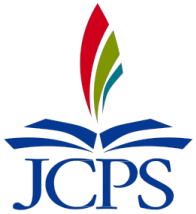
Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

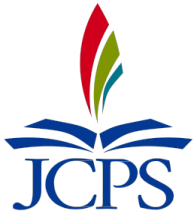
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40133	4PROMOS LLC	1994268	$95.00	2008936	051920	P	LAYNE ELEMENTARY
40084	7PM GROUP LLC	1994719	$4,500.00	2032551	060220	P	DIVERSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	1994919	$100.00	2008309	060220	P	BUTLER TRADITIONAL HIGH SCHOOL
11250	A C I MACHINE TOOL SALES LLC	1994121	$187.25	2009401	051920	P	TR / TOOL REPAIR FOR CTE PROGR
15479	A PLUS PAPER SHREDDING	1994811	$42.00	2006010	060220	P	WELLINGTON ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	1996091	$58.00	2012033	061620	A	FERN CREEK ELEMENTARY
122054	A T & T	1994586	$255.39	2000941	060220	P	50244943714440489
122054	A T & T	1995220	$249.17	2000941	060220	P	50293391404440488
122054	A T & T	1994629	$76,211.61	2000941	060220	P	502N100077077
122054	A T & T	1995260	$5,341.52	2000941	060220	P	LVS042020
122054	A T & T	1995223	$249.37	2000941	060220	P	50224570244440488
122054	A T & T	1995580	$562.42	2000941	060220	P	502Q723099099
122054	A T & T	1993657	$8,100.69	2000941	051920	P	8310005724956
122054	A T & T	1995221	$249.37	2000941	060220	P	50296606234440482
122054	A T & T	1993658	$3,690.88	2000941	051920	P	8310005724941
150124	A T & T MOBILITY	1994297	$2,631.40	2003811	051920	P	821542743
150124	A T & T MOBILITY	1994657	$33.31	2016994	060220	P	287257557066
150124	A T & T MOBILITY	1995170	$14.85	2005472	060220	P	287298373483
150124	A T & T MOBILITY	1994654	$23.38	2005472	060220	P	287298373438
150124	A T & T MOBILITY	1994655	$0.60	2005472	060220	P	287252601953
150124	A T & T MOBILITY	1994656	$2,206.16	2003811	060220	P	287287738991
150124	A T & T MOBILITY	1994368	$6,832.21	2003414	051920	P	3114550
39024	A TO Z BOOKS LLC	1996093	$1,200.59	2040087	061620	A	COMMUNITY SUPPORT SERVICES
39024	A TO Z BOOKS LLC	1995082	$6,296.50	2040087	060220	P	COMMUNITY SUPPORT SERVICES
39024	A TO Z BOOKS LLC	1994627	$2,781.36	2042336	060220	P	BATES ELEMENTARY
28246	ACADEMIC EDGE INC	1994054	$9,500.00	2042619	051920	P	MILL CREEK ELEMENTARY
28246	ACADEMIC EDGE INC	1995181	$24,225.00	2044927	060220	P	CANE RUN ELEMENTARY
54303	ACCO BRANDS CORPORATION	1994120	$3,540.00	2036221	051920	P	LIBRARY TECHNICAL SERVICES-TRC
146011	ACOUSTICAL AUDIO DESIGNS LLC	1995737	$245.98	2031068	061620	A	NOE MIDDLE SCHOOL
40249	ADEMCO INC	1994587	$27,764.55	2041204	060220	P	INFORMATION TECHNOLOGY
40907	ADMINISTRATION FOR CHILD SUPPORT ENFORC	1994309	$197.54		r0515	P	Payroll Run X - Warrant r0515



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

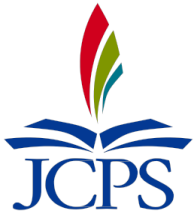
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40907	ADMINISTRATION FOR CHILD SUPPORT ENFORC	1995638	$197.54		r0529	P	Payroll Run X - Warrant r0529
25523	ADVENTURE PROMOTIONS LLC	1995720	$280.00	2038909	061620	A	BLUE LICK ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	1995157	$397.50	2043676	060220	P	COMMUNITY SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	1995908	$1,022.50	2043676	061620	A	COMMUNITY SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	1995910	$564.00	2043676	061620	A	COMMUNITY SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	1995364	$638.40	2042862	060220	P	SCIENCE WAREHOUSE
25523	ADVENTURE PROMOTIONS LLC	1995367	$365.53	2039361	060220	P	MOORE
25523	ADVENTURE PROMOTIONS LLC	1995366	$1,203.84	2042862	060220	P	SCIENCE WAREHOUSE
25523	ADVENTURE PROMOTIONS LLC	1995907	$1,041.00	2043676	061620	A	COMMUNITY SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	1995721	$193.50	2038879	061620	A	LUHR ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	1994646	$322.00	2042862	060220	P	SCIENCE WAREHOUSE
25523	ADVENTURE PROMOTIONS LLC	1995909	$478.00	2043676	061620	A	COMMUNITY SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	1995156	$792.50	2043676	060220	P	COMMUNITY SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	1995365	$2,214.00	2042862	060220	P	SCIENCE WAREHOUSE
2534	AIA KENTUCKY	1996071	$75.00		061620	A	WEBINAR JUNE 9 & 16TH-23RD SUSAN BIASIOLLI
2534	AIA KENTUCKY	1996075	$95.00		061620	A	WEBINAR JUNE 9 & 16TH-23RD JOHN NIEHOFF
157	AIR HYDRO POWER	1995471	$35.48	2044295	060220	P	MECH MAINT
58822	ALAN HYMAN ENTERPRISES INC	1995177	$1,260.00	2044827	060220	P	FERN CREEK ELEMENTARY SCHOOL/F
58822	ALAN HYMAN ENTERPRISES INC	1995218	$564.40	2044446	060220	P	LOUISVILLE MALE/YSC
58822	ALAN HYMAN ENTERPRISES INC	1995216	$412.30	2044446	060220	P	LOUISVILLE MALE/YSC
58822	ALAN HYMAN ENTERPRISES INC	1995453	$600.00	2044030	060220	P	KAMMERER MIDDLE SCHOOL-RUNETTE
41158	ALBA PEREZ PEREZ	1994448	$19.60		051920	P	LUNCH MONEY REFUND FROM SHACKLETTE FOR AI
91610	ALL STATE FORD TRUCK SALES	1995363	$483.98	2045012	060220	P	VEHICLE MAINTENANCE
116931	ALLIANCE FOR YOUNG ARTISTS	1995711	$5,471.00		061620	A	STUDENT PARTICIPATION AND AFFILIATE FEES
5516	ALPHA MEDIA LLC	1994940	$24,870.00	2044677	060220	P	ADULT EDUCATION
91135	ALRO STEEL CORPORATION	1995174	$429.03	2039860	060220	P	GEN MAINT - PLUMBING SHOP
39873	AMERICAN ALLIANCE FOR INNOVATIVE	1994055	$5,000.00	2041543	051920	P	TRANSITION READINESS
25837	AMERICAN BUTTON MACHINES	1995175	$37.98	2030430	060220	P	TECHNOLOGY - DIGITAL INNOVATIO
52140	AMERICAN PRINTING HOUSE	1995257	$50.00	2037456	060220	P	EXCEPTIONAL CHILD EDUCATION
37011	AMPLIFIED IT LLC	1994582	$179.82	2042447	060220	P	SENECA HIGH SCHOOL
27794	ANA NEICIA WILLIAMS	1994722	$100.00	2028994	060220	P	MAUPIN ELEMENTARY



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

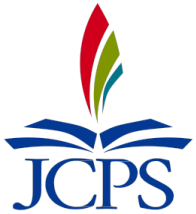
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500312	ANDREWS AND COX PC	1994346	$675.80		r0515	P	Payroll Run X - Warrant r0515
500312	ANDREWS AND COX PC	1995679	$674.17		r0529	P	Payroll Run X - Warrant r0529
37878	ANGELA ELLIOTT	1993693	$450.00	2013004	051920	P	FARMER ELEMENTARY
152878	ANGELA M SOREN	1994721	$60.00	2013805	060220	P	BARRET TRADITIONAL
106962	ANIXTER INC	1993660	$3,490.00	2040758	051920	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	1993659	$2,030.00	2040758	051920	P	INFORMATION TECHNOLOGY
12146	APLPD HOLDCO INC	1993675	$104.99	2037364	051920	P	ATHERTON HIGH
56184	APPLE COMPUTER INC	1995362	$1,804.00	2040980	060220	P	TR / PRP / JOSH LIGHTLE
56184	APPLE COMPUTER INC	1995267	$75.00	2043966	060220	P	CURRICULUM & INSTRUCTION
56184	APPLE COMPUTER INC	1993753	$49.00	2039588	051920	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1995718	$573.00	2040980	061620	A	TR / PRP / JOSH LIGHTLE
56184	APPLE COMPUTER INC	1995268	$1,151.00	2042017	060220	P	COMMUNITY SUPPORT SERVICES
56184	APPLE COMPUTER INC	1993749	$49.00	2039588	051920	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1996014	$897.00	2041965	061620	A	SLAUGHTER ELEMENTARY
56184	APPLE COMPUTER INC	1995722	$199.00	2042017	061620	A	COMMUNITY SUPPORT SERVICES
56184	APPLE COMPUTER INC	1993752	$49.00	2039588	051920	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1995154	$170.60	2042623	060220	P	ADULT EDUCATION
56184	APPLE COMPUTER INC	1993748	$49.00	2039588	051920	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1993754	$49.00	2039588	051920	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1993755	$49.00	2039588	051920	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1993750	$49.00	2039588	051920	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	1993756	$49.00	2039588	051920	P	TECHNOLOGY INTEGRATION
14415	ARAMARK UNIFORM SERVICES	1995524	$25.85	2010119	060220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1995523	$45.85	2010119	060220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1995518	$24.85	2010119	060220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1995520	$4.94	2010119	060220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1995525	$36.85	2010119	060220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1995522	$20.13	2010119	060220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1995516	$25.73	2010119	060220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1995519	$32.15	2010119	060220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	1995512	$19.40	2010119	060220	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

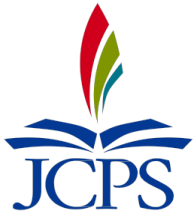
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
23909	ARC DOCUMENT SOLUTIONS LLC	1996101	$151.25	2022864	061620	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	1996102	$200.00	2022864	061620	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	1995476	$54.06	2006743	060220	P	MATERIALS PRODUCTION
4343	ARCMATE MANUFACTURING CORPORATION	1995176	$8.80	2040120	060220	P	SUPPLY SERVICES
52970	ARROW ELECTRIC CO INC	1993663	$1,963.00	2041311	051920	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1994622	$4,225.00	2040992	060220	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1994621	$2,054.00	2040995	060220	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1994618	$3,328.00	2040993	060220	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1994616	$2,236.00	2040997	060220	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1994619	$2,535.00	2041324	060220	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1994620	$2,236.00	2040994	060220	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1994617	$1,898.00	2041319	060220	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	1994623	$1,755.00	2040996	060220	P	FACILITIES CAPITAL IMPROVEMENT
18668	ASHLEY CHRISTINA	1994877	$19.40		060220	P	APRIL MILEAGE
31641	ASHLEY DRAGER CONWAY	1994610	$776.23		060220	P	FEB MEALS,LODGING
18144	ASSOCIATED PACKAGING INC	1993870	$489.09	2010929	051920	P	NUTRITION CENTER
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	1994926	$292.00	2028649	060220	P	GEN MAINT - CARPENTER SHOP
58697	ATHENS PAPER COMPANY	1994168	$3,150.00	2034881	051920	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	1995954	$50.00		061620	A	REFUND 471F SPECIAL OLYMPICS LEAGUE FEE
60267	ATTAINMENT COMPANY INC	1995825	$344.40	2041358	061620	A	JEFFERSONTOWN HIGH SCHOOL
40263	AUDIMATION SERVICES INC	1996094	$550.00	2045433	061620	A	INTERNAL AUDIT
45269	AWARDS CENTER	1996099	$40.39	2029213	061620	A	COMMUNICATIONS / COMMUNITY REL
134868	B&H FOTO & ELECTRONICS CORP	1994588	$249.90	2038086	060220	P	SAC (LOUISVILLE DAY 138)
152001	BALFOUR OF LOUISVILLE	1995326	$873.20	2040296	060220	P	JEFFERSONTOWN HIGH SCHOOL
500257	BARBER BANASZYNSKI AND HIATT PSC	1994339	$83.49		r0515	P	Payroll Run X - Warrant r0515
500257	BARBER BANASZYNSKI AND HIATT PSC	1995672	$83.49		r0529	P	Payroll Run X - Warrant r0529
23022	BARNES AND NOBLE BOOKSELLERS	1994810	$260.37	2044602	060220	P	JOHNSON TRADITIONAL MIDDLE SCH
23022	BARNES AND NOBLE BOOKSELLERS	1994591	$245.70	2037688	060220	P	SAC-LOUISVILLE DAY 138
104054	BAUMANN PAPER COMPANY INC	1995185	$444.60	2044719	061620	A	NUTRITION CENTER
41610	BELIEVE PRODUCTIONS INC	1995705	$332.90		061620	A	ORCHESTRA FUNDRAISER
500345	BELL HESS & VAN ZANT PLLC	1994350	$100.00		r0515	P	Payroll Run X - Warrant r0515



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

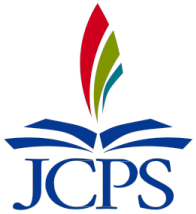
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500345	BELL HESS & VAN ZANT PLLC	1995683	$100.00		r0529	P	Payroll Run X - Warrant r0529
143626	BELLARMINE UNIVERSITY	1995513	$11,070.00	2045263	060220	P	EDWARDS EDUCATIONAL TEACHING A
1861	BEST BLIND & SHADE	1996098	$1,972.41	2032529	061620	A	CORAL RIDGE ELEMENTARY
38007	BILLY B ANTHONY	1994870	$47.80		060220	P	APRIL MILEAGE
500309	BINGHAM GREENBAUM DOLL LLP	1995678	$210.26		r0529	P	Payroll Run X - Warrant r0529
500309	BINGHAM GREENBAUM DOLL LLP	1994345	$210.26		r0515	P	Payroll Run X - Warrant r0515
500073	BLACK JOSEPH M JR	1994315	$1,747.81		r0515	P	Payroll Run X - Warrant r0515
500073	BLACK JOSEPH M JR	1995649	$1,747.81		r0529	P	Payroll Run X - Warrant r0529
23395	BLACKBOARD INC	1996096	$100,000.00	2045383	061620	A	TECHNOLOGY INTEGRATION
28206	BLUE DAISY CONSULTING LLC	1995214	$1,950.00	2044782	060220	P	CARTER TRADITIONAL ELEMENTARY
28206	BLUE DAISY CONSULTING LLC	1995215	$1,950.00	2044781	060220	P	FAIRDALE HIGH
28206	BLUE DAISY CONSULTING LLC	1996097	$1,950.00	2045578	061620	A	JOHNSONTOWN ROAD ELEMENTARY
788	BLUEGRASS INKS INC	1995172	$1,260.00	2045048	060220	P	BATES ELEMENTARY
788	BLUEGRASS INKS INC	1995213	$1,155.00	2044687	060220	P	FAIRDALE HIGH
788	BLUEGRASS INKS INC	1995173	$70.00	2045049	060220	P	BATES ELEMENTARY FRC
63357	BLUEGRASS KESCO INC	1994624	$330.00	2039647	060220	P	MECH MAINT
110270	BLUEGRASS LAWN AND GARDEN	1993705	$11,486.00	2043473	051920	P	JEFFERSONTOWN HIGH SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1995736	$4,042.10	2039977	061620	A	NORTON COMMONS ELEMENTARY SCHO
35005	BLUEGRASS RECREATION SALES & INSTALLATI	1995256	$3,168.60	2039976	060220	P	BROWN SCHOOL
41766	BOXIT CORPORATION	1995521	$13,896.00	2043284	061620	A	NUTRITION CENTR COVID-19
152194	BRAINPOP LLC	1995270	$2,195.00	2044923	060220	P	THOMAS JEFFERSON MIDDLE SCHOOL
152194	BRAINPOP LLC	1994923	$5,100.00	2044793	060220	P	ROOSEVELT-PERRY ELEMENTARY
152194	BRAINPOP LLC	1995474	$2,550.00	2044916	060220	P	GOLDSMITH
152194	BRAINPOP LLC	1995824	$2,195.00	2044614	061620	A	WESTERN MIDDLE SCHOOL FOR THE
152194	BRAINPOP LLC	1994920	$2,950.00	2044612	060220	P	STOPHER
152194	BRAINPOP LLC	1994918	$2,950.00	2044519	060220	P	TRUNNELL ELEMENTARY
152194	BRAINPOP LLC	1995827	$3,895.00	2044922	061620	A	SAC (ST. JOSEPH CHILDRENS HOME
152194	BRAINPOP LLC	1994625	$2,400.00	2044589	060220	P	BROWN SCHOOL
152194	BRAINPOP LLC	1994921	$2,550.00	2044520	060220	P	CANE RUN ELEMENTARY
152194	BRAINPOP LLC	1995271	$2,550.00	2044917	060220	P	CRUMS LANE 092
152194	BRAINPOP LLC	1994917	$405.00	2044588	060220	P	JEFFERSONTOWN ELEMENTARY



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

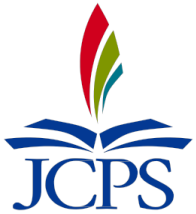
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152194	BRAINPOP LLC	1994922	$2,550.00	2044521	060220	P	KLONDIKE
152194	BRAINPOP LLC	1995083	$2,690.00	2044786	060220	P	NOE MIDDLE SCHOOL
40150	BRAINSTEM	1995255	$11,250.00	2036772	060220	P	MILL CREEK ELEMENTARY
41082	BRAMJAM WEB SERVICES	1995219	$650.00	2043882	060220	P	STOPHER
41082	BRAMJAM WEB SERVICES	1995178	$650.00	2044930	060220	P	CAMP TAYLOR ELEMENTARY
41082	BRAMJAM WEB SERVICES	1995180	$650.00	2044933	060220	P	THE ACADEMY @ SHAWNEE
41082	BRAMJAM WEB SERVICES	1995454	$650.00	2044932	060220	P	KERRICK
41082	BRAMJAM WEB SERVICES	1995258	$650.00	2044931	060220	P	MOORE
41082	BRAMJAM WEB SERVICES	1994592	$650.00	2043881	060220	P	INDIAN TRAIL ELEMENTARY
500246	BRANDI POLK	1994335	$69.23		r0515	P	Payroll Run X - Warrant r0515
500246	BRANDI POLK	1995669	$69.23		r0529	P	Payroll Run X - Warrant r0529
30978	BRENDA CHERIE DAWSON	1995324	$750.00	2029930	060220	P	MAUPIN ELEMENTARY
39545	BRETT PASSINEAU	1994441	$6,935.00	2040404	051920	P	LIBRARY TECHNICAL SERVICES
107285	BRIAN L SEGER	1995226	$198.44	2036168	061620	A	NUTRITION CENTER
107285	BRIAN L SEGER	1994665	$400.25	2038057	060220	P	SUPPLY SVCS
107285	BRIAN L SEGER	1994664	$48.45	2035763	060220	P	SUPPLY SERVICES
27599	BRIAN SEWELL	1995990	$75.00	2010030	061620	A	CHURCHILL PARK SCHOOL
27599	BRIAN SEWELL	1994137	$100.00	2040566	051920	P	ECH/ UNSELD AQUARIUM
148391	BRIGGS MARKETING INC	1994615	$5,150.00	2040310	060220	P	SUPPLY SERVICES
38029	BRIGHTBYTES INC	1993757	$32,875.50	2006081	051920	P	INFORMATION TECHNOLOGY
9789	BRINKS	1994486	$302.76	2008730	060220	P	SERVICE, (NON-BID)
38072	BRITTANY M PASSAFIUME	1994878	$57.75		060220	P	APRIL MILEAGE
29675	BRITTANY N SHORTRIDGE	1996006	$361.40		061620	A	MILEAGE,MEALS,PARKING
40342	BRODY L BRENNICK	1995187	$1,000.00	2009654	060220	P	EDWARDS EDUCATIONAL TEACHING A
19588	BROWN SCHOOL PTSA	1994056	$2,000.00	2031402	051920	P	CENTRAL HIGH SCHOOL
18131	BSCS SCIENCE LEARNING	1994585	$5,164.55	2004972	060220	P	CURRICULUM & INSTRUCTION
50871	BSN SPORTS	1995450	$512.00	2037885	060220	P	JACOB ELEMENTARY - FRC
50871	BSN SPORTS	1995451	$277.25	2037996	060220	P	ROBERTA TULLY ELEMENTARY
50871	BSN SPORTS	1994590	$2,200.00	2041985	060220	P	FERN CREEK HIGH SCHOOL
50871	BSN SPORTS	1995449	$216.00	2039707	060220	P	THOMAS JEFFERSON MIDDLE SCHOOL
50871	BSN SPORTS	1994119	$2,845.00	2039538	051920	P	VALLEY HIGH SCHOOL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

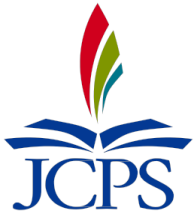
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50871	BSN SPORTS	1994169	$536.00	2024979	051920	P	FAIRDALE HIGH SCHOOL
50871	BSN SPORTS	1995452	-$4.00	2037996	060220	P	ROBERTA TULLY ELEMENTARY
16230	BUCKLEY ELIZABETH A	1994790	$254.64		060220	P	FEB MILEAGE,MEALS
11254	BUSH REFRIGERATION	1995738	$4,650.00	2038925	061620	A	TR / SENECA / AGRICULTURE / BE
25169	BUSIN CAROLYN	1993738	$28.98		051920	P	MARCH MILEAGE
25169	BUSIN CAROLYN	1995704	$15.20		061620	A	APRIL MILEAGE
57080	BYERLY FORD NISSAN INC	1993704	$177.82	2031610	051920	P	VEHICLE MAINTENANCE
40543	BYTESPEED LLC	1994631	$31,445.00	2040580	060220	P	TR / BUTLER / IT
117809	C & T DESIGN & EQUIPMENT COMPANY	1994063	$4,060.15	2042178	051920	P	SERVICE, (NON-BID)
17619	C B & A CONSTRUCTION	1993661	$19,026.00	2041942	051920	P	FACILITIES CAPITAL IMPROVEMENT
39945	CALICO PACKAGING LLC	1993525	$28.68	2004240	051920	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1993533	$143.40	2004240	051920	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1993526	$57.36	2004240	051920	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1993532	$13.68	2004240	051920	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1993528	$172.08	2004240	051920	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	1993530	$57.36	2004240	051920	P	NUTRITION CENTER
61508	CARE TECH AUTO EQUIPMENT INC	1995171	$687.04	2006143	060220	P	VEHICLE MAINTENANCE
32073	CARLON ROOFING & SHEET METAL INC	1995576	$302,553.27	2035745	060220	P	FACILITIES CAPITAL IMPROVEMENT
53637	CARMICHAELS BOOKSTORE LLC	1995262	$50.07	2043131	060220	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	1995502	$206.28	2037784	060220	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1995161	$2,713.79	2038474	060220	P	NEWCOMER ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1994111	$33.25	2037774	051920	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1995266	$143.25	2044723	060220	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	1995494	$15.96	2039557	060220	P	Westport Middle School
53637	CARMICHAELS BOOKSTORE LLC	1995505	$210.00	2030131	060220	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1994647	$6.26	2037351	060220	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1995265	$169.12	2044413	060220	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	1995912	$204.34	2039056	061620	A	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1995159	$127.21	2036547	060220	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1995493	$100.52	2043678	060220	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1995911	$1,775.53	2036547	061620	A	ATKINSON ACADEMY



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

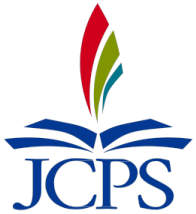
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53637	CARMICHAELS BOOKSTORE LLC	1995162	$25.18	2035084	060220	P	MIDDLETOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1995503	$11.20	2037616	060220	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1995916	$978.77	2044753	061620	A	HAWTHORNE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1995725	$139.65	2038559	061620	A	OLMSTED NORTH
53637	CARMICHAELS BOOKSTORE LLC	1994649	$2,293.17	2038853	060220	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	1995504	$139.12	2038973	060220	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1995261	$655.20	2043516	060220	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	1994644	$141.90	2036550	060220	P	AUBURNDALE ELEMENTARY SCHOLL
53637	CARMICHAELS BOOKSTORE LLC	1995495	$692.61	2043784	060220	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1995507	$82.79	2038383	060220	P	COCHRAN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1995073	$89.55	2044253	060220	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	1995072	$948.56	2044158	060220	P	TRANSITION READINESS
53637	CARMICHAELS BOOKSTORE LLC	1995724	$143.97	2042188	061620	A	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1995915	$817.95	2042679	061620	A	COCHRANE ELEM
53637	CARMICHAELS BOOKSTORE LLC	1996015	$100.74	2042173	061620	A	SOUTHERN HIGH YSC
53637	CARMICHAELS BOOKSTORE LLC	1994648	$630.00	2042897	060220	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	1995160	$1,005.20	2043345	060220	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	1996086	$1,048.25	2044154	061620	A	FERN CREEK ELEMENTARY SCHOOL/F
53637	CARMICHAELS BOOKSTORE LLC	1995158	$159.44	2041270	060220	P	HIGHLAND MIDDLE YOUTH SERVICES
53637	CARMICHAELS BOOKSTORE LLC	1995914	$6,978.58	2042758	061620	A	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	1995913	$145.60	2037358	061620	A	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	1995491	$142.38	2039284	060220	P	SAC-BROOKLAWN 221
53637	CARMICHAELS BOOKSTORE LLC	1995492	$4,105.50	2038773	060220	P	DUPONT MANUAL HIGH SCHOOL
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	1994057	$294.00	2006485	051920	P	ESL
41703	CATHY A SHIRCLIFFE	1995703	$8.27		061620	A	MARCH MILEAGE
130496	CDW LLC	1995405	$4,500.00	2037238	060220	P	RANGELAND ELEMENTARY
130496	CDW LLC	1995795	$750.00	2037505	061620	A	FERN CREEK HIGH SCHOOL
130496	CDW LLC	1995781	$440.10	2039582	061620	A	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	1994927	$3,150.00	2037511	060220	P	STOPHER
130496	CDW LLC	1996115	$225.00	2038092	061620	A	SMYRNA ELEMENTARY
130496	CDW LLC	1995385	$60.00	2040401	060220	P	RAMSEY MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

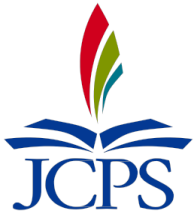
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130496	CDW LLC	1995782	$730.00	2038886	061620	A	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	1995789	$1,435.00	2037518	061620	A	MCFERRAN PREP. ACADEMY
130496	CDW LLC	1995388	$344.00	2037512	060220	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	1995370	$6,600.00	2037498	060220	P	MCFERRAN ELEMENTARY SCHOOL
130496	CDW LLC	1995155	$0.81	2037367	060220	P	WESTERN HS, K.STRATTON
130496	CDW LLC	1994820	$3,360.00	2032495	060220	P	JEFFERSON COUNTY HIGH SCHOOL
130496	CDW LLC	1996113	$1,050.00	2036040	061620	A	DUNN ELEMENTARY
130496	CDW LLC	1994842	$17,190.00	2037511	060220	P	STOPHER
130496	CDW LLC	1994818	$625.00	2040410	060220	P	GREENWOOD ELEMENTARY
130496	CDW LLC	1995382	$507.00	2040808	060220	P	ADULT EDUCATION
130496	CDW LLC	1994843	$20.00	2040401	060220	P	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	1995412	$191.00	2037238	060220	P	RANGELAND ELEMENTARY
130496	CDW LLC	1994840	$2,700.00	2037511	060220	P	STOPHER
130496	CDW LLC	1995796	$10.00	2029830	061620	A	MINORS LANE ELEMENTARY
130496	CDW LLC	1996116	$90.00	2038092	061620	A	SMYRNA ELEMENTARY
130496	CDW LLC	1995788	$1,190.00	2036044	061620	A	CARTER TRADITIONAL ELEMENTARY
130496	CDW LLC	1995416	$7,640.00	2037518	060220	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	1995415	$2,781.85	2040166	060220	P	MATERIALS PRODUCTION
130496	CDW LLC	1995378	$6,108.00	2040808	060220	P	ADULT EDUCATION
130496	CDW LLC	1995389	$899.00	2037507	060220	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	1995374	$42,020.00	2037498	060220	P	MCFERRAN ELEMENTARY SCHOOL
130496	CDW LLC	1995792	$5,250.00	2037238	061620	A	RANGELAND ELEMENTARY
130496	CDW LLC	1994928	$1,599.00	2040403	060220	P	DUBOIS
130496	CDW LLC	1994839	$4,775.00	2040410	060220	P	GREENWOOD ELEMENTARY
130496	CDW LLC	1995407	$1,230.00	2037518	060220	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	1995418	$6,494.00	2036044	060220	P	CARTER TRADITIONAL ELEMENTARY
130496	CDW LLC	1995790	$7,700.00	2037498	061620	A	MCFERRAN ELEMENTARY SCHOOL
130496	CDW LLC	1995787	$38.00	2040575	061620	A	FACILITIES CAPITAL IMPROVEMENT
130496	CDW LLC	1996114	$70.00	2037272	061620	A	KETS TECHNOLOGY
130496	CDW LLC	1995791	$5,250.00	2037254	061620	A	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	1994059	$586.80	2039582	051920	P	COMMUNITY SUPPORT SERVICES



