Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40084	7PM GROUP LLC	2001542	$9,000.00	2102997	081120	A	DIVERSITY EQUITY & POVERTY
39438	A D SUTTON AND SONS INC	2000037	$1,368.00	2044739	073020	P	HAZELWOOD ELEMENTARY FRC/MCNAL
50140	A M ELECTRIC CO INC	2000767	$8.98	2040116	073020	P	SUPPLY SERVICES
122054	A T & T	2000265	$255.39	2000941	073020	P	502449437144404489
122054	A T & T	2000275	$249.37	2000941	073020	P	50277867902220483
122054	A T & T	2000276	$7,943.43	2000941	073020	P	502M485376052
122054	A T & T	2000277	$3,390.88	2000941	073020	P	8310005724941
122054	A T & T	2000280	$8,514.75	2000941	073020	P	8310005724956
122054	A T & T	2000393	$77,065.46	2102503	073020	P	502N100077077
150124	A T & T MOBILITY	1999481	$547.35	2102021	072220	P	287293439820
150124	A T & T MOBILITY	1999483	$1,170.54	2004357	072220	P	287293439820
150124	A T & T MOBILITY	1999486	$33.31	2016994	072220	P	287257557066
150124	A T & T MOBILITY	1999488	$2,664.23	2003811	072220	P	821542743
150124	A T & T MOBILITY	2000816	$6,832.21	2102497	073020	P	3122125
150124	A T & T MOBILITY	2000911	$2,531.48	2003811	073020	P	287287738991
150124	A T & T MOBILITY	2000912	$866.52	2102496	073020	P	287279376688
150124	A T & T MOBILITY	2000913	$14.85	2102496	073020	P	287298373483
150124	A T & T MOBILITY	2000915	$4.95	2102496	073020	P	287298378837
39024	A TO Z BOOKS LLC	1999914	$299.67	2040692	073020	P	K.JOYCE, FRC
26829	ABELL ELEVATOR INTERNATIONAL INC	1999949	$1,526.25	2101481	073020	P	FACILITIES CAPITAL IMPROVEMENT
26829	ABELL ELEVATOR INTERNATIONAL INC	1999955	$1,519.50	2101482	073020	P	FACILITIES CAPITAL IMPROVEMENT
26829	ABELL ELEVATOR INTERNATIONAL INC	2000784	$11,146.00	2102001	073020	P	GENERAL MAINTENANCE
28246	ACADEMIC EDGE INC	2001105	$1,825.00	2046518	073020	P	FERN CREEK HIGH SCHOOL
28246	ACADEMIC EDGE INC	2001106	$9,000.00	2101263	073020	P	COCHRANE ELEM
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2001291	$16,344.00		073020AR	P	AT RISK FEE WAIVERS
18838	ADELE DOROTHY KOCH	2000651	$500.00	2102240	073020	P	EDWARDS EDUCATIONAL TEACHING A
41538	ADG BLUSOURCE LLC	2000118	$537.60	2045063	073020	P	OLMSTED ACADEMY NOTHER 620
41538	ADG BLUSOURCE LLC	2000120	$960.00	2045557	073020	P	OLMSTED ACADEMY NORTH 620
41538	ADG BLUSOURCE LLC	2000121	$3,648.00	2044740	073020	P	JEFFERSONTOWN HIGH SCHOOL
41538	ADG BLUSOURCE LLC	2000652	$960.00	2044710	073020	P	THOMAS JEFFERSON MIDDLE SCHOOL
41538	ADG BLUSOURCE LLC	2000653	$672.00	2045328	073020	P	STUART ACADEMY-STUART SPARTANS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25523	ADVENTURE PROMOTIONS LLC	2000760	$402.18	2043488	073020	P	HEALTH SERVICES
25523	ADVENTURE PROMOTIONS LLC	2000761	$627.50	2044857	073020	P	BLUE LICK ELEMENTARY FRYSC
25523	ADVENTURE PROMOTIONS LLC	2000762	$280.00	2044857	073020	P	BLUE LICK ELEMENTARY FRYSC
25523	ADVENTURE PROMOTIONS LLC	2000763	$630.00	2044857	073020	P	BLUE LICK ELEMENTARY FRYSC
25523	ADVENTURE PROMOTIONS LLC	2000764	$481.92	2045770	073020	P	TRANSITION READINESS / SUMMER
25523	ADVENTURE PROMOTIONS LLC	2000826	$400.00	2041159	073020	P	BALLARD HIGH SCHOOL
2534	AIA KENTUCKY	2001037	$95.00		073020	P	WEBINAR FULL SERIES JUN 9TH,16TH,23RD JOHN NII
2534	AIA KENTUCKY	2001039	$75.00		073020	P	WEBINAR SUSAN BIASIOLLI JUNE 9TH.16TH,23RD
37863	ALABAMA SPACE SCIENCE EXHIBIT COMMISSIC	2001309	$949.00	2019979	073020	P	DUBOIS
58822	ALAN HYMAN ENTERPRISES INC	1999956	$450.00	2043223	073020	P	WHEATLEY ELEMENTARY SCHOOL FRC
58822	ALAN HYMAN ENTERPRISES INC	1999957	$1,020.00	2044591	073020	P	GOLDSMITH FRYSC
58822	ALAN HYMAN ENTERPRISES INC	1999958	$720.00	2044715	073020	P	SEMPLE FRC
58822	ALAN HYMAN ENTERPRISES INC	1999959	$450.00	2043869	073020	P	MCFERRAN FRC
58822	ALAN HYMAN ENTERPRISES INC	1999960	$264.00	2040717	073020	P	BUTLER TRADITIONAL HIGH SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	1999962	$497.20	2044005	073020	P	BRECKINRIDGE METROPOLITAN SCH
58822	ALAN HYMAN ENTERPRISES INC	1999964	$1,381.50	2044280	073020	P	STUART ACADEMY-STUART SPARTANS
58822	ALAN HYMAN ENTERPRISES INC	2000781	$887.50	2044291	073020	P	CROSBY MIDDLE SCHOOL YOUTH SER
58822	ALAN HYMAN ENTERPRISES INC	2001107	$855.60	2044342	073020	P	TRUNNELL ELEMENTARY FRC
2309	ALLDATA LLC	2001108	$975.00	2040770	073020	P	VEHICLE MAINTENANCE
51300	ALLIED TOOLS INC	1999978	$720.00	2046108	073020	P	BUTLER TRADITIONAL HIGH SCHOOL
51300	ALLIED TOOLS INC	1999982	$864.00	2102012	073020	P	DUPONT MANUAL HIGH SCHOOL
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	1999763	$1,017.00	2102127	072220	P	INSURANCE
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	1999767	$560.00	2102127	072220	P	INSURANCE
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	1999769	$1,091.00	2102127	072220	P	INSURANCE
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	1999771	$9,542.00	2102127	072220	P	INSURANCE
30733	AMERICAN BANKERS INSURANCE CO OF FLORI	1999773	$10,009.00	2102127	072220	P	INSURANCE
53650	AMERICAN BUS & ACCESSORIES INC	2000062	$160.38	2037401	073020	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2000068	$787.95	2040475	073020	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2000072	$32.10	2027553	073020	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2000075	$11.00	2027552	073020	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2000083	$856.06	2027552	073020	P	BLANKENBAKER GARAGE

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53650	AMERICAN BUS & ACCESSORIES INC	2000087	$6.50	2027553	073020	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2000094	$138.36	2038302	073020	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2000096	$245.60	2027553	073020	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2000098	$43.40	2027553	073020	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2000103	$255.45	2039792	073020	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2000105	$153.50	2027553	073020	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2000108	$786.00	2039404	073020	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2000109	$2,164.64	2027553	073020	P	NICHOLS GARAGE
35843	AMG LLC	2000847	$162.99	2046420	073020	P	VEHICLE MAINTENANCE
37011	AMPLIFIED IT LLC	2000294	$898.00	2101429	073020	P	TECHNOLOGY INTEGRATION TEAM
37011	AMPLIFIED IT LLC	2000297	$449.00	2101429	073020	P	TECHNOLOGY INTEGRATION TEAM
37011	AMPLIFIED IT LLC	2000302	$449.00	2101430	073020	P	TECHNOLOGY INTEGRATION TEAM
34307	ANDERSONS SALES AND SERVICE INC	2000765	$6,044.52	2007532	073020	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2000766	$969.84	2046418	073020	P	GENERAL MAINTENANCE/GROUDNS
106962	ANIXTER INC	2000114	$141.60	2045708	073020	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2000117	$281.25	2045707	073020	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2000119	$12,250.00	2040557	073020	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2000122	$1,741.96	2045709	073020	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2000132	$64.80	2045708	073020	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2000140	$341.40	2045708	073020	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2000143	$695.75	2045708	073020	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2000150	$2,006.25	2040557	073020	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2000158	$15,913.04	2045709	073020	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2000163	$14.70	2045708	073020	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2000785	$530.00	2040530	073020	P	SCNS
41755	ANTI VIRUS YOUTH EDUCATION INC	2000034	$4,960.00	2044813	073020	P	JCTMS - THE LINK FRYSC
12146	APLPD HOLDCO INC	1999853	$104.99	2037364	073020	P	ATHERTON HIGH
56184	APPLE COMPUTER INC	2000401	$84.00	2042394	073020	P	SCHOOL CHOICE
56184	APPLE COMPUTER INC	2000405	$1,495.00	2040981	073020	P	PRICE ELEMENTARY
56184	APPLE COMPUTER INC	2000408	$26,460.00	2041971	073020	P	RUTHERFORD
56184	APPLE COMPUTER INC	2000411	$299.00	2041496	073020	P	AUDUBON TRADITIONAL ELEMENTARY

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56184	APPLE COMPUTER INC	2000414	$299.00	2045194	073020	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2000420	$299.00	2042394	073020	P	SCHOOL CHOICE
56184	APPLE COMPUTER INC	2000423	$2,940.00	2045001	073020	P	GUTERMUTH ELEMENTARY
56184	APPLE COMPUTER INC	2000427	$299.00	2045001	073020	P	GUTERMUTH ELEMENTARY
56184	APPLE COMPUTER INC	2000430	$2,691.00	2044378	073020	P	BROWN SCHOOL
56184	APPLE COMPUTER INC	2000434	$14,700.00	2045178	073020	P	TITLE I /MINI GRANT
56184	APPLE COMPUTER INC	2000435	$2,940.00	2045256	073020	P	ECE ASSESSMENT
56184	APPLE COMPUTER INC	2000439	$1,495.00	2045001	073020	P	GUTERMUTH ELEMENTARY
56184	APPLE COMPUTER INC	2000447	$1,049.00	2039240	073020	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2000449	$5,880.00	2045199	073020	P	TITLE I MINI GRANT
56184	APPLE COMPUTER INC	2000451	$8,820.00	2045189	073020	P	TITLE I
56184	APPLE COMPUTER INC	2000453	$5,880.00	2045231	073020	P	TITLE I /MINI GRANT
56184	APPLE COMPUTER INC	2000455	$14,700.00	2045230	073020	P	TITLE I /MINI GRANT
56184	APPLE COMPUTER INC	2000457	$8,820.00	2045195	073020	P	TITLE I /MINI GRANT
56184	APPLE COMPUTER INC	2000980	$528.00	2046235	073020	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2000983	$94.00	2043966	073020	P	CURRICULUM & INSTRUCTION
56184	APPLE COMPUTER INC	2000985	$4,740.00	2040807	073020	P	FOC STEAM ACADEMY
56184	APPLE COMPUTER INC	2000986	$1,495.00	2041497	073020	P	CROSBY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2000987	$598.00	2041966	073020	P	CHENOWETH ELEMENTARY
56184	APPLE COMPUTER INC	2000988	$598.00	2042782	073020	P	GIS SERVICES- FORMERLY KNOWN A
56184	APPLE COMPUTER INC	2000989	$598.00	2041265	073020	P	GREATHOUSE SHRYOCK TRADITIONAL
56184	APPLE COMPUTER INC	2000990	$598.00	2040588	073020	P	CHENOWETH ELEMENTARY
56184	APPLE COMPUTER INC	2000992	$2,457.00	2045168	073020	P	LIBRARY MEDIA SERVICES
56184	APPLE COMPUTER INC	2000993	$130.00	2045168	073020	P	LIBRARY MEDIA SERVICES
56184	APPLE COMPUTER INC	2000994	$259.00	2045168	073020	P	LIBRARY MEDIA SERVICES
56184	APPLE COMPUTER INC	2000995	$18.00	2039473	073020	P	ENGELHARD ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2000996	$99.95	2039265	073020	P	SCHOOL CHOICE - BARBARA DEMPSE
56184	APPLE COMPUTER INC	2000997	$342.00	2039193	073020	P	CARTER TRADITIONAL ELEMENTARY
56184	APPLE COMPUTER INC	2000998	$1,000.00	2045744	073020	P	EXCEPTIONAL CHILD EDUCATION
56184	APPLE COMPUTER INC	2000999	$5,880.00	2045188	073020	P	TITLE I /MINI GRANT
56184	APPLE COMPUTER INC	2001000	$5,880.00	2045196	073020	P	TITLE I MINI GRANT

