495	WROCKLAGE DODIE	1970489	\$45.00		022120	P	REIMBURSE DESIGN ENTRY FEE
33072	WYATT TARRANT AND COMBS LLP	1972328	\$190.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972332	\$4,066.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972325	\$7,581.66	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972330	\$399.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972333	\$6,384.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972326	\$3,660.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972327	\$304.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972336	\$1,977.50	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972335	\$1,808.50	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972331	\$490.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972329	\$4,788.00	2031818	022120	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	1972324	\$4,232.00	2031818	022120	P	GENERAL COUNSEL
2361	XEROX CORPORATION	1969892	\$275.52	2008269	022120	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	1976815	\$19.36	2005299	030620	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	1976814	\$79.11	2005299	030620	P	MATERIALS PRODUCTION
31693	YAN BO	1979186	\$23.06		030620	P	FEB MILEAGE
114105	YANCEY ENTERTAINMENT INC	1974768	\$250.00	2035789	022720	P	BALLARD HIGH SCHOOL
25078	YATES SANDRA	1971079	\$205.55		022120	P	JAN MILEAGE
41223	YENIMAR PUIG MERENCIO	1973644	\$34.48		022720	P	JAN MILEAGE
40726	YOLANDA A WILLIAMS	1971550	\$85.22		022120	P	JAN MILEAGE
97700	YOUNG ELEMENTARY SCHOOL	1973942	\$120.63		022720PP	P	PEPSI PROCEEDS
12354	YOUNG STEPHANIE	1967844	\$26.76		021420	P	DEC MILEAGE
14465	YOUTH PERFORMING ARTS SCHOOL	1978146	\$876.00		030620	P	022020TICKETS TO SHIFT DANCE AND 042220TARTUF
104957	ZACHARY TAYLOR ELEM	1973944	\$101.25		022720PP	P	PEPSI PROCEEDS
15488	ZIEGLER GINA	1978152	\$304.76		030620	P	FEB MILEAGE,MEALS,PARKING
153041	ZOELLER RENATA	1978156	\$45.82		030620	P	JAN MILEAGE
Grand Total of all Invoices for this period		11,683	18,047,251.37				



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<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
FIFTH THIRD BANK	2	3,211,618.43
BLUEGRASS INTERNATIONAL TRUCKS INC	24	1,804,845.00
LOUISVILLE GAS AND ELECTRIC	17	1,712,989.12
SYSCO LOUISVILLE FOOD SERVICES CO	1,484	786,334.60
E H CONSTRUCTION LLC	6	684,874.57
CDW LLC	192	584,068.03
PETROLEUM TRADERS CORPORATION	27	470,254.75
LOUISVILLE WATER COMPANY	124	415,948.36
SHI INTERNATIONAL CORP	3	278,009.29
CREATION GARDENS	789	274,406.99
UNDERWRITERS SAFETY & CLAIMS	3	272,724.65
PIONEER VALLEY EDUCATIONAL PRESS INC	49	249,767.86
REITER DAIRY SPRINGFIELD LLC	494	213,275.43
APPLE COMPUTER INC	42	172,979.06
DEARBORN NATIONAL LIFE INSURANCE CO	1	164,223.02
SNAP ON INDUSTRIAL	28	153,711.94
HILLYARD KENTUCKY	400	139,662.81
GREGORY PACKAGING INC	8	132,787.20
CAREERSTAFF UNLIMITED INC	3	116,922.86
SCHOOL SPECIALTY	512	116,298.80
DUPLICATOR SALES AND SERVICE INC	96	107,123.78
OFFICE THREE SIXTY INC	392	103,237.81
CREATIVE IMAGE TECHNOLOGIES	37	102,125.89
A T & T	10	101,314.81
POTTER & ASSOCIATES ARCHITECTS PLLC	2	97,699.80
GORDON FOOD SERVICE	13	97,295.33
CALHOUN CONSTRUCTION SERVICES INC	3	96,832.27
SMART SYSTEMS	2	85,507.32
NATIONAL FOOD GROUP INC	4	79,377.60
CARMICHAELS BOOKSTORE LLC	93	70,883.59
MCCULLOCH ASSOCIATES ARCHITECTS	9	69,687.28
HARRIS SCHOOL SOLUTIONS	1	68,775.00
PILGRIMS PRIDE	2	68,277.12
KLOSTERMAN BAKING CO INC	500	60,723.60
UHL TRUCK SALES OF KENTUCKIANA INC	106	59,380.22
HARTFORD LIFE AND ACCIDENT	1	58,274.99
SIMPLOT COMPANY	3	56,836.03
CMTA CONSULTING ENGINEERS	5	56,396.83
J M SMUCKER	1	55,977.42
CENTRAL MISSOURI PIZZA INC	106	55,248.20