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

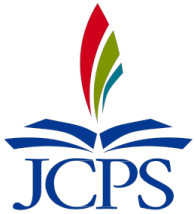
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130496	CDW LLC	1995798	$899.00	2035992	061620	A	SCHOOL CULTURE AND CLIMATE
130496	CDW LLC	1995386	$30.00	2040427	060220	P	INFORMATION TECHNOLOGY
130496	CDW LLC	1994816	$250.00	2040410	060220	P	GREENWOOD ELEMENTARY
130496	CDW LLC	1995075	$3.27	2042614	060220	P	MOORE
130496	CDW LLC	1996117	$1,719.00	2038092	061620	A	SMYRNA ELEMENTARY
130496	CDW LLC	1994817	$50.00	2040401	060220	P	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	1994833	$750.00	2040410	060220	P	GREENWOOD ELEMENTARY
130496	CDW LLC	1993747	$320.00	2037593	051920	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	1995793	$500.00	2036024	061620	A	WATSON LANE ELEMENTARY
130496	CDW LLC	1995413	$191.00	2037518	060220	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	1995419	$320.00	2040429	060220	P	LAYNE ELEMENTARY
130496	CDW LLC	1995372	$3,231.00	2040448	060220	P	INFORMATION TECHNOLOGY
130496	CDW LLC	1996081	$1,250.00	2036024	061620	A	WATSON LANE ELEMENTARY
130496	CDW LLC	1995376	$28,459.00	2037254	060220	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	1995420	$1,500.00	2036024	060220	P	WATSON LANE ELEMENTARY
130496	CDW LLC	1995077	$262.96	2042614	060220	P	MOORE
130496	CDW LLC	1994115	$70.00	2036032	051920	P	BROWN SCHOOL
130496	CDW LLC	1996111	$30.00	2037251	061620	A	IROQUOIS HIGH SCHOOL
130496	CDW LLC	1994836	$169.00	2037535	060220	P	PRICE ELEMENTARY
130496	CDW LLC	1993662	$800.00	2037597	051920	P	WILKERSON ELEMENTARY SCHOOL
130496	CDW LLC	1995410	$191.00	2040427	060220	P	INFORMATION TECHNOLOGY
130496	CDW LLC	1994835	$730.00	2037535	060220	P	PRICE ELEMENTARY
130496	CDW LLC	1994837	$382.00	2040401	060220	P	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	1995414	$28,459.00	2037238	060220	P	RANGELAND ELEMENTARY
130496	CDW LLC	1995390	$899.00	2040375	060220	P	TRANSPORTATION
130496	CDW LLC	1994832	$995.00	2037511	060220	P	STOPHER
130496	CDW LLC	1995421	$6,112.00	2036024	060220	P	WATSON LANE ELEMENTARY
130496	CDW LLC	1995779	$3,438.00	2036024	061620	A	WATSON LANE ELEMENTARY
130496	CDW LLC	1995784	$676.00	2038886	061620	A	RAMSEY MIDDLE SCHOOL
130496	CDW LLC	1994819	$25.00	2040427	060220	P	INFORMATION TECHNOLOGY
130496	CDW LLC	1996080	-$1,250.00	2035624	061620	A	FAIRDALE HS



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

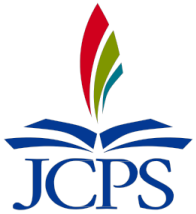
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130496	CDW LLC	1994645	$1,990.00	2040429	060220	P	LAYNE ELEMENTARY
130496	CDW LLC	1994822	$382.00	2036032	060220	P	BROWN SCHOOL
130496	CDW LLC	1995797	$60.00	2036032	061620	A	BROWN SCHOOL
130496	CDW LLC	1994457	$359.08	2040138	060220	P	SCNS
130496	CDW LLC	1994821	$10.00	2040427	060220	P	INFORMATION TECHNOLOGY
130496	CDW LLC	1995794	$300.00	2037505	061620	A	FERN CREEK HIGH SCHOOL
130496	CDW LLC	1995417	$1,020.00	2036044	060220	P	CARTER TRADITIONAL ELEMENTARY
130496	CDW LLC	1995384	$13,800.00	2042016	060220	P	COMMUNITY SUPPORT SERVICES
33577	CELITA LYNN DILLON	1995079	$600.00	2043270	060220	P	DIVERSITY EQUITY & POVERTY
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	1994634	$705.00	2044166	060220	P	CENTRAL HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	1994632	$3,000.00	2044166	060220	P	CENTRAL HIGH SCHOOL
16309	CENTRAL MISSOURI PIZZA INC	1994934	$428.80	2007935	060220	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1994946	$3,604.60	2007935	060220	P	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1995986	$402.00	2007935	061620	A	NUTRITION CENTER
16309	CENTRAL MISSOURI PIZZA INC	1994949	$214.40	2007935	060220	P	NUTRITION CENTER
36810	CH2O INC	1996050	$308.26	2016551	061620	A	NUTRITION CENTER
36810	CH2O INC	1996031	$199.91	2016551	061620	A	NUTRITION CENTER
500372	CHAPTER 13 TRUSTEE - EDKY	1994356	$2,850.65		r0515	P	Payroll Run X - Warrant r0515
500372	CHAPTER 13 TRUSTEE - EDKY	1995689	$2,573.73		r0529	P	Payroll Run X - Warrant r0529
10999	CHARLES LEBRON SEAY	1994140	$100.00	2025048	051920	P	BRECKINRIDGE METRO HIGH /YSC
24549	CHARLMEILLE ANGELIQUE SCHERER	1994019	$53.38		051920	P	MARCH MILEAGE
40628	CHAVELA D TAYLOR	1994725	$975.00	2044230	060220	P	DIVERSITY EQUITY & POVERTY
40628	CHAVELA D TAYLOR	1994726	$300.00	2044230	060220	P	DIVERSITY EQUITY & POVERTY
17507	CINTAS CORPORATION 2	1993803	$4.56	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993823	$9.12	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993805	$10.37	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993772	$66.00	2004314	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993871	$6.83	2007930	051920	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1994123	$11.52	2013765	051920	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1993814	$11.62	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993852	$9.12	2004524	051920	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

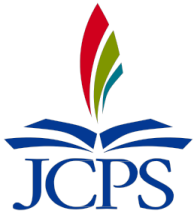
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17507	CINTAS CORPORATION 2	1993878	$93.57	2007930	051920	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1993866	$55.00	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993848	$5.00	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993813	$11.62	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993845	$306.22	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993881	$82.19	2007930	051920	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1995392	$6.83	2007930	061620	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1994584	$11.52	2013765	060220	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1993812	$10.16	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993858	$5.00	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993843	$315.34	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993851	$9.12	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993872	$82.19	2007930	051920	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1993815	$11.62	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993768	$44.00	2004314	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993808	$10.37	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993859	$5.00	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1996092	$11.52	2013765	061620	A	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1993861	$5.00	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1994583	$11.52	2013765	060220	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1995191	$6.83	2007930	061620	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1993819	$4.56	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993847	$5.00	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993824	$9.12	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993841	$9.12	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993809	$10.16	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993856	$109.44	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993862	$125.00	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1995196	$184.25	2007930	061620	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1993806	$10.37	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1995195	$93.57	2007930	061620	A	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

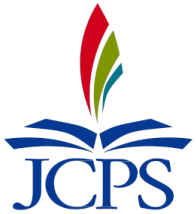
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17507	CINTAS CORPORATION 2	1995395	$86.74	2007930	061620	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1993822	$9.12	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993802	$4.56	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993855	$104.88	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993857	$109.44	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993873	$121.57	2007930	051920	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1993886	$184.25	2007930	051920	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1994844	$14,051.30	2004313	060220	P	UNIFORM & CLOTHING (INCLUDING
17507	CINTAS CORPORATION 2	1993807	$10.37	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993869	$57.50	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993775	$66.00	2004314	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993774	$66.00	2004314	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993810	$10.16	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993840	$9.12	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1995733	$11.52	2013765	061620	A	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1995391	$82.19	2007930	061620	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1993818	$4.56	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993853	$9.12	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993884	$6.83	2007930	051920	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1993817	$4.56	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993771	$44.00	2004314	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993821	$9.12	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993811	$10.16	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993867	$55.00	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993875	$184.25	2007930	051920	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1993854	$104.88	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993846	$5.00	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993849	$9.12	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993820	$4.56	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993865	$122.50	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1995739	$11.52	2013765	061620	A	PROPERTY MGMT AND MAINTENANCE-



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

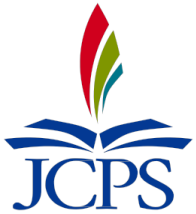
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17507	CINTAS CORPORATION 2	1993842	$315.34	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993863	$125.00	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993816	$11.62	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1995393	$108.90	2007930	061620	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1993825	$9.12	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993769	$44.00	2004314	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993844	$306.22	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993864	$122.50	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993804	$4.56	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993868	$57.50	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1993773	$66.00	2004314	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1995192	$82.19	2007930	061620	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	1993860	$5.00	2004524	051920	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	1995734	$11.52	2013765	061620	A	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	1993770	$44.00	2004314	051920	P	VEHICLE MAINTENANCE
500016	CITY OF JEFFERSONTOWN	1995642	$27,631.88		r0529	P	Payroll Run X - Warrant r0529
500017	CITY OF SHIVELY	1995643	$48,224.98		r0529	P	Payroll Run X - Warrant r0529
500015	CITY OF ST MATTHEWS	1995641	$9,518.09		r0529	P	Payroll Run X - Warrant r0529
500018	CITY OF WEST BUECHEL	1995644	$6,906.54		r0529	P	Payroll Run X - Warrant r0529
500248	CLARK SUPERIOR COURT	1995670	$125.00		r0529	P	Payroll Run X - Warrant r0529
500248	CLARK SUPERIOR COURT	1994336	$125.00		r0515	P	Payroll Run X - Warrant r0515
127164	CMTA CONSULTING ENGINEERS	1995312	$584.49	1916445	060220	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	1994163	$746.50	1924079	051920	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	1994161	$103.14	1924080	051920	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	1995313	$18,024.10	2006917	060220	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	1995309	$1,527.50	2006917	060220	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	1995311	$42,807.76	1803765	060220	P	FACILITIES CAPITAL IMPROVEMENT
136904	COLLEGE ENTRANCE EXAMINATION BOARD	1996095	$13,649.00	2045645	061620	A	DUPONT MANUAL HIGH SCHOOL
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	1995446	$126,388.89	1953828	060220	P	FACILITIES CAPITAL IMPROVEMENT
15124	COMMERCIAL WORKS INC	1995515	$32,071.50	2040017	060220	P	FACILITIES CAPITAL IMPROVEMENT
15124	COMMERCIAL WORKS INC	1995368	$18,678.75	2040016	060220	P	FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

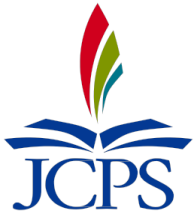
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500435	COMMONWEALTH OF MASSACHUSETTS	1995700	$162.50		r0529	P	Payroll Run X - Warrant r0529
500435	COMMONWEALTH OF MASSACHUSETTS	1994367	$162.50		r0515	P	Payroll Run X - Warrant r0515
29171	COMPLETE PRINTER SOURCE	1995893	$39.96	2039927	061620	A	HK1 - OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	1994812	$442.50	2043342	060220	P	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	1994813	$1,275.00	2044673	060220	P	J. B. ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	1994122	$138.60	2036686	051920	P	LIBRARY TECHNICAL SERVICES-TRC
29171	COMPLETE PRINTER SOURCE	1994814	$109.99	2038916	060220	P	SAC-ACKERLY
29171	COMPLETE PRINTER SOURCE	1994815	$843.84	2038916	060220	P	SAC-ACKERLY
29171	COMPLETE PRINTER SOURCE	1995897	$106.50	2042833	061620	A	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	1995894	$213.00	2042835	061620	A	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	1995896	$213.00	2042842	061620	A	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	1995895	$355.00	2042840	061620	A	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	1995732	$107.42	2036584	061620	A	Frayser / Kerr
143135	COOKS BOB LOCKSMITH SVC	1994589	$480.00	2043563	060220	P	VEHICLE MAINTENANCE
500428	COOPER & COOPER LAW OFFICES PLLC	1995698	$125.00		r0529	P	Payroll Run X - Warrant r0529
500428	COOPER & COOPER LAW OFFICES PLLC	1994365	$125.00		r0515	P	Payroll Run X - Warrant r0515
41500	COOPERATIVE STRATEGIES LLC	1995189	$20,000.00	2044585	060220	P	SCHOOL CHOICE CASSIE BLAUSEY
61050	COURIER JOURNAL	1994274	$680.06	2041174	051920	P	ACCT 99096 AD 0004148636
61050	COURIER JOURNAL	1994273	$709.90	2040804	051920	P	ACCT 99096 AD 0004138902
2317	COX SUBSCRIPTIONS	1994058	$565.36	2000387	051920	P	MEYZEEK MIDDLE
32337	CRAWFORD LYNETTA	1994827	$39.60		060220	P	FEB MILEAGE
144048	CREATION GARDENS	1994258	$15,381.60	2043285	051920	P	NUTRITION CENTER COVID-19
144048	CREATION GARDENS	1994259	-$1,479.00	2043285	051920	P	NUTRITION CENTER COVID-19
2684	CREATIVE IMAGE TECHNOLOGIES	1996009	$3,843.00	2040426	061620	A	CROSBY MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1995717	$1,196.00	2038432	061620	A	MEDORA ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	1995369	$1,893.50	2036013	060220	P	JOHNSON TRADITIONAL
2684	CREATIVE IMAGE TECHNOLOGIES	1996010	$61,594.80	2039466	061620	A	WILT ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	1996013	$472.00	2037799	061620	A	JACOB ELEMENTARY
41732	CREATIVE PACKAGING COMPANY	1995259	$12,280.65	2040824	060220	P	SUPPLY SERVICES
139914	CROWE CYNTHIA	1995139	$60.94		060220	P	MARCH MILEAGE
23391	CRYSTAL REPORTING SOLUTIONS	1995735	$330.00	2006324	061620	A	FINANCIAL PLANNING & MANAGEMEN



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

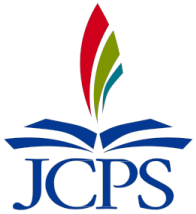
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40231	CUMMINS INC	1993702	$2,013.09	2022994	051920	P	GENERAL MAINTENANCE
15190	CUSTOM T S	1994124	$313.00	2040012	051920	P	JCTMS - THE LINK FRYSC
104359	DALTILE CORP	1995272	$36.07	2018922	060220	P	PREVENTATIVE MAINTENANCE
41634	DANIELA KRUEL DIGIACONO	1995327	$3,500.00	2043351	060220	P	CURRICULUM MANAGEMENT-CDLI-LM
110570	DARE TO CARE INC	1994792	$2,000.00	2044800	060220	P	LOWE FRC 146 - MCCARTHY
34255	DATAREMOTE INC	1994797	$9,288.00	2003410	060220	P	INFORMATION TECHNOLOGY
500231	DAVID DEEP LAW OFFICE	1995667	$398.34		r0529	P	Payroll Run X - Warrant r0529
500231	DAVID DEEP LAW OFFICE	1994333	$390.88		r0515	P	Payroll Run X - Warrant r0515
62190	DAVIS PUBLICATIONS INC	1994105	$1,302.68	2037787	051920	P	WAGGENER HIGH SCHOOL
31885	DAVIS STEPHANIE	1993599	$49.56		051920	P	MARCH MILEAGE
33069	DEARBORN NATIONAL LIFE INSURANCE CO	1994046	$163,959.03	2007372	051920	P	BENEFITS
500033	DEATRICK & SPIES PSC	1994311	$2,457.41		r0515	P	Payroll Run X - Warrant r0515
500033	DEATRICK & SPIES PSC	1995645	$2,009.99		r0529	P	Payroll Run X - Warrant r0529
500033	DEATRICK & SPIES PSC	1994604	$1,708.88		060220	P	REWRITE CHECK 447719
135209	DECKER INC	1995470	$97.63	2037467	060220	P	BROWN SCHOOL
41705	DEDICATED TO YOU NUTRITION EDUC LLC	1995567	$350.00	2039224	060220	P	FARNSLEY MIDDLE SCHOOL
144294	DEERE JOHN/GOVERNMENTAL SALES DEPT	1995278	$14,055.82	2040602	060220	P	DUPONT MANUAL HIGH SCHOOL
21342	DELTA SERVICES LLC	1996084	$3,963.30	2042129	061620	A	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	1996085	$1,392.75	2042626	061620	A	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	1996083	$2,623.25	2042126	061620	A	INFORMATION TECHNOLOGY
21342	DELTA SERVICES LLC	1996079	$809.83	2042127	061620	A	INFORMATION TECHNOLOGY
62520	DEMCO	1995473	$235.62	2040780	060220	P	FIELD ELEMENTARY SCHOOL
37876	DEPARTMENT OF CHILDREN AND FAMILY SERVI	1994307	$324.20		r0515	P	Payroll Run X - Warrant r0515
37589	DERBY CITY ENVIRONMENTAL LLC	1993953	$1,670.00	2040631	051920	P	NUTRITION CENTER
36986	DERRICK L GENTRY	1994937	$454.25	2044484	060220	P	CRUMS LANE
5854	DH PACE COMPANY INC	1995480	$163.20	2038753	060220	P	VALLEY HIGH SCHOOL
62840	DIESEL INJECTION SERVICE CO INC	1994176	-$200.00	2004880	051920	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1994177	-$135.00	2004880	051920	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1994175	$428.68	2031401	051920	P	VEHICLE MAINTENANCE
61667	DINE EQUIPMENT COMPANY	1995767	$48.62	2032561	061620	A	SCNS
61667	DINE EQUIPMENT COMPANY	1995770	$35.08	2034855	061620	A	SCNS



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

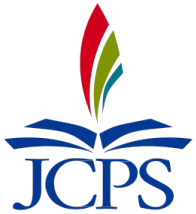
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61667	DINE EQUIPMENT COMPANY	1995772	$43.08	2039209	061620	A	SCNS
31399	DISCOUNT DANCE LLC	1995273	$81.56	2030190	060220	P	MILL CREEK ELEMENTARY
500244	DIVISION OF CHILD SUPPORT	1994334	$29,382.68		r0515	P	Payroll Run X - Warrant r0515
500244	DIVISION OF CHILD SUPPORT	1995668	$29,070.88		r0529	P	Payroll Run X - Warrant r0529
27292	DJ LEASING LLC	1993968	$340.96	2043558	051920	P	VEHICLE MAINTENANCE
4857	DR MARK LYNN AND ASSOCIATES PLLC	1995034	$4,710.00	2011589	060220	P	DIVERSITY, EQUITY, POVERTY
4857	DR MARK LYNN AND ASSOCIATES PLLC	1995031	$510.00	2011589	060220	P	DIVERSITY, EQUITY, POVERTY
4857	DR MARK LYNN AND ASSOCIATES PLLC	1995037	$1,860.00	2011589	060220	P	DIVERSITY, EQUITY, POVERTY
32226	DRAMA BY GEORGE LLC	1995820	$1,260.00	2031498	061620	A	JOHNSON MIDDLE SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	1995839	$630.00	2015831	061620	A	MOORE
40435	DREW WHEATON MUSIC LLC	1996053	$370.00	2041180	061620	A	JEFFERSONTOWN HIGH SCHOOL
108195	DUKES A & W TRAILER HITCHES	1995275	$69.84	2003101	060220	P	NICHOLS GARAGE
108195	DUKES A & W TRAILER HITCHES	1995276	$67.32	2039446	060220	P	TRACTOR SHOP WAREHOUSE
63590	DUPLICATOR SALES AND SERVICE INC	1994194	$0.03	2028610	051920	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994149	$169.63	2021706	051920	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1995359	$2.31	2039922	060220	P	FROST SIXTH GRADE ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	1994145	$169.63	2019709	051920	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1994181	$22.21	2010566	051920	P	PROPERTY MGMT & MAINT
63590	DUPLICATOR SALES AND SERVICE INC	1994696	$138.04	2038440	060220	P	FAIRDALE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1993596	$210.63	2023560	051920	P	BUSINESS EQUIPMENT & SUPPLIES
63590	DUPLICATOR SALES AND SERVICE INC	1994704	$9,735.00	2038034	060220	P	AUBURNDALE ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994190	$2.10	2032716	051920	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1994150	$45.38	2025311	051920	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	1994188	$12.32	2032715	051920	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1995358	$0.05	2043266	060220	P	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994195	$169.63	2022047	051920	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994697	$169.63	2017779	060220	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	1994681	$245.44	2025726	060220	P	SERVICE,
63590	DUPLICATOR SALES AND SERVICE INC	1994141	$0.04	2025196	051920	P	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994709	$2.40	2021707	060220	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994702	$339.26	2030921	060220	P	BALLARD HIGH SCHOOL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

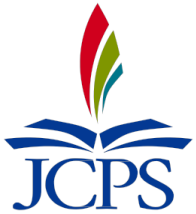
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1994679	$37.21	2025725	060220	P	SERVICE,
63590	DUPLICATOR SALES AND SERVICE INC	1994147	$169.63	2021293	051920	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994148	$169.63	2021499	051920	P	LASSITER
63590	DUPLICATOR SALES AND SERVICE INC	1994695	$74.31	2037082	060220	P	SERVICE,
63590	DUPLICATOR SALES AND SERVICE INC	1994191	$169.63	2019706	051920	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1993597	$158.69	2021926	051920	P	BUSINESS EQUIPMENT & SUPPLIES
63590	DUPLICATOR SALES AND SERVICE INC	1995490	-$0.44	2027842		A	EXCEPTIONAL CHILD EDUCATION
63590	DUPLICATOR SALES AND SERVICE INC	1994674	$173.86	2023707	060220	P	BUSINESS EQUIPMENT & SUPPLIES
63590	DUPLICATOR SALES AND SERVICE INC	1994144	$0.31	2031029	051920	P	OLMSTED ACADEMY SOUTH
63590	DUPLICATOR SALES AND SERVICE INC	1994708	$118.74	2021708	060220	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1995361	$252.00	2037194	060220	P	ECH/ LILA HOPKINS
63590	DUPLICATOR SALES AND SERVICE INC	1994172	$201.60	2012563	051920	P	WESTERN HS, K.STRATTON
63590	DUPLICATOR SALES AND SERVICE INC	1994676	$126.26	2021925	060220	P	BUSINESS EQUIPMENT & SUPPLIES
63590	DUPLICATOR SALES AND SERVICE INC	1994691	$148.71	2027973	060220	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994693	$2.49	2028632	060220	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1994686	$350.66	2027493	060220	P	SERVICE,
63590	DUPLICATOR SALES AND SERVICE INC	1994706	$4.13	2005213	060220	P	ACADEMIC SCHOOL DIVISIONS
63590	DUPLICATOR SALES AND SERVICE INC	1994143	$1.81	2026941	051920	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1994698	$169.63	2017778	060220	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	1995489	$0.44	2027842		A	EXCEPTIONAL CHILD EDUCATION
63590	DUPLICATOR SALES AND SERVICE INC	1994138	$0.27	2024955	051920	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994189	$5.65	2034375	051920	P	FOSTR TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	1994699	$158.69	2017883	060220	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994136	$1.80	2019196	051920	P	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994703	$169.63	2035244	060220	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	1994146	$169.63	2019708	051920	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1994705	$4,041.00	2041794	060220	P	VEHICLE MAINTENANCE
63590	DUPLICATOR SALES AND SERVICE INC	1994694	$2.40	2004546	060220	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	1994173	$0.86	2021246	051920	P	WESTERN HS, K.STRATTON
63590	DUPLICATOR SALES AND SERVICE INC	1994139	$3.63	2025405	051920	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	1994692	$2.44	2004545	060220	P	MOORE



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

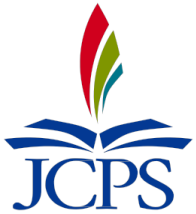
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	1994192	$19.85	2036901	051920	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	1994700	$169.63	2018009	060220	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	1994174	$200.00	2034376	051920	P	BUSINESS EQUIPMENT & SUPPLIES
63590	DUPLICATOR SALES AND SERVICE INC	1994701	$169.63	2025118	060220	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1994684	$146.28	2027492	060220	P	SERVICE,
63590	DUPLICATOR SALES AND SERVICE INC	1995357	$164.01	2039922	060220	P	FROST SIXTH GRADE ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	1994193	$77.59	2028969	051920	P	COMMUNITY SUPPORT SERVICES
11938	E H CONSTRUCTION LLC	1995935	$179,173.29	2030975	061620	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	1994659	$131,440.65	2007805	060220	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	1993667	$1,851,701.40	2035753	051920	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	1993788	$93,699.00	2038064	051920	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	1995306	$30,795.00	1930255	060220	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	1994658	$75,552.44	1839974	060220	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	1994073	$896,867.60	1936094	051920	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	1995932	$317,853.00	2038064	061620	A	FACILITIES CAPITAL IMPROVEMENT
148031	EASTMAN KODAK COMPANY	1995483	$12,854.00	2003918	060220	P	MATERIALS PRODUCTION
118960	EBSCO PUBLISHING	1995288	$9,288.00	2039896	060220	P	LIBRARY TECHNICAL SERVICES
37569	ECS SOUTHEAST LLP	1994199	$270.00	2019576	051920	P	FACILITIES CAPITAL IMPROVEMENT
27905	EDMENTUM INC	1994103	$28,200.18	2040987	051920	P	CURRICULUM MANAGEMENT
149997	EGAN KELLY P	1993736	$14.66		051920	P	MARCH MILEAGE
30412	ELEVATE INC	1994051	$1,000.00	2017659	051920	P	SERVICE, (NON-BID)
30412	ELEVATE INC	1995285	$300.00	2044824	060220	P	LOWE ELEMENTARY
17611	ELIZABETH CLAIRE INC	1995833	$1,350.00	2041228	061620	A	ADULT EDUCATION
36271	EMILY CARTER	1993787	$120.00	2027804	051920	P	CROSBY MIDDLE SCHOOL
144625	ENCHANTED LEARNING LLC	1994269	$125.00	2024968	051920	P	SAC PEACE ACADEMY
118982	ENVIRONMENTAL CONCERNS INC	1994660	$12,240.00	2004864	060220	P	FACILITIES CAPITAL IMPROVEMENT
19208	ERIK BRYANT STEARMAN	1995991	$1,110.00	2044162	061620	A	LASSITER MIDDLE YSC
19208	ERIK BRYANT STEARMAN	1995336	$592.45	2044950	060220	P	WELLINGTON ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	1995333	$560.00	2044965	060220	P	WELLINGTON ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	1995554	$99.50	2040023	060220	P	WELLINGTON ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	1995335	$150.70	2039259	060220	P	WELLINGTON ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

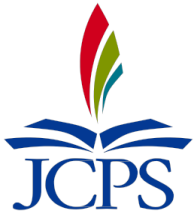
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19208	ERIK BRYANT STEARMAN	1996046	$600.00	2043739	061620	A	ESL NEWCOMER ACADEMY
23739	ES FOODS INC	1995526	$19,998.64	2042648	060220	P	NUTRITION CENTER COVID-19
23739	ES FOODS INC	1995527	$34,552.72	2042648	061620	A	NUTRITION CENTER COVID-19
64710	ETA HAND2MIND	1994793	$42.49	2043680	060220	P	ATKINSON ACADEMY
23420	EVERYTHING MEDICAL LLC	1995484	$1,300.00	2038561	060220	P	PAD, SANITARY
3750	FAIRDALE FEED & HARDWARE	1994796	$27.57	2020015	060220	P	FAIRDALE HIGH SCHOOL
4193	FASTENAL COMPANY	1994170	$606.96	2033172	051920	P	HOUSEKEEPING - CROSBY, AREA 4
4193	FASTENAL COMPANY	1994171	$15.84	2033167	051920	P	HOUSEKEEPING - WHEELER, AREA 6
4193	FASTENAL COMPANY	1994180	$144.05	2032008	051920	P	HOUSEKEEPING - HITE, AREA 7
4193	FASTENAL COMPANY	1994101	$777.12	2033150	051920	P	HOUSEKEEPING - PORTLAND, AREA
500354	FENTON & MCGARVEY LAW FIRM	1994351	$219.90		r0515	P	Payroll Run X - Warrant r0515
500354	FENTON & MCGARVEY LAW FIRM	1995684	$219.90		r0529	P	Payroll Run X - Warrant r0529
102235	FERGUSON ENTERPRISES INC	1995482	$3,499.00	2039481	060220	P	HK1 - EMERGENCY CLOROX CARTS
125421	FISHEL COMPANY THE	1994450	$459.19	2040764	060220	P	INFORMATION TECHNOLOGY
2470	FISHER SCIENCE EDUCATION	1995570	$2,348.44	2042814	060220	P	INFORMATION TECHNOLOGY
2470	FISHER SCIENCE EDUCATION	1995572	$91.01	2040305	060220	P	INFORMATION TECHNOLOGY
2470	FISHER SCIENCE EDUCATION	1995571	-$91.01	2040305	060220	P	INFORMATION TECHNOLOGY
41339	FLAGS UNLIMITED INC	1993965	$61.45	2037337	051920	P	DUBOIS
134135	FLORENCE PILKINTON	1996055	$700.00	2044423	061620	A	BROWN SCHOOL
36394	FLUENCY INC	1993964	$354.00	2003157	051920	P	ESL
36394	FLUENCY INC	1995842	$354.00	2003157	061620	A	ESL
117527	FOLLETT SCHOOL SOLUTIONS	1995290	$284.96	2014123	060220	P	FERNCREEKHS
117527	FOLLETT SCHOOL SOLUTIONS	1995289	-$250.72	2014123	060220	P	FERNCREEKHS
39328	FULCRUM MANAGEMENT SOLUTIONS INC	1995485	$25,200.00	2041813	060220	P	CLIMATE & CULTURE
151086	FUND FOR THE ARTS	1995568	$50,000.00	2033531	060220	P	CURRICULUM MANAGEMENT-CDLI-LM
6391	FUTURE PROBLEM SOLVING	1995835	$600.00	2044493	061620	A	MEYZEEK MIDDLE
80570	GENUINE PARTS COMPANY	1994104	$207.45	2003659	051920	P	VEHICLE MAINTENANCE
500362	GLENNON LAW FIRM LLC	1994354	$784.08		r0515	P	Payroll Run X - Warrant r0515
500362	GLENNON LAW FIRM LLC	1995687	$784.08		r0529	P	Payroll Run X - Warrant r0529
63279	GLOBAL EQUIPMENT COMPANY INC	1995298	$1,630.40	2039799	060220	P	SUPPLY SERVICES
37319	GLOBAL PAYMENTS INC	1995291	$250.00	2045000	060220	P	CENTRAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