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56184	APPLE COMPUTER INC	2001001	$4,740.00	2045727	073020	P	CLIMATE AND CULTURE
56184	APPLE COMPUTER INC	2001002	$709.00	2040842	073020	P	FOC ACADEMY
56184	APPLE COMPUTER INC	2001030	$5,508.00	2045730	073020	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2001032	$149.00	2040579	073020	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2001034	$2,093.00	2045072	073020	P	JEFFERSONTOWN ELEMENTARY
56184	APPLE COMPUTER INC	2001038	$899.00	2041961	073020	P	BLUE LICK ELEMENTARY
56184	APPLE COMPUTER INC	2001040	$298.00	2046235	073020	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2001045	$791.00	2046235	073020	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2001054	$44,950.00	2041964	073020	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2001059	$2,697.00	2040807	073020	P	FOC STEAM ACADEMY
56184	APPLE COMPUTER INC	2001060	$3,596.00	2046229	073020	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2001062	$99.95	2042394	073020	P	SCHOOL CHOICE
56184	APPLE COMPUTER INC	2001063	$899.00	2042413	073020	P	FIELD ELEMENTARY SCHOOL FRC
52970	ARROW ELECTRIC CO INC	2000253	$13,508.88	2042732	073020	P	FACILITIES CAPITAL IMPROVEMENT
38461	ASSETGENIE INC	2000306	$1,580.00	2045240	073020	P	TITLE I MINI GRANT
38461	ASSETGENIE INC	2000309	$1,580.00	2045242	073020	P	TITLE I/MINI GRANT
38461	ASSETGENIE INC	2000311	$3,950.00	2045179	073020	P	TITLE I/MINI GRANT
38461	ASSETGENIE INC	2000313	$2,370.00	2045238	073020	P	TITLE I MINI GRANT
38461	ASSETGENIE INC	2000315	$2,370.00	2045236	073020	P	TITLE I/MINI GRANT
35304	ASSURED NL INSURANCE SERVICES INC	2000113	$47,500.00	2102092	073020	P	BENEFITS
35304	ASSURED NL INSURANCE SERVICES INC	2000769	$99,900.00	2102307	073020	P	BENEFITS
150593	ASSURED PARTNERS NL LLC	2000768	$230,117.00	2102310	073020	P	BENEFITS
53280	ATHERTON HIGH SCHOOL	2001114	$20,736.00		073020AR	P	AT RISK FEE WAIVERS
10753	ATOMIC COWGIRL INC	2001561	$581.45	2045884	081120	A	SCNS
53440	AUBURNDALE ELEMENTARY SCHOOL	2001117	$12,075.00		073020AR	P	AT RISK FEE WAIVERS
53660	AUDUBON TRADITIONAL ELEM SCHOOL	2001139	$6,250.00		073020AR	P	AT RISK FEE WAIVERS
41760	B & J SUPPLY INC	2000317	$6,731.25	2046257	073020	P	VEHICLE MAINTENANCE
41760	B & J SUPPLY INC	2000320	$797.50	2046258	073020	P	VEHICLE MAINTENANCE
41760	B & J SUPPLY INC	2000323	$2,634.00	2046214	073020	P	VEHICLE MAINTENANCE
54180	BALLARD HIGH SCHOOL	2001119	$26,316.00		073020AR	P	AT RISK FEE WAIVERS
23022	BARNES AND NOBLE BOOKSELLERS	2000340	$146.14	2039863	073020	P	K. JOYCE, FRC LAYNE

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23022	BARNES AND NOBLE BOOKSELLERS	2000343	$242.50	2043477	073020	P	K.JOYCE, LAYNE FRC
54410	BARRET TRAD MIDDLE	2001120	$6,750.00		073020AR	P	AT RISK FEE WAIVERS
54500	BATES ELEMENTARY SCHOOL	2001121	$7,150.00		073020AR	P	AT RISK FEE WAIVERS
8977	BB AND T CORPORATION	1999296	$500.00		073020	P	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2017A
8977	BB AND T CORPORATION	1999298	$500.00		073020	P	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2016A
41832	BENJAMIN L DUSTIN	2000359	$452.00		073020	P	REIMBURSE FOR COMPTIA+ CERT EXAM CORE 1 ANI
152326	BEST PLUMBING SPECIALTIES	1999988	$252.65	2039215	073020	P	MAINTENANCE WAREHOUSE
30406	BIG PICTURE LEARNING	2001319	$6,000.00	2004788	073020	P	ACADEMIC SERVICES
500073	BLACK JOSEPH M JR	2001009	$445.78		r0724	P	Payroll Run X - Warrant r0724
55350	BLAKE ELEMENTARY SCHOOL	2001124	$9,475.00		073020AR	P	AT RISK FEE WAIVERS
55410	BLOOM ELEMENTARY SCHOOL	2001125	$3,800.00		073020AR	P	AT RISK FEE WAIVERS
55490	BLUE LICK ELEMENTARY SCHOOL	2001126	$9,700.00		073020AR	P	AT RISK FEE WAIVERS
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1999994	$584.00	2043866	073020	P	BROWN SCHOOL
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1999997	$883.86	2042798	073020	P	JCTMS
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	1999999	$15,998.00	2045748	073020	P	TR / BALLARD / AEROSPACE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999526	$89,787.00	2019105	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999527	$89,787.00	2019105	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999528	$89,787.00	2019105	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999529	$89,787.00	2019105	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999542	$89,787.00	2019105	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999544	$89,787.00	2019105	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999546	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999549	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999552	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999555	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999559	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999562	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999565	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999567	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999569	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999573	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999574	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999576	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999577	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999578	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999583	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999586	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999591	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999593	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999595	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999601	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999606	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999611	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999612	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999616	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999619	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999622	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999623	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999636	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999640	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
11620	BLUEGRASS INTERNATIONAL TRUCKS INC	1999642	$75,163.00	2019097	073020	P	VEHICLE MAINTENANCE
110270	BLUEGRASS LAWN AND GARDEN	2000002	$82.94	2004689	073020	P	VALLEY HIGH SCHOOL
40949	BOB RAY COMPANY INC	2000039	$3,820.00	2023290	073020	P	FACILITIES CAPITAL IMPROVEMENT
1303	BOSS PET PRODUCTS INC	2001359	$1,370.49	2023990	073020	P	TR / CENTRAL / VET SCIENCE
55900	BOWEN ELEMENTARY SCHOOL	2001128	$8,050.00		073020AR	P	AT RISK FEE WAIVERS
152194	BRAINPOP LLC	2000008	$1,795.00	2044918	073020	P	FARNSLEY MIDDLE SCHOOL
56110	BRANDEIS ELEMENTARY SCHOOL	2001129	$4,775.00		073020AR	P	AT RISK FEE WAIVERS
17574	BRANDON L WESTERMANN	2000969	$168.25		073020	P	EMPLOYEE INACTIVE ACCT CLOSED
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2001131	$8,575.00		073020AR	P	AT RISK FEE WAIVERS
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2001150	$4,680.00		073020AR	P	AT RISK FEE WAIVERS
107285	BRIAN L SEGER	1999373	$1,145.10	2045907	073020	P	PROPERTY MGMT
107285	BRIAN L SEGER	2001637	$67.25	2035611	081120	A	IROQUOIS HIGH SCHOOL

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
9789	BRINKS	2000040	$302.76	2008730	073020	P	SERVICE, (NON-BID)
56460	BROWN SCHOOL	2001133	$7,848.00		073020AR	P	AT RISK FEE WAIVERS
50871	BSN SPORTS	2000347	$2,107.78	2027437	073020	P	LASSITER
50871	BSN SPORTS	2000350	$2,220.00	2043833	073020	P	BROWN SCHOOL
50871	BSN SPORTS	2000352	$365.00	2044096	073020	P	ISAAC SHELBY TRADITIONAL ACAD
135772	BUS PARTS WAREHOUSE	1999518	$120.00	2027576	073020	P	NICHOLS GARAGE
57020	BUTLER TRAD HIGH SCHOOL	2001162	$37,224.00		073020AR	P	AT RISK FEE WAIVERS
57070	BYCK ELEMENTARY SCHOOL	2001136	$8,600.00		073020AR	P	AT RISK FEE WAIVERS
57080	BYERLY FORD NISSAN INC	1999357	$198.43	2101434	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999377	$79.24	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999395	$291.26	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999404	$238.90	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999415	$43.57	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999425	$251.76	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999428	$169.21	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999432	$29.26	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999436	$29.66	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999440	$457.20	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999443	$339.65	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999444	$122.70	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999445	$138.86	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999446	$3.60	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999447	$138.66	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999448	$138.86	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999450	$420.97	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999455	$36.02	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999459	$206.27	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999463	$182.38	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999472	-$18.90	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999473	-$18.90	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999480	$654.59	2101522	073020	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57080	BYERLY FORD NISSAN INC	1999482	$34.41	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999485	$633.24	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999491	$84.18	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999498	$50.65	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999505	-$680.40	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999508	-$680.40	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999512	-$18.90	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	1999514	-$14.17	2101522	073020	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001428	$703.62	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001429	$7.50	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001431	$50.65	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001432	$33.71	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001434	$55.20	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001435	$118.36	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001436	$64.08	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001437	$46.69	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001438	$469.08	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001439	$237.35	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001440	$150.44	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001443	$131.21	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001453	-$554.41	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001458	-$28.35	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001462	-$132.30	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001470	$25.37	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001476	$139.10	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001487	$17.21	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001494	$144.12	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001495	$143.33	2101522	081120	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2001496	$91.28	2101522	081120	A	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	1999961	$959.68	2025348	073020	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	1999967	-$959.68	2025348	073020	P	SCNS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
117809	C & T DESIGN & EQUIPMENT COMPANY	1999973	$784.68	2025348	073020	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2001574	$16,611.84	2101411	081120	A	SCNS
15964	C A.P INC	1999798	$15,982.00	2100813	073020	P	ACCOUNTING
17619	C B & A CONSTRUCTION	2000829	$16,065.00	2101550	073020	P	FACILITIES CAPITAL IMPROVEMENT
17619	C B & A CONSTRUCTION	2000831	$22,239.00	2101549	073020	P	FACILITIES CAPITAL IMPROVEMENT
17619	C B & A CONSTRUCTION	2001103	$3,600.00	2102353	073020	P	FACILITIES CAPITAL IMPROVEMENT
2680	CALHOUN CONSTRUCTION SERVICES INC	2000855	$8,362.20	1939936	073020	P	FACILITIES CAPITAL IMPROVEMENT
2680	CALHOUN CONSTRUCTION SERVICES INC	2000858	$2,637.80	2011216	073020	P	FACILITIES CAPITAL IMPROVEMENT
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2001153	$9,675.00		073020AR	P	AT RISK FEE WAIVERS
28934	CANON SOLUTIONS AMERICA INC	2000356	$7.25	2005199	073020	P	MATERIALS PRODUCTION
58101	CAPP INC	2000009	$57.00	2029014	073020	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2000010	$1,000.00	2046382	073020	P	MAINTENANCE WAREHOUSE
150129	CARBYS CAR WASH INC	2000362	$13.50	2003318	073020	P	SECURITY & INVESTIGATIONS
127035	CARDINAL ICE EQUIPMENT INC	2000013	$41.92	2046455	073020	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2000015	$74.58	2101456	073020	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2000016	$145.70	2101471	073020	P	MECH MAINT
61508	CARE TECH AUTO EQUIPMENT INC	2000366	$23,358.70	2006143	073020	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2000370	$425.00	2006143	073020	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2000371	$425.00	2006143	073020	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2000373	$425.00	2006143	073020	P	VEHICLE MAINTENANCE
32073	CARLON ROOFING & SHEET METAL INC	2000210	$171,050.08	2035745	073020	P	FACILITIES CAPITAL IMPROVEMENT
38103	CARLY MUETTERTIES	2000656	$3,241.50	2024098	073020	P	EDWARDS EDUCATIONAL TEACHING A
41876	CARMEN FIRTH	1999300	$305.62		073020	P	EMPLOYEE LAST CHECK BANK ACCT CLOSED
53637	CARMICHAELS BOOKSTORE LLC	2000463	$230.79	2042905	073020	P	EASTERN HS-HEALTH
53637	CARMICHAELS BOOKSTORE LLC	2000465	$1,991.61	2102017	073020	P	EASTERN HS-BOOK CLUB
53637	CARMICHAELS BOOKSTORE LLC	2000468	$95.02	2042680	073020	P	GREATHOUSE SHRYOCK TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2000472	$827.46	2044571	073020	P	OKOLONA FRC
53637	CARMICHAELS BOOKSTORE LLC	2000473	$244.77	2043987	073020	P	OKOLONA FRC
53637	CARMICHAELS BOOKSTORE LLC	2000474	$332.32	2039693	073020	P	VALLEY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2000475	$23.07	2042158	073020	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2000476	$29.45	2042157	073020	P	NEWBURG MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2000478	$435.88	2041226	073020	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2000480	$859.50	2042196	073020	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2000481	$497.47	2041208	073020	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2000487	$469.92	2041697	073020	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2000490	$16.09	2038578	073020	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2000495	$1,435.31	2045336	073020	P	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2000501	$3,924.01	2040689	073020	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2000507	$830.83	2040540	073020	P	IROQUOIS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2000514	$161.59	2030137	073020	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2000518	$514.00	2046172	073020	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2000521	$616.00	2030088	073020	P	JEFFERSON COUNTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2000523	$776.53	2045806	073020	P	TECHNOLOGY DIVISION
53637	CARMICHAELS BOOKSTORE LLC	2000525	$1,140.80	2037163	073020	P	SCHOOL CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2001097	$33.54	2044722	073020	P	CORAL RIDGE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2001102	$156.95	2100655	073020	P	NOE MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001410	$25.83	2040830	073020	P	INDIAN TRAIL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2001500	$12.59	2040106	081120	A	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2001504	$585.60	2100027	081120	A	GREATHOUSE SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2001508	$794.63	2100269	081120	A	GREATHOUSE SHRYOCK TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2001509	$584.46	2100026	081120	A	GREATHOUSE SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2001510	$1,719.67	2100252	081120	A	GREATHOUSE SHRYOCK TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2001511	$845.99	2100254	081120	A	GREATHOUSE SHRYOCK TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2001512	$1,018.74	2100253	081120	A	GREATHOUSE SHRYOCK TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2001513	$344.67	2100025	081120	A	GREATHOUSE SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2001514	$713.37	2101067	081120	A	ROBERTA TULLY ELEMETARY
53637	CARMICHAELS BOOKSTORE LLC	2001515	$230.31	2101068	081120	A	ROBERTA TULLY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2001516	$7,377.84	2043823	081120	A	BRECKINRIDGE FRANKLIN ELEMENTA
53637	CARMICHAELS BOOKSTORE LLC	2001519	$942.70	2043823	081120	A	BRECKINRIDGE FRANKLIN ELEMENTA
53637	CARMICHAELS BOOKSTORE LLC	2001522	$232.14	2041221	081120	A	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001526	$342.75	2041222	081120	A	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001528	$210.40	2041224	081120	A	NEWBURG MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2001529	$98.86	2042176	081120	A	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001530	$197.13	2041220	081120	A	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001534	$423.28	2041223	081120	A	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001537	$255.46	2101218	081120	A	LOUISVILLE MALE TRADL HIGH SCH
53637	CARMICHAELS BOOKSTORE LLC	2001539	$64.14	2100544	081120	A	CORAL RIDGE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2001543	$471.92	2043925	081120	A	WILDER ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001551	$507.75	2044007	081120	A	WILDER
53637	CARMICHAELS BOOKSTORE LLC	2001553	$349.30	2044510	081120	A	RANGELAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001557	$436.14	2041802	081120	A	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001565	$97.97	2044514	081120	A	SANDERS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2001575	$489.51	2041945	081120	A	CRUMS LANE ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2001578	$69.93	2041948	081120	A	CRUMS LANE ELEMENTARY FAMILY R
53637	CARMICHAELS BOOKSTORE LLC	2001581	$57.28	2041354	081120	A	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2001584	$1,593.75	2042182	081120	A	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2001586	$34.95	2043287	081120	A	AUBURNDALE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001588	$10.49	2029077	081120	A	BRECKINRIDGE METRO
53637	CARMICHAELS BOOKSTORE LLC	2001591	$50.12	2044081	081120	A	BRECKINRIDGE METRO
53637	CARMICHAELS BOOKSTORE LLC	2001593	$204.61	2042430	081120	A	BRECKINRIDGE METRO
53637	CARMICHAELS BOOKSTORE LLC	2001596	$25.87	2101260	081120	A	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2001598	$7,033.64	2043466	081120	A	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001600	$1,492.88	2045524	081120	A	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2001604	$1,062.60	2043061	081120	A	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2001606	$35.59	2043276	081120	A	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2001608	$731.11	2044670	081120	A	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2001611	$988.25	2044876	081120	A	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2001617	$37,779.01	2046423	081120	A	TITLE I/ READY 4 K
53637	CARMICHAELS BOOKSTORE LLC	2001624	$104.74	2040106	081120	A	FAIRDALE ELEMENTARY
57970	CARRITHERS MIDDLE SCHOOL	2001138	$13,080.00		073020AR	P	AT RISK FEE WAIVERS
58050	CARTER TRADITIONAL ELEM SCHOOL	2001154	$8,950.00		073020AR	P	AT RISK FEE WAIVERS
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2000018	$84.00	2045068	073020	P	ESL
130496	CDW LLC	2000533	$1,000.00	2045249	073020	P	TITLE I/MINI GRANT