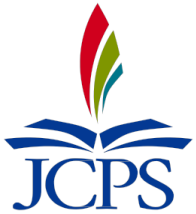
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37319	GLOBAL PAYMENTS INC	1995071	$120.00		060220	P	HSS0908 2EA RAMBLER 3 CREDIT CARD READERS
30210	GO GREEN LAWN SOLUTIONS	1994720	$370.00	2038436	060220	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	1994053	$370.00	2039936	051920	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	1995078	$420.00	2038436	060220	P	WAGGENER HIGH SCHOOL
36531	GOLTERMAN HOLDING LLC	1993970	$4,358.00	2025767	051920	P	GEN MAINT - RENO
37493	GOODMAN FOOD PRODUCTS	1993684	$14,347.20	2007581	051920	P	NUTRITION CENTER
135200	GOODWIN SHANI	1994110	$72.74		051920	P	MARCH MILEAGE
37984	GORDON FOOD SERVICE	1994252	$18,292.50	2042773	051920	P	NUTRITION CENTER COVID-19
37984	GORDON FOOD SERVICE	1994253	$18,292.50	2042773	051920	P	NUTRITION CENTER COVID-19
61556	GOVCONNECTION INC	1993973	$2,750.00	2028223	051920	P	INFORMATION TECHNOLOGY
68490	GRAINGER	1995197	$156.00	2043483	061620	A	SCNS
68490	GRAINGER	1994179	$506.94	2038232	051920	P	DOSS HIGH SCHOOL
68490	GRAINGER	1995198	$936.88	2043483	061620	A	SCNS
68490	GRAINGER	1994525	$2,169.74	2040752	060220	P	SCNS
68490	GRAINGER	1994527	$111.68	2041329	060220	P	SCNS
68490	GRAINGER	1995199	$21.36	2043483	061620	A	SCNS
23977	GRAPHICS EQUIPMENT SUPPLY INC	1995569	$6,500.00	2040161	060220	P	MATERIALS PRODUCTION
34466	GRAPHICS FOR ATHLETICS LLC	1993564	$3,342.00	1939403	051920	P	WALLER WILLIAMS ENVIRONMENTAL
40687	GRAY MEDIA GROUP INC	1994182	$3,820.00	2028465	051920	P	TRANSPORTATION SERVICES
40687	GRAY MEDIA GROUP INC	1994183	$60.00	2028465	051920	P	TRANSPORTATION SERVICES
68630	GRAYBAR ELECTRIC COMPANY INC	1995488	$152.94	2038372	061620	A	GENERAL MAINTENANCE
41750	GREENVILLE TURF AND TRACTOR INC	1994804	$872.48	2041632	060220	P	WAGGENER TRADITIONAL HIGH SCHL
30756	GREENWAY SHREDDING & RECYCLING	1994801	$40.00	2009763	060220	P	YOUNG ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1993565	$38.00	2032703	051920	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	1995836	$35.00	2005525	061620	A	KLONDIKE LANE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	1994800	$40.00	2009763	060220	P	YOUNG ELEMENTARY
27551	GREGORY PACKAGING INC	1995396	$16,598.40	2042649	060220	P	NUTRITION CENTER COVID-19
1346	GREY HOUSE PUBLISHING INC	1995292	$1,533.00	2045010	060220	P	LIBRARY TECHNICAL SRVICES
28420	GUITAR CENTER STORES INC	1993568	$120.94	2039876	051920	P	Westport Middle School
28420	GUITAR CENTER STORES INC	1995566	$3,072.00	2001490	060220	P	CURRICULUM MANAGEMENT/CDLI - N
28420	GUITAR CENTER STORES INC	1993567	$135.17	2039875	051920	P	Westport Middle School



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

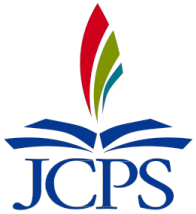
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28420	GUITAR CENTER STORES INC	1993566	$38.04	2039882	051920	P	Westport Middle School
28420	GUITAR CENTER STORES INC	1995565	$717.00	2020730	060220	P	CURRICULUM MANAGEMENT/CDLI - N
36	GUNN KEVIN	1994106	$83.72		051920	P	MARCH MILEAGE
31632	HARLAND CLARKE CORP	1995300	-$12.28	2033439	060220	P	WILT ELEMENTARY
31632	HARLAND CLARKE CORP	1995299	$97.92	2033439	060220	P	WILT ELEMENTARY
39863	HARTFORD LIFE AND ACCIDENT	1994061	$58,072.05	2007374	051920	P	BENEFITS
142787	HARTSTERN PAIGE	1995701	$47.38		061620	A	MARCH MILEAGE
2502	HERITAGE FOOD SERVICE EQUIPMENT INC	1993967	$1,787.58	2035593	051920	P	MAINT WAREHOUSE
7654	HERITAGE PETROLEUM LLC	1994803	$4,613.95	2006136	060220	P	VEHICLE MAINTENANCE
27728	HEWLETT PACKARD ENTERPRISE CO	1994805	$55,897.40	2042613	060220	P	INFORMATION TECHNOLOGY
40858	HIGH PERFORMANCE PRODUCTS LLC	1994178	$184.50	2037481	051920	P	SENECA HIGH SCHOOL
40858	HIGH PERFORMANCE PRODUCTS LLC	1994301	$2,195.00	2040491	060220	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	1994303	$821.10	2039266	060220	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	1994304	$164.94	2039267	060220	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	1994302	$499.00	2039324	060220	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	1994306	$4,917.36	2036320	060220	P	GEN MAINT - PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	1994305	$359.40	2038928	060220	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	1994298	$747.50	2040490	060220	P	GEN MAINT - PAINT SHOP
115904	HIGHLAND ROOFING CO INC	1995934	$123,200.63	2035742	061620	A	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	1995933	$143,752.95	2035741	061620	A	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	1995062	$668.91	2003132	060220	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1993647	$277.18	2038129	051920	P	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1995210	$85.92	2038236	060220	P	JCTMS
52786	HILLYARD KENTUCKY	1994238	$82.03	2040237	051920	P	HK1 - PARTS/CARLOS 7669
52786	HILLYARD KENTUCKY	1993643	$93.22	2039420	051920	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	1995092	$61.10	2038394	060220	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1995068	$1,181.95	2003132	060220	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1994243	-$119.83	2038236	051920	P	JCTMS
52786	HILLYARD KENTUCKY	1993573	$487.17	2003134	051920	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1994236	$161.48	2038349	051920	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1994452	$74.06	2026259	060220	P	SCNS



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

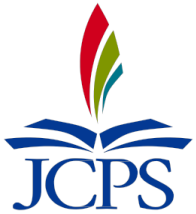
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52786	HILLYARD KENTUCKY	1994246	$1,170.32	2003130	051920	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1993642	$163.72	2038736	051920	P	FAIRDALE HIGH SCHOOL
52786	HILLYARD KENTUCKY	1995774	$36.83	2026259	061620	A	SCNS
52786	HILLYARD KENTUCKY	1994245	$2,369.06	2003128	051920	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1993652	$1,715.20	2003129	051920	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1995064	$1,009.20	2003132	060220	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1994233	$119.83	2038236	051920	P	JCTMS
52786	HILLYARD KENTUCKY	1995211	$74.06	2038519	060220	P	Cleaner
52786	HILLYARD KENTUCKY	1993648	$241.26	2038648	051920	P	GOLDSMITH
52786	HILLYARD KENTUCKY	1995067	$2,215.83	2003132	060220	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1994782	$241.26	2038368	060220	P	WILDER ELEMENTARY
52786	HILLYARD KENTUCKY	1993959	$1,205.04	2003128	051920	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1994809	$63.80	2037754	060220	P	ECH/ ERIN WHEATLEY
52786	HILLYARD KENTUCKY	1993645	$163.52	2038642	051920	P	OLMSTED NOERTH
52786	HILLYARD KENTUCKY	1995065	$1,039.45	2003132	060220	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1994806	$63.80	2037398	060220	P	ECH/ CARA MCGUIRK
52786	HILLYARD KENTUCKY	1994781	$43.58	2039033	060220	P	SAC-BELLEWOOD 220
52786	HILLYARD KENTUCKY	1994808	$20.44	2039412	060220	P	ECH/ APRIL MILLER
52786	HILLYARD KENTUCKY	1994242	-$81.76	2038237	051920	P	JCTMS
52786	HILLYARD KENTUCKY	1994237	$9.57	2039725	051920	P	FACILITIES PLANNING
52786	HILLYARD KENTUCKY	1995094	$195.09	2038350	060220	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1995205	$81.76	2038237	060220	P	JCTMS
52786	HILLYARD KENTUCKY	1993654	$1,125.02	2040237	051920	P	HK1 - PARTS/CARLOS 7669
52786	HILLYARD KENTUCKY	1995206	$185.15	2039407	060220	P	Cleaner
52786	HILLYARD KENTUCKY	1995212	$74.06	2039529	060220	P	TECHNOLOGY INTEGRATION
52786	HILLYARD KENTUCKY	1995097	$170.99	2038342	060220	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1994789	$851.69	2037758	060220	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	1994530	$715.56	2035716	060220	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	1993651	$15.00	2003129	051920	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1995100	$104.86	2038518	060220	P	BAG, ZIP*
52786	HILLYARD KENTUCKY	1995063	$739.00	2003132	060220	P	HOUSEKEEPING- BLANKET, AREA 5



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

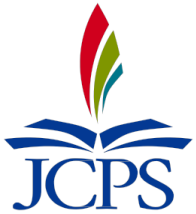
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52786	HILLYARD KENTUCKY	1994247	$56.25	2043589	051920	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	1995093	$61.10	2039002	060220	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1995098	$162.71	2038346	060220	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1994248	$399.84	2003134	051920	P	HOUSEKEEPING- BLANKET, AREA 7
52786	HILLYARD KENTUCKY	1994239	$664.46	2003130	051920	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1995203	$828.48	2003132	060220	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1995099	$161.07	2038347	060220	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1993649	$1,404.20	2003129	051920	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1995208	$33.91	2038236	060220	P	JCTMS
52786	HILLYARD KENTUCKY	1993650	$1,794.75	2003129	051920	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1995096	$192.84	2038344	060220	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1995101	$165.99	2038352	060220	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1994787	$2,469.16	2003130	060220	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1993602	$125.71	2026259	051920	P	SCNS
52786	HILLYARD KENTUCKY	1994244	$1,173.36	2003128	051920	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1993961	$2,138.95	2003128	051920	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1994785	$370.30	2040063	060220	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	1994783	$296.24	2040088	060220	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	1993962	$1,787.34	2003128	051920	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1994065	$142.40	2030594	051920	P	SCNS
52786	HILLYARD KENTUCKY	1995773	-$6.15	2026259	061620	A	SCNS
52786	HILLYARD KENTUCKY	1994064	$57.10	2028305	051920	P	SCNS
52786	HILLYARD KENTUCKY	1993644	$1,564.13	2003129	051920	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1994784	$296.24	2039942	060220	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	1994786	$1,193.22	2003128	060220	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	1994788	$1,789.42	2003130	060220	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1995070	$2,178.30	2003132	060220	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1995202	$429.60	2038226	060220	P	EASTERN HS-LK
52786	HILLYARD KENTUCKY	1995066	$755.44	2003132	060220	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	1993957	$130.90	2003129	051920	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	1995091	$61.10	2038837	060220	P	TRANSPORTATION



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

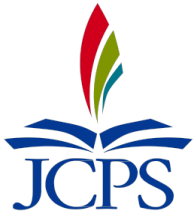
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52786	HILLYARD KENTUCKY	1995201	$170.50	2038351	060220	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	1994234	$81.76	2038237	051920	P	JCTMS
52786	HILLYARD KENTUCKY	1994241	$148.12	2039725	051920	P	FACILITIES PLANNING
52786	HILLYARD KENTUCKY	1993646	$401.40	2003130	051920	P	HOUSEKEEPING - BLANKET, AREA 3
52786	HILLYARD KENTUCKY	1995204	$37.03	2038518	060220	P	BAG, ZIP*
52786	HILLYARD KENTUCKY	1994240	$17,902.50	2003135	051920	P	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	1995209	$148.12	2038648	060220	P	GOLDSMITH
19549	HOFFMAN SHELLEY	1994873	$119.16		060220	P	APRIL MILEAGE
17311	HOLIDAY INN	1994447	$288.96	2023718	051920	P	DIVERSITY, EQUITY, AND POVERTY
37732	HOLLY M PORTER	1994017	$113.46		051920	P	FEB MILEAGE,MEALS
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1995574	$16,255.47	2039866	060220	P	LOWE ELEMENTARY
29831	HOWARD C MILLER SR LLC	1995328	$195.00	2043744	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994737	$160.00	2039823	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994757	$160.00	2035136	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994750	$160.00	2035136	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994736	$195.00	2039823	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1995329	$585.00	2043744	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994740	$160.00	2039823	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1995330	$585.00	2043744	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994751	$195.00	2035136	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994756	$195.00	2035136	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994742	$160.00	2039823	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994738	$160.00	2039823	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994755	$160.00	2035136	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994735	$210.00	2039823	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994754	$195.00	2035136	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994753	$195.00	2035136	060220	P	JEFFERSONTOWN HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	1994752	$160.00	2035136	060220	P	JEFFERSONTOWN HIGH SCHOOL
29859	HUMAN DEVELOPMENT CO INC	1994039	$3,590.40	2003655	051920	P	BENEFITS
101192	HURST OFFICE SUPPLIERS	1995573	$1,740.05	2035772	060220	P	SECURITY & INVETIGATIONS
101192	HURST OFFICE SUPPLIERS	1993963	$293.53	2036126	051920	P	FERN CREEK HIGH



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

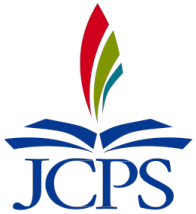
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101192	HURST OFFICE SUPPLIERS	1995486	$1,021.06	2036131	060220	P	THOMAS JEFFERSON MIDDLE SCHOOL
101192	HURST OFFICE SUPPLIERS	1995487	$4,672.75	2033019	060220	P	THOMAS JEFFERSON MIDDLE SCHOOL
40952	I WOULD RATHER BE READING	1995045	$400.00	2028998	060220	P	JACOB ELEMENTARY
40952	I WOULD RATHER BE READING	1995046	$1,000.00	2031823	060220	P	BYCK ELEMENTARY SCHOOL
40952	I WOULD RATHER BE READING	1995047	$700.00	2025840	060220	P	MCFERRAN PREP. ACADEMY
36119	IAN SCHROEDER	1995074	$450.00	2013003	060220	P	FARMER ELEMENTARY
500371	ILLINOIS STATE DISBURSEMENT UNIT	1994355	$59.16		r0515	P	Payroll Run X - Warrant r0515
500371	ILLINOIS STATE DISBURSEMENT UNIT	1995688	$59.16		r0529	P	Payroll Run X - Warrant r0529
28977	INK ON TAP LLC	1995058	$876.00	2042640	060220	P	UNIFORM & CLOTHING (INCLUDING
28977	INK ON TAP LLC	1995059	$126.00	2044226	060220	P	UNIFORM & CLOTHING (INCLUDING
28977	INK ON TAP LLC	1995057	$857.00	2042639	060220	P	BATES ELEMENTARY
500379	INSTANT AUTO CREDIT INC	1994357	$257.67		r0515	P	Payroll Run X - Warrant r0515
500379	INSTANT AUTO CREDIT INC	1995690	$257.67		r0529	P	Payroll Run X - Warrant r0529
500058	INTERNAL REVENUE SERVICE	1995646	$209.47		r0529	P	Payroll Run X - Warrant r0529
500058	INTERNAL REVENUE SERVICE	1994312	$1,536.79		r0515	P	Payroll Run X - Warrant r0515
21903	INTERNATIONAL BACCALAUREATE ORGANIZAT	1995890	$450.00	2043852	061620	A	ATHERTON HIGH SCHOOL
21903	INTERNATIONAL BACCALAUREATE ORGANIZAT	1995817	$450.00	2043853	061620	A	ATHERTON HIGH SCHOOL
39929	INTERPRETERS UNLIMITED INC	1994003	$270.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993836	$162.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993839	$216.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993830	$216.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993838	$54.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993833	$108.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993835	$54.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993832	$216.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993834	$270.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993827	$432.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993829	$54.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993837	$432.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993831	$216.00	2017290	051920	P	ESL
39929	INTERPRETERS UNLIMITED INC	1993826	$162.00	2017290	051920	P	ESL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

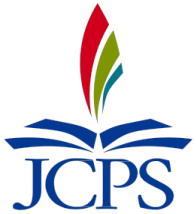
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39929	INTERPRETERS UNLIMITED INC	1993828	$1,620.00	2017290	051920	P	ESL
30900	INTERTECH MECHANICAL SERVICES INC	1995444	$30,555.00	2040732	060220	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	1995928	$7,690.50	2045264	061620	A	FACILITIES CAPITAL IMPROVEMENT
13232	ITS GREEK TO ME INC	1995228	$4,620.00	2044526	060220	P	OLMSTED ACADEMY SOUTH
500059	J BART MCMAHON	1995647	$194.17		r0529	P	Payroll Run X - Warrant r0529
500059	J BART MCMAHON	1994313	$194.17		r0515	P	Payroll Run X - Warrant r0515
152917	J M SMUCKER	1995200	$66,419.70	2042654	060220	P	NUTRITION CENTER COVID-19
116700	J W PEPPER AND SON INC	1995119	$26.96	2044195	060220	P	CENTRAL HIGH
116700	J W PEPPER AND SON INC	1995120	$65.00	2044195	060220	P	CENTRAL HIGH
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	1996082	$500.96	2037556	061620	A	AMANDA.R.AVERETTE.BUSH
132085	JACQUELINE S SPAULDING	1994050	$350.00	2040205	051920	P	SOUTHERN HIGH YSC
15768	JAMANI S GRIMES	1994272	$825.00	2038815	051920	P	KING ELEMENTARY
500399	JAMES E BRUCE JR ATTORNEY AT LAW	1994358	$94.49		r0515	P	Payroll Run X - Warrant r0515
500399	JAMES E BRUCE JR ATTORNEY AT LAW	1995691	$94.49		r0529	P	Payroll Run X - Warrant r0529
500061	JAMES E VONSICK ATTORNEY	1994314	$106.41		r0515	P	Payroll Run X - Warrant r0515
500061	JAMES E VONSICK ATTORNEY	1995648	$369.31		r0529	P	Payroll Run X - Warrant r0529
500361	JAVITCH BLOCK LLC	1994606	$244.80		060220	P	GARNISHMENT CHECK DEREK MILLS
500361	JAVITCH BLOCK LLC	1995686	$810.85		r0529	P	Payroll Run X - Warrant r0529
500361	JAVITCH BLOCK LLC	1994353	$810.85		r0515	P	Payroll Run X - Warrant r0515
117774	JCAPA	1994220	$100.00	2005493	051920	P	ERIN COYLE
144704	JCPS ADULT EDUCATION	1995707	$57.25		060220	P	REISSUE OF PEPSI PROCEEDS CHECK
118022	JEFFERSON CO AREA 4H COUNCIL	1993741	$148.00	2014912	051920	P	SHACKLETTE/ANGELA EDDINGS
41768	JEFFERSON CO FIRE TRAINING ACADEMY	1994939	$5,000.00	2044426	060220	P	TR / FERN CREEK HIGH, FIRE SCI
34459	JEFFERSON COUNTY CLERK	1995708	$19.00		060220	P	NOTARY FOR TAKEYA D ALCON
34459	JEFFERSON COUNTY CLERK	1995706	$19.00		060220	P	NOTARY FOR CHARITY SMITH
143690	JEFFERSONTOWN HARDWARE INC	1995970	$49.99	2003937	061620	A	J'TOWN HS 8/6/19
143690	JEFFERSONTOWN HARDWARE INC	1995968	$8.99	2003937	061620	A	J'TOWN HS 08/23/19
41789	JEFFREY E BRUTSCHER	1995716	$45.30		061620	A	REIMBURSE FOR CHAINS TO LOCK UP PARKING LOT
41789	JEFFREY E BRUTSCHER	1995714	$239.92		061620	A	REIMBURSE FOR FERTILIZER
41593	JEFFREY JAMNER	1996049	$90.00	2044529	061620	A	EDWARDS EDUCATIONAL TEACHING A
41593	JEFFREY JAMNER	1996048	$510.00	2044529	061620	A	EDWARDS EDUCATIONAL TEACHING A



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

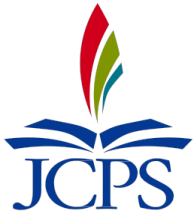
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41593	JEFFREY JAMNER	1995325	$135.00	2044529	060220	P	EDWARDS EDUCATIONAL TEACHING A
129145	JKM TRAINING INC	1993634	$23,647.25	2013726	051920	P	CULTURE AND CLIMATE
129145	JKM TRAINING INC	1993633	$3,583.65	2013726	051920	P	CULTURE AND CLIMATE
129145	JKM TRAINING INC	1994023	$349.00	2029608	051920	P	JEFF JOHNSON
51145	JOHN F TROMPETER CO	1995113	$100.35	2013720	060220	P	ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	1995114	-$33.95	2013720	060220	P	ACADEMY @ SHAWNEE
3066	JOHNSON STEPHANIE T	1993762	$66.36		051920	P	MARCH MILEAGE
4187	JONES PAMELA	1993761	$76.40		051920	P	MARCH MILEAGE
56488	JONES SCHOOL SUPPLY COMPANY INC	1994838	$92.68	2040394	060220	P	JEFFERSONTOWN HIGH SCHOOL
12319	JOSEPH R ELLISON III	1994611	$131.96		060220	P	FEB MILEAGE
62648	JRA ARCHITECTS	1993668	$52,853.45	2029525	051920	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	1996041	$42,573.18	2003962	061620	A	FACILITIES CAPITAL IMPROVEMENT
148401	JUNIOR LIBRARY GUILD	1994005	$1,115.60	2042303	051920	P	LIBRARY MEDIA SERVICES
148401	JUNIOR LIBRARY GUILD	1995944	$2,554.60	2040949	061620	A	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	1995946	$1,615.30	2041572	061620	A	LIBRARY MEDIA SERVICES
37012	KAGAN PUBLISHING	1995850	$4,088.00	2036099	061620	A	CULTURE AND CLIMATE
152536	KALAIMATHI ANNADURAI	1993655	$28.73		051920	P	JANUARY AND FEBRUARY MILEAGE
73560	KAPLAN EARLY LEARNING CO	1994454	$119.60	2037755	060220	P	ECH - RINA GRATZ
73560	KAPLAN EARLY LEARNING CO	1995854	$186.39	2038271	061620	A	TAPP SOUTHPARK
41727	KARIANE L RANSDELL	1995194	$196.01		060220	P	LODGING SYSTEMS TRAINING LEXINGTON KY
36417	KARIMA A BADOUAN	1994015	$207.44		051920	P	MARCH MILEAGE,MEALS
37556	KASSIE JONES	1994936	$126.00	2041787	060220	P	KENWOOD ELEMENTARY SCHOOL
22275	KATHERINE A ALLEN	1995274	$1,003.85		060220	P	MEALS,LODGING,
8011	KATHRYN R GORMAN	1993656	$120.00		051920	P	PRAXIS REIMBURSEMENT
31207	KATY RANDOLPH	1994614	$32.21		060220	P	FEB MILEAGE
41435	KAYLA JONAS	1994267	$300.00		051920	P	AIRFARE TEACHER RECRUIT TEACH KY
500253	KEENEY MICHAEL	1994338	$34.88		r0515	P	Payroll Run X - Warrant r0515
41783	KEITH D WEINER ASSOC CO LPA	1995640	$331.33		r0529	P	Payroll Run X - Warrant r0529
29738	KELLY AMY	1993734	$183.12		051920	P	FEB MILEAGE
24775	KELLY J RUSSELL	1994780	$120.00		060220	P	PRAXIS REIMBURSEMENT
141108	KENT KIMBERLY P	1994609	$208.32		060220	P	FEB MILEAGE



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

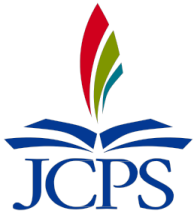
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125241	KENTUCKIANA POOL MANAGEMENT INC	1994766	$4,080.00	2003292	060220	P	PROPERTY MANAGEMENT AND MAINTE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	1993746	$80.00	2043727	051920	P	CROSBY MIDDLE SCHOOL
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1994834	$525.00	2033648	060220	P	H KING,K JOHNSON, D MCCLENDON
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	1995230	$1,500.00	2045060	060220	P	EDWARDS EDUCATION COMPLEX
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	1993739	$1,200.00	2043699	051920	P	SBDM
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	1995166	$80.00	2031079	060220	P	MARY PFEIFER
24630	KENTUCKY EXCEPTIONAL CHILDRENS CONFER	1993740	$125.00	2019657	051920	P	MADGE SOUTHERLAND
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	1995069	$150.00		060220	P	14TH ANN KSBA FED & ST UPDATE VIRTUAL CONF JU
74280	KENTUCKY SCHOOL SERVICE	1995887	$7.99	2044235	061620	A	FRAYSER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	1995851	$23.96	2038157	061620	A	ENGELHARD ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	1995886	$46.35	2042632	061620	A	FRAYSER ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1994944	$350.00	2036966	060220	P	S OVERLIN,ARIEDY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1994439	$204.00	2031168	060220	P	COCHRANE ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1993743	$234.00	2037860	051920	P	YANAY MESA
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	1993742	$204.00	2034777	051920	P	WILL OLLIGES
3734	KENTUCKY STATE TREASURER	1996064	$285.00	2000940	061620	A	ACCOUNTING SERVICES
148097	KENTUCKY WORKERS COMPENSATION	1994728	$430.00	2044712	060220	P	JCPS BENEFITS
35217	KENTUCKY YOGA INITIATIVE	1995227	$750.00	2043271	060220	P	DIVERSITY EQUITY & POVERTY
114656	KENWAY DISTRIBUTORS	1995948	$60.78	2040499	061620	A	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	1994009	$55.44	2039932	051920	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	1995056	$59.04	2037760	060220	P	HOUSEKEEPING - PARTS/CARLOS 76
63437	KERR GREULICH ENGINEERING	1994155	$648.97	2011403	051920	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	1994154	$609.42	2011406	051920	P	FACILITIES CAPITAL IMPROVEMENT
41203	KEVIN E FIELDS JR	1995148	$31.58		060220	P	MARCH MILEAGE
16071	KEVIN MICHAEL LUKEN	1995080	$300.00	2039937	060220	P	CARRITHERS MIDDLE SCHOOL
16071	KEVIN MICHAEL LUKEN	1995081	$150.00	2039937	060220	P	CARRITHERS MIDDLE SCHOOL
113295	KIZAN TECHNOLOGIES INC	1994229	$1,120.00	2035026	051920	P	CURRICULUM & INSTRUCTION
113295	KIZAN TECHNOLOGIES INC	1995150	$2,560.00	2035026	060220	P	CURRICULUM & INSTRUCTION
138843	KLOSTERMAN BAKING CO INC	1993638	$48.00	2010394	051920	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1993624	$161.52	2010394	051920	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1993626	$109.30	2010394	051920	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

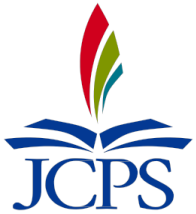
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138843	KLOSTERMAN BAKING CO INC	1993620	$86.40	2010394	051920	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1993629	$97.62	2010394	051920	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1993632	$183.04	2010394	051920	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1993622	$228.64	2010394	051920	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1993635	$148.00	2010394	051920	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1993619	$253.00	2010394	051920	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1995802	$228.64	2010394	061620	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1993625	$160.40	2010394	051920	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	1993621	$105.20	2010394	051920	P	NUTRITION CENTER
14870	KNOWLEDGELAKE INC	1994024	$1,760.70	2043641	051920	P	DATA CONTROL PUPIL PERSONNEL
14870	KNOWLEDGELAKE INC	1995121	$314.98	2044913	060220	P	PAYROLL & CASH MANAGEMENT
41752	KNOX ASSOCIATES INC	1995979	$412.00	2041453	061620	A	ATHERTON HIGH
31602	KOEHLER TIRE SUPPLY INC	1995985	$978.00	2044428	061620	A	TRACTOR SHOP WAREHOUSE
9815	KONICA MINOLTA BUSINESS SOLUTIONS	1994933	$1,488.31	2031464	060220	P	MATERIALS PRODUCTION
385	KRAUS SUSAN	1994109	$34.52		051920	P	MARCH MILEAGE
3343	KRISTAL DAWN KISSEL	1994871	$55.75		060220	P	APRIL MILEAGE
40532	KRISTEN H LUKEN	1996073	$51.75		061620	A	FEBRUARY MILEAGE
6829	KROGER LIMITED PARTNERSHIP I	1993524	$71.80	2043960	051920	P	CUST # S80521
6829	KROGER LIMITED PARTNERSHIP I	1993544	$1.49	2009540	051920	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1995089	$170.71	2006013	060220	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1993542	$9.17	2009540	051920	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1995085	$73.84	2006013	060220	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1993548	$22.38	2042801	051920	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1995088	-$0.09	2006013	060220	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1993549	$8.77	2042801	051920	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1993561	$8.99	1921406	051920	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1995242	$22.38	2042801	060220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1993523	$154.91	2043960	051920	P	CUST # S80521
6829	KROGER LIMITED PARTNERSHIP I	1995236	$44.76	2042801	060220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1995248	$19.96	2009539	060220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1993553	$22.38	2042801	051920	P	CUST # S39763



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

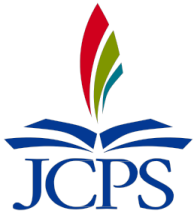
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6829	KROGER LIMITED PARTNERSHIP I	1995239	$10.86	2042801	060220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1995891	$199.79	2040674	061620	A	CUST # S70145
6829	KROGER LIMITED PARTNERSHIP I	1995084	$68.93	2006013	060220	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1993541	$13.47	2009540	051920	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1993641	$13.94	2021859	051920	P	CUST # S58915
6829	KROGER LIMITED PARTNERSHIP I	1993562	$66.48	1921406	051920	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1995235	$7.47	2042801	060220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1993539	$102.99	2009540	051920	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1993563	$63.56	1921406	051920	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	1995247	$44.76	2042801	060220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1993552	$44.76	2042801	051920	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1993554	$8.97	2042801	051920	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1995237	$6.77	2042801	060220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1995238	$22.38	2042801	060220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1995086	$92.60	2006013	060220	P	CUST # S80517
6829	KROGER LIMITED PARTNERSHIP I	1993550	$22.38	2042801	051920	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1993551	$22.38	2042801	051920	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1993540	$22.45	2009540	051920	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	1993546	$14.96	2009540	051920	P	CUST # S39763
11314	KSHA	1995269	$165.00	2026958	060220	P	HOLLY DONAHUE HAMILL
11314	KSHA	1995263	$165.00	2035472	060220	P	COURTNEY BROCK
34413	KURTZ BROS INC	1994653	$8.01	2035546	060220	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	1995728	$31.15	2038494	061620	A	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	1995969	$41.52	2038279	061620	A	STOPHER
34413	KURTZ BROS INC	1995283	$386.48	2042836	060220	P	COMMUNITY SUPPORT SERVICES
34413	KURTZ BROS INC	1995971	$83.25	2029329	061620	A	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	1995280	$156.22	2038280	060220	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	1994033	$114.20	2039729	051920	P	SUPPLY SERVICES
34413	KURTZ BROS INC	1994895	$299.82	2042839	060220	P	COMMUNITY SUPPORT SERVICES
34413	KURTZ BROS INC	1995803	$33.75	2032138	061620	A	CRUMS LANE 092
34413	KURTZ BROS INC	1995805	$225.00	2032553	061620	A	KENWOOD ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

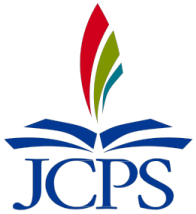
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34413	KURTZ BROS INC	1995279	$9.00	2036225	060220	P	FERN CREEK ELLEMENTARY
34413	KURTZ BROS INC	1995730	$26.49	2038180	061620	A	BROWN SCHOOL
34413	KURTZ BROS INC	1995282	$206.85	2042843	060220	P	COMMUNITY SUPPORT SERVICES
34413	KURTZ BROS INC	1994897	$88.96	2037300	060220	P	ADULT EDUCATION
34413	KURTZ BROS INC	1995800	$263.00	2038108	061620	A	BATES ELEMENTARY
34413	KURTZ BROS INC	1995281	$63.12	2043702	060220	P	COMMUNITY SUPPORT SERVICES
34413	KURTZ BROS INC	1994896	$292.62	2042832	060220	P	COMMUNITY SUPPORT SERVICES
500086	KY REVENUE CABINET	1994316	$221.02		r0515	P	Payroll Run X - Warrant r0515
500086	KY REVENUE CABINET	1995650	$221.02		r0529	P	Payroll Run X - Warrant r0529
57315	LAKESHORE LEARNING MATERIALS	1995815	$83.66	2039893	061620	A	ROOSEVELT-PERRY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1995937	$1,499.99	2042642	061620	A	ATKINSON ACADEMY
57315	LAKESHORE LEARNING MATERIALS	1995938	$55.78	2043679	061620	A	ATKINSON ACADEMY
57315	LAKESHORE LEARNING MATERIALS	1995889	$211.98	2040082	061620	A	FRAYSER ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1994214	$750.51	2041584	051920	P	EARLY CHILDHOOD C/O BRUCE FOWL
57315	LAKESHORE LEARNING MATERIALS	1995940	$163.61	2044100	061620	A	ATKINSON ACADEMY
57315	LAKESHORE LEARNING MATERIALS	1995888	$158.06	2043010	061620	A	FRAYSER ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1995816	$605.29	2038194	061620	A	BYCK ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	1994213	$2,501.70	2041584	051920	P	EARLY CHILDHOOD C/O BRUCE FOWL
57315	LAKESHORE LEARNING MATERIALS	1995339	$292.81	2038381	060220	P	TRUNNELL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	1995814	$185.95	2043762	061620	A	KAMMERER MIDDLE SCHOOL-RUNETTE
27555	LAMAR TRANSIT LLC	1996005	$5,500.00	2043269	061620	A	COMMUNICATIONS / COMMUNITY REL
27555	LAMAR TRANSIT LLC	1996003	$7,975.00	2043269	061620	A	COMMUNICATIONS / COMMUNITY REL
75510	LANG COMPANY	1994680	$0.92	2042892	060220	P	COMMUNITY SUPPORT SERVICES
75510	LANG COMPANY	1995050	$148.80	2017365	060220	P	WILT ELEMENTARY
75510	LANG COMPANY	1993631	$339.00	2038903	051920	P	SAC-PEACE 784
75510	LANG COMPANY	1995123	$0.12	2041710	060220	P	JOHNSONTOWN ROAD ELEMENTARY
75510	LANG COMPANY	1993630	$0.11	2031033	051920	P	BRANDEIS ELEMENTARY
75510	LANG COMPANY	1994000	$179.79	2042360	051920	P	KLONDIKE
75510	LANG COMPANY	1994731	$12.17	2035038	060220	P	WAGGENER HIGH SCHOOL
75510	LANG COMPANY	1994942	$0.07	2019789	060220	P	KENNEDY ELEMENTARY SCHOOL
75510	LANG COMPANY	1994930	$601.76	2044744	060220	P	STUART ACADEMY 144



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

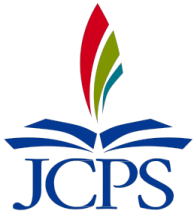
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75510	LANG COMPANY	1996029	$137.56	2013049	061620	A	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1995044	$164.87	2039815	060220	P	TRANSITION READINESS
75510	LANG COMPANY	1995041	$19.86	2040553	060220	P	SAC-PEACE 784
75510	LANG COMPANY	1995048	$0.59	2017365	060220	P	WILT ELEMENTARY
75510	LANG COMPANY	1994729	$10.96	2042878	060220	P	BYCK ELEMENTARY
75510	LANG COMPANY	1994932	$0.05	2035035	060220	P	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1995049	$0.38	2042892	060220	P	COMMUNITY SUPPORT SERVICES
75510	LANG COMPANY	1993636	$33.98	2019473	051920	P	LIBERTY HIGH SCHOOL
75510	LANG COMPANY	1995184	$63.07	2040856	060220	P	RUTHERFORD
75510	LANG COMPANY	1994678	$5.11	2035043	060220	P	MOORE
75510	LANG COMPANY	1994218	$9.67	2037445	051920	P	LAYNE ELEMENTARY
75510	LANG COMPANY	1995052	$26.33	2044746	060220	P	TRANSPORTATION SERVICES
75510	LANG COMPANY	1994778	$142.60	2016028	060220	P	NEWCOMER ACADEMY
75510	LANG COMPANY	1996030	$137.56	2013048	061620	A	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1995146	$872.45	2041706	060220	P	NOE MIDDLE SCHOOL
75510	LANG COMPANY	1994690	$2.25	2039815	060220	P	TRANSITION READINESS
75510	LANG COMPANY	1993639	$252.39	2042878	051920	P	BYCK ELEMENTARY
75510	LANG COMPANY	1994945	$76.91	2035046	060220	P	BALLARD HIGH SCHOOL
75510	LANG COMPANY	1994689	$0.06	2024026	060220	P	PRICE ELEMENTARY
75510	LANG COMPANY	1996032	$137.56	2013047	061620	A	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1994688	$0.54	2040452	060220	P	SAC-HOTI 768
75510	LANG COMPANY	1994929	$173.29	2044744	060220	P	STUART ACADEMY 144
75510	LANG COMPANY	1994734	$53.35	2015627	060220	P	SHAWNEE SATELLITE OFFICE
75510	LANG COMPANY	1993637	$53.99	2019789	051920	P	KENNEDY ELEMENTARY SCHOOL
75510	LANG COMPANY	1995122	$42.82	2041710	060220	P	JOHNSONTOWN ROAD ELEMENTARY
75510	LANG COMPANY	1995182	$19.30	2044746	060220	P	TRANSPORTATION SERVICES
75510	LANG COMPANY	1994730	$0.71	2037446	060220	P	CRUMS LANE
75510	LANG COMPANY	1995183	$11.40	2044746	060220	P	TRANSPORTATION SERVICES
75510	LANG COMPANY	1995042	$130.17	2039815	060220	P	TRANSITION READINESS
75510	LANG COMPANY	1995277	$72.00	2041652	060220	P	ADULT EDUCATION
75510	LANG COMPANY	1995147	$384.76	2041706	060220	P	NOE MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

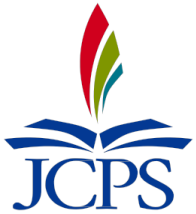
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
75510	LANG COMPANY	1995051	$0.10	2044746	060220	P	TRANSPORTATION SERVICES
75510	LANG COMPANY	1995125	$140.29	2042360	060220	P	KLONDIKE
75510	LANG COMPANY	1994687	$11.86	2040554	060220	P	SAC-BOYS HAVEN 028
75510	LANG COMPANY	1995126	$308.37	2039839	060220	P	JEFFERSONTOWN ELEMENTARY
75510	LANG COMPANY	1994456	$0.99	2033902	060220	P	FAIRDALE HIGH
75510	LANG COMPANY	1995053	$21.22	2019791	060220	P	ENGELHARD ELEMENTARY SCHOOL
35841	LANGUAGE IN MOTION LLC	1994151	$577.50	2043228	051920	P	EXCEPTIONAL CHILD EDUCATION
29500	LANGUAGE LINE SERVICES INC	1994022	$60,326.90	2007522	051920	P	ESL
29024	LANGUAGE TESTING INTERNATIONAL INC	1995153	$480.00	2025844	060220	P	MEYZEEK MIDDLE
29024	LANGUAGE TESTING INTERNATIONAL INC	1993764	$505.00	2025844	051920	P	MEYZEEK MIDDLE
6622	LATHAM AMANDA	1994107	$54.85		051920	P	MARCH MILEAGE
36261	LAURA L WITT	1995715	$19.00		061620	A	REIMBURSE FOR NOTARY
35890	LAUREN GILLENWATER	1995884	$165.00		061620	A	REIMBURSE FOR KSHA CONFERENCE
500167	LAWRENCE WILLIAM W	1995662	$37,678.00		r0529	P	Payroll Run X - Warrant r0529
500167	LAWRENCE WILLIAM W	1994328	$37,935.00		r0515	P	Payroll Run X - Warrant r0515
36174	LEEANN T DIAZ	1994016	$185.61		051920	P	MARCH MILEAGE,MEALS,LODGING
141149	LEFFERT JOSEPH A	1994979	$213.31		060220	P	FEB MILEAGE
4014	LEGO EDUCATION	1994764	$2,439.20	2038972	060220	P	BROWN SCHOOL
28616	LEILA M TRINDADE	1994985	$130.62		060220	P	MARCH MILEAGE
9046	LENOVO INC	1995857	$335.70	2045044	061620	A	INFORMATION TECHNOLOGY
9046	LENOVO INC	1995860	$335.70	2045044	061620	A	INFORMATION TECHNOLOGY
9046	LENOVO INC	1995861	$335.70	2045044	061620	A	INFORMATION TECHNOLOGY
9046	LENOVO INC	1995859	$335.70	2045044	061620	A	INFORMATION TECHNOLOGY
76130	LEONARD BRUSH AND CHEMICAL CO INC	1995983	$71.97	2034839	061620	A	HOUSEKEEPING-CARLOS (SUPPLY SV
76130	LEONARD BRUSH AND CHEMICAL CO INC	1995981	$554.28	2040304	061620	A	HK1 - PARTS/CARLOS 7669
76130	LEONARD BRUSH AND CHEMICAL CO INC	1995984	$190.08	2039930	061620	A	HK1 - PARTS/CARLOS 7669
151096	LEWIS AND MILLER LLC	1995165	$300.00	1951696	060220	P	OPERATIONS
13773	LIBRARYWORLD INC	1995531	$4,345.00	2045021	060220	P	LIBRARY TECHNICAL SERVICES
40379	LINE DRIVE PHOTOGRAPHY LLC	1994935	$490.00	2044596	060220	P	INDIAN TRAIL FRC
40600	LINEAGE LOGISTICS LLC	1996054	$1,708.20	2019362	061620	A	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	1995222	$569.40	2019362	061620	A	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

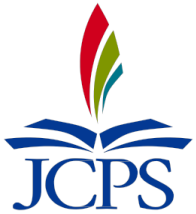
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40600	LINEAGE LOGISTICS LLC	1995217	$1,138.80	2019362	061620	A	NUTRITION CENTER
500097	LISA HOYT	1995651	$168.00		r0529	P	Payroll Run X - Warrant r0529
500097	LISA HOYT	1994317	$168.00		r0515	P	Payroll Run X - Warrant r0515
500098	LLOYD & MCDANIEL PLC	1994318	$3,947.43		r0515	P	Payroll Run X - Warrant r0515
500098	LLOYD & MCDANIEL PLC	1995652	$3,561.07		r0529	P	Payroll Run X - Warrant r0529
120431	LOGAN LAVELLE HUNT	1994613	$50.60		060220	P	NOTARY FOR CHERYL KEITH
120431	LOGAN LAVELLE HUNT	1995337	$50.60		060220	P	NOTARY FOR TERESA HUDSON
502	LOGSDON ENDEAVORS LLC	1996070	$110.00	2010675	061620	A	EXCEPTIONAL CHILD EDUCATION
502	LOGSDON ENDEAVORS LLC	1994212	$165.00		051920	P	SIGN LANGUAGE INTERPRET SERV 050420
3223	LOUISVILLE COOLER MANUFACTURING	1995109	$160.00	2033468	060220	P	MECH MAINT
3254	LOUISVILLE COUNSELING ASSOCIATES	1993687	$250.00	2018652	051920	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1994717	$175.00	2018652	060220	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1993686	$250.00	2008239	051920	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1994231	$250.00	2020059	051920	P	FARNSLEY -YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1996045	$100.00	2011988	061620	A	ZACHARY TAYLOR FRC
3254	LOUISVILLE COUNSELING ASSOCIATES	1994230	$75.00	2020059	051920	P	FARNSLEY -YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1993685	$100.00	2018652	051920	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	1993783	$150.00	2015613	051920	P	HIGHLAND MIDDLE SCHOOL YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1994718	$250.00	2008239	060220	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1993784	$100.00	2040563	051920	P	DOSS HIGH SCHOOL Y.S.C.
3254	LOUISVILLE COUNSELING ASSOCIATES	1995323	$250.00	2008239	060220	P	NEWBURG MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	1995076	$50.00	2020059	060220	P	FARNSLEY -YSC
77060	LOUISVILLE DEFENDER NEWSPAPER	1993767	$96.85	2044254	051920	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	1993766	$104.30	2044255	051920	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	1995124	$104.30	2044983	060220	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	1995145	$179,767.71	2002794	060220	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	1995578	$208.48	2002794	060220	P	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	1994162	$66.97	2002794	051920	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	1995807	$20.20	2002794	061620	A	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	1995579	$207,104.12	2002794	060220	P	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	1994445	$3,583.38	2002794	060220	P	ACCT # 3000-3457-2531



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

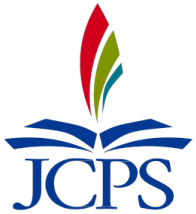
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1547	LOUISVILLE GAS AND ELECTRIC	1995577	$3,183.99	2002794	060220	P	ACCT # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	1995095	$116,918.88	2002794	060220	P	ACCT # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	1995127	$62.94	2002794	060220	P	ACCT # 300039695105
1547	LOUISVILLE GAS AND ELECTRIC	1995868	$134,469.48	2002794	061620	A	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	1995144	$145,077.94	2002794	060220	P	ACCT # 3000-0000-1895
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1994685	$44.00	2043083	060220	P	FAIRDALE HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1994841	$52.32	2000938	060220	P	ACCOUNTING SERVICES
50448	LOUISVILLE PAVING CO INC	1994198	$52,850.18	2040733	051920	P	FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	1994126	$491.63	2002795	051920	P	ACCT # 2233220000
1543	LOUISVILLE WATER COMPANY	1994091	$69.18	2002795	051920	P	ACCT # 5034220000
1543	LOUISVILLE WATER COMPANY	1994288	$1,338.18	2002795	051920	P	ACCT # 3551910000
1543	LOUISVILLE WATER COMPANY	1995102	$69.18	2002795	060220	P	ACCT # 6744000000
1543	LOUISVILLE WATER COMPANY	1995601	$118.66	2002795	060220	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	1994285	$2,245.85	2002795	051920	P	ACCT # 2479810000
1543	LOUISVILLE WATER COMPANY	1994641	$2,682.62	2002795	060220	P	ACCT # 3083520000
1543	LOUISVILLE WATER COMPANY	1994286	$337.49	2002795	051920	P	ACCT # 4313910000
1543	LOUISVILLE WATER COMPANY	1994283	$116.95	2002795	051920	P	ACCT # 9550910000
1543	LOUISVILLE WATER COMPANY	1995760	$428.61	2002795	061620	A	ACCT # 2874330000
1543	LOUISVILLE WATER COMPANY	1993587	$2,725.46	2002795	051920	P	ACCT # 9889610000
1543	LOUISVILLE WATER COMPANY	1995593	$70.89	2002795	060220	P	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	1994282	$1,419.32	2002795	051920	P	ACCT # 8550910000
1543	LOUISVILLE WATER COMPANY	1994650	$4,353.86	2002795	060220	P	ACCT # 1428820000
1543	LOUISVILLE WATER COMPANY	1994128	$1,243.16	2002795	051920	P	ACCT # 6231120000
1543	LOUISVILLE WATER COMPANY	1995592	$340.63	2002795	060220	P	ACCT # 4578900000
1543	LOUISVILLE WATER COMPANY	1994294	$2,042.36	2002795	051920	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	1994291	$118.66	2002795	051920	P	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	1994287	$1,359.31	2002795	051920	P	ACCT # 6882910000
1543	LOUISVILLE WATER COMPANY	1995581	$116.95	2002795	060220	P	ACCT # 3739030000
1543	LOUISVILLE WATER COMPANY	1994506	$1,745.16	2002795	060220	P	ACCT # 0326720000
1543	LOUISVILLE WATER COMPANY	1995106	$3,366.60	2002795	060220	P	ACCT # 0027276769
1543	LOUISVILLE WATER COMPANY	1994640	$16,986.54	2002795	060220	P	ACCT # 9691920000



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

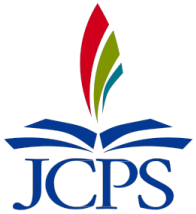
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1543	LOUISVILLE WATER COMPANY	1995745	$3,877.32	2002795	061620	A	ACCT # 4773330000
1543	LOUISVILLE WATER COMPANY	1994216	$382.52	2002795	051920	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	1995606	$122.15	2002795	060220	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	1993593	$3,372.87	2002795	051920	P	ACCT # 7754310000
1543	LOUISVILLE WATER COMPANY	1994131	$74.38	2002795	051920	P	ACCT # 8998020000
1543	LOUISVILLE WATER COMPANY	1994085	$123.78	2002795	051920	P	ACCT # 8461120000
1543	LOUISVILLE WATER COMPANY	1995755	$125.49	2002795	061620	A	ACCT # 1874330000
1543	LOUISVILLE WATER COMPANY	1995633	$118.66	2002795	060220	P	ACCT # 2225620000
1543	LOUISVILLE WATER COMPANY	1995749	$419.40	2002795	061620	A	ACCT # 8754330000
1543	LOUISVILLE WATER COMPANY	1994088	$43.76	2002795	051920	P	ACCT # 4801020000
1543	LOUISVILLE WATER COMPANY	1994296	$6,172.62	2002795	051920	P	ACCT # 2905520000
1543	LOUISVILLE WATER COMPANY	1994099	$1,425.23	2002795	051920	P	ACCT # 7451120000
1543	LOUISVILLE WATER COMPANY	1994098	$312.27	2002795	051920	P	ACCT # 4783120000
1543	LOUISVILLE WATER COMPANY	1995621	$44.18	2002795	060220	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	1995605	$801.38	2002795	060220	P	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	1995763	$72.60	2002795	061620	A	ACCT # 2493330000
1543	LOUISVILLE WATER COMPANY	1994642	$6,365.82	2002795	060220	P	ACCT # 1740020000
1543	LOUISVILLE WATER COMPANY	1994500	$948.29	2002795	060220	P	ACCT # 6548820000
1543	LOUISVILLE WATER COMPANY	1994637	$415.07	2002795	060220	P	ACCT # 8349820000
1543	LOUISVILLE WATER COMPANY	1994277	$69.18	2002795	051920	P	ACCT # 9840020000
1543	LOUISVILLE WATER COMPANY	1993595	$120.37	2002795	051920	P	ACCT # 6636320000
1543	LOUISVILLE WATER COMPANY	1994293	$69.18	2002795	051920	P	ACCT # 4142520000
1543	LOUISVILLE WATER COMPANY	1994290	$240.81	2002795	051920	P	ACCT # 4325420000
1543	LOUISVILLE WATER COMPANY	1995753	$133.29	2002795	061620	A	ACCT # 5391330000
1543	LOUISVILLE WATER COMPANY	1995604	$143.48	2002795	060220	P	ACCT # 8507030000
1543	LOUISVILLE WATER COMPANY	1993592	$345.75	2002795	051920	P	ACCT # 0744310000
1543	LOUISVILLE WATER COMPANY	1995104	$1,796.03	2002795	060220	P	ACCT # 1754000000
1543	LOUISVILLE WATER COMPANY	1994284	$70.03	2002795	051920	P	ACCT # 1479810000
1543	LOUISVILLE WATER COMPANY	1995632	$3,584.60	2002795	060220	P	ACCT # 1225620000
1543	LOUISVILLE WATER COMPANY	1994638	$122.08	2002795	060220	P	ACCT # 9349820000
1543	LOUISVILLE WATER COMPANY	1994127	$71.74	2002795	051920	P	ACCT # 2713220000



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

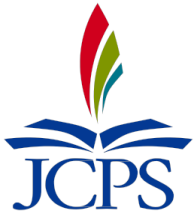
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1543	LOUISVILLE WATER COMPANY	1994093	$1,231.08	2002795	051920	P	ACCT # 4737810000
1543	LOUISVILLE WATER COMPANY	1993591	$4,187.54	2002795	051920	P	ACCT # 3748610000
1543	LOUISVILLE WATER COMPANY	1995751	$1,831.31	2002795	061620	A	ACCT # 3493330000
1543	LOUISVILLE WATER COMPANY	1993594	$1,360.28	2002795	051920	P	ACCT # 5636320000
1543	LOUISVILLE WATER COMPANY	1995610	$102.48	2002795	060220	P	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	1995591	$7,036.58	2002795	060220	P	ACCT # 0625620000
1543	LOUISVILLE WATER COMPANY	1994090	$6,742.19	2002795	051920	P	ACCT # 1839810000
1543	LOUISVILLE WATER COMPANY	1995619	$976.48	2002795	060220	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	1995603	$1,014.51	2002795	060220	P	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	1995600	$12,027.61	2002795	060220	P	ACCT # 1431030000
1543	LOUISVILLE WATER COMPANY	1994278	$1,615.97	2002795	051920	P	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	1995602	$1,762.94	2002795	060220	P	ACCT # 4144620000
1543	LOUISVILLE WATER COMPANY	1995587	$1,026.57	2002795	060220	P	ACCT # 2136130000
1543	LOUISVILLE WATER COMPANY	1995105	$2,372.03	2002795	060220	P	ACCT # 4658720000
1543	LOUISVILLE WATER COMPANY	1994134	$882.16	2002795	051920	P	ACCT # 2268020000
1543	LOUISVILLE WATER COMPANY	1995635	$667.34	2002795	060220	P	ACCT # 2965620000
1543	LOUISVILLE WATER COMPANY	1994643	$1,201.39	2002795	060220	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	1994129	$71.74	2002795	051920	P	ACCT # 7231120000
1543	LOUISVILLE WATER COMPANY	1993588	$120.37	2002795	051920	P	ACCT # 2498610000
1543	LOUISVILLE WATER COMPANY	1994089	$116.95	2002795	051920	P	ACCT # 0839810000
1543	LOUISVILLE WATER COMPANY	1994135	$71.74	2002795	051920	P	ACCT # 3268020000
28398	LOUISVILLE WATER COMPANY	1996104	$4,475.00	2040464	061620	A	SENECA HIGH SCHOOL
1543	LOUISVILLE WATER COMPANY	1995750	$90.89	2002795	061620	A	ACCT # 2492330000
1543	LOUISVILLE WATER COMPANY	1994281	$70.03	2002795	051920	P	ACCT # 2400910000
1543	LOUISVILLE WATER COMPANY	1995103	$1,817.45	2002795	060220	P	ACCT # 7744000000
1543	LOUISVILLE WATER COMPANY	1995590	$122.08	2002795	060220	P	ACCT # 2341030000
1543	LOUISVILLE WATER COMPANY	1994094	$665.56	2002795	051920	P	ACCT # 4151120000
1543	LOUISVILLE WATER COMPANY	1994133	$71.74	2002795	051920	P	ACCT # 6678020000
1543	LOUISVILLE WATER COMPANY	1995597	$276.29	2002795	060220	P	ACCT # 2431030000
1543	LOUISVILLE WATER COMPANY	1995613	$118.66	2002795	060220	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	1994130	$1,655.15	2002795	051920	P	ACCT # 7998020000



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

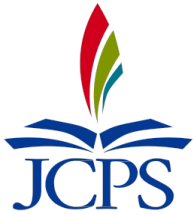
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1543	LOUISVILLE WATER COMPANY	1995614	$118.66	2002795	060220	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	1994132	$4,190.01	2002795	051920	P	ACCT # 5678020000
1543	LOUISVILLE WATER COMPANY	1995615	$1,603.25	2002795	060220	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	1995596	$4,391.90	2002795	060220	P	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	1994276	$4,030.62	2002795	051920	P	ACCT # 0650910000
1543	LOUISVILLE WATER COMPANY	1994125	$115.62	2002795	051920	P	ACCT # 1713220000
1543	LOUISVILLE WATER COMPANY	1995617	$212.02	2002795	060220	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	1995594	$122.08	2002795	060220	P	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	1994635	$69.18	2002795	060220	P	ACCT # 4927820000
1543	LOUISVILLE WATER COMPANY	1995595	$4,897.53	2002795	060220	P	ACCT # 0450030000
1543	LOUISVILLE WATER COMPANY	1994639	$1,543.11	2002795	060220	P	ACCT # 0375010000
1543	LOUISVILLE WATER COMPANY	1994279	$69.18	2002795	051920	P	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	1995607	$118.66	2002795	060220	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	1994633	$836.58	2002795	060220	P	ACCT # 1029720000
1543	LOUISVILLE WATER COMPANY	1994100	$208.70	2002795	051920	P	ACCT # 2225220000
1543	LOUISVILLE WATER COMPANY	1994292	$936.89	2002795	051920	P	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	1994092	$68.32	2002795	051920	P	ACCT # 3737810000
1543	LOUISVILLE WATER COMPANY	1994086	$2,185.32	2002795	051920	P	ACCT # 5225220000
1543	LOUISVILLE WATER COMPANY	1995589	$3,796.65	2002795	060220	P	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	1995747	$72.60	2002795	061620	A	ACCT # 7754330000
1543	LOUISVILLE WATER COMPANY	1994636	$4,471.88	2002795	060220	P	ACCT # 7210920000
1543	LOUISVILLE WATER COMPANY	1995622	$35.83	2002795	060220	P	ACCT # 4692620000
1543	LOUISVILLE WATER COMPANY	1995634	$822.28	2002795	060220	P	ACCT # 8794230000
1543	LOUISVILLE WATER COMPANY	1994096	$141.78	2002795	051920	P	ACCT # 5174220000
1543	LOUISVILLE WATER COMPANY	1995609	$3,109.49	2002795	060220	P	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	1994504	$502.83	2002795	060220	P	ACCT # 0791920000
1543	LOUISVILLE WATER COMPANY	1994280	$3,748.61	2002795	051920	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	1994630	$33.73	2002795	060220	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	1995744	$447.03	2002795	061620	A	ACCT # 2036330000
1543	LOUISVILLE WATER COMPANY	1994084	$682.19	2002795	051920	P	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	1994097	$3,175.54	2002795	051920	P	ACCT # 6174220000



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

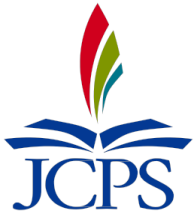
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1543	LOUISVILLE WATER COMPANY	1993589	$3,768.53	2002795	051920	P	ACCT # 3498610000
1543	LOUISVILLE WATER COMPANY	1995586	$118.66	2002795	060220	P	ACCT # 0891230000
1543	LOUISVILLE WATER COMPANY	1995585	$944.35	2002795	060220	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	1995583	$1,048.08	2002795	060220	P	ACCT # 4571130000
1543	LOUISVILLE WATER COMPANY	1994087	$218.66	2002795	051920	P	ACCT # 6225220000
1543	LOUISVILLE WATER COMPANY	1994083	$212.02	2002795	051920	P	ACCT # 2403710000
1543	LOUISVILLE WATER COMPANY	1994095	$71.74	2002795	051920	P	ACCT # 5151120000
1543	LOUISVILLE WATER COMPANY	1993590	$244.23	2002795	051920	P	ACCT # 3102810000
1543	LOUISVILLE WATER COMPANY	1995588	$7,232.91	2002795	060220	P	ACCT # 0794620000
1543	LOUISVILLE WATER COMPANY	1993574	$69.18	2002795	051920	P	ACCT # 0989610000
1543	LOUISVILLE WATER COMPANY	1995743	$2,895.68	2002795	061620	A	ACCT # 4216330000
1543	LOUISVILLE WATER COMPANY	1995599	$122.08	2002795	060220	P	ACCT # 0431030000
1543	LOUISVILLE WATER COMPANY	1995584	$66.16	2002795	060220	P	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	1995624	$593.30	2002795	060220	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	1995598	$1,067.11	2002795	060220	P	ACCT # 0622030000
1543	LOUISVILLE WATER COMPANY	1995582	$1,748.47	2002795	060220	P	ACCT # 4739030000
1543	LOUISVILLE WATER COMPANY	1995741	$116.95	2002795	061620	A	ACCT # 8448330000
1543	LOUISVILLE WATER COMPANY	1995618	$57.62	2002795	060220	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	1995612	$4,987.61	2002795	060220	P	ACCT # 2495620000
1543	LOUISVILLE WATER COMPANY	1995107	$1,988.81	2002795	060220	P	ACCT # 7665000000
1543	LOUISVILLE WATER COMPANY	1994289	$4,047.60	2002795	051920	P	ACCT # 3325420000
1543	LOUISVILLE WATER COMPANY	1994295	$286.18	2002795	051920	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	1994628	$232.07	2002795	060220	P	ACCT # 5320591261
143101	LOUISVILLE WRITING PROJECT	1995941	$75.00	2034816	061620	A	MICHELLE VICKERS 3/7/20
7357	LOWES COMPANIES INC	1993737	-$28.50	2038924	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993720	$316.81	2034543	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993698	$835.12	2040670	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993735	$501.59	2038924	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993718	$73.80	2038720	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993715	$9.04	2004070	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993709	$70.76	2040670	051920	P	ACCT # 9800 138440 7