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2000537	$1,000.00	2045180	073020	P	TITLE I/MINI GRANT
130496	CDW LLC	2000542	$400.00	2045250	073020	P	TITLE I/MINI GRANT
130496	CDW LLC	2000544	$400.00	2045248	073020	P	TITLE I MINI GRANT
130496	CDW LLC	2000546	$600.00	2045245	073020	P	TITLE I /MINI GRANT
130496	CDW LLC	2000547	$600.00	2045246	073020	P	TITLE I MINI GRANT
130496	CDW LLC	2000548	$578.04	2037159	073020	P	ESTERN HS-CLASS2020
130496	CDW LLC	2000834	$18.66	2038438	073020	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2000838	$76.79	2038438	073020	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2001075	$1,798.00	2040399	073020	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2001077	$188.16	2039203	073020	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2001078	$57.74	2039918	073020	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2001088	$228.13	2045226	073020	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2001092	$13.75	2045802	073020	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2001095	$162.79	2045802	073020	P	LIBRARY TECHNICAL SERVICES
58340	CENTRAL HIGH SCHOOL	2001140	$35,064.00		073020AR	P	AT RISK FEE WAIVERS
150505	CHANCEY ELEMENTARY	2001141	$9,825.00		073020AR	P	AT RISK FEE WAIVERS
500372	CHAPTER 13 TRUSTEE - EDKY	2001025	$944.55		r0724	P	Payroll Run X - Warrant r0724
136040	CHASE MARKETING INC	2000226	$16,900.00	2046530	073020	P	ATHLETICS
136040	CHASE MARKETING INC	2000231	$527.80	2043513	073020	P	MILL CREEK ELEMENTARY
136040	CHASE MARKETING INC	2000792	$336.40	2044067	073020	P	MILL CREEK ELEMENTARY
25467	CHASTITY D SMITH	1999438	$14.87		073020	P	JUNE MILEAGE
58750	CHENOWETH ELEM SCHOOL	2001142	$7,025.00		073020AR	P	AT RISK FEE WAIVERS
33765	CHESS PERFORMANCE	2000123	$420.00	2017866	073020	P	GREENWOOD ELEMENTARY SCHOOL
3104	CHOICE EQUIPMENT LLC	2000233	$46,939.00	2045840	073020	P	VEHICLE MAINTENANCE
3104	CHOICE EQUIPMENT LLC	2001109	$46,077.85	2044904	073020	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2000235	$11.52	2013765	073020	P	PROPERTY MGMT AND MAINTENANCE-
17507	CINTAS CORPORATION 2	2000237	$11.52	2013765	073020	P	PROPERTY MGMT AND MAINTENANCE-
500016	CITY OF JEFFERSONTOWN	2001006	$618.49		r0724	P	Payroll Run X - Warrant r0724
500017	CITY OF SHIVELY	2001007	$1,683.82		r0724	P	Payroll Run X - Warrant r0724
500015	CITY OF ST MATTHEWS	2001005	$237.46		r0724	P	Payroll Run X - Warrant r0724
500018	CITY OF WEST BUECHEL	2001008	$91.28		r0724	P	Payroll Run X - Warrant r0724

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
127164	CMTA CONSULTING ENGINEERS	2000255	$1,244.18	1924079	073020	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2000344	$171.90	1924080	073020	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2000360	$18,741.45	1904817	073020	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2000363	$4,323.20	2003551	073020	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2000364	$486.49	2102362	073020	P	FACILITIES CAPITAL IMPROVEMENT
59610	COCHRAN ELEMENTARY SCHOOL	2001145	$6,900.00		073020AR	P	AT RISK FEE WAIVERS
59620	COCHRANE ELEM SCHOOL	2001146	$7,950.00		073020AR	P	AT RISK FEE WAIVERS
38674	COCHRANE SUPPLY AND ENGRAVING INC	2001330	$433.72	2036462	073020	P	MECH MAINT
40064	COLEMAN B&R LLC	2000256	$18,607.50	2044984	073020	P	FACILITIES CAPITAL IMPROVEMENT
59740	COLERIDGE TAYLOR ELEM SCHOOL	2001132	$8,550.00		073020AR	P	AT RISK FEE WAIVERS
125374	COLLABORATIVE FOR TEACHING & LEARNING	2000238	$4,600.00	2041811	073020	P	BLUE LICK ELEMENTARY
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2000239	$47,300.00	2102309	073020	P	CUST #12959
15124	COMMERCIAL WORKS INC	2000839	$975.00	2040016	073020	P	FACILITIES CAPITAL IMPROVEMENT
15124	COMMERCIAL WORKS INC	2000841	$825.00	2040017	073020	P	FACILITIES CAPITAL IMPROVEMENT
15124	COMMERCIAL WORKS INC	2000843	$275.00	2040822	073020	P	FACILITIES CAPITAL IMPROVEMENT
15124	COMMERCIAL WORKS INC	2000844	$400.00	2040017	073020	P	FACILITIES CAPITAL IMPROVEMENT
15124	COMMERCIAL WORKS INC	2000846	$400.00	2040016	073020	P	FACILITIES CAPITAL IMPROVEMENT
41803	COMMUNITY SCHOOL OF NAPLES	2000571	$810.00	2046475	073020	P	CENTRAL HIGH SCHOOL/MIRANDA MESSER
29171	COMPLETE PRINTER SOURCE	2000573	$35.01	2037670	073020	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2000574	$50.87	2037863	073020	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2000575	$28.31	2038287	073020	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000577	$1,201.68	2038631	073020	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000580	$71.62	2038715	073020	P	RANGELAND
29171	COMPLETE PRINTER SOURCE	2000582	$37.00	2038718	073020	P	JACOB ELEMENTARY - FRC
29171	COMPLETE PRINTER SOURCE	2000586	$198.00	2038719	073020	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2000587	$35.74	2039234	073020	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000589	$64.30	2039571	073020	P	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2000590	$136.62	2041400	073020	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2000591	$43.48	2043860	073020	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2000592	$355.00	2042039	073020	P	BLUE LICK ELEMENTARY/FRYSC
29171	COMPLETE PRINTER SOURCE	2000593	$112.63	2044936	073020	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2000596	$212.50	2043608	073020	P	PRP-JAMIE BAXTER-YSC
29171	COMPLETE PRINTER SOURCE	2000599	$435.00	2043609	073020	P	PRP-JAMIE BAXTER-YSC
29171	COMPLETE PRINTER SOURCE	2000601	$29.26	2043620	073020	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000605	$449.40	2043920	073020	P	PRP-JAMIE BAXTER-YSC
29171	COMPLETE PRINTER SOURCE	2000607	$82.18	2041580	073020	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000612	$37.84	2043097	073020	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2000615	$345.50	2044914	073020	P	DUVALLE EDUCATION CENTER
29171	COMPLETE PRINTER SOURCE	2000654	$378.88	2043355	073020	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2000657	$269.50	2044258	073020	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2000659	$192.45	2039998	073020	P	GREATHOUSE SHRYOCK TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2000661	$57.37	2040000	073020	P	JACOB ELEMENTARY - FRC
29171	COMPLETE PRINTER SOURCE	2000663	$30.85	2040001	073020	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2000664	$198.00	2040792	073020	P	IROQUOIS HIGH SCHOOLS
29171	COMPLETE PRINTER SOURCE	2000665	$25.35	2041352	073020	P	GREATHOUSE SHRYOCK TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2000666	$64.98	2043398	073020	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000667	$146.12	2043407	073020	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000668	$70.44	2043409	073020	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000669	$325.27	2043412	073020	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000673	$33.12	2044189	073020	P	FRAYSER ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2000674	$120.98	2044210	073020	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000675	$52.30	2042347	073020	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2000676	$36.36	2039672	073020	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2000677	$76.49	2040151	073020	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000678	$305.97	2040154	073020	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000679	$71.68	2040225	073020	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2000680	$841.63	2040265	073020	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	2000681	$140.97	2040439	073020	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2000682	$401.53	2045041	073020	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000683	$30.90	2040284	073020	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000684	$25.11	2041166	073020	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2000686	$27.66	2045338	073020	P	ACADEMIC SCHOOLS-ACCELERATED I

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2000687	$286.74	2045339	073020	P	ACADEMIC SCHOOLS-ACCELERATED I
29171	COMPLETE PRINTER SOURCE	2000688	$63.22	2041723	073020	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2000689	$189.51	2045657	073020	P	DATA MGT PLANNING PROG EVAL
29171	COMPLETE PRINTER SOURCE	2000690	$354.47	2042159	073020	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2000691	$54.74	2042301	073020	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000692	$170.00	2042045	073020	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2000693	$88.70	2043532	073020	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000694	$105.58	2043808	073020	P	BARRET TRADITIONAL MIDDLE SCHO
29171	COMPLETE PRINTER SOURCE	2000695	$190.50	2044853	073020	P	ACCELERATED IMPROVEMENT SCHOOL
29171	COMPLETE PRINTER SOURCE	2000696	$78.38	2042644	073020	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2000697	$106.13	2042870	073020	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2000698	$81.47	2042916	073020	P	KENNEDY MONTESSORI ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000699	$39.46	2043111	073020	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2000700	$74.15	2043116	073020	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2000701	$217.67	2043333	073020	P	SECURITY & INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	2000705	$92.20	2046268	073020	P	TESTING
29171	COMPLETE PRINTER SOURCE	2000707	$143.20	2036584	073020	P	Frayser / Kerr
29171	COMPLETE PRINTER SOURCE	2000708	$14.37	2036490	073020	P	SHACKLETTE/ANNA/OFFICE
29171	COMPLETE PRINTER SOURCE	2000709	$22.06	2036696	073020	P	WATSON LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000710	$6.96	2043355	073020	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2000711	$35.50	2040045	073020	P	EASTERN HS-ECE
29171	COMPLETE PRINTER SOURCE	2000712	$7.10	2040232	073020	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2000713	$2.90	2040784	073020	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2000714	$2.98	2043025	073020	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2000715	$18.62	2043261	073020	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2000716	$11.60	2042347	073020	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2000722	-$39.00	2040154	073020	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000724	-$15.00	2040154	073020	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000727	-$54.00	2040154	073020	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2000771	$253.82	2041244	073020	P	MCFERRAN PREP. FRC
29171	COMPLETE PRINTER SOURCE	2000772	$93.50	2043885	073020	P	MARION C MOORE-YSC-JAMIE ISSIS

Orders of the Treasurer - Invoice Report
07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2000773	$315.00	2043886	073020	P	MARION C MOORE-YSC-JAMIE ISSIS
29171	COMPLETE PRINTER SOURCE	2000774	$145.50	2043894	073020	P	PRP-JAMIE BAXTER-YSC
29171	COMPLETE PRINTER SOURCE	2000775	$444.00	2043896	073020	P	PRP-JAMIE BAXTER-YSC
29171	COMPLETE PRINTER SOURCE	2000776	$284.00	2043900	073020	P	PRP-JAMIE BAXTER-YSC
29171	COMPLETE PRINTER SOURCE	2000777	$51.90	2043992	073020	P	LOWE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2000778	$330.17	2045589	073020	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2000780	$37.25	2041244	073020	P	MCFERRAN PREP. FRC
29171	COMPLETE PRINTER SOURCE	2001122	$33.76	2038912	073020	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2001130	$708.74	2044232	073020	P	SOUTHERN HIGH YSC
29171	COMPLETE PRINTER SOURCE	2001134	$187.00	2043311	073020	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2001144	$66.43	2040232	073020	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2001151	$45.12	2041015	073020	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2001157	$2.32	2041018	073020	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2001166	$49.66	2041018	073020	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2001173	$70.76	2043025	073020	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2001180	$8.87	2043261	073020	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2001192	$52.53	2041133	073020	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2001200	$27.37	2041506	073020	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2001681	$89.50	2036706	081120	A	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2001683	$85.92	2036403	081120	A	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2001686	$36.00	2040132	081120	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2001687	$32.10	2037871	081120	A	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2001689	$67.00	2037888	081120	A	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2001690	$37.00	2037912	081120	A	FAIRDALE HS
29171	COMPLETE PRINTER SOURCE	2001693	$124.40	2037983	081120	A	SHACKLETTE/GRANT
29171	COMPLETE PRINTER SOURCE	2001698	$3,644.00	2038632	081120	A	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2001699	$1,490.88	2038639	081120	A	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2001708	$64.05	2038680	081120	A	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2001719	$661.24	2040262	081120	A	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2001723	$1,079.82	2040244	081120	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2001725	$28.60	2038717	081120	A	GUTERMUTH