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

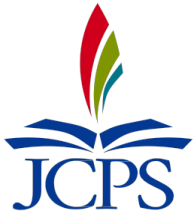
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7357	LOWES COMPANIES INC	1993696	$284.70	2040670	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993697	$208.78	2040670	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993701	$94.90	2040670	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993710	$400.00	2041136	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993695	$320.62	2034543	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993719	$953.27	2038754	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993703	$113.88	2040670	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993707	$379.60	2040670	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993713	$398.21	1918593	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993716	$123.30	2004070	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993700	$379.60	2040670	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993721	$49.72	2034543	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993699	$303.68	2040670	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993717	-$73.80	2038720	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993708	$67.92	2038720	051920	P	ACCT # 9800 138440 7
7357	LOWES COMPANIES INC	1993706	$465.08	2040670	051920	P	ACCT # 9800 138440 7
12312	LRP PUBLICATIONS	1995846	$204.00	2035769	061620	A	EXCEPTIONAL CHILD EDUCATION 828896
12312	LRP PUBLICATIONS	1994228	$374.50	2040570	051920	P	EXCEPTIONAL CHILD EDUCATION
40578	MACROSS INC	1995821	$6,641.00	2044725	061620	A	MATERIALS PRODUCTION
40578	MACROSS INC	1994733	$7,596.00	2044160	060220	P	Materials Production
18863	MAGNET SCHOOLS OF AMERICA	1994021	$6,400.00	2043674	051920	P	SCHOOL CHOICE CASSIE BLAUSEY
37324	MARK G MINA	1994791	$121.00		060220	P	FEB MEALS
500426	MARKOFF LAW LLC	1994363	$349.47		r0515	P	Payroll Run X - Warrant r0515
500426	MARKOFF LAW LLC	1995697	$349.47		r0529	P	Payroll Run X - Warrant r0529
40078	MARKSBURY CORNETT CONSTRUCTION LLC	1994661	$12,449.70	2005170	060220	P	FACILITIES CAPITAL IMPROVEMENT
41229	MARLIN SOFTWARE LLC	1994746	-$125.00	2030582	060220	P	ESL
41229	MARLIN SOFTWARE LLC	1994739	$250.00	2030582	060220	P	ESL
41229	MARLIN SOFTWARE LLC	1995974	$250.00	2030582	061620	A	ESL
41229	MARLIN SOFTWARE LLC	1994741	$250.00	2030582	060220	P	ESL
41229	MARLIN SOFTWARE LLC	1994744	$250.00	2030582	060220	P	ESL
36662	MARSIL LABORATORIES LLC	1994545	$611.00	2007929	060220	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

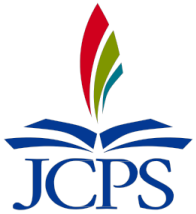
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36662	MARSIL LABORATORIES LLC	1994550	$611.00	2007929	060220	P	NUTRITION CENTER
41740	MARTIN ESTATES LLC	1995639	$233.08		r0529	P	Payroll Run X - Warrant r0529
41740	MARTIN ESTATES LLC	1994310	$458.22		r0515	P	Payroll Run X - Warrant r0515
78310	MARTIN FLOORING CO	1994158	$2,307.00	2025501	051920	P	PRP HIGH SCHOOL
500203	MARYLAND CHILD SUPPORT	1994329	$196.62		r0515	P	Payroll Run X - Warrant r0515
500203	MARYLAND CHILD SUPPORT	1995663	$288.46		r0529	P	Payroll Run X - Warrant r0529
19318	MASTER ENGINEERING INC	1994570	$674.00	2009412	061620	A	NUTRITION CENTER
19318	MASTER ENGINEERING INC	1994571	$990.00	2009412	061620	A	NUTRITION CENTER
19318	MASTER ENGINEERING INC	1996057	$830.00	2009412	061620	A	NUTRITION CENTER
78430	MASTERS SUPPLY INC	1995225	-$72.83	2043087	060220	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	1995224	$398.85	2043087	060220	P	NUTRITION CENTER
7850	MATTERHACKERS INC	1996021	$3,998.40	2040534	061620	A	TR / BALLARD / AEROSPACE
63583	MAXI AIDS	1993751	$61.21	2031710	051920	P	EXCEPTIONAL CHILD EDUCATION
63583	MAXI AIDS	1996008	$228.15	2037459	061620	A	EXCEPTIONAL CHILD EDUCATION
4383	MCCARTHY KIMBERLY	1994826	$68.04		060220	P	MARCH MILEAGE
4383	MCCARTHY KIMBERLY	1994830	$71.14		060220	P	JAN MILEAGE
4383	MCCARTHY KIMBERLY	1994829	$47.42		060220	P	FEB MILEAGE
4383	MCCARTHY KIMBERLY	1994825	$64.37		060220	P	DEC MILEAGE
500402	MCCLAIN DEWEES PLLC	1994359	$233.42		r0515	P	Payroll Run X - Warrant r0515
500402	MCCLAIN DEWEES PLLC	1995692	$233.42		r0529	P	Payroll Run X - Warrant r0529
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1994890	$908.62	2005157	060220	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1995923	$1,261.25	2005155	061620	A	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1995922	$3,233.29	2005154	061620	A	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	1995838	$1,518.59	2005156	061620	A	FACILITIES CAPITAL IMPROVEMENT
123017	MCGRAW HILL EDUCATION INC	1996036	$7,436.70	2042125	061620	A	SAC-LOUISVILLE DAY 138
41729	MEAGAN S SPARKS	1993759	$116.85		051920	P	FEB MILEAGE
99873	MEDIA LIBRARY KY LLC	1996066	$200.00	2008313	061620	A	COMMUNICATIONS / COMMUNITY REL
99873	MEDIA LIBRARY KY LLC	1996065	$200.00	2008313	061620	A	COMMUNICATIONS / COMMUNITY REL
83235	MEL OWEN MUSIC INC	1995517	$80.81	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995478	$163.06	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995439	$229.91	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

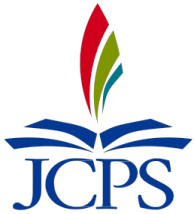
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83235	MEL OWEN MUSIC INC	1995408	$20.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995380	$27.25	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995856	$812.79	2039247	061620	A	SOUTHERN HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1995411	$20.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995352	$10.00	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995342	$56.97	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995433	$17.03	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995475	$20.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995379	$26.93	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995350	$66.66	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995436	$142.68	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995428	$177.44	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995375	$136.47	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995425	$29.49	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995394	$169.99	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995497	$67.99	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995508	$140.00	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995437	$203.66	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995351	$68.34	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995371	$55.41	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995400	$72.91	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995346	$212.18	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995399	$37.08	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995429	$56.02	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995423	$30.00	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995348	$10.75	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995383	$7.92	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1993779	$90.75	2008653	051920	P	BARRET TRADITIONAL MIDDLE SCHO
83235	MEL OWEN MUSIC INC	1995441	$66.86	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995402	$129.99	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995462	$40.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

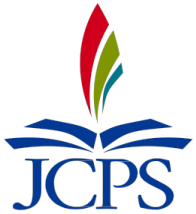
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83235	MEL OWEN MUSIC INC	1995461	$30.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995373	$75.62	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995426	$20.00	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995401	$10.70	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995530	$621.60	2008652	060220	P	BARRET TRADITIONAL MIDDLE SCHO
83235	MEL OWEN MUSIC INC	1995506	$60.00	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995511	$82.22	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995341	$12.12	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995344	$60.00	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995406	$71.66	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995431	$51.30	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995496	$105.00	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995479	$80.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1993777	$86.35	2008653	051920	P	BARRET TRADITIONAL MIDDLE SCHO
83235	MEL OWEN MUSIC INC	1995447	$35.06	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995398	$95.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995403	$50.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995460	$52.83	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995381	$55.41	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1994221	$38.34	2039272	051920	P	Westport Middle School
83235	MEL OWEN MUSIC INC	1995501	$104.33	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995463	$20.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995424	$352.28	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995509	$96.93	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995468	$120.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995499	$158.12	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995464	$30.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995354	$29.50	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995443	$40.00	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995397	$10.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1994219	$30.25	2044014	051920	P	EASTERN HS-TWED



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

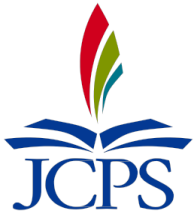
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83235	MEL OWEN MUSIC INC	1995377	$53.83	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995457	$80.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995477	$120.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995404	$37.17	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995422	$25.06	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995510	$24.23	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995500	$40.37	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995409	$80.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995466	$30.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995465	$53.30	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995456	$40.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995469	$241.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995455	$120.75	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995353	$12.02	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995440	$28.43	2004187	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995459	$30.00	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995467	$30.42	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995340	$183.16	2004108	060220	P	CURRICULUM MANAGEMENT/CDLI - N
83235	MEL OWEN MUSIC INC	1995458	$45.40	2004155	060220	P	CURRICULUM MANAGEMENT/CDLI - N
6825	MERRICK PRINTING INC	1994203	$40,966.00	2042638	051920	P	MATERIALS PRODUCTION
79350	METRO PROMOTIONAL SERVICES	1994160	$90.00	2009877	051920	P	HAZELWOOD ELEMENTARY FRC
4727	MEYER NATHAN R	1994980	$116.09		060220	P	FEB MILEAGE
123462	MH LOGISTICS CORP	1994561	$1,502.80	2010070	061620	A	NUTRITION CENTER
123462	MH LOGISTICS CORP	1994556	$300.79	2010070	061620	A	NUTRITION CENTER
123462	MH LOGISTICS CORP	1994553	$62.00	2010070	061620	A	NUTRITION CENTER
500251	MICHAEL K BISHOP & ASSOCIATES PSC	1995671	$649.60		r0529	P	Payroll Run X - Warrant r0529
500251	MICHAEL K BISHOP & ASSOCIATES PSC	1994337	$452.46		r0515	P	Payroll Run X - Warrant r0515
37436	MICHELLE E RANDOLPH	1995448	$500.00		060220	P	SP 2019 TUITION
500337	MICHIGAN ST DISBURSEMENT UNIT	1995681	$59.08		r0529	P	Payroll Run X - Warrant r0529
500337	MICHIGAN ST DISBURSEMENT UNIT	1994348	$59.08		r0515	P	Payroll Run X - Warrant r0515
8102	MID-SOUTH BASEBALL INC	1994202	$12,327.00	2043230	051920	P	LOUISVILLE MALE TRADL HIGH SCH



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

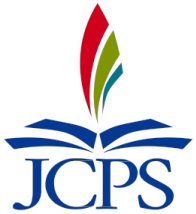
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39732	MIDLAND CREDIT MGMT INC	1994308	$86.35		r0515	P	Payroll Run X - Warrant r0515
39732	MIDLAND CREDIT MGMT INC	1995254	$644.78		060220	P	REWRITE CHECK 452955
39732	MIDLAND CREDIT MGMT INC	1995637	$44.72		r0529	P	Payroll Run X - Warrant r0529
41065	MIKIA WARD	1995188	$1,000.00	2044890	060220	P	EXCEPTIONAL CHILD EDUCATION
106678	MILLER TRANSPORTATION	1993623	$440.00	2022498	051920	P	LASSITER MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1995110	$440.00	2030988	060220	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1993744	$190.00	2036750	051920	P	RAMSEY GELLHAUS FRYSC
106678	MILLER TRANSPORTATION	1995118	$696.00	2040227	060220	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	1994222	$190.00	2038958	051920	P	BRANDEIS ELEMENTARY - FRC
106678	MILLER TRANSPORTATION	1993765	$190.00	2032225	051920	P	HIGHLAND MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1994683	$380.00	2035882	060220	P	RUTHERFORD FRC
106678	MILLER TRANSPORTATION	1995043	$189.00	2044836	060220	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	1994217	$570.00	2022498	051920	P	LASSITER MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1996025	$190.00	2045542	061620	A	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1994771	$645.00	2044264	060220	P	Westport Middle School
106678	MILLER TRANSPORTATION	1993627	$190.00	2022498	051920	P	LASSITER MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	1996027	$380.00	2045542	061620	A	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1996001	$190.00	2045542	061620	A	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1994020	$1,520.00	2034928	051920	P	STUART ACADEMY
106678	MILLER TRANSPORTATION	1996023	$225.00	2045542	061620	A	ACCESS AND OPPORTUNITY
106678	MILLER TRANSPORTATION	1993680	$380.00	2031824	051920	P	CANE RUN ELEMENTARY
106678	MILLER TRANSPORTATION	1994215	$190.00	2039810	051920	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	1994677	$190.00	2026739	060220	P	JOHNSON
106678	MILLER TRANSPORTATION	1994774	$1,290.00	2044263	060220	P	Westport Middle School
26761	MILLS JASON	1994874	$61.24		060220	P	APRIL MILEAGE
119004	MOBILE ED PRODUCTIONS INC	1994931	$1,595.00	2044450	060220	P	RANGELAND
8856	MOBILE MINI SOLUTIONS	1995883	$90.65	2006092	061620	A	LOUISVILLE MALE TRADL HIGH SCH
8856	MOBILE MINI SOLUTIONS	1995976	$114.62	2014256	061620	A	ATHERTON HIGH
8856	MOBILE MINI SOLUTIONS	1995108	$114.62	2044156	060220	P	BUTLER TRADITIONAL HIGH SCHOOL
8856	MOBILE MINI SOLUTIONS	1995882	$90.65	2006092	061620	A	LOUISVILLE MALE TRADL HIGH SCH
8856	MOBILE MINI SOLUTIONS	1995881	$90.65	2006092	061620	A	LOUISVILLE MALE TRADL HIGH SCH



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

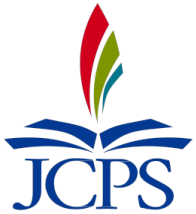
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8856	MOBILE MINI SOLUTIONS	1995885	$90.65	2006092	061620	A	LOUISVILLE MALE TRADL HIGH SCH
29173	MOBYMAX LLC	1995338	$199.00	2044773	060220	P	LASSITER
29173	MOBYMAX LLC	1995117	$3,495.00	2044778	060220	P	THOMAS JEFFERSON MIDDLE SCHOO
130724	MORALES KIM	1994612	$113.95		060220	P	FEB MILEAGE
64385	MOREL CONSTRUCTION CO INC	1994159	$98,802.00	2004860	051920	P	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	1995823	$158.00	2012393	061620	A	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	1994206	$1,540.50	2014193	051920	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	1994205	$1,264.00	2014193	051920	P	MINOR DANIELS ACADEMY
134374	MOSER CORPORATION	1993664	$1,350.00	2003010	051920	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1994605	$1,200.00	2003010	060220	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	1995315	$1,650.00	2003010	060220	P	SECURITY & INVESTIGATIONS
119683	MPC PROMOTIONS LLC	1995809	$5,580.00	2044928	061620	A	CUSTODIAL WHSE
119683	MPC PROMOTIONS LLC	1994675	$4,200.00	2041619	060220	P	SCNS
39659	MRS FREDDIES LAUNDRY ROOM LLC	1995822	$33.75	2007305	061620	A	LASSITER MIDDLE YSC
39659	MRS FREDDIES LAUNDRY ROOM LLC	1994232	$132.50	2042709	051920	P	OLMSTEAD ANITA MOORE YSC
39664	MT HOREB MISSIONARY BAPTIST CHURCH	1995152	$4,900.00	2040636	060220	P	JOHNSON TRADITIONAL AND YSC
65224	MUNSON BUSINESS INTERIORS	1993683	$1,130.55	2037143	051920	P	BATES ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1993781	$31,829.69	2039837	051920	P	COMMUNITY SUPPORT SERVICES
65224	MUNSON BUSINESS INTERIORS	1993682	$104.34	2036160	051920	P	BATES ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1996069	$2,070.49	2037014	061620	A	MILL CREEK ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1994011	$890.82	2017600	051920	P	FRAYSER ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1996068	$348.98	2041111	061620	A	FRAYSER ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1993628	$2,245.34	2035151	051920	P	Westport Middle School
23268	NATALEE BETH CLARK	1994608	$56.20		060220	P	GENERAL SUPPLIES
135698	NATIONAL BUSINESS INSTITUTE	1995936	$299.00	2036650	061620	A	GENERAL COUNSEL
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	1995804	$274,083.00	2041897	061620	A	EDWARDS EDUCATIONAL TEACHING A
33952	NATIONAL FOOD GROUP INC	1994300	$25,536.00	2042774	051920	P	NUTRITION CENTER COVID-19
33952	NATIONAL FOOD GROUP INC	1995229	$37,680.00	2042774	060220	P	NUTRITION CENTER COVID-19
33952	NATIONAL FOOD GROUP INC	1994299	$25,536.00	2042774	051920	P	NUTRITION CENTER COVID-19
40227	NATIONAL INSTITUTE FOR LEARNING DEVELOI	1995819	$612.00	2045313	061620	A	EDWARDS EDUCATIONAL TEACHING A
151444	NATIONAL SEATING & MOBILITY INC	1996020	$136.72	2031182	061620	A	EXCEPTIONAL CHILD EDUCATION



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

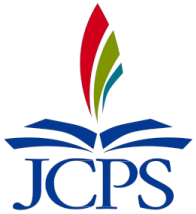
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138704	NATIONAL WORKWEAR INC	1994682	$180.48	2003348	060220	P	VEHICLE MAINTENANCE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	1995680	$367.06		r0529	P	Payroll Run X - Warrant r0529
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	1994347	$367.06		r0515	P	Payroll Run X - Warrant r0515
138577	NCS PEARSON INC	1996011	$12,280.32	2040481	061620	A	ECE ASSESSMENT
138577	NCS PEARSON INC	1993640	$525.00	2038910	051920	P	BOWEN ELEMENTARY
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	1994352	$35.08		r0515	P	Payroll Run X - Warrant r0515
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	1995685	$35.08		r0529	P	Payroll Run X - Warrant r0529
81920	NEILL LAVIELLE SUPPLY CO	1994443	$104.10	2039946	060220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1994459	$22.32	2039946	060220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1994469	$27.52	2039946	060220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1994465	$645.92	2039946	060220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1994442	$25.68	2039946	060220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1994440	$131.62	2039946	060220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	1994462	$125.00	2039946	060220	P	MAINTENANCE WAREHOUSE
39193	NEW LEADERS INC	1994275	$93,750.00	2023505	051920	P	EDWARDS EDUCATIONAL TEACHING A
500340	NIYIRGIRA OSCAR	1995682	$475.00		r0529	P	Payroll Run X - Warrant r0529
500340	NIYIRGIRA OSCAR	1994349	$475.00		r0515	P	Payroll Run X - Warrant r0515
124910	NO TEARS LEARNING INC	1995863	$3,124.55	2039222	061620	A	SLAUGHTER ELEMENTARY
30147	NOCTI	1995973	$104.00	2034611	061620	A	THE ACADEMY @ SHAWNEE
4784	NORTHERN SAFETY COMPANY INC	1995231	$1,400.00	2043576	060220	P	BUILDING MATERIALS - MISCELLAN
4784	NORTHERN SAFETY COMPANY INC	1996067	$2,060.00	2044696	061620	A	CUSTODIAL WHSE
25600	OCCUPATIONAL HEALTH CTRS OF THE	1994597	$245.00	2007025	060220	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	1994598	$52.00	2019307	060220	P	BENEFITS
41242	OFFICE THREE SIXTY INC	1994027	$406.54	2043514	051920	P	SCIENCE WAREHOUSE
41242	OFFICE THREE SIXTY INC	1994030	$91.65	2042855	051920	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	1994673	-$165.34	2037085	060220	P	OLMSTED NORTH
41242	OFFICE THREE SIXTY INC	1995965	$1,313.37	2038868	061620	A	SAC-PEACE 784
41242	OFFICE THREE SIXTY INC	1995623	$55.64	2041010	061620	A	SAC-LOUISVILLE DAY 138
41242	OFFICE THREE SIXTY INC	1995631	$175.28	2044031	061620	A	KAMMERER MIDDLE SCHOOL-RUNETTE
41242	OFFICE THREE SIXTY INC	1995627	$1,166.08	2044895	061620	A	ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	1994768	$927.95	2040679	060220	P	ADULT EDUCATION



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

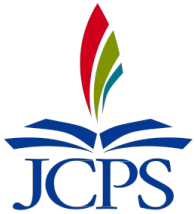
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	1995608	-$253.30	2029472	061620	A	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1995628	$135.40	2044895	061620	A	ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	1995878	$473.72	2044895	061620	A	ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	1995967	$197.62	2038869	061620	A	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	1993692	$35.82	2037699	051920	P	WATTERSON ELEMENTARY
41242	OFFICE THREE SIXTY INC	1994770	$1,494.15	2044522	060220	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1994773	$61.32	2043341	060220	P	ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	1994025	$35.75	2038100	051920	P	ACCLERATED IMPROVEMENT SCHOOLS
41242	OFFICE THREE SIXTY INC	1995629	$305.44	2043663	061620	A	LASSITER MIDDLE YSC
41242	OFFICE THREE SIXTY INC	1995625	$342.35	2040656	061620	A	MIDDLETOWN/HITE FAMILY RESOURC
41242	OFFICE THREE SIXTY INC	1995287	$103.81	2039677	060220	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	1994667	$881.15	2044713	060220	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	1994769	$1,011.80	2040623	060220	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	1994772	$110.46	2044546	060220	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	1994028	$519.35	2042855	051920	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	1994672	$17.87	2041077	060220	P	CURRICULUM MANAGEMENT-CDLI/SEX
41242	OFFICE THREE SIXTY INC	1995286	$21.09	2038999	060220	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	1994026	$569.75	2040855	051920	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	1995616	$80.24	2038403	061620	A	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	1995630	$305.44	2041134	061620	A	LASSITER MIDDLE YSC
41242	OFFICE THREE SIXTY INC	1995284	$164.98	2044438	060220	P	BENEFITS
41242	OFFICE THREE SIXTY INC	1994671	$29.67	2041077	060220	P	CURRICULUM MANAGEMENT-CDLI/SEX
41242	OFFICE THREE SIXTY INC	1995611	-$219.53	2029472	061620	A	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	1995620	$149.66	2041010	061620	A	SAC-LOUISVILLE DAY 138
41242	OFFICE THREE SIXTY INC	1995626	$512.86	2039563	061620	A	LOWE ELEMENTARY
500120	OHIO CHILD SUPPORT	1995653	$1,202.25		r0529	P	Payroll Run X - Warrant r0529
500120	OHIO CHILD SUPPORT	1994319	$1,186.04		r0515	P	Payroll Run X - Warrant r0515
49673	OHIO VALLEY TRAVEL	1995303	$100.00	2037098	060220	P	J FRAZIER
900022	ONE TIME VENDOR - SCHOOLS	1994560	$20.00		060220RF	P	ABILA VARUNIE SEVVEL KUMAR
900022	ONE TIME VENDOR - SCHOOLS	1994541	$15.00		060220RF	P	BRANTLEY K YERKES
900022	ONE TIME VENDOR - SCHOOLS	1994405	$13.00		060220RF	P	PAUL B COOMES



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

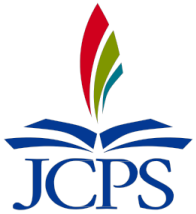
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900022	ONE TIME VENDOR - SCHOOLS	1993905	$230.00		051920RF	P	ETHAN HUANG
900022	ONE TIME VENDOR - SCHOOLS	1994564	$15.00		060220RF	P	ISABELLA R TASMAN
900022	ONE TIME VENDOR - SCHOOLS	1993880	$230.00		051920RF	P	CECILIA HAYNES
900022	ONE TIME VENDOR - SCHOOLS	1994542	$15.00		060220RF	P	FINNEGAN L PATRICK
900022	ONE TIME VENDOR - SCHOOLS	1993895	$330.00		051920RF	P	BRI PUMPHREY
900022	ONE TIME VENDOR - SCHOOLS	1994538	$25.00		060220RF	P	RUBY A PARTIN
900022	ONE TIME VENDOR - SCHOOLS	1994568	$15.00		060220RF	P	SAI KIRAN VIVARAM
900022	ONE TIME VENDOR - SCHOOLS	1993976	$18.00		051920RF	P	JOSEPHINE MATTES
900022	ONE TIME VENDOR - SCHOOLS	1994544	$15.00		060220RF	P	GRACE WHEELOCK
900022	ONE TIME VENDOR - SCHOOLS	1993991	$18.00		051920RF	P	LIZ WOMACK
900022	ONE TIME VENDOR - SCHOOLS	1994513	$18.00		060220RF	P	HENRY CHANGARIS
900022	ONE TIME VENDOR - SCHOOLS	1993980	$36.00		051920RF	P	ATTICUS HILLE
900022	ONE TIME VENDOR - SCHOOLS	1994799	$13.00		060220RF	P	HANNAH C VOGELSANG
900022	ONE TIME VENDOR - SCHOOLS	1994380	$13.00		060220RF	P	LINCOLN S WEIBLE
900022	ONE TIME VENDOR - SCHOOLS	1994265	$18.00		051920RF	P	GAIGE WILSON
900022	ONE TIME VENDOR - SCHOOLS	1994458	$13.00		060220RF	P	MANISHIKA MEHLAWAT
900022	ONE TIME VENDOR - SCHOOLS	1994520	$15.00		060220RF	P	BRANDON CAIN
900022	ONE TIME VENDOR - SCHOOLS	1994375	$13.00		060220RF	P	REBECCA L TURNER
900022	ONE TIME VENDOR - SCHOOLS	1994431	$13.00		060220RF	P	SADIE J GOLDEN
900022	ONE TIME VENDOR - SCHOOLS	1994420	$13.00		060220RF	P	TAARESH PRABAKAR
900022	ONE TIME VENDOR - SCHOOLS	1993996	$18.00		051920RF	P	EMI SHUMAN
900022	ONE TIME VENDOR - SCHOOLS	1994540	$15.00		060220RF	P	PENELOPE RAYMOND
900022	ONE TIME VENDOR - SCHOOLS	1993993	$18.00		051920RF	P	ADEYANT VIRSHNI
900022	ONE TIME VENDOR - SCHOOLS	1994002	$18.00		051920RF	P	ELI GARDNER
900022	ONE TIME VENDOR - SCHOOLS	1994263	$18.00		051920RF	P	IZZY WATERFIELD
900022	ONE TIME VENDOR - SCHOOLS	1994547	$15.00		060220RF	P	MADDOX P MOORE
900022	ONE TIME VENDOR - SCHOOLS	1993946	$460.00		051920RF	P	JAQUELINE LUBER
900022	ONE TIME VENDOR - SCHOOLS	1994478	$13.00		060220RF	P	RUSHDA SHAIK
900022	ONE TIME VENDOR - SCHOOLS	1993974	$18.00		051920RF	P	AIDEN NUNN
900022	ONE TIME VENDOR - SCHOOLS	1994418	$13.00		060220RF	P	SADIE G MORA
900022	ONE TIME VENDOR - SCHOOLS	1993898	$230.00		051920RF	P	LUKE DINKINS



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

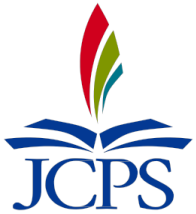
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900022	ONE TIME VENDOR - SCHOOLS	1993969	$460.00		051920RF	P	POLLUX FIEL
900022	ONE TIME VENDOR - SCHOOLS	1994477	$13.00		060220RF	P	DIKSHIITHA SANGIREDDY
900022	ONE TIME VENDOR - SCHOOLS	1994438	$13.00		060220RF	P	JOHN E PANARETOS
900022	ONE TIME VENDOR - SCHOOLS	1993911	$360.00		051920RF	P	ZETTA TOLER
900022	ONE TIME VENDOR - SCHOOLS	1993928	$230.00		051920RF	P	WILLIAM COLEMAN
900022	ONE TIME VENDOR - SCHOOLS	1993897	$460.00		051920RF	P	EMMA COLQUETT
900022	ONE TIME VENDOR - SCHOOLS	1994401	$13.00		060220RF	P	JOSEPH COLLIVER
900022	ONE TIME VENDOR - SCHOOLS	1994517	$15.00		060220RF	P	GRAHAM V GOSSOM
900022	ONE TIME VENDOR - SCHOOLS	1994515	$15.00		060220RF	P	TARANG DUA
900022	ONE TIME VENDOR - SCHOOLS	1993892	$460.00		051920RF	P	KINSLEY YERKES
900022	ONE TIME VENDOR - SCHOOLS	1993925	$460.00		051920RF	P	ANTHONY MCCLAIN
900022	ONE TIME VENDOR - SCHOOLS	1993901	$460.00		051920RF	P	JAYLA WHITAKER
900022	ONE TIME VENDOR - SCHOOLS	1994012	$18.00		051920RF	P	SEYEDARAN SHOJAEL
900022	ONE TIME VENDOR - SCHOOLS	1995709	$230.00		060220	P	SAINIRAJ SHIVAKUMAR
900022	ONE TIME VENDOR - SCHOOLS	1994519	$25.00		060220RF	P	KABEAB BREETZ
900022	ONE TIME VENDOR - SCHOOLS	1993941	$460.00		051920RF	P	VIVIAN CALDWELL
900022	ONE TIME VENDOR - SCHOOLS	1994534	$25.00		060220RF	P	HARPER WEISMILLER
900022	ONE TIME VENDOR - SCHOOLS	1993887	$230.00		051920RF	P	JAYSE BOWLING
900022	ONE TIME VENDOR - SCHOOLS	1993893	$690.00		051920RF	P	CHARLES/CATE RILEY
900022	ONE TIME VENDOR - SCHOOLS	1993990	$18.00		051920RF	P	CARA MILLER
900022	ONE TIME VENDOR - SCHOOLS	1994569	$30.00		060220RF	P	BROOKE S MANLEY
900022	ONE TIME VENDOR - SCHOOLS	1993903	$460.00		051920RF	P	HAYDEN MOORE
900022	ONE TIME VENDOR - SCHOOLS	1994529	$25.00		060220RF	P	KATHERINE H WATKINS
900022	ONE TIME VENDOR - SCHOOLS	1994508	$20.00		060220RF	P	ABRAM W HALL
900022	ONE TIME VENDOR - SCHOOLS	1994385	$13.00		060220RF	P	ALFREDO D PADRON
900022	ONE TIME VENDOR - SCHOOLS	1993998	$18.00		051920RF	P	RILEY LEPPING
900022	ONE TIME VENDOR - SCHOOLS	1993943	$230.00		051920RF	P	ISABELLE HOWES
900022	ONE TIME VENDOR - SCHOOLS	1994007	$36.00		051920RF	P	JUSTIN POOLE
900022	ONE TIME VENDOR - SCHOOLS	1994798	$13.00		060220RF	P	DARCY L WALLACE
900022	ONE TIME VENDOR - SCHOOLS	1994518	$20.00		060220RF	P	IMANITA ARUSINGH
900022	ONE TIME VENDOR - SCHOOLS	1994563	$25.00		060220RF	P	ISLA LOVAN