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2001727	$37.85	2038954	081120	A	SHACKLETTE/MAYER
29171	COMPLETE PRINTER SOURCE	2001731	$722.50	2039032	081120	A	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2001736	$26.55	2039111	081120	A	KENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2001739	$84.10	2039114	081120	A	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2001743	$41.79	2043205	081120	A	MCFERRAN PREP. ACADEMY
29171	COMPLETE PRINTER SOURCE	2001746	$560.91	2042794	081120	A	JEFFERSTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2001749	$113.03	2043454	081120	A	INDIAN TRAIL FRC
41837	CONN SELMER INC	2000380	$1,323.00	2101554	073020	P	EDWARDS EDUCATIONAL TEACHING A
60710	CONWAY MIDDLE SCHOOL	2001149	$18,180.00		073020AR	P	AT RISK FEE WAIVERS
37983	COOPER WHOLESALE INC	2000783	$22,020.00	2004208	073020	P	NUTRITION CENTER
41500	COOPERATIVE STRATEGIES LLC	2000240	$20,000.00	2101817	073020	P	SCHOOL CHOICE CASSIE BLAUSEY
41500	COOPERATIVE STRATEGIES LLC	2000658	$20,000.00	2045703	073020	P	SCHOOL CHOICE CASSIE BLAUSEY
104470	COPE PLASTICS INC	2000794	$4,977.30	2045142	073020	P	MAINT WHSE
60860	CORAL RIDGE ELEM SCHOOL	2001177	$10,050.00		073020AR	P	AT RISK FEE WAIVERS
11918	COUPE CONSTRUCTION COMPANY INC	2000209	$302,939.15	2040923	073020	P	FACILITIES CAPITAL IMPROVEMENT
61050	COURIER JOURNAL	2000248	$695.03	2045290	073020	P	ACCT 99096 AD 0004213199
61050	COURIER JOURNAL	2000254	$620.43	2045787	073020	P	ACCT 99096 AD 0004226167
6462	COYLE MARCIA	1999363	$57.96		073020	P	JUNE MILEAGE
41622	CPAPERLESS LLC	2000031	$1,913.60	2046087	073020	P	ACCOUNTING SERVICES
40086	CRAZEE 4 BRICKS	2000655	$1,250.00	2101561	073020	P	DIVERSITY EQUITY & POVERTY
41615	CREATE INC	2001546	$4,999.00	2102478	081120	A	SCHOOL CULTURE AND CLIMATE
144048	CREATION GARDENS	1999333	$203.34	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999336	$17.63	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999339	$248.54	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999341	$192.57	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999344	$84.44	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999598	$1,354.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999602	$1,558.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999605	$107.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999608	$215.00	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999610	$1,075.00	2101628	073020	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	1999665	$752.50	2018551	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	1999673	$645.00	2018543	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	1999676	$161.25	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999679	$322.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999681	$322.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999682	$268.75	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999684	$268.75	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999687	$268.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999690	$268.75	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999820	$322.50	2018547	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	1999831	$913.75	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999837	$698.75	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999845	$322.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999849	$1,075.00	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999857	$1,397.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999859	$1,451.25	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999865	$806.25	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999874	$1,075.00	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999878	-$10.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999882	$1,881.25	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999883	$2,687.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999884	$967.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999886	$752.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	1999888	$860.00	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000053	$268.75	2018531	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000060	$215.00	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000064	$268.75	2018531	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000100	$268.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000110	$268.75	2018531	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000115	$645.00	2018543	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000116	$1,451.25	2007936	073020	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2000124	$645.00	2018559	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000126	$967.50	2018534	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000129	$1,075.00	2018534	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000227	$2,687.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000230	$1,290.00	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000232	$1,397.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000264	$806.25	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000268	$268.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000271	$215.00	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000273	$1,451.25	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000274	$451.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000326	$161.25	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000329	$1,075.00	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000331	$1,354.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000333	$1,558.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000335	$1,397.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000338	$322.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000342	$268.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000345	$1,881.25	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000348	$1,429.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000353	$827.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000358	$3,225.00	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000361	$225.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000367	$806.25	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000369	$1,397.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000384	$322.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000385	$430.00	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000386	$860.00	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000388	$107.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000390	$967.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000392	$1,397.50	2018523	073020	P	NUTRITION SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2000403	$1,505.00	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000407	$2,687.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000412	$1,451.25	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000422	$483.75	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000425	$1,343.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000428	$268.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000432	$1,505.00	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000461	$1,343.75	2018529	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000477	$967.50	2018526	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000483	$967.50	2018526	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000524	$1,343.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000540	$967.50	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000543	$967.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000545	$1,343.75	2018550	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000566	$215.00	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000568	$1,075.00	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000604	$860.00	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000610	$967.50	2018556	073020	P	NUTRITION SERVICES
144048	CREATION GARDENS	2000626	$752.50	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000629	$483.75	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000633	$860.00	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000779	$752.50	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000787	$1,021.25	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000788	$1,128.75	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000790	$1,343.75	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000791	$1,128.75	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2000970	$1,935.00	2007936	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2001422	$1,558.75	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2001423	$1,505.00	2101628	073020	P	NUTRITION CENTER
144048	CREATION GARDENS	2001825	$1,397.50	2101628	081120	A	NUTRITION CENTER
144048	CREATION GARDENS	2001833	$1,429.75	2101628	081120	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2001834	$182.75	2101628	081120	A	NUTRITION CENTER
144048	CREATION GARDENS	2001838	$806.25	2101628	081120	A	NUTRITION CENTER
144048	CREATION GARDENS	2001839	$3,225.00	2101628	081120	A	NUTRITION CENTER
144048	CREATION GARDENS	2001843	$827.75	2101628	081120	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2000757	$28,253.00	2036056	073020	P	TR / WAGGENER / MAC LAB
2684	CREATIVE IMAGE TECHNOLOGIES	2000759	$53,113.39	2020379	073020	P	FARMER ELEMENTARY
61610	CROSBY MIDDLE SCHOOL	2001152	$14,190.00		073020AR	P	AT RISK FEE WAIVERS
61690	CRUMS LANE ELEM SCHOOL	2001175	$9,525.00		073020AR	P	AT RISK FEE WAIVERS
23391	CRYSTAL REPORTING SOLUTIONS	2000381	$4,290.00	2006324	073020	P	FINANCIAL PLANNING & MANAGEMEN
40231	CUMMINS INC	2000382	$496.72	2101464	073020	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2000383	$126.99	2102214	073020	P	NICHOLS PARTS
110570	DARE TO CARE INC	2001547	$126.55	2102451	081120	A	WATTERSON ELEMENTARY SCHOOL
34255	DATAREMOTE INC	2001558	$9,288.00	2102498	081120	A	INFORMATION TECHNOLOGY
31915	DEAN DORTON ALLEN FORD PLLC	2000770	$30,000.00	2102227	073020	P	CLIENT #10732.2
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2000111	$163,401.53	2007372	073020	P	BENEFITS
135209	DECKER INC	2001566	$278.99	2041110	081120	A	CAMP TAYLOR ELEMENTARY
131797	DELL MARKETING LP	2001425	$317,568.00	2040863	073020	P	TECHNOLOGY DIVISION
131797	DELL MARKETING LP	2001427	$273,091.50	2040863	073020	P	TECHNOLOGY DIVISION
21342	DELTA SERVICES LLC	2001571	$712.00	2035822	081120	A	GEN MAINT
62520	DEMCO	2000649	$424.31	2040974	073020	P	LOWE ELEMENTARY
62520	DEMCO	2000650	$136.66	2044756	073020	P	FAIRDALE HIGH
36986	DERRICK L GENTRY	2000660	$437.00	2044483	073020	P	CRUMS LANE
5854	DH PACE COMPANY INC	2000630	$226.26	2039974	073020	P	SENECA HIGH SCHOOL
5854	DH PACE COMPANY INC	2001576	$67.56	2035683	081120	A	THOMAS JEFFERSON MIDDLE SCHOOL
62840	DIESEL INJECTION SERVICE CO INC	1999805	$365.77	2101526	073020	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	1999811	$335.45	2101526	073020	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2001583	$32.82	2102268	081120	A	BODY/BUS SHOP
61667	DINE EQUIPMENT COMPANY	2001639	$353.00	2101855	081120	A	SNSC
32170	DIONDREA NICOLE GRIFFIN	2001563	$150.00	2040457	081120	A	JOHNSON MS
24756	DISCOVERY EDUCATION INC	2001587	$1,695.00	2102016	081120	A	GREATHOUSE SHRYOCK TRADITIONAL
500244	DIVISION OF CHILD SUPPORT	2001019	$8,192.11		r0724	P	Payroll Run X - Warrant r0724

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63030	DIXIE ELEM SCHOOL	2001147	$8,000.00		073020AR	P	AT RISK FEE WAIVERS
35958	DOLLARDAYS INTERNATIONAL INC	2001424	$3,707.86	2044837	073020	P	JCTMS - THE LINK FRYSC
63270	DOSS HIGH SCHOOL	2001156	$28,296.00		073020AR	P	AT RISK FEE WAIVERS
29759	DREAMBOX LEARNING INC	1999802	$8,000.00	2101270	073020	P	GUTERMUTH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	1999826	$3.92	2037082	073020	P	SERVICE,
63590	DUPLICATOR SALES AND SERVICE INC	1999835	$2.40	2010566	073020	P	PROPERTY MGMT & MAINT
63590	DUPLICATOR SALES AND SERVICE INC	1999842	$8.40	2004545	073020	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	1999846	$7.06	2004546	073020	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2000637	$0.61	2028967	073020	P	JCTMS
63590	DUPLICATOR SALES AND SERVICE INC	2000641	$2.16	2028967	073020	P	JCTMS
63590	DUPLICATOR SALES AND SERVICE INC	2000644	$33.82	2006306	073020	P	CURICULUM MANAGEMENT-CDLI/SEXT
63590	DUPLICATOR SALES AND SERVICE INC	2000647	$98.55	2006306	073020	P	CURICULUM MANAGEMENT-CDLI/SEXT
78090	DUPONT MANUAL HIGH SCHOOL	2001159	$15,048.00		073020AR	P	AT RISK FEE WAIVERS
11938	E H CONSTRUCTION LLC	2000197	$67,751.90	2038064	073020	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2000199	$173,230.69	2030975	073020	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2000203	$4,668,929.05	2035753	073020	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2000206	$1,072,618.06	1936094	073020	P	FACILITIES CAPITAL IMPROVEMENT
63940	EASTERN HIGH SCHOOL	2001160	$27,684.00		073020AR	P	AT RISK FEE WAIVERS
37569	ECS SOUTHEAST LLP	2000208	$140.00	1937342	073020	P	FACILITIES CAPITAL IMPROVEMENT
103232	ECT SERVICES INC	2000346	$16,622.33	1953824	073020	P	FACILITIES CAPITAL IMPROVEMENT
39159	EDPUZZLE INC	1999800	$1,320.00	2046487	073020	P	THOMAS JEFFERSON MIDDLE SCHOOL
64990	EISENHOWER ELEM SCHOOL	2001163	$8,525.00		073020AR	P	AT RISK FEE WAIVERS
2197	EL DORADO TRADING GROUP INC	2001544	$2,370.00	2046342	081120	A	SAC BOYS HAVEN
41877	ELIZABETH D MARSHALL	2000963	$132.36		073020	P	MARCH MILEAGE,MEALS,
65270	ENGELHARD ELEMENTARY SCHOOL	2001118	$6,384.80		073020AR	P	AT RISK FEE WAIVERS
41785	ENP LLC	2000049	$1,950.00	2045639	073020	P	HEALTH PROMOTIONS
118982	ENVIRONMENTAL CONCERNS INC	1999484	$136.42	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999493	$41.62	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999500	$55.82	2101876	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999530	$40.82	2101877	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999532	$41.62	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
118982	ENVIRONMENTAL CONCERNS INC	1999539	$81.12	2101878	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999541	$55.82	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999547	$55.82	2101877	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999550	$85.82	2101877	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999553	$145.82	2101877	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999557	$85.82	2101876	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999560	$49.52	2101878	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999564	$40.82	2004864	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999575	$55.82	2004864	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999581	$252.00	2004864	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999588	$848.00	2101876	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999594	$41.62	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999604	$183.82	2101878	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999607	$191.72	2101878	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999617	$73.22	2101879	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999621	$7,266.91	2004864	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999627	$361.48	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999632	$57.42	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999634	$41.62	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999638	$100.82	2004864	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999641	$216.00	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999643	$103.28	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999645	$232.38	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999646	$103.28	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	1999647	$536.56	2031734	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2000609	$55.82	2102474	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2000613	$55.82	2102475	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2000616	$158.28	2102474	073020	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2000620	$1,100.80	2102475	073020	P	FACILITIES CAPITAL IMPROVEMENT
38887	EOP ARCHITECTS PSC	2000257	$6,485.29	2004862	073020	P	FACILITIES CAPITAL IMPROVEMENT
19208	ERIK BRYANT STEARMAN	2001090	$952.32	2044346	073020	P	BRANDEIS ELEMENTARY FRC