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

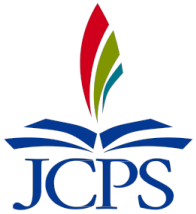
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
900022	ONE TIME VENDOR - SCHOOLS	1993983	$18.00		051920RF	P	LILY JETT
900022	ONE TIME VENDOR - SCHOOLS	1994526	$25.00		060220RF	P	HAILEY D HAYDON
900022	ONE TIME VENDOR - SCHOOLS	1994845	$25.00		060220RF	P	KALLISTA BOTTOMS
900022	ONE TIME VENDOR - SCHOOLS	1994008	$18.00		051920RF	P	LUKE BROOKER
900022	ONE TIME VENDOR - SCHOOLS	1993882	$460.00		051920RF	P	BBAYA FRIEDMAN
900022	ONE TIME VENDOR - SCHOOLS	1993936	$460.00		051920RF	P	AMELIA GOSSOM
900022	ONE TIME VENDOR - SCHOOLS	1994488	$15.00		060220RF	P	DALLAS HARRISON
900022	ONE TIME VENDOR - SCHOOLS	1994421	$13.00		060220RF	P	MILA B RIGGS
900022	ONE TIME VENDOR - SCHOOLS	1993975	$18.00		051920RF	P	ELLIE RICKETTS
900022	ONE TIME VENDOR - SCHOOLS	1993986	$18.00		051920RF	P	TEDDY FISHBACK
900022	ONE TIME VENDOR - SCHOOLS	1993937	$230.00		051920RF	P	TAYLOR GLASS
900022	ONE TIME VENDOR - SCHOOLS	1994578	$10.00		060220RF	P	LILLIAN ADKINS
900022	ONE TIME VENDOR - SCHOOLS	1993934	$100.00		051920RF	P	EDEN RAZOR
900022	ONE TIME VENDOR - SCHOOLS	1993999	$18.00		051920RF	P	HARLIN HOOK
900022	ONE TIME VENDOR - SCHOOLS	1994853	$15.00		060220RF	P	SYDNEY H HITE
900022	ONE TIME VENDOR - SCHOOLS	1994548	$15.00		060220RF	P	HENRY PERKINS O MEHLING
900022	ONE TIME VENDOR - SCHOOLS	1994470	$13.00		060220RF	P	EVANN J BOWLING
900022	ONE TIME VENDOR - SCHOOLS	1994370	$13.00		060220RF	P	CLARK P WEISENBARGER
900022	ONE TIME VENDOR - SCHOOLS	1994524	$15.00		060220RF	P	SCARLETT C COMBS
900022	ONE TIME VENDOR - SCHOOLS	1994001	$18.00		051920RF	P	BENJAMIN TSAI
900022	ONE TIME VENDOR - SCHOOLS	1993929	$100.00		051920RF	P	ASHER TEAGUE
900022	ONE TIME VENDOR - SCHOOLS	1994382	$13.00		060220RF	P	NATHANIEL BREETZ
900022	ONE TIME VENDOR - SCHOOLS	1994379	$13.00		060220RF	P	JACOB T VU
900022	ONE TIME VENDOR - SCHOOLS	1994378	$13.00		060220RF	P	JACK WEST
900022	ONE TIME VENDOR - SCHOOLS	1993923	$230.00		051920RF	P	HAYDEN ROUSH
900022	ONE TIME VENDOR - SCHOOLS	1993966	$460.00		051920RF	P	LAUREN IGLEHART
900022	ONE TIME VENDOR - SCHOOLS	1994409	$13.00		060220RF	P	ELIAS C DAVID
900022	ONE TIME VENDOR - SCHOOLS	1994377	$13.00		060220RF	P	IRAL T YOUNG
900022	ONE TIME VENDOR - SCHOOLS	1993988	$18.00		051920RF	P	ELLA SWAN
900022	ONE TIME VENDOR - SCHOOLS	1993926	$460.00		051920RF	P	DAMIAN BEAMES
900022	ONE TIME VENDOR - SCHOOLS	1994262	$460.00		051920RF	P	MYLES HORN



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

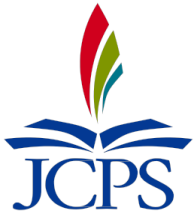
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900022	ONE TIME VENDOR - SCHOOLS	1993935	$130.00		051920RF	P	EDEN RAZOR
900022	ONE TIME VENDOR - SCHOOLS	1994496	$25.00		060220RF	P	KAREEM ALI
900022	ONE TIME VENDOR - SCHOOLS	1993888	$330.00		051920RF	P	COOPER BROCKMAN
900022	ONE TIME VENDOR - SCHOOLS	1994485	$13.00		060220RF	P	COLE I CLEARY
900022	ONE TIME VENDOR - SCHOOLS	1994554	$15.00		060220RF	P	ANNALEA G WECKMAN
900022	ONE TIME VENDOR - SCHOOLS	1994565	$25.00		060220RF	P	OLIVE R TENNEN
900022	ONE TIME VENDOR - SCHOOLS	1994437	$13.00		060220RF	P	FREEMAN J HURST
900022	ONE TIME VENDOR - SCHOOLS	1994419	$13.00		060220RF	P	KATHRYN M THATCHER
900022	ONE TIME VENDOR - SCHOOLS	1993907	$460.00		051920RF	P	AMELIA ROIDA
900022	ONE TIME VENDOR - SCHOOLS	1994499	$25.00		060220RF	P	EVELYN M HUGHES
900022	ONE TIME VENDOR - SCHOOLS	1994824	$13.00		060220RF	P	SUHANA BHETWAL
900022	ONE TIME VENDOR - SCHOOLS	1994393	$13.00		060220RF	P	BENTLEY NELSON
900022	ONE TIME VENDOR - SCHOOLS	1994546	$30.00		060220RF	P	BENJAMIN E JABER
900022	ONE TIME VENDOR - SCHOOLS	1994429	$13.00		060220RF	P	CALLUM KIRTS
900022	ONE TIME VENDOR - SCHOOLS	1993909	$230.00		051920RF	P	JOELLE WILLIAMS
900022	ONE TIME VENDOR - SCHOOLS	1993989	$18.00		051920RF	P	KEATON DRULEY
900022	ONE TIME VENDOR - SCHOOLS	1993933	$460.00		051920RF	P	ESZTI KRIZSAM
900022	ONE TIME VENDOR - SCHOOLS	1994416	$13.00		060220RF	P	VIVIAN P NGUYEN
900022	ONE TIME VENDOR - SCHOOLS	1993949	$230.00		051920RF	P	SAI VIVANRIN
900022	ONE TIME VENDOR - SCHOOLS	1993972	$460.00		051920RF	P	AVA KATHERINE MEHLING
900022	ONE TIME VENDOR - SCHOOLS	1994537	$15.00		060220RF	P	OLIVIA Q MATTES
900022	ONE TIME VENDOR - SCHOOLS	1994557	$20.00		060220RF	P	RAYANSH VIRSHNI
900022	ONE TIME VENDOR - SCHOOLS	1994479	$13.00		060220RF	P	SEBASTIAN R BENNS
900022	ONE TIME VENDOR - SCHOOLS	1994460	$13.00		060220RF	P	LIAM GANT
900022	ONE TIME VENDOR - SCHOOLS	1994535	$15.00		060220RF	P	REID B RINEY
900022	ONE TIME VENDOR - SCHOOLS	1994398	$13.00		060220RF	P	COLLIER T HARSTON
900022	ONE TIME VENDOR - SCHOOLS	1994402	$13.00		060220RF	P	CHASE E DAY
900022	ONE TIME VENDOR - SCHOOLS	1993894	$230.00		051920RF	P	MARY SWAIN BEARD
900022	ONE TIME VENDOR - SCHOOLS	1994490	$15.00		060220RF	P	ANNABETH CASTILLO SOTES
900022	ONE TIME VENDOR - SCHOOLS	1994404	$13.00		060220RF	P	SOFIA P DIJULIO
900022	ONE TIME VENDOR - SCHOOLS	1994521	$10.00		060220RF	P	LILY KEYS



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

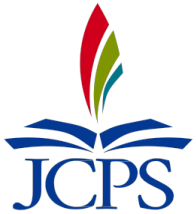
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900022	ONE TIME VENDOR - SCHOOLS	1994559	$15.00		060220RF	P	ELIZABETH C MILLER
900022	ONE TIME VENDOR - SCHOOLS	1994387	$13.00		060220RF	P	GABRIELLA M ELLISON
900022	ONE TIME VENDOR - SCHOOLS	1994494	$25.00		060220RF	P	SAMUEL D DOBBS
900022	ONE TIME VENDOR - SCHOOLS	1994260	$460.00		051920RF	P	ERICA WANG
900022	ONE TIME VENDOR - SCHOOLS	1994471	$13.00		060220RF	P	REID D BOWLING
900022	ONE TIME VENDOR - SCHOOLS	1994491	$15.00		060220RF	P	EVERETT GRATTO
900022	ONE TIME VENDOR - SCHOOLS	1994498	$25.00		060220RF	P	ELLIOTT W CHAPPELL
900022	ONE TIME VENDOR - SCHOOLS	1994543	$15.00		060220RF	P	AMOS C JONES
900022	ONE TIME VENDOR - SCHOOLS	1993994	$18.00		051920RF	P	HOLDEN CHENEY
900022	ONE TIME VENDOR - SCHOOLS	1993981	$36.00		051920RF	P	BRADFORD AMBRUSTER
900022	ONE TIME VENDOR - SCHOOLS	1993924	$460.00		051920RF	P	PARKER HEFFERNAN
900022	ONE TIME VENDOR - SCHOOLS	1993951	$460.00		051920RF	P	LOULOU HAIGHT
900022	ONE TIME VENDOR - SCHOOLS	1994422	$13.00		060220RF	P	FINNLEY R JACKSON
900022	ONE TIME VENDOR - SCHOOLS	1993906	$230.00		051920RF	P	MEMPHIS DUNCAN
900022	ONE TIME VENDOR - SCHOOLS	1994823	$13.00		060220RF	P	WARREN E MURPHY
900022	ONE TIME VENDOR - SCHOOLS	1994492	$15.00		060220RF	P	HAYNES CLARK W
900022	ONE TIME VENDOR - SCHOOLS	1994391	$13.00		060220RF	P	LAKODA THOMAS
900022	ONE TIME VENDOR - SCHOOLS	1993885	$460.00		051920RF	P	RYLEIGH REBOK
900022	ONE TIME VENDOR - SCHOOLS	1994432	$13.00		060220RF	P	GRIFFIN B SEEWER
900022	ONE TIME VENDOR - SCHOOLS	1993877	$230.00		051920RF	P	EDEN MORGAN
900022	ONE TIME VENDOR - SCHOOLS	1993952	$460.00		051920RF	P	GIGI SALADINO
900022	ONE TIME VENDOR - SCHOOLS	1994854	$15.00		060220RF	P	COOPER H WELCH
900022	ONE TIME VENDOR - SCHOOLS	1994406	$13.00		060220RF	P	HUDSON READ
900022	ONE TIME VENDOR - SCHOOLS	1993889	$460.00		051920RF	P	BELLA KONTAROVICH
900022	ONE TIME VENDOR - SCHOOLS	1994516	$15.00		060220RF	P	ADDISON D FOGLE
900022	ONE TIME VENDOR - SCHOOLS	1994424	$13.00		060220RF	P	RORY L DEMASI
900022	ONE TIME VENDOR - SCHOOLS	1994466	$13.00		060220RF	P	SAI SANJANA KANDALAM
900022	ONE TIME VENDOR - SCHOOLS	1993890	$460.00		051920RF	P	DREW ABANATHA
900022	ONE TIME VENDOR - SCHOOLS	1993902	$460.00		051920RF	P	ISABELLE GIACOBBE
900022	ONE TIME VENDOR - SCHOOLS	1994532	$15.00		060220RF	P	OWEN M MASSEY
900022	ONE TIME VENDOR - SCHOOLS	1994484	$13.00		060220RF	P	ELI R SACHTLEBEN



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

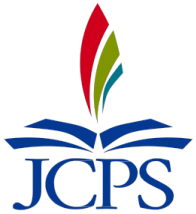
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900022	ONE TIME VENDOR - SCHOOLS	1993896	$460.00		051920RF	P	LEIA MOORE
900022	ONE TIME VENDOR - SCHOOLS	1994428	$13.00		060220RF	P	CAROLINE W RUSHER
900022	ONE TIME VENDOR - SCHOOLS	1994408	$13.00		060220RF	P	GNANASUNDAR SHLOK VIHAAN
900022	ONE TIME VENDOR - SCHOOLS	1993978	$36.00		051920RF	P	JAMES HARSTON
900022	ONE TIME VENDOR - SCHOOLS	1994483	$13.00		060220RF	P	HOPE E HAYNES
900022	ONE TIME VENDOR - SCHOOLS	1993908	$230.00		051920RF	P	MIKAYLA SPITLER
900022	ONE TIME VENDOR - SCHOOLS	1994430	$13.00		060220RF	P	REBECCA I GOLDEN
900022	ONE TIME VENDOR - SCHOOLS	1993910	$460.00		051920RF	P	MARISA BUCHER
900022	ONE TIME VENDOR - SCHOOLS	1993879	$460.00		051920RF	P	KATIE ROSS NELSON
900022	ONE TIME VENDOR - SCHOOLS	1993913	$460.00		051920RF	P	SCOTT DAVIS
900022	ONE TIME VENDOR - SCHOOLS	1993940	$230.00		051920RF	P	TIBEBE BREETZ
900022	ONE TIME VENDOR - SCHOOLS	1994423	$13.00		060220RF	P	DHEERAJ RAKHIN
900022	ONE TIME VENDOR - SCHOOLS	1994514	$20.00		060220RF	P	CREIGHTON A BOTNER
900022	ONE TIME VENDOR - SCHOOLS	1994436	$13.00		060220RF	P	SELENA M BEAMES
900022	ONE TIME VENDOR - SCHOOLS	1994846	$25.00		060220RF	P	EVE G GIACOBBE
900022	ONE TIME VENDOR - SCHOOLS	1994468	$13.00		060220RF	P	ISAAC A MORRISON
900022	ONE TIME VENDOR - SCHOOLS	1994426	$13.00		060220RF	P	MADDEN A CLEM
900022	ONE TIME VENDOR - SCHOOLS	1994388	$13.00		060220RF	P	HOLLY I HANSON
900022	ONE TIME VENDOR - SCHOOLS	1993945	$460.00		051920RF	P	ASHTON BOWLING
900022	ONE TIME VENDOR - SCHOOLS	1993987	$36.00		051920RF	P	GIBS FISHBACK
900022	ONE TIME VENDOR - SCHOOLS	1994467	$13.00		060220RF	P	OTTO D SPITZ
900022	ONE TIME VENDOR - SCHOOLS	1994413	$13.00		060220RF	P	OMER CUBRO
900022	ONE TIME VENDOR - SCHOOLS	1994066	$130.00		051920RF	P	BRI PUMPHREY
900022	ONE TIME VENDOR - SCHOOLS	1993918	$460.00		051920RF	P	STELLA SHUMAN
900022	ONE TIME VENDOR - SCHOOLS	1994006	$18.00		051920RF	P	PRANESWAR ELANGOVAN
900022	ONE TIME VENDOR - SCHOOLS	1994509	$25.00		060220RF	P	LUKE C FULTZ
900022	ONE TIME VENDOR - SCHOOLS	1994433	$13.00		060220RF	P	AUBREY SMITH
900022	ONE TIME VENDOR - SCHOOLS	1994503	$15.00		060220RF	P	MICHAEL P BELL
900022	ONE TIME VENDOR - SCHOOLS	1994475	$13.00		060220RF	P	DARSHIEL SANGIREDDY
900022	ONE TIME VENDOR - SCHOOLS	1994394	$13.00		060220RF	P	SAMUEL CULLENS
900022	ONE TIME VENDOR - SCHOOLS	1994415	$13.00		060220RF	P	HENRY M KEATING



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

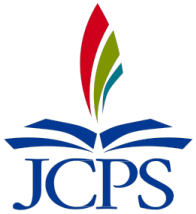
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900022	ONE TIME VENDOR - SCHOOLS	1994577	$13.00		060220RF	P	KEELER R LAVENSON
900022	ONE TIME VENDOR - SCHOOLS	1993997	$18.00		051920RF	P	SOPHIE DUNCAN
900022	ONE TIME VENDOR - SCHOOLS	1994558	$15.00		060220RF	P	LUCY C SPEIDEN
900022	ONE TIME VENDOR - SCHOOLS	1994536	$25.00		060220RF	P	ELLE M ROMINGER
900022	ONE TIME VENDOR - SCHOOLS	1994261	$230.00		051920RF	P	AALIYAH SMITH
900022	ONE TIME VENDOR - SCHOOLS	1994567	$20.00		060220RF	P	SHLOKA NELLORE
900022	ONE TIME VENDOR - SCHOOLS	1993920	$460.00		051920RF	P	CAMILE HOEKSTRA
900022	ONE TIME VENDOR - SCHOOLS	1994013	$36.00		051920RF	P	JACK/JAMES GREIPEL
900022	ONE TIME VENDOR - SCHOOLS	1993995	$36.00		051920RF	P	BEXLEY MCNEAL
900022	ONE TIME VENDOR - SCHOOLS	1994390	$13.00		060220RF	P	ETHAN R PERPICH
900022	ONE TIME VENDOR - SCHOOLS	1993912	$460.00		051920RF	P	AARON WORNOR
900022	ONE TIME VENDOR - SCHOOLS	1994264	$18.00		051920RF	P	RONNY KONTAROVICH
900022	ONE TIME VENDOR - SCHOOLS	1994555	$15.00		060220RF	P	JAXSON D PULLEN
900022	ONE TIME VENDOR - SCHOOLS	1994580	$20.00		060220RF	P	JOSIE L WELCH
900022	ONE TIME VENDOR - SCHOOLS	1994010	$18.00		051920RF	P	AMILIYA MURPHY
900022	ONE TIME VENDOR - SCHOOLS	1994528	$15.00		060220RF	P	AUDREY Q PITTENGER
900022	ONE TIME VENDOR - SCHOOLS	1993944	$100.00		051920RF	P	ASA DOAN
900022	ONE TIME VENDOR - SCHOOLS	1994472	$13.00		060220RF	P	ELLA C BOWLING
900022	ONE TIME VENDOR - SCHOOLS	1993979	$18.00		051920RF	P	HEIDI BRANDON
900022	ONE TIME VENDOR - SCHOOLS	1994539	$25.00		060220RF	P	XINA NICHOLAS
900022	ONE TIME VENDOR - SCHOOLS	1994482	$13.00		060220RF	P	VIOLET M CECIL
900022	ONE TIME VENDOR - SCHOOLS	1994403	$13.00		060220RF	P	HAYDEN W HARNEY
900022	ONE TIME VENDOR - SCHOOLS	1993899	$510.00		051920RF	P	SHAZA MOHAMAD
900022	ONE TIME VENDOR - SCHOOLS	1994552	$20.00		060220RF	P	GAIGE T VASHER
900022	ONE TIME VENDOR - SCHOOLS	1994523	$15.00		060220RF	P	OWEN W GREENE
900022	ONE TIME VENDOR - SCHOOLS	1994461	$15.00		060220RF	P	GABRIELLE L HARRISON
900022	ONE TIME VENDOR - SCHOOLS	1994417	$13.00		060220RF	P	GRAYSON FOLKS
900022	ONE TIME VENDOR - SCHOOLS	1994376	$13.00		060220RF	P	YARIN MIRANDA
900022	ONE TIME VENDOR - SCHOOLS	1994505	$25.00		060220RF	P	MARGARET C GODTHAAB
900022	ONE TIME VENDOR - SCHOOLS	1993922	$460.00		051920RF	P	MAX MASON
900022	ONE TIME VENDOR - SCHOOLS	1994369	$13.00		060220RF	P	REIGHANNE CARR PARKS



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

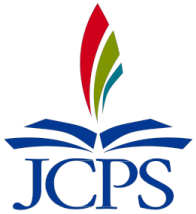
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900022	ONE TIME VENDOR - SCHOOLS	1994464	$13.00		060220RF	P	JUNE B HOOK
900022	ONE TIME VENDOR - SCHOOLS	1994566	$15.00		060220RF	P	ELSHADAY B NIGUSSIE
900022	ONE TIME VENDOR - SCHOOLS	1994533	$20.00		060220RF	P	ANNA G STEPHAN
900022	ONE TIME VENDOR - SCHOOLS	1993984	$18.00		051920RF	P	SAM JETT
900022	ONE TIME VENDOR - SCHOOLS	1994562	$15.00		060220RF	P	LILA ROTH
900022	ONE TIME VENDOR - SCHOOLS	1994502	$10.00		060220RF	P	ADAM ANKOUD
900022	ONE TIME VENDOR - SCHOOLS	1993900	$230.00		051920RF	P	ANDREW MYERS
900022	ONE TIME VENDOR - SCHOOLS	1994372	$13.00		060220RF	P	THOMAS DUNCAN
900022	ONE TIME VENDOR - SCHOOLS	1994425	$13.00		060220RF	P	LILLIAN B FLOWER
900022	ONE TIME VENDOR - SCHOOLS	1993919	$460.00		051920RF	P	EMILIE VANDERMEER
900022	ONE TIME VENDOR - SCHOOLS	1994410	$13.00		060220RF	P	ASHBY A HALLUM
900022	ONE TIME VENDOR - SCHOOLS	1994495	$15.00		060220RF	P	PAITEN M HARLOW
900022	ONE TIME VENDOR - SCHOOLS	1994493	$15.00		060220RF	P	TYLER E DENDY
900022	ONE TIME VENDOR - SCHOOLS	1994411	$13.00		060220RF	P	KIM HAENA
900022	ONE TIME VENDOR - SCHOOLS	1994511	$20.00		060220RF	P	MAXWELL Q COOLEY
900022	ONE TIME VENDOR - SCHOOLS	1994427	$13.00		060220RF	P	GREYSON C REHMAN ESREED
900022	ONE TIME VENDOR - SCHOOLS	1994371	$13.00		060220RF	P	WILLIAM Z WOESTE
900022	ONE TIME VENDOR - SCHOOLS	1993931	$230.00		051920RF	P	CALAUN BROWN
900022	ONE TIME VENDOR - SCHOOLS	1993950	$460.00		051920RF	P	REBECCA REALE
900022	ONE TIME VENDOR - SCHOOLS	1994512	$15.00		060220RF	P	NOAH D CANFIELD
900022	ONE TIME VENDOR - SCHOOLS	1993939	$100.00		051920RF	P	JAYDEN ERAHON
900022	ONE TIME VENDOR - SCHOOLS	1994381	$13.00		060220RF	P	ABIGAYLE BREETZ
900022	ONE TIME VENDOR - SCHOOLS	1994400	$13.00		060220RF	P	TORYN R HOLLAND
900022	ONE TIME VENDOR - SCHOOLS	1994579	$15.00		060220RF	P	ELIZA DURRETT
900022	ONE TIME VENDOR - SCHOOLS	1994497	$15.00		060220RF	P	BOWLING JOHN
900022	ONE TIME VENDOR - SCHOOLS	1994489	$20.00		060220RF	P	NOLAN S GELLHAUS
900022	ONE TIME VENDOR - SCHOOLS	1994407	$13.00		060220RF	P	BRODY W THOMAS
900051	ONE TIME VENDOR - SCNS	1995719	$109.75		061620	A	LUNCH MONEY REFUND FOR ARYA FROM AUDUBON
900051	ONE TIME VENDOR - SCNS	1995726	$47.00		061620	A	LUNCH MONEY REFUND FOR CAMERON FROM LOWI
900051	ONE TIME VENDOR - SCNS	1995727	$38.11		061620	A	LUNCH MONEY REFUND FOR FAITH FROM MANUAL
900051	ONE TIME VENDOR - SCNS	1995723	$6.80		061620	A	LUNCH MONEY REFUND FOR CHASE FROM MALE HI



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

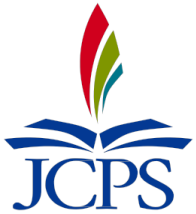
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
900051	ONE TIME VENDOR - SCNS	1995905	$47.80		061620	A	LUNCH MONEY REFUND FOR KADEN FROM MALE H
900051	ONE TIME VENDOR - SCNS	1995902	$84.00		061620	A	LUNCH MONEY REFUND FOR EMILY FROM NORTON
900051	ONE TIME VENDOR - SCNS	1995904	$116.20		061620	A	LUNCH MONEY REFUND FOR SAM AND MAX MEYZI
900051	ONE TIME VENDOR - SCNS	1995901	$25.00		061620	A	LUNCH MONEY REFUND FOR LAKAYLA NOLEN IND
900051	ONE TIME VENDOR - SCNS	1995906	$72.60		061620	A	LUNCH MONEY REFUND FOR JACKSON FROM ATHEI
900051	ONE TIME VENDOR - SCNS	1996119	$42.25		061620	A	LUNCH MONEY FOR DAIJAH FROM EASTERN HIGH
900051	ONE TIME VENDOR - SCNS	1995892	$30.85		061620	A	LUNCH MONEY REFUND FOR RODERICK FROM NOR
900059	ONE TIME VENDOR TUITION	1995005	$310.00		060220RF	P	SANJIVREDDY RAMANATHAN
900059	ONE TIME VENDOR TUITION	1995039	$1,395.00		060220RF	P	SAYAN POKHREL
900059	ONE TIME VENDOR TUITION	1994998	$155.00		060220RF	P	HEMANIKAA DOLLU DARSHAN
900059	ONE TIME VENDOR TUITION	1995026	$1,395.00		060220RF	P	KATE SPEAKS
900059	ONE TIME VENDOR TUITION	1995017	$465.00		060220RF	P	RANA JABBARIN
900059	ONE TIME VENDOR TUITION	1995022	$310.00		060220RF	P	NOLAN MORRIS
900059	ONE TIME VENDOR TUITION	1994997	$310.00		060220RF	P	VALENTINA PUTNAM
900059	ONE TIME VENDOR TUITION	1995038	$1,395.00		060220RF	P	CADE MATTINGLY
900059	ONE TIME VENDOR TUITION	1995000	$310.00		060220RF	P	RIDLEY MCLEMORE
900059	ONE TIME VENDOR TUITION	1994966	$155.00		060220RF	P	SKYLAR LEVERSON
900059	ONE TIME VENDOR TUITION	1994995	$310.00		060220RF	P	NATHANIEL HUNTER
900059	ONE TIME VENDOR TUITION	1993763	$1,550.00		051920RF	P	TALIA JOHNSON
900059	ONE TIME VENDOR TUITION	1994999	$465.00		060220RF	P	SEBASTIAN MARIN REYES
900059	ONE TIME VENDOR TUITION	1995028	$310.00		060220RF	P	EMILIA SZUKK
900059	ONE TIME VENDOR TUITION	1995013	$1,395.00		060220RF	P	OLIVER FLOOR
900059	ONE TIME VENDOR TUITION	1995010	$155.00		060220RF	P	LEXIE POILES
900059	ONE TIME VENDOR TUITION	1995002	$310.00		060220RF	P	CYLIE PEREZ
900059	ONE TIME VENDOR TUITION	1994990	$1,395.00		060220RF	P	KAYA MOORE
900059	ONE TIME VENDOR TUITION	1995006	$310.00		060220RF	P	IMOGEN BAKER
900059	ONE TIME VENDOR TUITION	1994970	$155.00		060220RF	P	DANIEL WITHROW
900059	ONE TIME VENDOR TUITION	1995015	$1,395.00		060220RF	P	MOBIEN GHAFGHAZI
900059	ONE TIME VENDOR TUITION	1994976	$155.00		060220RF	P	CAMRYN SMITH
900059	ONE TIME VENDOR TUITION	1994972	$775.00		060220RF	P	JAYLAH GOODWIN
900059	ONE TIME VENDOR TUITION	1994991	$310.00		060220RF	P	IAN WATSTON



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

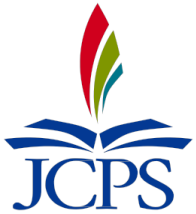
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900059	ONE TIME VENDOR TUITION	1995030	$465.00		060220RF	P	CREW WALTER
900059	ONE TIME VENDOR TUITION	1995003	$155.00		060220RF	P	SAFIA RUSTAMOVA
900059	ONE TIME VENDOR TUITION	1994965	$155.00		060220RF	P	DRUE COLEMAN
900059	ONE TIME VENDOR TUITION	1994994	$1,240.00		060220RF	P	SIMON WILEY
900059	ONE TIME VENDOR TUITION	1995033	$310.00		060220RF	P	COLIN DUNCAN
900059	ONE TIME VENDOR TUITION	1994969	$310.00		060220RF	P	MAKENZIE DOLEMAN
900059	ONE TIME VENDOR TUITION	1995009	$465.00		060220RF	P	HENRY BURBRIDGE
900059	ONE TIME VENDOR TUITION	1995011	$310.00		060220RF	P	AMANJOT DHILLON
900059	ONE TIME VENDOR TUITION	1995007	$155.00		060220RF	P	CRUZ BUCKMAN
900059	ONE TIME VENDOR TUITION	1995024	$155.00		060220RF	P	HOLLY RANSOM
900059	ONE TIME VENDOR TUITION	1995021	$155.00		060220RF	P	RACHEL MOHAN
900059	ONE TIME VENDOR TUITION	1995014	$465.00		060220RF	P	MONTGOMERY FRENCH PORTER
900059	ONE TIME VENDOR TUITION	1994992	$310.00		060220RF	P	CONNOR DUNCAN
900059	ONE TIME VENDOR TUITION	1995060	$310.00		060220RF	P	MOSES FACKLER
900059	ONE TIME VENDOR TUITION	1995032	$155.00		060220RF	P	LAYCIE VANNERSON
900059	ONE TIME VENDOR TUITION	1994989	$155.00		060220RF	P	KENDYL SMITH
900059	ONE TIME VENDOR TUITION	1995035	$310.00		060220RF	P	CAMERON LYONS
900059	ONE TIME VENDOR TUITION	1995025	$1,395.00		060220RF	P	CONNOR RHEA
900059	ONE TIME VENDOR TUITION	1995004	$930.00		060220RF	P	COLIN ZIMDAHL
900059	ONE TIME VENDOR TUITION	1995040	$310.00		060220RF	P	ZOE SHULL
900059	ONE TIME VENDOR TUITION	1994996	$155.00		060220RF	P	MALIKAI KELLAR
900059	ONE TIME VENDOR TUITION	1995001	$310.00		060220RF	P	MUNI PATEL
900059	ONE TIME VENDOR TUITION	1994974	$155.00		060220RF	P	LOGAN STEWART
900059	ONE TIME VENDOR TUITION	1994968	$155.00		060220RF	P	EVAN TARVER
900059	ONE TIME VENDOR TUITION	1995023	$930.00		060220RF	P	FAITH PIPER
900059	ONE TIME VENDOR TUITION	1995008	$155.00		060220RF	P	EMERY BUNTON
900059	ONE TIME VENDOR TUITION	1995018	$465.00		060220RF	P	SCARLETT JOHNSON
900059	ONE TIME VENDOR TUITION	1994963	$310.00		060220RF	P	SHAWN DRANE
900059	ONE TIME VENDOR TUITION	1995012	$1,395.00		060220RF	P	HADLEY DUNN
900059	ONE TIME VENDOR TUITION	1994967	$310.00		060220RF	P	AIDEN RASH
900059	ONE TIME VENDOR TUITION	1995020	$310.00		060220RF	P	MACY NGUYEN



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

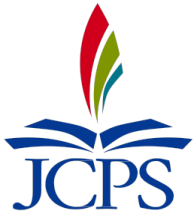
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
900059	ONE TIME VENDOR TUITION	1995061	$155.00		060220RF	P	ALYSSA SMITH
900059	ONE TIME VENDOR TUITION	1994961	$155.00		060220RF	P	SILAS DAVIS
900059	ONE TIME VENDOR TUITION	1995016	$1,395.00		060220RF	P	AMY HERBERT
39560	ONEFOLD CREATIVE LLC	1995777	$7,500.00	2040677	061620	A	COMMUNICATIONS / COMMUNITY REL
39560	ONEFOLD CREATIVE LLC	1995251	$7,500.00	2040677	060220	P	COMMUNICATIONS / COMMUNITY REL
40765	OREILLY MEDIA INC	1994079	$838.00	2043658	051920	P	DATA MGT PLANNING PROG EVAL
26325	OVERDRIVE INC	1995241	$2,000.00	2041700	060220	P	LIBRARY MEDIA SERVICES
26325	OVERDRIVE INC	1995317	$250.00	2042105	060220	P	LIBRARY TECHNICAL SERVICES
4941	PAC VAN INC	1995758	$115.00	2019405	061620	A	ECH/ SCOTT YOUNG
100510	PAPA JOHNS USA INC	1995731	$246.60	2007962	061620	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1993570	$458.95	2007962	051920	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1995729	$246.60	2007962	061620	A	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1993569	$465.80	2007962	051920	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1993571	$328.80	2007962	051920	P	NUTRITION CENTER
40477	PARENTS ADVOCATING CHALLENGING EDUCAT	1995778	$1,500.00	2044340	061620	A	ZACHARY TAYLOR ELEMENTARY SCHO
39245	PARIS LLC	1995636	$194.80		r0529	P	Payroll Run X - Warrant r0529
16450	PARKER ACOUSTICAL	1996035	$6,000.00	2036004	061620	A	MAINTENANCE WAREHOUSE
16450	PARKER ACOUSTICAL	1994208	$3,059.00	2041212	051920	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	1994207	$9,814.40	2040737	051920	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	1994209	$3,728.40	2040571	051920	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	1996037	$6,000.00	2033419	061620	A	MAINTENANCE WAREHOUSE
34867	PARTPOINT INC	1995240	$5,274.00	2039206	060220	P	INFORMATION TECHNOLOGY
24169	PARTS TOWN	1994037	$402.55	2034237	051920	P	GEN MAINT - KITCHEN
34609	PATTON UNLIMITED INC	1993732	$1,515.88	2039975	051920	P	FIELD ELEMENTARY SCHOOL
153260	PAYNE ELECTRIC COMPANY INC	1994081	$1,387.41	2027011	051920	P	FACILITIES CAPITAL IMPROVEMENT
153260	PAYNE ELECTRIC COMPANY INC	1994080	$11,920.25	1945051	051920	P	FACILITIES CAPITAL IMPROVEMENT
60804	PEACE EDUCATION PROGRAM	1993727	$100.00	2015055	051920	P	ATHERTON HIGH SCHOOL
60804	PEACE EDUCATION PROGRAM	1993726	$800.00	2028300	051920	P	HAWTHORNE ELE
60804	PEACE EDUCATION PROGRAM	1994044	$750.00	2017181	051920	P	WESTERN MIDDLE SCHOOL YOUTH SE
60804	PEACE EDUCATION PROGRAM	1994600	$800.00	2028299	060220	P	HAWTHORNE ELE
141277	PEERCY JOAN E	1995712	$97.02		061620	A	MARCH MILEAGE



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

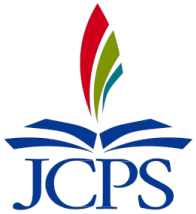
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500296	PENNSYLVANIA SCDU	1994343	$80.77		r0515	P	Payroll Run X - Warrant r0515
500296	PENNSYLVANIA SCDU	1995676	$80.77		r0529	P	Payroll Run X - Warrant r0529
130325	PEPSI BEVERAGES COMPANY	1994716	$160.96	2010122	060220	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	1994712	$66.55	2010122	060220	P	9130068 MOORE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1994710	$228.42	2010122	060220	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1994715	$106.68	2010122	060220	P	9203642 SOUTHERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	1994713	$243.55	2010122	060220	P	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	1994714	$96.78	2010122	060220	P	9203620 IROQUOIS HS CAFE
130325	PEPSI BEVERAGES COMPANY	1994727	$204.60	2010122	060220	P	9155282 BUTLER HS CAFE
130325	PEPSI BEVERAGES COMPANY	1994711	$71.12	2010122	060220	P	9203642 SOUTHERN HS CAFE
500124	PHILLIP J CASTAGNO	1994321	$1,534.13		r0515	P	Payroll Run X - Warrant r0515
500124	PHILLIP J CASTAGNO	1995654	$829.03		r0529	P	Payroll Run X - Warrant r0529
500124	PHILLIP J CASTAGNO	1994320	$901.44		r0515	P	Payroll Run X - Warrant r0515
500124	PHILLIP J CASTAGNO	1995655	$1,426.73		r0529	P	Payroll Run X - Warrant r0529
148304	PHOTO WAREHOUSE	1994153	$1,538.75	2037980	051920	P	LOUISVILLE MALE TRADL HIGH SCH
500206	PIONEER CREDIT RECOVERY	1994330	$342.69		r0515	P	Payroll Run X - Warrant r0515
500206	PIONEER CREDIT RECOVERY	1995664	$342.69		r0529	P	Payroll Run X - Warrant r0529
56953	PIONEER MANUFACTURING CO	1995316	$1,377.00	2044193	060220	P	CENTRAL HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1994040	$2,340.90	2032196	051920	P	EDWARDS EDUCATIONAL TEACHING A
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1995432	$229.59	2006859	060220	P	acct#0011669045
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1994602	$143.55	2006844	060220	P	ACCT#0012390416
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1994670	$161.07	2009518	060220	P	ACCT# 0010551282
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	1994882	$213.00	2006857	060220	P	ACCT# 0016868399
1881	PITNEY BOWES INC	1993676	$161.48	2043522	051920	P	ACCT#0012477043
1881	PITNEY BOWES INC	1993674	$117.00	2004062	051920	P	ACCT#0012160905
40058	PLAY VERSUS INC	1994880	$384.00	2044784	060220	P	CENTRAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	1993793	$1,065.90	2041347	051920	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	1993795	$365.85	2027026	051920	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1994572	$53.68	2041247	060220	P	SCNS
84620	PLUMBERS SUPPLY COMPANY	1994573	$590.48	2041247	060220	P	SCNS
84620	PLUMBERS SUPPLY COMPANY	1993790	$1,846.88	2040323	051920	P	MAINTENANCE WAREHOUSE



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

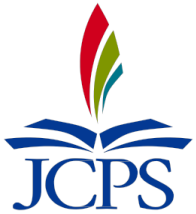
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6630	POCKET NURSE	1993792	$2,161.25	2038627	051920	P	TR / MOORE / HEALTH SCIENCE
35853	PRAIRIE FARMS DAIRY INC	1995560	$12,690.00	2042651	060220	P	NUTRITION CENTER COVID-19
35853	PRAIRIE FARMS DAIRY INC	1995563	$9,517.50	2042651	060220	P	NUTRITION CENTER COVID-19
35853	PRAIRIE FARMS DAIRY INC	1995564	$12,690.00	2042651	060220	P	NUTRITION CENTER COVID-19
35853	PRAIRIE FARMS DAIRY INC	1995575	-$32.64	2007931	060220	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	1994048	$6,936.00	2042651	051920	P	NUTRITION CENTER COVID-19
35853	PRAIRIE FARMS DAIRY INC	1995562	$7,344.00	2042651	060220	P	NUTRITION CENTER COVID-19
35853	PRAIRIE FARMS DAIRY INC	1994047	$1,632.00	2042651	051920	P	NUTRITION CENTER COVID-19
35853	PRAIRIE FARMS DAIRY INC	1995561	$6,345.00	2042651	060220	P	NUTRITION CENTER COVID-19
41815	PRAIRIE MILLS BAKING CO LLC	1995387	$8,104.32	2040885	061620	A	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	1993947	$8,104.32	2040885	051920	P	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	1995529	$8,104.32	2040885	061620	A	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	1995528	$8,104.32	2040885	061620	A	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	1994256	$46,014.96	2042652	051920	P	NUTRITION CENTER COVID-19
152189	PREFERRED PACKAGING SALES AND SERVICE	1996059	$111.50	2042652	061620	A	NUTRITION CENTER COVID-19
152189	PREFERRED PACKAGING SALES AND SERVICE	1995301	$46,854.96	2042652	061620	A	NUTRITION CENTER COVID-19
152189	PREFERRED PACKAGING SALES AND SERVICE	1995302	-$840.00	2042652	061620	A	NUTRITION CENTER COVID-19
152189	PREFERRED PACKAGING SALES AND SERVICE	1996058	$113.09	2042652	061620	A	NUTRITION CENTER COVID-19
64124	PRESENTATION SOLUTIONS INC	1994076	$1,237.50	2038138	051920	P	INDIAN TRAIL
64124	PRESENTATION SOLUTIONS INC	1993800	$395.80	2039271	051920	P	Westport Middle School
134146	PROJECT LEAD THE WAY INC	1994227	$2,400.00	2044334	051920	P	TRANSITION READINESS / PLTW TR
134146	PROJECT LEAD THE WAY INC	1994031	$1,200.00	2042861	051920	P	NEWBURG MIDDLE SCHOOL
134146	PROJECT LEAD THE WAY INC	1995244	$2,400.00	2044334	060220	P	TRANSITION READINESS / PLTW TR
134146	PROJECT LEAD THE WAY INC	1994152	$2,400.00	2044334	051920	P	TRANSITION READINESS / PLTW TR
134146	PROJECT LEAD THE WAY INC	1995783	$1,200.00	2045266	061620	A	EDWARDS EDUCATIONAL TEACHING A
11517	PROSYS INFORMATION SYSTEMS	1995769	$4,980.00	2039101	061620	A	HAWTHORNE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1994210	$30.00	2038395	051920	P	SAC-BROOKLAWN 221
11517	PROSYS INFORMATION SYSTEMS	1994889	$848.00	2028481	060220	P	COMPUTER EQUIPMENT AND ACCESSO
11517	PROSYS INFORMATION SYSTEMS	1994165	$848.00	2040330	051920	P	CERTIFIED PERSONNEL
11517	PROSYS INFORMATION SYSTEMS	1996043	$4,240.00	2035910	061620	A	FAIRDALE HS
11517	PROSYS INFORMATION SYSTEMS	1995765	$532.00	2037810	061620	A	VALLEY HIGH SCHOOL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

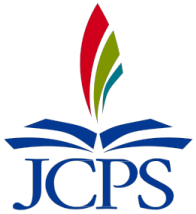
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11517	PROSYS INFORMATION SYSTEMS	1994200	$1,538.00	2033307	051920	P	CHANCEY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1994226	$1,494.00	2032168	051920	P	KING ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1994164	$1,916.00	2040406	051920	P	LAYNE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	1995249	$1,326.00	2036030	060220	P	SAC (MARYHURST ACADEMY 193)
11517	PROSYS INFORMATION SYSTEMS	1995768	$695.00	2040330	061620	A	CERTIFIED PERSONNEL
11517	PROSYS INFORMATION SYSTEMS	1995766	$150.00	2038376	061620	A	TECHOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	1994891	$110.00	2039586	060220	P	SAC-LOUISCILLE DAY 138
11517	PROSYS INFORMATION SYSTEMS	1993723	$619.00	2038030	051920	P	TITLE I
11517	PROSYS INFORMATION SYSTEMS	1994201	$15,380.00	2036014	051920	P	OLMSTED ACADEMY SOUTH
11517	PROSYS INFORMATION SYSTEMS	1995434	$10.00	2044408	060220	P	TR / LIGHTSPEED FOR KIM'S MACB
11517	PROSYS INFORMATION SYSTEMS	1995771	$2,544.00	2040376	061620	A	HARTSTERN
11517	PROSYS INFORMATION SYSTEMS	1996028	$4,240.00	2040402	061620	A	MINOR DANIELS ACADEMY
30977	PUBLIC CONSULTING GROUP	1996040	$6,747.66	2045349	061620	A	EXCEPTIONAL CHILD EDUCATION
22485	PUGH RACHEL	1995193	$196.01		060220	P	LODGING SYSTEMS TRAINING
54654	PYRAMID SCHOOL PRODUCTS	1995949	$84.64	2038299	061620	A	WILKERSON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1995345	$74.82	2040029	060220	P	SAC-BROOKLAWN 221
54654	PYRAMID SCHOOL PRODUCTS	1995343	$99.00	2041478	060220	P	BLUE LICK
54654	PYRAMID SCHOOL PRODUCTS	1996122	$97.10	2039142	061620	A	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1995867	$141.29	2038951	061620	A	SAC-BROOKLAWN 221
54654	PYRAMID SCHOOL PRODUCTS	1995875	$178.20	2042037	061620	A	BLUE LICK ELEMENTARY/FRYSC
54654	PYRAMID SCHOOL PRODUCTS	1994892	$179.86	2043343	060220	P	ATKINSON ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1993691	$318.78	2043265	051920	P	HK1 - BOX UP STUDENT LOCKERS/D
54654	PYRAMID SCHOOL PRODUCTS	1995869	$109.11	2041005	061620	A	SAC-LOUISVILLE DAY 138
54654	PYRAMID SCHOOL PRODUCTS	1995865	$105.94	2038949	061620	A	SAC-BROOKLAWN 221
54654	PYRAMID SCHOOL PRODUCTS	1996120	$249.48	2036730	061620	A	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1995950	$49.50	2039047	061620	A	COLERIDGE TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	1995872	$59.40	2038532	061620	A	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1995951	$67.70	2036557	061620	A	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1995874	$72.00	2038538	061620	A	RAMSEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1995952	$73.78	2036922	061620	A	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1996123	$449.79	2038557	061620	A	NEWBURG MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

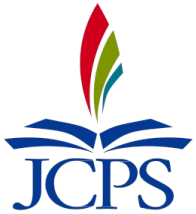
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1996124	$59.12	2039152	061620	A	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1996121	$92.75	2039150	061620	A	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1994893	$103.17	2042837	060220	P	COMMUNITY SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	1994036	$234.28	2036866	051920	P	WATTERSON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1996004	$51.14	2042572	061620	A	MIDDLETOWN/HITE FAMILY RESOURC
54654	PYRAMID SCHOOL PRODUCTS	1995871	$58.41	2044043	061620	A	JCTMS - THE LINK FRYSC
54654	PYRAMID SCHOOL PRODUCTS	1995870	$527.07	2044023	061620	A	KAMMERER MIDDLE SCHOOL-RUNETTE
54654	PYRAMID SCHOOL PRODUCTS	1996002	$30.00	2038295	061620	A	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	1995866	$59.60	2038862	061620	A	SAC-PEACE 784
54654	PYRAMID SCHOOL PRODUCTS	1994894	$173.54	2038992	060220	P	COMMUNITY SUPPORT SERVICES
85740	QUILL CORPORATION	1993796	$27.40	2037736	051920	P	ECH/ LILA HOPKINS
85740	QUILL CORPORATION	1994595	$82.20	2042830	060220	P	COMMUNITY SUPPORT SERVICES
12737	R S I	1994663	$1,750.00	2008581	060220	P	PROPERTY MGMT AND MAINTENANCE
500418	RATHBONE GROUP LLC	1995696	$273.10		r0529	P	Payroll Run X - Warrant r0529
136164	RAYMOND WEAVER	1994045	$49.50	2006478	051920	P	NOE MIDDLE SCHOOL
136164	RAYMOND WEAVER	1993672	$60.39	2039616	051920	P	NEWBURG MIDDLE SCHOOL
136164	RAYMOND WEAVER	1996033	$123.11	2036264	061620	A	RAMSEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1995786	$137.70	2041100	061620	A	JEFFERSONTOWN HIGH SCHOOL
136164	RAYMOND WEAVER	1995930	$338.57	2021956	061620	A	CROSBY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1994601	$149.85	2036786	060220	P	Westport Middle School
136164	RAYMOND WEAVER	1993729	$145.00	2032973	051920	P	FERN CREK HIGH
136164	RAYMOND WEAVER	1995785	$106.65	2040392	061620	A	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	1993673	$22.50	2039616	051920	P	NEWBURG MIDDLE SCHOOL
11649	READING READING BOOKS LLC	1995775	$1,710.71	2041944	061620	A	FRAYSER ELEMENTARY
11649	READING READING BOOKS LLC	1996044	$1,097.20	2041547	061620	A	PRICE ELEMENTARY
38526	REBECCA A METCALF	1994014	$82.68		051920	P	MARCH MILEAGE,MEALS
40606	REBECCA PRICE SPIES	1994938	$1,000.00	2044805	060220	P	EXCEPTIONAL CHILD EDUCATION
41697	REDLEE CONSTRUCTION CO INC	1993679	$253,031.40	2037245	051920	P	FACILITIES CAPITAL IMPROVEMENT
27006	REICHMUTH KIMBERLY	1994599	$13.16		060220	P	REIMBURSE FOR MEDICINE FOR STUDENTS
38702	REITER DAIRY SPRINGFIELD LLC	1995542	$797.76	2007932	060220	P	NUTRITION CENTER
38702	REITER DAIRY SPRINGFIELD LLC	1995830	$30.60	2007932	061620	A	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

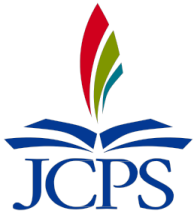
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13311	RELATION INSURANCE SERVICES-SPECIALTY RI	1994075	$1,382.40	2023796	051920	P	COMMUNITY SUPPORT SERVICES
31563	REPUBLIC SERVICES	1995232	$305.19	2008560	060220	P	NUTRITION CENTER
31563	REPUBLIC SERVICES	1994662	$4,525.61	2003294	060220	P	PROPERTY MANAGEMENT AND MAINTE
31563	REPUBLIC SERVICES	1994593	$1,796.07	2003294	060220	P	PROPERTY MANAGEMENT AND MAINTE
31563	REPUBLIC SERVICES	1995233	$305.19	2008560	060220	P	NUTRITION CENTER
41817	RHONDA NAVARRO	1994446	$1,354.50		051920	P	TUITION REIMBURSEMENT
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1994029	$547.20	2039460	051920	P	SUPPLY SERVICES
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1994043	-$165.28	2032503	051920	P	CREDIT MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1994041	$1,157.34	2032503	051920	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	1994035	$74.36	2034631	051920	P	GENERAL MAINTENANCE
149061	RIVERSIDE PARKING INC	1994074	$370.00	2000939	051920	P	ACCOUNTING SERVICES
149061	RIVERSIDE PARKING INC	1995314	$360.00	2000939	060220	P	ACCOUNTING SERVICES
86960	RIVERSIDE PAVING & CONTRACTING	1994157	$83,563.20	2044440	051920	P	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING	1994156	$169,259.40	2040730	051920	P	FACILITIES CAPITAL IMPROVEMENT
34336	ROBERT ANTHONY WATSON	1993786	$200.00	2027320	051920	P	CROSBY MIDDLE SCHOOL
152548	ROBERTSON DIANE	1995090	$80.34		060220	P	MARCH MILEAGE
39321	ROCKALINGUA INC	1995304	$299.00	2039845	060220	P	BROWN SCHOOL
13445	ROGER CLEVELAND	1994941	$1,200.00	2029928	060220	P	MAUPIN ELEMENTARY
13445	ROGER CLEVELAND	1996063	$700.00	2021774	061620	A	JOHNSON
22476	ROGERS CHRISTY	1994018	$39.61		051920	P	MARCH MILEAGE
138462	ROPPEL INDUSTRIES INC	1994082	$628.75	2044109	051920	P	VEHICLE MAINTENANCE
124497	RUTH DAVID G	1994981	$15.79		060220	P	MARCH MILEAGE
12428	RUTHERFORD LEARNING GROUP INC	1994884	$96.00	2009145	060220	P	ATKINSON ACADEMY
38094	RYAN D NEW	1993758	$1,609.62		051920	P	FEB MEALS,LODGING,AIRFARE
27100	RYAN WILLIAM SKEES	1994596	$60.00	2025470	060220	P	GOLDSMITH
27100	RYAN WILLIAM SKEES	1995989	$140.00	2012576	061620	A	ATHERTON HIGH
116901	S & S WORLDWIDE	1994078	$55.38	2036343	051920	P	NEWCOMER ACADEMY
87650	S W H SUPPLY COMPANY INC	1993797	$1,922.58	2042760	051920	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1993731	$41.52	2043568	051920	P	TRACTOR SHOP WAREHOUSE
87650	S W H SUPPLY COMPANY INC	1994574	$239.71	2043184	060220	P	NUTRITION CENTER
152679	SADLIER OXFORD	1994038	$329.40	2012466	051920	P	CRUMS LANE



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

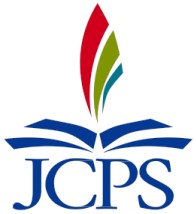
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3119	SAFETY KLEEN SYSTEMS INC	1994669	$125.00	2033816	060220	P	TR / SOUTHERN / MAINTENANCE
3119	SAFETY KLEEN SYSTEMS INC	1996034	$176.80	2008271	061620	A	PROPERTY MANAGMENT AND MAINTEN
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	1993724	$100.00	2003349	051920	P	VEHICLE MAINTENANCE
34550	SAMUEL FIRKINS	1994943	$200.00	2038222	060220	P	JEFFERSONTOWN HIGH SCHOOL
40148	SARA H YOUNG	1995555	$5,000.00	2024099	060220	P	EDWARDS EDUCATIONAL TEACHING A
37141	SARAH R UHL	1995713	$27.80		061620	A	REIMBURSE FOR CERTIFIED MAILING
5636	SBA TOWERS II LLC	1995929	$2,431.01	2038486	061620	A	TRANSPORTATION SERVICES
135408	SCHOLASTIC EDUCATION	1994167	$185.00	2030067	051920	P	STOPHER
135408	SCHOLASTIC EDUCATION	1995472	$150.00	2038501	060220	P	WELLINGTON ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	1996100	$3,155.50	2037255	061620	A	STOPHER
152094	SCHOOL HEALTH CORPORATION	1995243	$1,015.05	2043670	060220	P	VEHICLE MAINTENANCE
152094	SCHOOL HEALTH CORPORATION	1996038	$1,636.20	2044245	061620	A	CUSTODIAL WHSE
152094	SCHOOL HEALTH CORPORATION	1995438	-$384.00	2043317	060220	P	CREDIT FOR SHIPPING
152094	SCHOOL HEALTH CORPORATION	1993791	$129.08	2038698	051920	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1995435	$6,848.00	2043317	060220	P	HK1 - MASKS FOR COVID-19 (SECO
8700	SCHOOL NURSE SUPPLY	1993799	$28.47	2038700	051920	P	ESL
8700	SCHOOL NURSE SUPPLY	1996039	$658.00	2044163	061620	A	CUSTODIAL WHSE
136087	SCHOOL SPECIALTY	1996000	-$199.16	2038799	061620	A	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	1995297	$30.36	2036454	060220	P	ECH/ NORTON COMMONS
136087	SCHOOL SPECIALTY	1995169	$356.54	2037969	060220	P	ECH TAYSHA OGLESBY
136087	SCHOOL SPECIALTY	1993960	$40.52	2037974	051920	P	KLONDIKE
136087	SCHOOL SPECIALTY	1995349	$440.84	2037350	060220	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1995167	$1,426.34	2034130	060220	P	ECH/ TAYSHA OGLESBY
136087	SCHOOL SPECIALTY	1996007	$64.69	2037439	061620	A	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1993948	$157.15	2037262	051920	P	ZACHARY TAYLOR ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	1994651	$230.60	2022887	060220	P	EARLY CHILDHOOD/ CARLSON
136087	SCHOOL SPECIALTY	1995168	$295.37	2034572	060220	P	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	1996078	$203.73	2032840	061620	A	SAC (ST. JOSEPH CHILDRENS HOME
136087	SCHOOL SPECIALTY	1993954	$2,572.37	2037737	051920	P	ECH TASHA OGLESBY
136087	SCHOOL SPECIALTY	1993927	$275.68	2037737	051920	P	ECH TASHA OGLESBY
136087	SCHOOL SPECIALTY	1996076	$27.30	2037674	061620	A	JEFFERSON COUNTY HIGH SCHOOL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

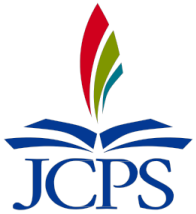
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136087	SCHOOL SPECIALTY	1995953	$26.58	2037487	061620	A	SHACKLETTE/WORKMAN
136087	SCHOOL SPECIALTY	1993942	$1,733.64	2037246	051920	P	EASTERN HS-ART2
136087	SCHOOL SPECIALTY	1993689	$139.01	2034865	051920	P	WHITNEY YOUNG FRC
136087	SCHOOL SPECIALTY	1995296	$599.99	2036335	060220	P	CRUMS LANE
136087	SCHOOL SPECIALTY	1995294	$50.73	2035962	060220	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	1993688	$33.00	2038098	051920	P	LASSITER
136087	SCHOOL SPECIALTY	1993938	$439.81	2037110	051920	P	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	1996077	$1,021.62	2036648	061620	A	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	1993932	$344.70	2036723	051920	P	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	1994899	$516.22	2042834	060220	P	COMMUNITY SUPPORT SERVICES
136087	SCHOOL SPECIALTY	1995999	$686.75	2038799	061620	A	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	1995293	$81.36	2037640	060220	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1995347	$14.98	2037640	060220	P	WELLINGTON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1993930	$251.10	2036710	051920	P	WESTERN HS, K.STRATTON
136087	SCHOOL SPECIALTY	1996074	$30.48	2036356	061620	A	SAC-BELLEWOOD 220
136087	SCHOOL SPECIALTY	1996072	$165.67	2036357	061620	A	SAC-BELLEWOOD 220
136087	SCHOOL SPECIALTY	1994652	$319.12	2036711	060220	P	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	1994898	$113.00	2042831	060220	P	COMMUNITY SUPPORT SERVICES
136087	SCHOOL SPECIALTY	1993958	$295.60	2036974	051920	P	DUVALLE EDUCATION CENTER
136087	SCHOOL SPECIALTY	1993690	$1,588.67	2033720	051920	P	ECH/ TAYSHA OBLESBY
136087	SCHOOL SPECIALTY	1993955	$50.50	2036712	051920	P	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	1995295	$27.36	2037771	060220	P	GUTERMUTH ELEMENTARY
136087	SCHOOL SPECIALTY	1994042	$192.95	2037005	051920	P	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1996012	$55.89	2038043	061620	A	NEWCOMER ACADEMY
57056	SCHOOLHOUSE TECHNOLOGY	1994887	$6,300.00	2038655	060220	P	SAC-BROOKLAWN 221
57056	SCHOOLHOUSE TECHNOLOGY	1994888	$51,551.00	2038318	060220	P	BRECKINRIDGE FRANKLIN ELEMENTA
131746	SCOTT ELECTRIC	1994885	$304.00	2039603	060220	P	FERN CREEK ELEMENTARY
39691	SCREENCASTIFY LLC	1993722	$750.00	2042795	051920	P	FRAYSER ELEMENTARY
21736	SECURITY EQUIPMENT SUPPLY	1994034	$227.25	2040532	051920	P	GEN MAINT
31468	SERV PAK PRODUCTS INC	1993598	$267.50	2040322	051920	P	SCNS
99112	SHAHEENS DEPT STORE	1995442	$370.00	2039474	060220	P	KAMMERER MIDDLE SCHOOL-RUNETTE



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

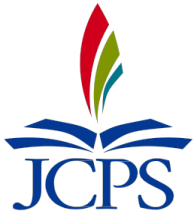
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500405	SHANA ARMOUR	1994361	$380.77		r0515	P	Payroll Run X - Warrant r0515
500405	SHANA ARMOUR	1995694	$380.77		r0529	P	Payroll Run X - Warrant r0529
20729	SHI INTERNATIONAL CORP	1993728	$11,472.50	2043596	051920	P	INFORMATION TECHNOLOGY
89345	SHIFFLER EQUIPMENT SALES INC	1995780	$517.40	2035680	061620	A	MOORE
89345	SHIFFLER EQUIPMENT SALES INC	1993601	$777.25	2005999	051920	P	SCHOOL & COMM NUTRITION SVCS
89345	SHIFFLER EQUIPMENT SALES INC	1993600	$469.42	2005999	051920	P	SCHOOL & COMM NUTRITION SVCS
43855	SHIRL JAE ATWELL	1995988	$150.00	2009587	061620	A	BARRET TRADITIONAL MIDDLE SCHO
30166	SHROUT TATE WILSON CONSULTING ENGINEER	1993669	$1,588.22	2011399	051920	P	FACILITIES CAPITAL IMPROVEMENT
30166	SHROUT TATE WILSON CONSULTING ENGINEER	1993789	$6,843.87	2011399	051920	P	FACILITIES CAPITAL IMPROVEMENT
23932	SIGN A RAMA	1994223	$250.00	2044434	051920	P	LOWE ELEMENTARY SCHOOL
149775	SIGNS PLUS	1994077	$219.00	2032320	051920	P	FAIRDALE ELEMENTARY
21965	SIRCY MICHELLE	1995055	$131.66		060220	P	FEB MILEAGE
40060	SJN DATA CENTER LLC	1995899	$1,400.00	2037018	061620	A	TR / FAIRDALE / LAW ENFORCEMEN
40060	SJN DATA CENTER LLC	1995186	$896.00	2043975	060220	P	CURRICULUM & INSTRUCTION
40060	SJN DATA CENTER LLC	1995553	$595.00	2043977	060220	P	CURRICULUM & INSTRUCTION
40060	SJN DATA CENTER LLC	1995898	$9,000.00	2037018	061620	A	TR / FAIRDALE / LAW ENFORCEMEN
40060	SJN DATA CENTER LLC	1995551	$896.00	2042414	060220	P	ACADEMIC SUPPORT SERVICES
40060	SJN DATA CENTER LLC	1995987	$3,750.00	2041417	061620	A	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	1995552	$3,300.00	2040550	060220	P	INFORMATION TECHNOLOGY
30631	SKILLSOFT CORPORATION	1994480	$1,516.53	2040776	061620	A	SSOFT/CON027387
500302	SLOVIN & ASSOCIATES CO LPA	1995677	$545.24		r0529	P	Payroll Run X - Warrant r0529
500302	SLOVIN & ASSOCIATES CO LPA	1994344	$545.24		r0515	P	Payroll Run X - Warrant r0515
15401	SMART SYSTEMS	1994062	$12,591.83	2010389	051920	P	SCNS
90010	SNAP ON INDUSTRIAL	1994032	$16,357.10	2034709	051920	P	TR / FAIRDALE / DIESEL PROGRAM
106840	SOMETHING FISHY INC	1995245	$50.00	2009747	060220	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	1994594	$30.00	1951774	060220	P	LINCOLN
106840	SOMETHING FISHY INC	1994666	$50.00	2008484	060220	P	NEWBURG MIDDLE
106840	SOMETHING FISHY INC	1993670	$60.00	2013385	051920	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	1994668	$60.00	2009469	060220	P	DUVALLE EDUCATION CENTER
112973	SOUTH OHIO HORIZONS LLC	1995533	$185.65	2042171	060220	P	MECHANICAL MAINTENANCE
112973	SOUTH OHIO HORIZONS LLC	1995536	$138.65	2041374	060220	P	PROPERTY MGT AND MAINTENANCE