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34663	ESGI LLC	1999797	$225.00	2045722	073020	P	BATES ELEMENTARY
35229	ESTILL L FRODGE	2001559	$250.00	2102132	081120	A	EDWARDS EDUCATIONAL TEACHING A
37036	EVENLYODD INC	1999795	$2,290.00	2046499	073020	P	JEFFERSON COUNTY HIGH SCHOOL
30897	EXTREME NETWORKS INC	2000595	$514,014.84	2046123	073020	P	INFORMATION TECHNOLOGY
65690	FAIRDALE ELEMENTARY SCHOOL	2001164	$11,025.00		073020AR	P	AT RISK FEE WAIVERS
65710	FAIRDALE HIGH SCHOOL	2001167	$35,532.00		073020AR	P	AT RISK FEE WAIVERS
41748	FARGO ADDITIVE MFG EQUIPMENT 3D LLC	1999714	$105.95	2046280	073020	P	TR / ATHERTON / ENGINEERING, A
127199	FARNSLEY MIDDLE SCHOOL	2001168	$23,580.00		073020AR	P	AT RISK FEE WAIVERS
4193	FASTENAL COMPANY	1999535	$466.68	2033160	073020	P	HOUSEKEEPING - JTOWN ES, AREA
4193	FASTENAL COMPANY	1999625	$481.61	2046405	073020	P	MECHANICAL MAINTENANCE
4193	FASTENAL COMPANY	1999637	$639.00	2046498	073020	P	TRACTOR SHOP WAREHOUSE
4193	FASTENAL COMPANY	1999653	$626.59	2034071	073020	P	HOUSEKEEPING - JTOWN HS, AREA
4193	FASTENAL COMPANY	1999658	$851.30	2033153	073020	P	HOUSEKEEPING - COCHRANE, AREA
4193	FASTENAL COMPANY	1999683	$5,600.00	2044508	073020	P	CUSTODIAL WHSE
4193	FASTENAL COMPANY	1999686	-$7,657.44	2044508	073020	P	CUSTODIAL WHSE
4193	FASTENAL COMPANY	1999689	$7,657.44	2044508	073020	P	CUSTODIAL WHSE
500354	FENTON & MCGARVEY LAW FIRM	2001022	$214.03		r0724	P	Payroll Run X - Warrant r0724
66050	FERN CREEK ELEMENTARY SCHOOL	2001169	$12,100.00		073020AR	P	AT RISK FEE WAIVERS
66070	FERN CREEK HIGH SCHOOL	2001171	$42,480.00		073020AR	P	AT RISK FEE WAIVERS
116387	FERN EXPOSITION SERVICES LLC	2001548	$163.80	2032136	081120	A	Crums Lane FRC
66150	FIELD ELEMENTARY SCHOOL	2001172	$5,300.00		073020AR	P	AT RISK FEE WAIVERS
34201	FIFTH THIRD BANK	2001554	$437,706.76		080320AC	P	FIFTH THIRD ACI PAYMENT - JULY 2020
31182	FLEET PRIDE INC	1999715	$490.08	2046365	073020	P	VEHICLE MAINTENANCE
66690	FOSTER ELEMENTARY SCHOOL	2001137	$12,125.00		073020AR	P	AT RISK FEE WAIVERS
40262	FREDERICK LAW OLMSTED NORTH	2001259	$15,960.00		073020AR	P	AT RISK FEE WAIVERS
52215	FREDERICK LAW OLMSTED SOUTH	2001260	$20,010.00		073020AR	P	AT RISK FEE WAIVERS
66980	FROST MIDDLE SCHOOL	2001351	$11,880.00		073020AR	P	AT RISK FEE WAIVERS
80570	GENUINE PARTS COMPANY	1999717	$38.08	2101436	073020	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1999720	$185.87	2101461	073020	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1999721	$31.45	2101460	073020	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1999722	$511.19	2046417	073020	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	1999723	$47.82	2101463	073020	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	1999726	$127.13	2102066	073020	P	VEHICLE MAINTENANCE
46813	GEORGIA CHAFFEE TAPP SCHOOL	2001304	$2,520.00		073020AR	P	AT RISK FEE WAIVERS
8979	GEORGIA DEPT OF DRIVING SERVICES	1999299	$8.00		073020	P	DRIVER HISTORY FOR JACQUETTA L MILLER
41723	GKL PRODUCTS INC	1999785	$175.00	2044606	073020	P	IROQUOIS HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2000670	$370.00	2102305	073020	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2000671	$370.00	2038436	073020	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2000672	$370.00	2102305	073020	P	BUTLER TRADITIONAL HIGH SCHOOL
68490	GRAINGER	1999754	$1,450.80	2044953	073020	P	HK1 - CLOROX WIPES (COVID)
68490	GRAINGER	1999756	$1,450.80	2045293	073020	P	INFORMATION TECHNOLOGY
68490	GRAINGER	1999757	-$52.50	2040246	073020	P	INFORMATION TECHNOLOGY
68490	GRAINGER	1999760	$52.50	2040246	073020	P	INFORMATION TECHNOLOGY
68490	GRAINGER	1999764	$59.35	2045286	073020	P	PURCHASING
68490	GRAINGER	1999770	$62.50	2040707	073020	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	1999772	$123.84	2045391	073020	P	MECHANICAL MAINTENANCE
68490	GRAINGER	1999775	$31.11	2040074	073020	P	IROQUOIS HIGH SCHOOL
68490	GRAINGER	1999776	$750.00	2040998	073020	P	NEWBURG MIDDLE SCHOOL
68490	GRAINGER	1999778	$50.34	2046387	073020	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	1999780	$172.30	2046415	073020	P	VEHICLE MAINTENANCE
68490	GRAINGER	2001579	$612.38	2040975	081120	A	SCNS
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2001179	$3,325.00		073020AR	P	AT RISK FEE WAIVERS
18587	GREENBAUM ASSOCIATES	2000871	$2,817.40	2102556	073020	P	FACILITIES CAPITAL IMPROVEMENT
68770	GREENWOOD ELEM SCHOOL	2001182	$9,075.00		073020AR	P	AT RISK FEE WAIVERS
28420	GUITAR CENTER STORES INC	1999821	$192.99	2028848	073020	P	HIGHLAND
28420	GUITAR CENTER STORES INC	1999824	$204.41	2028848	073020	P	HIGHLAND
28420	GUITAR CENTER STORES INC	1999830	$54.99	2028848	073020	P	HIGHLAND
28420	GUITAR CENTER STORES INC	1999833	$225.36	2028848	073020	P	HIGHLAND
28420	GUITAR CENTER STORES INC	1999841	$34.99	2028848	073020	P	HIGHLAND
69090	GUTERMUTH ELEMENTARY SCHOOL	2001184	$8,550.00		073020AR	P	AT RISK FEE WAIVERS
21927	HALL'S EMBROIDERY	1999786	$1,925.00	2040096	073020	P	FAIRDALE HIGH SCHOOL
21927	HALL'S EMBROIDERY	1999810	$1,037.50	2037916	073020	P	FAIRDALE HIGH SCHOOL

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
23506	HAMERAY PUBLISHING GROUP INC	1999812	$131.84	2042919	073020	P	RUTHERFORD
136883	HARDIN CORDELIA	2000368	$115.00		073020	P	REIMBURSE FOR COUNTY CLERK ORR
12229	HARTFORD FIRE INSURANCE CO	1999667	$1,906.00	2102246	072220	P	POLICY #87020831192019
12229	HARTFORD FIRE INSURANCE CO	1999675	$4,903.00	2102246	072220	P	POLICY #87020831202019
12229	HARTFORD FIRE INSURANCE CO	1999677	$1,781.00	2102246	072220	P	POLICY #87020831172019
12229	HARTFORD FIRE INSURANCE CO	1999750	$3,806.00	2102246	072220	P	POLICY #99060308112019
39863	HARTFORD LIFE AND ACCIDENT	2000112	$57,285.04	2007374	073020	P	BENEFITS
69750	HARTSTERN ELEM SCHOOL	2001185	$9,225.00		073020AR	P	AT RISK FEE WAIVERS
69940	HAWTHORNE ELEM SCHOOL	2001187	$4,700.00		073020AR	P	AT RISK FEE WAIVERS
70000	HAZELWOOD ELEMENTARY SCHOOL	2001188	$8,825.00		073020AR	P	AT RISK FEE WAIVERS
16211	HERCULES ACHIEVEMENT INC	1999861	$28.05	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999863	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999867	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999870	$27.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999873	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999877	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999880	$12.05	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999906	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999911	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999915	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999919	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999922	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999932	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999933	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999940	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
16211	HERCULES ACHIEVEMENT INC	1999944	$11.99	2006425	073020	P	PUPIL PERSONNEL/DATA CONTROL
7654	HERITAGE PETROLEUM LLC	1999732	$6,834.02	2006136	073020	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	1999733	$9,137.56	2006136	073020	P	VEHICLE MAINTENANCE
124795	HERRICK DIANE	1999367	$26.67		073020	P	FEB MILEAGE
70370	HIGHLAND MIDDLE SCHOOL	2001190	$18,540.00		073020AR	P	AT RISK FEE WAIVERS
52786	HILLYARD KENTUCKY	1999963	$2,407.97	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	1999966	$1,666.55	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999969	$1,334.80	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999970	$1,519.39	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999974	$778.94	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999976	$31.20	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999977	$31.20	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999979	$15.95	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999980	$38.28	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999981	$12.76	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999984	$19.14	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999985	$19.14	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999986	$106.40	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999987	$152.00	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999989	$60.80	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999990	$31.90	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999991	$197.60	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999992	$110.34	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999993	$107.90	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	1999995	$19.14	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000176	$574.72	2003131	073020	P	HOUSEKEEPING- BLANKET, AREA 4
52786	HILLYARD KENTUCKY	2000180	$876.79	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000182	$1,543.32	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000184	$900.92	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000188	$447.64	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000189	$502.45	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000190	$208.94	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000191	$28.80	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000192	$1,512.51	2003132	073020	P	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	2000193	$14.24	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000194	$3.28	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000195	$1,512.51	2003132	073020	P	HOUSEKEEPING- BLANKET, AREA 5

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2000196	$1,860.10	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000198	$2,123.94	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000200	$1,518.99	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000201	$1,785.85	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000202	$91.95	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000204	$152.00	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000205	$106.40	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2000207	$111,107.10	2045863	073020	P	HK1 - EQUIPMENT
52786	HILLYARD KENTUCKY	2001194	$3,357.48	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001202	$898.60	2003133	073020	P	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2001203	$2,995.39	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001205	$1,431.10	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001211	$3,641.20	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001216	$887.03	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001221	$2,458.28	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001227	$71.34	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001232	$23.37	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001238	$136.52	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001245	$1,487.44	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001249	$1,092.68	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001254	$1,099.91	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001258	$444.85	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001261	$1,409.76	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001266	$1,294.98	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001278	$1,661.00	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001281	$1,578.38	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001284	$1,005.56	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001290	$979.98	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001331	$1,220.65	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001334	$2,388.68	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001335	$1,230.24	2003128	073020	P	HOUSEKEEPING - BLANKET, AREA 1

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2001338	$212.01	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001340	$95.74	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001342	$161.70	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001343	$744.16	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001344	$213.02	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001345	$65.10	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001365	$15.95	2003129	073020	P	HOUSEKEEPING - BLANKET, AREA 2
52786	HILLYARD KENTUCKY	2001549	$938.29	2003132	081120	A	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	2001552	$1,022.12	2003132	081120	A	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	2001555	$34.15	2003132	081120	A	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	2001560	$38.28	2003132	081120	A	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	2001562	$19.14	2003132	081120	A	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	2001568	$152.00	2003132	081120	A	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	2001569	$121.60	2003133	081120	A	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2001572	$76.00	2003133	081120	A	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2001573	$152.00	2003133	081120	A	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2001577	$15.20	2003133	081120	A	HOUSEKEEPING- BLANKET, AREA 6
52786	HILLYARD KENTUCKY	2001580	$485.52	2044095	081120	A	CUSTODIAL SUPPLIES/SHELBY FRC
52786	HILLYARD KENTUCKY	2001582	$141.61	2043635	081120	A	STUART ACADEMY-STUART SPARTANS
52786	HILLYARD KENTUCKY	2001589	$1,504.46	2003132	081120	A	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	2001603	-$1,220.65	2003128	081120	A	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001609	$1,220.57	2003128	081120	A	HOUSEKEEPING - BLANKET, AREA 1
52786	HILLYARD KENTUCKY	2001657	-$1,512.51	2003132	081120	A	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	2001663	-$0.54	2003135	081120	A	HOUSEKEEPING- BLANKET, DISTRIC
52786	HILLYARD KENTUCKY	2001673	-$60.48	2038607	081120	A	EXCEPTIONAL CHILD EDUCATION
52786	HILLYARD KENTUCKY	2001676	-$1,512.51	2003132	081120	A	HOUSEKEEPING- BLANKET, AREA 5
52786	HILLYARD KENTUCKY	2001679	$30.40	2003128	081120	A	HOUSEKEEPING - BLANKET, AREA 1
16041	HILTON LEXINGTON DOWNTOWN	2000923	$784.04	2036510	073020	P	JACOB ELEMENTARY
70540	HITE ELEM SCHOOL	2001195	$4,000.00		073020AR	P	AT RISK FEE WAIVERS
129018	IDEAS ETC INC	2001448	$669.00	2044641	081120	A	AHRENS EDU RESOURCE CENTER
34361	IGNYTE SOFTWARE	1999579	$100.00	2102015	073020	P	FERN CREEK HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34361	IGNYTE SOFTWARE	2001264	$100.00	2014715	073020	P	BALLARD HIGH SCHOOL
500371	ILLINOIS STATE DISBURSEMENT UNIT	2001024	$47.33		r0724	P	Payroll Run X - Warrant r0724
7358	IMAGESTUFF COM INC	2000130	$210.80	2044183	073020	P	STONESTREET/ SANDERS FRC
8720	INDEPENDENT HARDWARE INC	1999580	$4,014.60	2039917	073020	P	MAINTENANCE WAREHOUSE
71660	INDIAN TRAIL ELEM SCHOOL	2001197	$11,100.00		073020AR	P	AT RISK FEE WAIVERS
11613	INFINITE CAMPUS INC	1999302	$567,674.49	2101271	073020	P	INFORMATION TECHNOLOGY
21903	INTERNATIONAL BACCALAUREATE ORGANIZAT	2000054	$11,650.00	2102302	073020	P	ATHERTON HIGH S000435
39929	INTERPRETERS UNLIMITED INC	1999345	$1,080.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999348	$270.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999350	$1,620.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999352	$216.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999354	$270.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999355	$216.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999356	$108.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999358	$324.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999359	$270.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999360	$270.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999361	$270.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999362	$108.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999365	$648.00	2102037	073020	P	ESL
39929	INTERPRETERS UNLIMITED INC	1999366	$270.00	2102037	073020	P	ESL
72620	IROQUOIS HIGH SCHOOL	2001198	$34,668.00		073020AR	P	AT RISK FEE WAIVERS
37495	ISABELLE VICTORIA CLEMENTS	1999387	$179.00		073020	P	REIMBURSE FOR VIRTUAL CONF ASCA
20974	IXL LEARNING INC	1999582	$4,455.00	2046501	073020	P	SAC-PEACE ACADEMY 784
20974	IXL LEARNING INC	2000635	$1,079.00	2045423	073020	P	CHENOWETH ELEMENTARY
53330	J B ATKINSON ACADEMY	2001115	$7,575.00		073020AR	P	AT RISK FEE WAIVERS
16914	J W ASSOCIATES	2000067	$908.00	2041664	073020	P	NEWBURG MIDDLE SCHOOL
16914	J W ASSOCIATES	2000827	$1,523.20	2045964	073020	P	LAUKHUF ELEMENTARY
72760	JACOB ELEMENTARY SCHOOL	2001199	$10,850.00		073020AR	P	AT RISK FEE WAIVERS
132085	JACQUELINE S SPAULDING	2000662	$200.00	2040205	073020	P	SOUTHERN HIGH YSC
33442	JAMES LAGENA	2000964	$17.75		073020	P	JULY MILEAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500361	JAVITCH BLOCK LLC	2001023	$190.51		r0724	P	Payroll Run X - Warrant r0724
18886	JCECA	2001450	$30.00	2002706	081120	A	KARIN PULLIAM
144704	JCPS ADULT EDUCATION	1999297	$63.40		073020	P	PEPSI PROCEEDS
23238	JEFFERSON CO TRAD MID SCHOOL	2001206	$12,000.00		073020AR	P	AT RISK FEE WAIVERS
34459	JEFFERSON COUNTY CLERK	1999334	$19.00		073020	P	NOTARY FOR LESLIE FLUHR
34459	JEFFERSON COUNTY CLERK	1999335	$19.00		073020	P	NOTARY FOR DENISE SKEETERS
34459	JEFFERSON COUNTY CLERK	2001044	$19.00		073020	P	NOTARY FOR JULIE ROBINSON
34459	JEFFERSON COUNTY CLERK	2001404	$19.00		073020	P	NOTARY FOR NICOLE MYERS
113014	JEFFERSON COUNTY HIGH SCHOOL	2001201	$13,716.00		073020AR	P	AT RISK FEE WAIVERS
72970	JEFFERSONTOWN ELEM SCHOOL	2001208	$12,425.00		073020AR	P	AT RISK FEE WAIVERS
72990	JEFFERSONTOWN HIGH SCHOOL	2001209	$21,600.00		073020AR	P	AT RISK FEE WAIVERS
29137	JIM SHIPLEY & ASSOCIATES INC	2000530	$55.62	2044199	073020	P	YOUNG ELEMENTARY
129145	JKM TRAINING INC	1999584	$1,476.00	2046531	073020	P	RITTER, HEUN, BEYKZADEH, RAISOR
129145	JKM TRAINING INC	2001454	$369.00	2101836	081120	A	ANGELA MURPHY
129145	JKM TRAINING INC	2001456	$2,637.80	2102133	081120	A	ECE ASSESSMENT
129145	JKM TRAINING INC	2001459	$779.35	2102752	081120	A	SAC-MARYHURST 193
41878	JOHN GIDDENS	2001087	$800.00	2102272	073020	P	DIVERSITY EQUITY & POVERTY
83580	JOHNSON TRAD MIDDLE SCHOOL	2001210	$16,680.00		073020AR	P	AT RISK FEE WAIVERS
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2001212	$6,125.00		073020AR	P	AT RISK FEE WAIVERS
109822	JOHNSTONE SUPPLY	2001461	$1,274.97	2102061	081120	A	MECHANICAL MAINTENANCE
109822	JOHNSTONE SUPPLY	2001464	$338.24	2102713	081120	A	DUCT, AIR CONDITIONING
56488	JONES SCHOOL SUPPLY COMPANY INC	2000901	$1,039.50	2035404	073020	P	WHEELER ELEMENTARY SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	2001466	$109.50	2041188	081120	A	CHENOWETH ELEMENTARY
62648	JRA ARCHITECTS	2000880	$20,988.75	2005166	073020	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2000883	$780.00	2102548	073020	P	FACILITIES CAPITAL IMPROVEMENT
25740	K & S MUSIC	2000071	$213.50	2041672	073020	P	CONWAY MIDDLE SCHOOL
13072	KAESER COMPRESSORS INC	2000526	$1,442.83	2102378	073020	P	VEHICLE MAINTENANCE
73520	KAMMERER MIDDLE SCHOOL	2001213	$15,360.00		073020AR	P	AT RISK FEE WAIVERS
73560	KAPLAN EARLY LEARNING CO	1999317	$211.37	2044666	073020	P	RUTHERFORD FRC
73560	KAPLAN EARLY LEARNING CO	2001269	$95.17	2044476	073020	P	MINORS LANE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2001468	$202.22	2039452	081120	A	RUTHERFORD