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

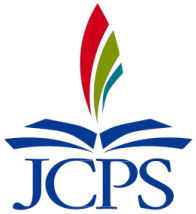
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112973	SOUTH OHIO HORIZONS LLC	1995535	$138.65	2041375	060220	P	PROPERTY MGT AND MAINTENANCE
4380	SPALDING UNIVERSITY	1995550	$3,600.00	2044599	060220	P	IROQUOIS YSC
4380	SPALDING UNIVERSITY	1995544	$3,600.00	2025912	060220	P	SENECA HIGH SCHOOL
4380	SPALDING UNIVERSITY	1995547	$3,600.00	2016113	060220	P	BALLARD HIGH SCHOOL
4380	SPALDING UNIVERSITY	1995548	$3,600.00	2038288	060220	P	FAIRDALE ELEMENTARY
4380	SPALDING UNIVERSITY	1995545	$3,600.00	2012440	060220	P	WATTERSON ELEMENTARY FRC
4380	SPALDING UNIVERSITY	1995549	$3,600.00	2010015	060220	P	MIDDLETOWN ES
4380	SPALDING UNIVERSITY	1995546	$3,600.00	2014539	060220	P	LOWE/BOWEN FRC - MCCARTHY
27425	SPELLING CITY.COM INC	1994204	$78.30	2022978	051920	P	OKOLONA
23622	SPRINGSHARE LLC	1995305	$7,000.00	2045019	060220	P	LIBRARY TECHNICAL SERVICES
137805	SPRINT	1994886	$919.82	2004531	060220	P	ACCT# 720967991
34243	STARFALL EDUCATION FOUNDATION	1993801	$270.00	2028141	051920	P	KING ELEMENTARY
500144	STATE CENTRAL COLLECTION	1994323	$2,420.64		r0515	P	Payroll Run X - Warrant r0515
500144	STATE CENTRAL COLLECTION	1995657	$2,420.65		r0529	P	Payroll Run X - Warrant r0529
500222	STATE OF FLORIDA DISBURSEMENT UNIT	1994331	$502.38		r0515	P	Payroll Run X - Warrant r0515
500222	STATE OF FLORIDA DISBURSEMENT UNIT	1995665	$502.38		r0529	P	Payroll Run X - Warrant r0529
147914	STEARMAN KAREN	1995702	$606.60		061620	A	AIRFARE
500292	STENGER & STENGER PC	1994342	$209.44		r0515	P	Payroll Run X - Warrant r0515
500292	STENGER & STENGER PC	1995675	$132.93		r0529	P	Payroll Run X - Warrant r0529
500427	STEPHEN A SCHWAGER PLLC	1994364	$58.86		r0515	P	Payroll Run X - Warrant r0515
500147	STEPHEN S JOHNSON	1994324	$3,229.12		r0515	P	Payroll Run X - Warrant r0515
500147	STEPHEN S JOHNSON	1995658	$3,276.13		r0529	P	Payroll Run X - Warrant r0529
500148	STEVEN A SNOW	1995659	$152.03		r0529	P	Payroll Run X - Warrant r0529
500439	STEVEN D HARPER	1994607	$138.00		060220	P	REFUND ON GARNISHMENT
127012	STEWART CHARLES B	1994983	$41.07		060220	P	MARCH MILEAGE
23021	STITH JENNIFER	1995903	$50.40		061620	A	MARCH MILEAGE
10271	STRYBEL COLLEEN	1994211	$43.09		051920	P	MARCH MILEAGE
53253	STUART MIDDLE SCHOOL	1995956	$50.00		061620	A	REFUND STUART 471F LEAGUE FEES
124949	STUDIO KREMER ARCHITECTS	1995927	$158,100.00	2011408	061620	A	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	1995252	$25.00	2003242	060220	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1996042	$25.00	2003242	061620	A	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

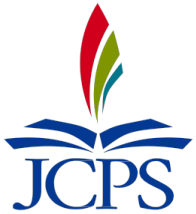
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91580	SUBURBAN TOWING & RECOVERY INC	1993666	$25.00	2003242	051920	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1994925	$25.00	2003242	060220	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1993730	$50.00	2003242	051920	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1995253	$200.00	2003242	060220	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1993665	$200.00	2003242	051920	P	VEHICLE MAINTENANCE
59627	SWIFT ROOFING OF ETOWN INC	1995308	$67,309.20	2035740	060220	P	FACILITIES CAPITAL IMPROVEMENT
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994765	$206.83	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994072	-$602.72	2040884	051920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995837	$964.55	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995844	$64.72	2004565	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994070	$5,620.30	2040884	051920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995811	$2,260.70	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995813	$348.10	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995832	-$4.58	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995880	$193.71	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995808	$319.35	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994859	$51.12	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994866	$141.17	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995862	-$9.16	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995538	$31,162.42	2040884	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994950	$824.56	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994906	$41.58	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994868	$225.17	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995135	$96.65	2004239	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994071	$17,681.04	2004204	051920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995834	$309.13	2004239	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995540	$4,922.00	2040884	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994947	$353.29	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995917	$100.37	2004239	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995130	$2,929.80	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995849	$26.17	2004239	061620	A	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

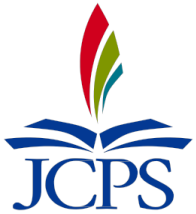
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994257	$9,600.00	2040884	051920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994763	$64.72	2004565	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995924	$175.01	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994909	-$4.58	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994852	-$3.45	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994776	$63.64	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995828	-$7.35	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995841	$111.37	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994916	$102.24	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994865	$584.59	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995845	$111.37	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995877	$96.65	2004239	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994775	$876.22	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994951	$256.05	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995848	$102.24	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995840	$95.38	2004565	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994913	$854.04	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994850	$135.98	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995829	-$7.35	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994864	$84.76	2004239	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994911	$217.31	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994953	$41.58	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995920	$64.72	2004565	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995843	$1,126.74	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995855	$1,106.60	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994905	-$3.45	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994758	$64.72	2004565	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994914	$202.79	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995133	$272.77	2004239	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995853	$117.61	2004239	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994849	$898.99	2004564	060220	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

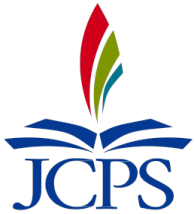
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995537	$2,783.07	2040884	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994767	$256.10	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995810	$90.90	2004239	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995806	$1,197.38	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995879	$895.16	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995858	$127.28	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995539	$64.72	2040884	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994955	$422.12	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994900	$564.93	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995831	$243.88	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995132	$46.97	2004239	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994962	$33.50	2004239	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994067	$45,140.48	2040884	051920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995919	$109.35	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994904	$124.74	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995799	$256.49	2004239	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994856	$185.49	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995532	-$3,165.75	2040884	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994912	$30.30	2004239	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995137	$164.71	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994867	$152.50	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994779	$226.01	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995136	$397.75	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995128	$1,143.77	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994958	$45.98	2004239	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994762	$2,365.07	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994848	$326.86	2004239	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994907	$421.70	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994908	-$3.45	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994759	$1,755.73	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994960	$215.53	2005019	060220	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

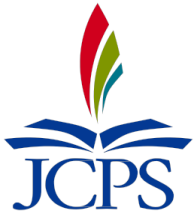
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994851	$40.04	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995918	$1,066.60	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994847	$249.13	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995961	-$4.58	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994910	-$7.35	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994902	$41.58	2004564	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994956	-$7.35	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995852	$51.12	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995958	$544.15	2004239	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994069	$34,911.00	2040884	051920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995962	$111.98	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995541	$35,597.90	2040884	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994948	$84.76	2004239	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994901	$358.48	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994957	$363.21	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995957	-$51.74	2004239	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995942	-$7.35	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995873	$1,018.50	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994068	$3,677.94	2040884	051920	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995864	$445.26	2005019	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995138	$234.85	2004239	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995921	$1,483.49	2004564	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994954	$429.69	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995812	$64.72	2004565	061620	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995534	$27,373.50	2040884	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994760	$474.24	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994855	-$4.58	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994777	$212.12	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995134	$193.31	2005019	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995131	$16.03	2004239	060220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	1994959	$64.72	2004565	060220	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

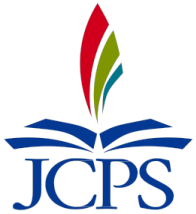
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	1995129	$1,556.81	2004564	060220	P	NUTRITION CENTER
500403	TAMEKIA PARKER	1995693	$196.80		r0529	P	Payroll Run X - Warrant r0529
500403	TAMEKIA PARKER	1994360	$196.80		r0515	P	Payroll Run X - Warrant r0515
30105	TAPETEL ELECTRONICS INC	1994384	$1,742.52	2041424	060220	P	TECHNOLOGY INTEGRATION
25595	TASTY BRANDS LLC	1996062	$24,666.60	2042655	061620	A	NUTRITION CENTER COVID-19
41462	TAYLOR MOTORS INC	1995140	$195.00	2044167	060220	P	CENTRAL HIGH SCHOOL
57130	TEACHER CREATED MATERIALS	1996109	$5,573.12	2036905	061620	A	BRANDEIS ELEMENTARY
30275	TECHSMITH CORPORATION	1993780	$29.95	2041213	051920	P	ACCOUNTING SERVICES
35459	TEES N TEXTILES SCREENPRINT LLC	1994449	$2,638.50	2042947	060220	P	MOORE
11749	TERENCE A BETHEL	1996047	$2,661.00	2045261	061620	A	EMPLOYEE RELATIONS
500151	TEXAS CHILD SUPPORT	1995660	$103.85		r0529	P	Payroll Run X - Warrant r0529
500151	TEXAS CHILD SUPPORT	1994325	$103.85		r0515	P	Payroll Run X - Warrant r0515
40825	THE ASPEN INSTITUTE	1995947	$10,363.38		061620	A	078FC REFUND ASPEN CHALLENGE 20 ROUND 2
40976	THE BUSINESS AND EDUCATION	1995978	$4,500.00	2044830	061620	A	LIBRARY MEDIA SERVICES
40976	THE BUSINESS AND EDUCATION	1995977	$3,500.00	2044831	061620	A	LIBRARY MEDIA SERVICES
13282	THE COALITION FOR THE HOMELESS INC	1994476	$500.00	2007561	060220	P	ADULT EDUCATION
13282	THE COALITION FOR THE HOMELESS INC	1994473	$997.50	2007560	060220	P	ADULT EDUCATION
500412	THE COOK LAW OFFICE PLLC	1995695	$796.52		r0529	P	Payroll Run X - Warrant r0529
500412	THE COOK LAW OFFICE PLLC	1994362	$658.68		r0515	P	Payroll Run X - Warrant r0515
60421	THE J SARLEY COMPANY	1994861	$119.20	2043633	060220	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	1996105	$62.70	2043633	061620	A	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	1996106	$62.70	2040483	061620	A	TRACTOR SHOP WAREHOSUE
60421	THE J SARLEY COMPANY	1994860	$68.76	2043632	060220	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	1994747	$63.96	2036408	060220	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	1994748	$1,682.04	2036408	060220	P	MAINTENANCE WAREHOUSE
126066	THE PITNEY BOWES BANK INC	1994924	$1,121.89	2032630	060220	P	acct# 8000-9090-0614-0672
126066	THE PITNEY BOWES BANK INC	1993677	$3,996.29	2043692	051920	P	ACCT#8000-9090-0387-1113
126066	THE PITNEY BOWES BANK INC	1995427	$158.33	2018099	060220	P	acct# 8000-9090-0606-0433
126066	THE PITNEY BOWES BANK INC	1995430	$37.73	2009885	060220	P	acct# 8000-9000-0045-0340
39527	THE POSITIVITY PROJECT	1995752	$1,495.00	2044835	061620	A	GREENWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	1995556	$445.49	2039179	060220	P	CARRITHERS MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

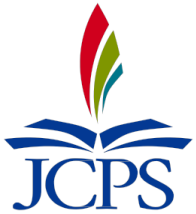
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
22643	THE SMOCKING SHOP	1995111	$634.98	2038785	060220	P	DUPONT MANUAL HIGH SCHOOL
20398	THETA OMEGA INC	1994117	$300.00	2037730	051920	P	JCTMS - THE LINK FRYSC
20398	THETA OMEGA INC	1993558	$360.00	2043743	051920	P	INDIAN TRAI FRC
16025	THIEL HEIDI	1994984	$25.20		060220	P	MARCH MILEAGE
500153	THOMAS AND THOMAS ATTORNEYS	1994326	$341.03		r0515	P	Payroll Run X - Warrant r0515
144221	THOMAS L FREESE	1994266	$675.00	2041797	051920	P	WILKERSON ELEMENTARY SCHOOL
500274	THOMAS M DENBOW LAW OFFICE	1995673	$173.49		r0529	P	Payroll Run X - Warrant r0529
500274	THOMAS M DENBOW LAW OFFICE	1994340	$173.49		r0515	P	Payroll Run X - Warrant r0515
21988	THYSSEN KRUPP ELEVATOR	1993557	$3,073.70	2043951	051920	P	FACILITIES CAPITAL IMPROVEMENT
137940	TIME WARNER CABLE	1995331	$92.83	2010393	061620	A	NUTRITION CENTER
137940	TIME WARNER CABLE	1994392	$41.15	2002817	060220	P	ACCOUNT # 10303-035019002-9001
137940	TIME WARNER CABLE	1995761	$140.90	2006934	061620	A	ACCT. # 10303-035654902-0001
38458	TIMOTHY BLUNK	1996060	$200.00	2024781	061620	A	WHEELER ELEMENTARY SCHOOL
38458	TIMOTHY BLUNK	1996061	$75.00	2013005	061620	A	FARMER ELEMENTARY
8262	TIMOTHY D ARMSTRONG	1994049	$89.99	2012438	051920	P	WATSON LANE ELEMENTARY
38650	TJ NEXT LEVEL APPARELS LLC	1994142	$471.25	2044319	051920	P	WHEATLEY ELEMENTARY SCHOOL FRC
127191	TOADVINE ENTERPRISES	1996107	$2,185.00	2040649	061620	A	DUPONT MANUAL HIGH SCHOOL
33711	TONY KLEYER ARCHITECT PSC	1995931	$881.82	2011402	061620	A	FACILITIES CAPITAL IMPROVEMENT
16589	TOOLE JENNI	1996118	$213.34		061620	A	MILEAGE, MEALS
57787	TOSHIBA BUSINESS SOLUTIONS	1996108	$392.00	2031343	061620	A	CAMP TAYLOR ELEMENTARY
148151	TOTAL I D SOLUTIONS	1995975	$3,042.00	2035341	061620	A	FERN CREEK HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	1994745	$590.00	2044785	060220	P	CENTRAL HIGH SCHOOL
35167	TOTAL TOOL SUPPLY INC	1995179	$57.30	2037149	060220	P	NUTRITION CENTER
35167	TOTAL TOOL SUPPLY INC	1995164	-$50.50	2029455	060220	P	NUTRITION CENTER
35167	TOTAL TOOL SUPPLY INC	1995149	$360.00	2029455	060220	P	NUTRITION CENTER
35167	TOTAL TOOL SUPPLY INC	1995151	$65.10	2029455	060220	P	NUTRITION CENTER
35167	TOTAL TOOL SUPPLY INC	1995163	$283.62	2029455	060220	P	NUTRITION CENTER
1475	TRANSIT AUTHORITY OF RIVER CITY	1995757	$31,965.00	2008546	061620	A	TRANSPORTATION SERVICES
1762	TRES COMMUNICATIONS LLC	1994724	$169.00	2044200	060220	P	EXCEPTIONAL CHILD EDUCATION
1762	TRES COMMUNICATIONS LLC	1993971	$1,620.00	2043753	051920	P	CENTRAL HIGH SCHOOL
1762	TRES COMMUNICATIONS LLC	1995190	$392.70	2044962	060220	P	PRINTING



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

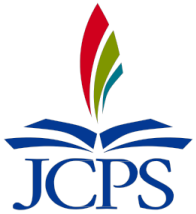
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1762	TRES COMMUNICATIONS LLC	1994723	$300.05	2044201	060220	P	EXCEPTIONAL CHILD EDUCATION
1762	TRES COMMUNICATIONS LLC	1993785	$312.75	2044325	051920	P	DIVERSITY EQUITY & POVERTY
32014	TREVOR BROWN	1993694	$125.00	2028420	051920	P	CROSBY MIDDLE SCHOOL
25509	TRIKO INC	1994978	$278.68	2028986	060220	P	GEN MAINT - GLASS SHOP
152394	TRIPLE AC AWARDS INC	1994749	$154.20	2037292	060220	P	NEWBURG MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	1993711	$33.90	2039288	051920	P	FERN CREEK ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1995116	$31.95	2036016	060220	P	GUTERMUTH ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1993712	$47.90	2039288	051920	P	FERN CREEK ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	1995322	$47.40	2028327	060220	P	RAMSEY MIDDLE SCHOOL
41612	TRUE COLORS INTERNATIONAL	1995746	$1,946.75	2045101	061620	A	DIVERSITY, EQUITY AND POVERTY
41612	TRUE COLORS INTERNATIONAL	1995029	$795.00	2041639	060220	P	DIVERSITY, EQUITY, AND POVERTY
41612	TRUE COLORS INTERNATIONAL	1995027	$1,590.00	2040845	060220	P	DIVERSITY, EQUITY AND POVERTY
17038	TUMBLEWEED PRESS INC	1994270	$350.00	2028218	051920	P	INDIAN TRAIL ELEMENTARY
17038	TUMBLEWEED PRESS INC	1994271	$350.00	2025736	051920	P	AUDUBON TRADITIONAL ELEMENTARY
500133	TURNER COOMBS & MALONE PLLC	1995656	$826.00		r0529	P	Payroll Run X - Warrant r0529
500133	TURNER COOMBS & MALONE PLLC	1994322	$803.53		r0515	P	Payroll Run X - Warrant r0515
40738	TYLER D SWIM	1994988	$122.50		060220	P	REIMBURSE FOR LIVE WEBINAR TRAINING
152946	TYLER MOUNTAIN WATER CO INC	1995980	$24.95	2010400	061620	A	TITLE 1 ADMINSTRATION
152946	TYLER MOUNTAIN WATER CO INC	1995982	$24.95	2010400	061620	A	TITLE 1 ADMINSTRATION
152190	U OF L RESEARCH FOUNDATION	1994455	$16,867.80	2017562	060220	P	CLIMATE AND CULTURE
152190	U OF L RESEARCH FOUNDATION	1994453	$41,274.66	2017562	060220	P	CLIMATE AND CULTURE
34405	U S POSTAL SERVICE	1995559	$200.00	2022753	060220	P	SMYRNA ELEMENTARY
34405	U S POSTAL SERVICE	1995318	$385.00	2007571	060220	P	FIELD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	1995762	$275.00	2041022	061620	A	OKOLONA FRC
34405	U S POSTAL SERVICE	1994116	$679.75	2005626	051920	P	CORAL RIDGE ELEMENTARY
34405	U S POSTAL SERVICE	1994581	$2,500.00	2042420	060220	P	ADULT EDUCATION
34405	U S POSTAL SERVICE	1993603	$990.00	1926285	051920	P	STOPHER
34405	U S POSTAL SERVICE	1994184	$440.00	2041479	051920	P	BOWEN ELEMENTARY
34405	U S POSTAL SERVICE	1994249	$196.90	2044177	051920	P	JCTMS - THE LINK FRYSC
34405	U S POSTAL SERVICE	1995142	$200.00	2043621	060220	P	CORAL RIDGE ELEMENTARY
34405	U S POSTAL SERVICE	1995740	$330.00	2043539	061620	A	BRANDEIS ELEMENTARY



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

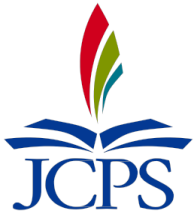
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34405	U S POSTAL SERVICE	1995558	$220.00	2040693	060220	P	K.JOYCE, FRC
34405	U S POSTAL SERVICE	1995748	$153.70	2041562	061620	A	ATKINSON FRC
34405	U S POSTAL SERVICE	1996018	$110.00	2037786	061620	A	STUART ACADEMY-STUART SPARTANS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1995759	$38.10	2012766	061620	A	VEHICLE MAINTENANCE
49471	UNITED MAIL LLC	1994395	$169.71	2004005	060220	P	SUPPLY SERVICES
14982	UNIVERSITY OF KENTUCKY	1993714	$22,857.00	2004971	051920	P	CURRICULUM & INSTRUCTION
1708	UNIVERSITY OF LOUISVILLE	1995964	$24,066.00	2012035	061620	A	SUMMER 2020 ESL COHORT
1708	UNIVERSITY OF LOUISVILLE	1993776	$17,190.00	2044051	051920	P	Diversity Equity & Poverty
8995	UPS STORE THE	1993612	$30.71	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993617	$13.39	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993618	$12.78	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993607	$115.84	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993606	$14.04	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993608	$90.67	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993616	$14.80	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993610	$47.00	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993615	$66.38	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993613	$11.34	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993611	$14.45	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993609	$95.17	2042022	051920	P	ATHERTON HIGH
8995	UPS STORE THE	1993614	$10.65	2042022	051920	P	ATHERTON HIGH
500287	US DEPT OF TREASURY	1994341	$434.06		r0515	P	Payroll Run X - Warrant r0515
500287	US DEPT OF TREASURY	1995674	$434.06		r0529	P	Payroll Run X - Warrant r0529
34317	USPIRITUS INC	1995742	$416.05	2014906	061620	A	SAC-BELLEWOOD
18101	VALARIE ZIEGLER LUCKETT	1994987	$125.10		060220	P	REIMBURSE FOR CERTIFIED SENIOR FAIL LETTERS P
108205	VALU TOOL REPAIR & SALES	1993782	$48.80	2036116	051920	P	GENERAL MAINTENANCE
22548	VARITRONICS LLC	1994186	$179.98	2036212	051920	P	LIBRARY TECHNICAL SERVICES
127048	VERITIV OPERATING COMPANY	1993605	$1,540.00	2030183	051920	P	MATERIALS PRODUCTION
31929	VIDEOJET TECHNOLOGIES INC	1994575	$882.00	2011309	060220	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	1994397	$6,306.50	2019559	060220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1995141	$4,996.50	2033925	060220	P	SHELBY TRADITIONAL



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

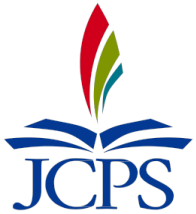
Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	1996022	$170.97	2036644	061620	A	SHELBY TRADITIONAL
33116	VINCENNES ELECTRONICS INC	1996026	$1,608.00	2036476	061620	A	DOSS
102577	VIRCO MFG	1995321	$2,815.10	2039774	060220	P	ALEX KENNEDY
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	1994112	$18,419.77	2011622	051920	P	ECH/ MIKE MURPHY
21496	VOGT THE CLEANERS INC	1994463	$118.75	2012502	060220	P	BYCK ELEMENTARY
40248	VSA KENTUCKY	1995959	$675.00		061620	A	070FH REFUND VALLEY HIGH VSA
87939	VWR FUNDING INC	1994114	$40.24	2036640	051920	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	1994113	$16.99	2036640	051920	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	1995514	$1,003.82	2039075	060220	P	EASTERN HS-SCI
95630	WAGGENER HIGH SCHOOL	1995900	$85.00		061620	A	MEAL ACCT PYMT ERROR BELONGS TO STUDENT AC
60097	WALKER MECHANICAL CONTRACTORS INC	1995445	$52,587.00	2040729	060220	P	FACILITIES CAPITAL IMPROVEMENT
31673	WATSON CHRISTINA	1994875	$33.05		060220	P	APRIL MILEAGE
33341	WEBB CRAIG	1995543	$84.00		060220	P	MARCH MILEAGE
500431	WEBER AND OLCESE PLC	1994366	$54.64		r0515	P	Payroll Run X - Warrant r0515
500431	WEBER AND OLCESE PLC	1995699	$54.64		r0529	P	Payroll Run X - Warrant r0529
96150	WELDERS SUPPLY CO	1994251	$273.00	2012769	051920	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	1994250	$97.50	2012769	051920	P	TR / CONSTRUCTION, MFG, WELDIN
500225	WELTMAN WEINBERG & REIS CO LPA	1995666	$239.54		r0529	P	Payroll Run X - Warrant r0529
500225	WELTMAN WEINBERG & REIS CO LPA	1994332	$239.54		r0515	P	Payroll Run X - Warrant r0515
125127	WEST PUBLISHING CORPORATION	1993560	$192.61	2003737	051920	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	1993555	$330.00	2003736	051920	P	PUPIL PERSONNEL
3347	WESTERN KENTUCKY UNIVERSITY	1994977	$550.00	2044794	060220	P	TYLER GIVAN - CONF. # H2N8RRH7YRJ
3347	WESTERN KENTUCKY UNIVERSITY	1995960	$975.00		061620	A	022F REFUND
3347	WESTERN KENTUCKY UNIVERSITY	1995112	$550.00	2044891	060220	P	KARLA MOREY - CONF. # H4NH6HN8QTF
37015	WESTROCK RKT COMPANY	1994576	$830.45	2014602	060220	P	NUTRITION CENTER
41084	WHC KY LLC	1994187	$22.45	2043685	051920	P	BOWEN ELEMENTARY
37961	WHEATON ACADEMY INSTITUTE	1995756	$140.00	2045348	061620	A	ESL DEPARTMENT
500166	WILLIAM J CLARKE ATTY AT LAW	1995661	$252.00		r0529	P	Payroll Run X - Warrant r0529
500166	WILLIAM J CLARKE ATTY AT LAW	1994327	$120.00		r0515	P	Payroll Run X - Warrant r0515
27150	WISEHEART MARY	1994108	$99.58		051920	P	MARCH MILEAGE
27150	WISEHEART MARY	1993760	$48.80		051920	P	MARCH MILEAGE



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34095	WOOD VIOLINS	1995319	$200.00	2039541	060220	P	Westport Middle School
21187	WORK A HAULIX LLC	1996024	$35,120.00	2029635	061620	A	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	1995557	$15,776.00	2040014	060220	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	1993778	$1,040.00	2040018	051920	P	FACILITIES CAPITAL IMPROVEMENT
31463	WORLDS FINEST CHOCOLATE INC	1994386	$3,095.00	2044262	060220	P	WESTPORT MIDDLE SCHOOL
31463	WORLDS FINEST CHOCOLATE INC	1994389	$3,095.00	2044262	060220	P	WESTPORT MIDDLE SCHOOL
47278	WPS TEST REPORT	1996016	$997.20	2044636	061620	A	ECE ASSESSMENT
47278	WPS TEST REPORT	1995320	$176.00	2044164	060220	P	ECE ASSESSMENT
47278	WPS TEST REPORT	1995115	$176.00	2042145	060220	P	ECE ASSESSMENT
2361	XEROX CORPORATION	1993604	$279.35	2005299	051920	P	MATERIALS PRODUCTION - CUSTOMER # 714274750
2361	XEROX CORPORATION	1994383	$41.09	2008269	060220	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	1996017	$8,360.76	2022365	061620	A	MATERIALS PRODUCTION
41782	YHAT ENTERPRISES LLC	1994166	$1,145.00	2044324	051920	P	STEPHEN LEACH
24559	YOUNG ALAN W	1995054	$516.40		060220	P	AIRFARE
34866	ZOOM VIDEO COMMUNICATIONS INC	1995963	$1,800.00	2045008	061620	A	ADULT EDUCATION
34866	ZOOM VIDEO COMMUNICATIONS INC	1994185	$2,700.00	2039820	051920	P	CURRICULUM MANAGEMENT-CDLI/SEX
Grand Total of all Invoices for this period		2,434	10,763,342.03				



Orders of the Treasurer - Invoice Report

05/08/2020 To 06/04/2020

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
E H CONSTRUCTION LLC	8	3,577,082.38
LOUISVILLE GAS AND ELECTRIC	11	790,464.09
CARLON ROOFING & SHEET METAL INC	1	302,553.27
NATIONAL CENTER FOR FAMILIES LEARNING IN	1	274,083.00
HIGHLAND ROOFING CO INC	2	266,953.58
REDLEE CONSTRUCTION CO INC	1	253,031.40
SYSCO LOUISVILLE FOOD SERVICES CO	119	252,829.63
RIVERSIDE PAVING & CONTRACTING	2	252,822.60
CDW LLC	76	236,991.87
LOUISVILLE WATER COMPANY	139	210,449.76
DEARBORN NATIONAL LIFE INSURANCE CO	1	163,959.03
STUDIO KREMER ARCHITECTS	1	158,100.00
COMFORT SYSTEMS USA (KENTUCKY) INC	1	126,388.89
BLACKBOARD INC	1	100,000.00
MOREL CONSTRUCTION CO INC	1	98,802.00
JRA ARCHITECTS	2	95,426.63
A T & T	9	94,910.42
NEW LEADERS INC	1	93,750.00
PREFERRED PACKAGING SALES AND SERVICE	5	92,254.51
NATIONAL FOOD GROUP INC	3	88,752.00
LAWRENCE WILLIAM W	2	75,613.00
CREATIVE IMAGE TECHNOLOGIES	5	68,999.30
SWIFT ROOFING OF ETOWN INC	1	67,309.20
J M SMUCKER	1	66,419.70
CMTA CONSULTING ENGINEERS	6	63,793.49
HILLYARD KENTUCKY	80	60,963.17
LANGUAGE LINE SERVICES INC	1	60,326.90
DIVISION OF CHILD SUPPORT	2	58,453.56
U OF L RESEARCH FOUNDATION	2	58,142.46
HARTFORD LIFE AND ACCIDENT	1	58,072.05
SCHOOLHOUSE TECHNOLOGY	2	57,851.00
PRAIRIE FARMS DAIRY INC	8	57,121.86
HEWLETT PACKARD ENTERPRISE CO	1	55,897.40
ES FOODS INC	2	54,551.36
LOUISVILLE PAVING CO INC	1	52,850.18
WALKER MECHANICAL CONTRACTORS INC	1	52,587.00
WORK A HAULIX LLC	3	51,936.00
COMMERCIAL WORKS INC	2	50,750.25
FUND FOR THE ARTS	1	50,000.00
CITY OF SHIVELY	1	48,224.98