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
73560	KAPLAN EARLY LEARNING CO	2001472	$101.22	2045603	081120	A	WATSON LANE ELEMENTARY
107263	KASA	2000376	$1,306.28		073020	P	2020-21 MEMBERSHIP DUES KASA&AASA MARTY POI
41783	KEITH D WEINER ASSOC CO LPA	2001004	$260.19		r0724	P	Payroll Run X - Warrant r0724
40778	KEITH DANIEL AND ASSOCIATES	1999587	$1,250.00	2037136	073020	P	ESL
40778	KEITH DANIEL AND ASSOCIATES	1999590	$439.60	2035694	073020	P	MIDDLETOWN ELEMENTARY SCHOOL
40778	KEITH DANIEL AND ASSOCIATES	2000079	$625.00	2035695	073020	P	WILDER ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2000080	$688.00	2032516	073020	P	WILDER ELEMENTARY
145732	KELE ASSOCIATES	2000532	$102.68	2101470	073020	P	MECH MAINT
73770	KENNEDY MONTESSORI ELEMENTARY	2001214	$10,525.00		073020AR	P	AT RISK FEE WAIVERS
125241	KENTUCKIANA POOL MANAGEMENT INC	2000636	$4,080.00	2101584	073020	P	GENERAL MAINTENANCE
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	1999309	$420.00	2101313	073020	P	LOWE ELEMENTARY
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2000282	$150.00	2046143	073020	P	SBDM
40876	KENTUCKY DATASEAM INITIATIVE	1999318	$10,000.00	2101206	073020	P	TECHNOLOGY INTEGRATION TEAM
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2000379	$31,561.47		073020	P	MEMBERSHIP DUES 070120-063021 & EMEETING MAII
28284	KENTUCKY SCHOOL BOARDS INSURANCE TRUS	1999572	$51,727.43	2004413	072220	P	JCPS EMPLOYEE RELATIONS
3734	KENTUCKY STATE TREASURER	1999597	$100.00	2000940	073020	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2000907	$1,000.00	2000940	073020	P	JCPS ACCOUNTING SERVICES
3777	KENTUCKY TRUCK SALES	1999592	$109.44	2101566	073020	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	1999600	$672.80	2102054	073020	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2000107	$82.57	2102319	073020	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2000835	$231.36	2102435	073020	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2000890	$233.40	2102294	073020	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2001289	$278.80	2101507	073020	P	NICHOLS BUS MAINTENANCE GARAGE
3777	KENTUCKY TRUCK SALES	2001296	$129.02	2102720	073020	P	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2000278	$89.46	2045995	073020	P	HK1- PARTS/CARLOS 7669
74440	KENWOOD ELEM SCHOOL	2001215	$11,550.00		073020AR	P	AT RISK FEE WAIVERS
74470	KERRICK ELEM SCHOOL	2001217	$8,225.00		073020AR	P	AT RISK FEE WAIVERS
125588	KIDSCLOTHES INC	1999320	$137.60	2043816	073020	P	BLAKE FRC
125588	KIDSCLOTHES INC	1999614	$157.40	2042368	073020	P	SOUTHERN HIGH YSC
125588	KIDSCLOTHES INC	1999615	$65.40	2044970	073020	P	STUART ACADEMY-STUART SPARTANS
125588	KIDSCLOTHES INC	2000089	$156.00	2040293	073020	P	GOLDSMITH FRYSC

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125588	KIDSCLOTHES INC	2000279	$187.20	2044001	073020	P	BRANDEIS ELEMENTARY - FRC
125588	KIDSCLOTHES INC	2000828	$74.40	2045579	073020	P	NOE IDDLE SCHOOL
125588	KIDSCLOTHES INC	2000830	$130.40	2044460	073020	P	MCFERRAN FRC
125588	KIDSCLOTHES INC	2000832	$115.20	2043804	073020	P	BALLARD YSC
125588	KIDSCLOTHES INC	2000833	$26.40	2044562	073020	P	VALLEY HIGH SCHOOL
74670	KING ELEMENTARY SCHOOL	2001219	$8,350.00		073020AR	P	AT RISK FEE WAIVERS
74890	KLEIN WILLIS J SAFE & LOCK CO	1999603	$21.00	2101547	073020	P	GENERAL MAINTENANCE
74940	KLONDIKE ELEM SCHOOL	2001220	$8,925.00		073020AR	P	AT RISK FEE WAIVERS
74980	KNIGHT MIDDLE SCHOOL	2001222	$11,010.00		073020AR	P	AT RISK FEE WAIVERS
14870	KNOWLEDGELAKE INC	1999618	$179.02	2102022	073020	P	COMPLIANCE AND INVESTIGATIONS
9815	KONICA MINOLTA BUSINESS SOLUTIONS	2001274	$1,819.11	2031464	073020	P	MATERIALS PRODUCTION
123606	KRATZ SPORTING GOODS	2000091	$4,642.00	2043435	073020	P	PRP HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	1999324	$332.05	2101077	073020	P	LAYNE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	1999620	$80.05	2014538	073020	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	2000101	$139.77	2014538	073020	P	CUST # S70165
6829	KROGER LIMITED PARTNERSHIP I	2001283	$707.17	2045760	073020	P	CUST # S70220
6829	KROGER LIMITED PARTNERSHIP I	2001478	$40.71	2017963	081120	A	CUST # S70333
6829	KROGER LIMITED PARTNERSHIP I	2001481	$358.20	2017963	081120	A	CUST # S70333
6829	KROGER LIMITED PARTNERSHIP I	2001483	$11.47	2042801	081120	A	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2001486	$22.38	2042801	081120	A	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2001488	$44.76	2042801	081120	A	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2001489	$33.96	2102700	081120	A	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2001492	$21.98	2102700	081120	A	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2001493	$9.97	2102700	081120	A	CUST # S39763
34413	KURTZ BROS INC	1999543	$68.16	2041940	073020	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	1999545	$38.36	2041938	073020	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	1999548	$579.40	2042667	073020	P	CROSBY MIDDLE SCHOOL YOUTH SER
34413	KURTZ BROS INC	1999551	$32.26	2043157	073020	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	1999554	$88.20	2043623	073020	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	1999556	$241.49	2043622	073020	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	1999558	$443.25	2043543	073020	P	FARNSLEY MIDDLE BJ MAYHEW

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	1999561	$195.26	2044489	073020	P	FERN CREEK ELEMENTARY SCHOOL/F
34413	KURTZ BROS INC	1999563	$799.30	2043080	073020	P	GOLDSMITH FRYSC
34413	KURTZ BROS INC	1999566	$905.60	2044695	073020	P	HAZELWOOD ELEMENTARY FRC/MCNAL
34413	KURTZ BROS INC	1999568	$295.50	2043789	073020	P	OKOLONA FRC
34413	KURTZ BROS INC	1999570	$85.31	2044417	073020	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2000145	$68.08	2035546	073020	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2000149	$118.00	2038689	073020	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2000154	$88.65	2044123	073020	P	RANGELAND ELEMENTARY FRC
34413	KURTZ BROS INC	2000157	$118.82	2041934	073020	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2000159	$70.84	2042860	073020	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2000161	$42.05	2042761	073020	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	2000167	$209.04	2044488	073020	P	FERN CREEK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2000170	$180.54	2044496	073020	P	RANGELAND ELEMENTARY FRC
34413	KURTZ BROS INC	2000173	$47.28	2042488	073020	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2000174	$41.30	2042488	073020	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2000177	$350.95	2040910	073020	P	JACOB ELEMENTARY - FRC
34413	KURTZ BROS INC	2000179	$177.00	2042754	073020	P	GREENWOOD FRC
34413	KURTZ BROS INC	2000183	$38.50	2043476	073020	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2000258	$118.20	2044257	073020	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2000261	$62.26	2040098	073020	P	COCHRAN
34413	KURTZ BROS INC	2000262	$55.00	2039741	073020	P	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	2000267	$135.74	2040342	073020	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2000272	$118.00	2041893	073020	P	MCFERRAN PREP. ACADEMY
34413	KURTZ BROS INC	2000281	$97.08	2042365	073020	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2000283	$61.20	2042406	073020	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2000285	$59.10	2040273	073020	P	MOORE
34413	KURTZ BROS INC	2000286	$551.60	2044664	073020	P	OLMSTED ACADEMY NORTH 620
34413	KURTZ BROS INC	2000287	$40.52	2046119	073020	P	CLIMATE AND CULTURE
34413	KURTZ BROS INC	2000438	$25.31	2046205	073020	P	SAC-BROOKLAWN 221
34413	KURTZ BROS INC	2000442	$13.68	2046203	073020	P	SAC-BROOKLAWN 221
34413	KURTZ BROS INC	2000444	$63.12	2046346	073020	P	SAC BOYS HAVEN

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2000795	$480.50	2036416	073020	P	GREENWOOD FRC
34413	KURTZ BROS INC	2000796	$174.00	2036416	073020	P	GREENWOOD FRC
34413	KURTZ BROS INC	2000797	$251.07	2042581	073020	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2000798	$29.55	2042582	073020	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2000799	$115.90	2042629	073020	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2000800	$56.44	2042628	073020	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2000801	$86.43	2042658	073020	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2000802	$34.38	2042764	073020	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2000804	$53.76	2041534	073020	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2000807	$26.04	2040042	073020	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2000809	$42.50	2042038	073020	P	BLUE LICK ELEMENTARY/FRYSC
34413	KURTZ BROS INC	2000811	$472.00	2042038	073020	P	BLUE LICK ELEMENTARY/FRYSC
34413	KURTZ BROS INC	2000812	$26.30	2039723	073020	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2000814	$250.60	2044012	073020	P	SMYRNA FRC
34413	KURTZ BROS INC	2000817	$395.97	2044341	073020	P	STUART ACADEMY-STUART SPARTANS
34413	KURTZ BROS INC	2001517	$413.70	2043897	081120	A	PRP-JAMIE BAXTER-YSC
34413	KURTZ BROS INC	2001518	$241.75	2043989	081120	A	OLMSTED ACADEMY NORTH 620
34413	KURTZ BROS INC	2001520	$177.30	2044061	081120	A	LOUISVILLE MALE/YSC
34413	KURTZ BROS INC	2001523	$364.82	2043418	081120	A	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	2001524	$206.00	2041820	081120	A	SMYRNA FRC
34413	KURTZ BROS INC	2001531	$56.04	2101930	081120	A	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2001533	$31.15	2101953	081120	A	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2001535	$53.86	2101923	081120	A	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2001538	$147.00	2101962	081120	A	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2001540	$47.10	2102511	081120	A	CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	2001541	$5.30	2027088	081120	A	LAUKHUF ELEMENTARY SCHOOL
16045	KY ASSOC OF SCHOOL SUPERINTENDENTS	2000378	$2,000.00		073020	P	KASS ANNUAL MEMBERSHIP DUES 2020-21 MARTY P
500086	KY REVENUE CABINET	2001010	$25.00		r0724	P	Payroll Run X - Warrant r0724
57315	LAKESHORE LEARNING MATERIALS	2000133	$499.31	2042410	073020	P	KENNEDY MONTESSORI ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2000135	$325.43	2043746	073020	P	NEWCOMER ACADEMY
57315	LAKESHORE LEARNING MATERIALS	2000284	$280.76	2043705	073020	P	MINORS LANE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57315	LAKESHORE LEARNING MATERIALS	2000288	$533.50	2045346	073020	P	BRANDEIS ELEMENTARY FRC
57315	LAKESHORE LEARNING MATERIALS	2000535	$57,225.50	2045842	073020	P	ECH - SUMMER CAMP
57315	LAKESHORE LEARNING MATERIALS	2001116	$92.97	2042152	073020	P	MIDDLETOWN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2001123	$83.20	2042273	073020	P	NORTON COMMONS ELEMENTARY SCHO
57315	LAKESHORE LEARNING MATERIALS	2001127	$192.39	2042274	073020	P	NORTON COMMONS ELEMENTARY SCHO
57315	LAKESHORE LEARNING MATERIALS	2001143	$168.70	2042275	073020	P	NORTON COMMONS ELEMENTARY SCHO
57315	LAKESHORE LEARNING MATERIALS	2001148	$277.45	2042286	073020	P	NORTON COMMONS ELEMENTARY SCHO
57315	LAKESHORE LEARNING MATERIALS	2001170	$68.79	2042865	073020	P	MIDDLETOWN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2001176	$787.70	2045564	073020	P	MINORS LANE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2001181	$107.84	2041198	073020	P	CAMP TAYLOR ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2001193	$102.28	2041143	073020	P	BOWEN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2001196	$109.68	2042575	073020	P	BOWEN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2001204	$294.26	2041116	073020	P	HITE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2001207	$129.14	2043469	073020	P	JACOB ELEMENTARY
75510	LANG COMPANY	1999380	$8.30	2018925	073020	P	RANGELAND ELEMENTARY
75510	LANG COMPANY	1999385	$2.56	2035035	073020	P	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1999390	$13.04	2037449	073020	P	AUBURNDALE ELEMENTARY SCHOOL
75510	LANG COMPANY	1999394	$78.70	2016028	073020	P	NEWCOMER ACADEMY
75510	LANG COMPANY	1999399	$22.48	2035043	073020	P	MOORE
75510	LANG COMPANY	1999401	$0.04	2031633	073020	P	ALFRED BINET SCHOOL
75510	LANG COMPANY	1999402	$403.76	2046296	073020	P	RISK MANAGEMENT
75510	LANG COMPANY	1999407	$14.33	2035046	073020	P	BALLARD HIGH SCHOOL
75510	LANG COMPANY	1999409	$5.05	2016028	073020	P	NEWCOMER ACADEMY
75510	LANG COMPANY	1999410	$3.87	2040452	073020	P	SAC-HOTI 768
75510	LANG COMPANY	1999413	$0.52	2035038	073020	P	WAGGENER HIGH SCHOOL
75510	LANG COMPANY	1999417	$0.21	2035035	073020	P	WESTERN HS, K.STRATTON
75510	LANG COMPANY	1999426	$11.81	2035043	073020	P	MOORE
75510	LANG COMPANY	1999427	$0.08	2035047	073020	P	HARTSTERN
75510	LANG COMPANY	1999430	$0.92	2016995	073020	P	JEFF CNTY TRADITIONAL MIDDL
75510	LANG COMPANY	1999431	$4.83	2044746	073020	P	TRANSPORTATION SERVICES
75510	LANG COMPANY	2000327	$0.04	2039839	073020	P	JEFFERSONTOWN ELEMENTARY

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
75510	LANG COMPANY	2000562	$2.08	2039818	073020	P	COLERIDGE TAYLOR MONTESSORI
75510	LANG COMPANY	2000565	$0.35	2035041	073020	P	CAMP TAYLOR ELEMENTARY
75510	LANG COMPANY	2000567	$0.98	2039818	073020	P	COLERIDGE TAYLOR MONTESSORI
75510	LANG COMPANY	2000569	$7.52	2019789	073020	P	KENNEDY ELEMENTARY SCHOOL
75510	LANG COMPANY	2000638	$0.68	2035041	073020	P	CAMP TAYLOR ELEMENTARY
75510	LANG COMPANY	2000836	$4.91	2040856	073020	P	RUTHERFORD
75510	LANG COMPANY	2000837	$3.77	2042360	073020	P	KLONDIKE
75510	LANG COMPANY	2000840	$0.71	2040856	073020	P	RUTHERFORD
75510	LANG COMPANY	2000842	$0.38	2035040	073020	P	INTERNAL AUDIT
75510	LANG COMPANY	2000903	$12.25	2037446	073020	P	CRUMS LANE
75510	LANG COMPANY	2000904	$2.05	2037446	073020	P	CRUMS LANE
75510	LANG COMPANY	2001353	$1,016.00	2040334	073020	P	NORTON COMMONS ELEMENTARY
75510	LANG COMPANY	2001356	$18.00	2040334	073020	P	NORTON COMMONS ELEMENTARY
75510	LANG COMPANY	2001357	$5.81	2019474	073020	P	WHEATLEY ELEMENTARY SCHOOL
75510	LANG COMPANY	2001358	$0.04	2037449	073020	P	AUBURNDALE ELEMENTARY SCHOOL
75510	LANG COMPANY	2001360	$3.22	2102617	073020	P	SAC-BOYS HAVEN 028
75510	LANG COMPANY	2001361	$7.54	2019474	073020	P	WHEATLEY ELEMENTARY SCHOOL
75510	LANG COMPANY	2001362	$167.72	2003006	073020	P	INFORMATION TECHNOLOGY
75510	LANG COMPANY	2001363	$272.12	2003006	073020	P	INFORMATION TECHNOLOGY
75610	LASSITER MIDDLE SCHOOL	2001224	$25,350.00		073020AR	P	AT RISK FEE WAIVERS
75640	LAUKHUF ELEMENTARY SCHOOL	2001225	$7,700.00		073020AR	P	AT RISK FEE WAIVERS
500167	LAWRENCE WILLIAM W	2001018	$5,640.40		r0724	P	Payroll Run X - Warrant r0724
75750	LAYNE ELEMENTARY SCHOOL	2001226	$7,925.00		073020AR	P	AT RISK FEE WAIVERS
41811	LEADERSHIP LOUISVILLE FOUNDATION INC	1999624	$1,000.00	2102042	073020	P	DESHARA DOUB
41811	LEADERSHIP LOUISVILLE FOUNDATION INC	2000892	$5,500.00	2102093	073020	P	CHRYSTAL HAWKINS
13264	LEARNING A-Z COMPANY	1999626	$5,998.88	2045409	073020	P	NEWCOMER ACADEMY
13264	LEARNING A-Z COMPANY	2000289	$2,956.00	2100859	073020	P	AUDUBON TRADITIONAL ELEMENTARY
13264	LEARNING A-Z COMPANY	2001310	$793.52	2100860	073020	P	LUHR ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2001315	$227.44	2100861	073020	P	CORAL RIDGE ELEMENTARY
25082	LEARNING FORWARD	1999629	$4,120.00	2046532	073020	P	CURRICULUM & INSTR
132167	LEARNING RESOURCES INC	2001364	$99.96	2034398	073020	P	KLONDIKE

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
76130	LEONARD BRUSH AND CHEMICAL CO INC	1999631	$20.03	2045798	073020	P	HK1 - PARTS 7669
76130	LEONARD BRUSH AND CHEMICAL CO INC	1999635	$10,985.00	2046197	073020	P	HK1- CARLOS/ EQUIP 7669
76130	LEONARD BRUSH AND CHEMICAL CO INC	2000570	$295.59	2046196	073020	P	HK1 - PARTS/CARLOS 7669
8217	LEXISNEXIS MATTHEW BENDER	2000148	$58.50	2045990	073020	P	SCHOOL CHOICE CASSIE BLAUSEY
8217	LEXISNEXIS MATTHEW BENDER	2000153	$13.08	2102236	073020	P	SCHOOL CHOICE CASSIE BLAUSEY
129908	LIBERTY HIGH SCHOOL	2001229	$4,824.00		073020AR	P	AT RISK FEE WAIVERS
76430	LINCOLN ELEMENTARY SCHOOL	2001230	$7,550.00		073020AR	P	AT RISK FEE WAIVERS
500097	LISA HOYT	2001011	$134.40		r0724	P	Payroll Run X - Warrant r0724
120431	LOGAN LAVELLE HUNT	1999338	$101.20		073020	P	NOTARY FOR DENISE SKEETERS AND LESLIE FLUHR
120431	LOGAN LAVELLE HUNT	2000966	$101.20		073020	P	NOTARY FOR SECRETARY AND BOOKKEEPER
24344	LOMAX EMILY R	1999434	$41.33		073020	P	MARCH MILEAGE
3223	LOUISVILLE COOLER MANUFACTURING	1999639	$365.00	2044903	073020	P	MECH MAINT
3254	LOUISVILLE COUNSELING ASSOCIATES	2000012	$200.00	2018652	073020	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	2000014	$350.00	2018652	073020	P	MEYZEEK MIDDLE
3254	LOUISVILLE COUNSELING ASSOCIATES	2000017	$100.00	2040563	073020	P	DOSS HIGH SCHOOL Y.S.C.
3254	LOUISVILLE COUNSELING ASSOCIATES	2000375	$100.00	2040563	073020	P	DOSS HIGH SCHOOL Y.S.C.
3254	LOUISVILLE COUNSELING ASSOCIATES	2001081	$50.00	2020059	073020	P	FARNSLEY -YSC
41517	LOUISVILLE FAMILY AUDIOLOGY AND HEARIN(	2001408	$464.00	2037199	073020	P	SCHOOL CHOICE - ADA ACCOMMODAT
15415	LOUISVILLE FENCING CENTER	1999325	$2,500.00	2101558	073020	P	JCPS
1547	LOUISVILLE GAS AND ELECTRIC	1999310	$158.31		073020	P	SHADON FIELDS 1613 PHYLLIS AVE 350006316409
1547	LOUISVILLE GAS AND ELECTRIC	1999312	$250.00		073020	P	PATRICE LOCKRIDGE 834 S 33RD ST 350003507158
1547	LOUISVILLE GAS AND ELECTRIC	1999316	$250.00		073020	P	ANQUINETTE YARBROUGH 316 N 20TH ST 3000365606
1547	LOUISVILLE GAS AND ELECTRIC	2000019	$166,944.89	2102348	073020	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2000021	$231,374.03	2102348	073020	P	ACCT # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	2000026	$175,552.27	2102348	073020	P	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2000035	$4,665.15	2102348	073020	P	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2000036	$34.07	2102348	073020	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2000038	$52.53	2102348	073020	P	ACCT # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2000730	$2,876.21	2102348	073020	P	ACCT # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	2000733	$79.64	2102348	073020	P	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	2000756	$151.20	2102348	073020	P	ACCT # 3000-4036-9203

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1547	LOUISVILLE GAS AND ELECTRIC	2000758	$235,344.18	2102348	073020	P	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	2001497	$158,815.78	2102348	081120	A	ACCT # 3000-0000-1317
41840	LOUISVILLE HINDI PAATHSHAALA INC	2000372	$200.00		073020	P	REFUND OF RENTAL OVERPAYMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	1999652	$48.83	2000938	073020	P	ACCOUNTING SERVICES
37718	LOUISVILLE URBAN LEAGUE	1999648	$9,166.68	2020069	073020	P	BYCK
37718	LOUISVILLE URBAN LEAGUE	1999649	$9,166.68	2020072	073020	P	KING
37718	LOUISVILLE URBAN LEAGUE	1999650	$9,166.68	2020070	073020	P	ROOSEVELT PERRY
37718	LOUISVILLE URBAN LEAGUE	1999651	$9,166.68	2020071	073020	P	WHEATLEY
1543	LOUISVILLE WATER COMPANY	1999319	$250.00		073020	P	FANTASIA L CHARLTON 117 S 23RD ST 172661000
1543	LOUISVILLE WATER COMPANY	1999321	$250.00		073020	P	SHENUL MANNING 2711 W MARKET ST 4598620000
1543	LOUISVILLE WATER COMPANY	1999322	$250.00		073020	P	SHATORIAN BERRY 2232 ST LOUIS AVE 6773026638
1543	LOUISVILLE WATER COMPANY	1999323	$250.00		073020	P	TEANDREA DESHIELDS 111 N 37TH ST 4041810000
1543	LOUISVILLE WATER COMPANY	1999458	$350.78	2102339	072220	P	ACCT # 0744310000
1543	LOUISVILLE WATER COMPANY	1999461	$4,055.59	2102339	072220	P	ACCT # 7754310000
1543	LOUISVILLE WATER COMPANY	1999464	$2,040.96	2102339	072220	P	ACCT # 1649210000
1543	LOUISVILLE WATER COMPANY	1999467	$127.20	2102339	072220	P	ACCT # 2649210000
1543	LOUISVILLE WATER COMPANY	1999468	$1,837.91	2102339	072220	P	ACCT # 4080900000
1543	LOUISVILLE WATER COMPANY	1999469	$127.20	2102339	072220	P	ACCT # 2498610000
1543	LOUISVILLE WATER COMPANY	1999470	$6,164.31	2102339	072220	P	ACCT # 3498610000
1543	LOUISVILLE WATER COMPANY	1999471	$5,137.76	2102339	072220	P	ACCT # 5578900000
1543	LOUISVILLE WATER COMPANY	1999474	$252.69	2102339	072220	P	ACCT # 3102810000
1543	LOUISVILLE WATER COMPANY	1999475	$221.97	2102339	072220	P	ACCT # 2403710000
1543	LOUISVILLE WATER COMPANY	1999476	$625.63	2102339	072220	P	ACCT # 5636320000
1543	LOUISVILLE WATER COMPANY	1999477	$132.32	2102339	072220	P	ACCT # 6636320000
1543	LOUISVILLE WATER COMPANY	1999478	$6,093.86	2102339	072220	P	ACCT # 3748610000
1543	LOUISVILLE WATER COMPANY	1999487	$2,902.88	2102339	072220	P	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	1999489	$127.20	2102339	072220	P	ACCT # 8461120000
1543	LOUISVILLE WATER COMPANY	1999490	$1,086.60	2102339	072220	P	ACCT # 4151120000
1543	LOUISVILLE WATER COMPANY	1999492	$73.45	2102339	072220	P	ACCT # 5151120000
1543	LOUISVILLE WATER COMPANY	1999494	$1,976.70	2102339	072220	P	ACCT # 7461120000
1543	LOUISVILLE WATER COMPANY	1999495	$7,768.95	2102339	072220	P	ACCT # 1839810000

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	1999496	$218.83	2102339	072220	P	ACCT # 4783120000
1543	LOUISVILLE WATER COMPANY	1999497	$109.68	2102339	072220	P	ACCT # 1713220000
1543	LOUISVILLE WATER COMPANY	1999499	$681.68	2102339	072220	P	ACCT # 2233220000
1543	LOUISVILLE WATER COMPANY	1999501	$73.45	2102339	072220	P	ACCT # 2713220000
1543	LOUISVILLE WATER COMPANY	1999502	$4,681.41	2102339	072220	P	ACCT # 5678020000
1543	LOUISVILLE WATER COMPANY	1999503	$74.31	2102339	072220	P	ACCT # 6678020000
1543	LOUISVILLE WATER COMPANY	1999504	$2,154.20	2102339	072220	P	ACCT # 7451120000
1543	LOUISVILLE WATER COMPANY	1999860	$231.93	2102339	073020	P	ACCT # 2225220000
1543	LOUISVILLE WATER COMPANY	1999866	$1,187.60	2102339	073020	P	ACCT # 2268020000
1543	LOUISVILLE WATER COMPANY	1999868	$75.16	2102339	073020	P	ACCT # 3268020000
1543	LOUISVILLE WATER COMPANY	1999871	$2,326.25	2102339	073020	P	ACCT # 6231120000
1543	LOUISVILLE WATER COMPANY	1999890	$75.16	2102339	073020	P	ACCT # 7231120000
1543	LOUISVILLE WATER COMPANY	1999892	$148.62	2102339	073020	P	ACCT # 5174220000
1543	LOUISVILLE WATER COMPANY	1999893	$4,599.70	2102339	073020	P	ACCT # 6174220000
1543	LOUISVILLE WATER COMPANY	1999894	$1,521.58	2102339	073020	P	ACCT # 6882910000
1543	LOUISVILLE WATER COMPANY	1999896	$6,123.32	2102339	073020	P	ACCT # 5225220000
1543	LOUISVILLE WATER COMPANY	1999897	$231.93	2102339	073020	P	ACCT # 6225220000
1543	LOUISVILLE WATER COMPANY	1999899	$427.38	2102339	073020	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	1999913	$2,572.58	2102339	073020	P	ACCT # 7998020000
1543	LOUISVILLE WATER COMPANY	1999916	$75.16	2102339	073020	P	ACCT # 8998020000
1543	LOUISVILLE WATER COMPANY	1999917	$1,666.55	2102339	073020	P	ACCT # 1740020000
1543	LOUISVILLE WATER COMPANY	1999920	$1,837.47	2102339	073020	P	ACCT # 8550910000
1543	LOUISVILLE WATER COMPANY	1999921	$127.20	2102339	073020	P	ACCT # 9550910000
1543	LOUISVILLE WATER COMPANY	1999924	$355.98	2102339	073020	P	ACCT # 4313910000
1543	LOUISVILLE WATER COMPANY	1999925	$3,476.10	2102339	073020	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	1999926	$74.31	2102339	073020	P	ACCT # 3737810000
1543	LOUISVILLE WATER COMPANY	1999928	$2,609.71	2102339	073020	P	ACCT # 4737810000
1543	LOUISVILLE WATER COMPANY	1999929	$46.72	2102339	073020	P	ACCT # 4801020000
1543	LOUISVILLE WATER COMPANY	1999930	$2,657.57	2102339	073020	P	ACCT # 3551910000
1543	LOUISVILLE WATER COMPANY	1999931	$73.45	2102339	073020	P	ACCT # 9840020000
1543	LOUISVILLE WATER COMPANY	1999934	$134.11	2102339	073020	P	ACCT # 0839810000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	1999935	$10,655.72	2102339	073020	P	ACCT # 0650910000
1543	LOUISVILLE WATER COMPANY	1999936	$4,398.28	2102339	073020	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	1999937	$74.31	2102339	073020	P	ACCT # 2400910000
1543	LOUISVILLE WATER COMPANY	1999938	$74.31	2102339	073020	P	ACCT # 1479810000
1543	LOUISVILLE WATER COMPANY	1999939	$4,724.04	2102339	073020	P	ACCT # 2479810000
1543	LOUISVILLE WATER COMPANY	1999941	$254.40	2102339	073020	P	ACCT # 4325420000
1543	LOUISVILLE WATER COMPANY	1999942	$6,026.57	2102339	073020	P	ACCT # 3325420000
1543	LOUISVILLE WATER COMPANY	1999943	$2,336.62	2102339	073020	P	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	1999945	$74.31	2102339	073020	P	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	1999946	$76.09	2102339	073020	P	ACCT # 5034220000
1543	LOUISVILLE WATER COMPANY	1999947	$132.32	2102339	073020	P	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	1999948	$1,507.28	2102339	073020	P	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	1999950	$1,438.00	2102339	073020	P	ACCT # 3083520000
1543	LOUISVILLE WATER COMPANY	1999951	$316.92	2102339	073020	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	1999952	$7,807.47	2102339	073020	P	ACCT # 2905520000
1543	LOUISVILLE WATER COMPANY	1999953	$451.13	2102339	073020	P	ACCT # 8349820000
1543	LOUISVILLE WATER COMPANY	1999954	$127.20	2102339	073020	P	ACCT # 9349820000
1543	LOUISVILLE WATER COMPANY	2000572	$1,441.20	2102339	073020	P	ACCT # 1029720000
1543	LOUISVILLE WATER COMPANY	2000576	$73.45	2102339	073020	P	ACCT # 4927820000
1543	LOUISVILLE WATER COMPANY	2000578	$1,897.16	2102339	073020	P	ACCT # 7210920000
1543	LOUISVILLE WATER COMPANY	2000579	$3,353.72	2102339	073020	P	ACCT # 0326720000
1543	LOUISVILLE WATER COMPANY	2000581	$38.01	2102339	073020	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	2000583	$77.73	2102339	073020	P	ACCT # 4142520000
1543	LOUISVILLE WATER COMPANY	2000584	$1,928.27	2102339	073020	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	2000585	$1,806.46	2102339	073020	P	ACCT # 6548820000
1543	LOUISVILLE WATER COMPANY	2000588	$4,804.14	2102339	073020	P	ACCT # 1428820000
1543	LOUISVILLE WATER COMPANY	2001110	$425.12	2102339	073020	P	ACCT # 0791920000
1543	LOUISVILLE WATER COMPANY	2001112	$27,941.30	2102339	073020	P	ACCT # 9691920000
1543	LOUISVILLE WATER COMPANY	2001113	$6,052.29	2102339	073020	P	ACCT # 0027276769
1543	LOUISVILLE WATER COMPANY	2001367	$74.31	2102339	073020	P	ACCT # 6744000000
1543	LOUISVILLE WATER COMPANY	2001368	$2,103.47	2102339	073020	P	ACCT # 7744000000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2001369	$5,694.92	2102339	073020	P	ACCT # 1754000000
1543	LOUISVILLE WATER COMPANY	2001370	$3,113.81	2102339	073020	P	ACCT # 7665000000
1543	LOUISVILLE WATER COMPANY	2001371	$3,779.21	2102339	073020	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	2001372	$62.75	2102339	073020	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	2001373	$3,348.98	2102339	073020	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	2001374	$76.02	2102339	073020	P	ACCT # 4692620000
1543	LOUISVILLE WATER COMPANY	2001375	$812.75	2102339	073020	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	2001376	$12,841.59	2102339	073020	P	ACCT # 0794620000
1543	LOUISVILLE WATER COMPANY	2001377	$132.32	2102339	073020	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	2001378	$3,455.12	2102339	073020	P	ACCT # 4144620000
1543	LOUISVILLE WATER COMPANY	2001379	$6,855.89	2102339	073020	P	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	2001380	$132.32	2102339	073020	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	2001381	$3,697.02	2102339	073020	P	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	2001382	$128.91	2102339	073020	P	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	2001383	$9,501.26	2102339	073020	P	ACCT # 0625620000
1543	LOUISVILLE WATER COMPANY	2001384	$12,242.46	2102339	073020	P	ACCT # 2495620000
1543	LOUISVILLE WATER COMPANY	2001385	$132.32	2102339	073020	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	2001386	$132.32	2102339	073020	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	2001387	$5,345.22	2102339	073020	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	2001388	$238.56	2102339	073020	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	2001389	$47.57	2102339	073020	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	2001390	$5,270.28	2102339	073020	P	ACCT # 0450030000
1543	LOUISVILLE WATER COMPANY	2001391	$128.91	2102339	073020	P	ACCT # 2341030000
1543	LOUISVILLE WATER COMPANY	2001392	$1,371.85	2102339	073020	P	ACCT # 2965620000
1543	LOUISVILLE WATER COMPANY	2001393	$385.51	2102339	073020	P	ACCT # 2431030000
1543	LOUISVILLE WATER COMPANY	2001394	$1,345.44	2102339	073020	P	ACCT # 0622030000
1543	LOUISVILLE WATER COMPANY	2001395	$1,361.36	2102339	073020	P	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	2001396	$128.91	2102339	073020	P	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	2001397	$1,710.44	2102339	073020	P	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	2001398	$146.90	2102339	073020	P	ACCT # 8507030000
1543	LOUISVILLE WATER COMPANY	2001399	$128.91	2102339	073020	P	ACCT # 0431030000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2001400	$10,486.77	2102339	073020	P	ACCT # 1431030000
1543	LOUISVILLE WATER COMPANY	2001401	$74.31	2102339	073020	P	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	2001402	$132.32	2102339	073020	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	2001499	$1,244.84	2102339	081120	A	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	2001502	$1,799.75	2102339	081120	A	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	2001503	$128.91	2102339	081120	A	ACCT # 3739030000
1543	LOUISVILLE WATER COMPANY	2001505	$2,141.86	2102339	081120	A	ACCT # 4739030000
1543	LOUISVILLE WATER COMPANY	2001506	$5,066.76	2102339	081120	A	ACCT # 1225620000
1543	LOUISVILLE WATER COMPANY	2001507	$132.32	2102339	081120	A	ACCT # 2225620000
77470	LOWE ELEMENTARY SCHOOL	2001234	$4,025.00		073020AR	P	AT RISK FEE WAIVERS
7357	LOWES COMPANIES INC	1999656	$48.59	2004316	073020	P	ACCT # 9800 635796 0 (MOORE HS)
7357	LOWES COMPANIES INC	1999661	$166.62	2009346	073020	P	ACCT # 9800 693499 0 (ATHERTON HS)
77540	LUHR ELEM SCHOOL	2001235	$8,400.00		073020AR	P	AT RISK FEE WAIVERS
19554	LYNNE C HARDESTY	1999364	$17.89		073020	P	JUNE MILEAGE
40578	MACROSS INC	1999655	$3,699.00	2102079	073020	P	SCHOOL & COMMUNITY NUTRITION S
40578	MACROSS INC	2000968	$21,607.00	2101494	073020	P	SCNS
77980	MALE TRADITIONAL HIGH SCHOOL	2001233	$28,044.00		073020AR	P	AT RISK FEE WAIVERS
78070	MANNING EQUIPMENT COMPANY	1999668	$210.00	2101715	073020	P	NICHOLS GARAGE
100843	MARCO PRODUCTS INC	2000640	$272.29	2044289	073020	P	FARMER ELEMENTARY
500426	MARKOFF LAW LLC	2001029	$64.75		r0724	P	Payroll Run X - Warrant r0724
7860	MARKS JOHN LAMESA	1999435	$47.88		073020	P	MARCH MILEAGE
26352	MARRILLIA MICHELLE	2000011	$597.00		073020	P	SOLUTION TREE DIGITAL LEARNING CONF
35834	MARSH AND MCLENNAN AGENCY LLC	1999449	$1,389,444.00	2102040	072220	P	41JEFFERSONC
7412	MARTIN JENNIFER	1999437	$561.00		073020	P	REGISTRATION FOR AP SUMMER INST VIRTUAL CON
78430	MASTERS SUPPLY INC	1999692	$1,536.55	2046127	073020	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1999696	$242.91	2046066	073020	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1999698	$392.01	2046127	073020	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1999699	$236.84	2046127	073020	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1999700	$21.10	2046127	073020	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	1999704	$123.70	2046127	073020	P	MAINT WAREHOUSE
36907	MAUPIN ELEMENTARY SCHOOL	2001236	$5,725.00		073020AR	P	AT RISK FEE WAIVERS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36150	MCBRAYER DIGITAL	2000125	$800.00	2040676	073020	P	COMMUNICATIONS / COMMUNITY REL
36150	MCBRAYER DIGITAL	2000127	$1,200.00	2040676	073020	P	COMMUNICATIONS / COMMUNITY REL
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2000211	$2,001.56	2005154	073020	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2000876	$1,110.53	2005157	073020	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2000878	$540.78	2102549	073020	P	FACILITIES CAPITAL IMPROVEMENT
78730	MCFERRAN ELEMENTARY SCHOOL	2001239	$15,275.00		073020AR	P	AT RISK FEE WAIVERS
123017	MCGRAW HILL EDUCATION INC	1999671	$1,382.25	2046260	073020	P	SAC - BOYS AND GIRLS HAVEN
123017	MCGRAW HILL EDUCATION INC	2000642	$11,434.13	2044594	073020	P	HAWTHORNE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	1999707	$5,708.80	2020048	073020	P	SUPPLY SERVICES
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	1999712	-$6,624.00	2020048	073020	P	SUPPLY SERVICES
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	1999716	$7,136.00	2020048	073020	P	SUPPLY SERVICES
41074	MEDICALESHOP INC	1999680	$352.00	2028991	073020	P	EXCEPTIONAL CHILD EDUCATION
79100	MEDORA ELEMENTARY SCHOOL	2001240	$7,500.00		073020AR	P	AT RISK FEE WAIVERS
37199	MEGAN EASTON ARRANGING	2000134	$100.00	2040060	073020	P	FAIRDALE HIGH SCHOOL
83235	MEL OWEN MUSIC INC	1999719	$146.13	2039256	073020	P	VALLEY HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2000295	$75.87	2040485	073020	P	CONWAY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2000298	$26.56	2044808	073020	P	CENTRAL HIGH SCHOOL
6238	MERRELENE KAY OVERALL	1999383	$8,000.00		073020	P	ARBITRATION AWARD
79480	MEYZEEK MIDDLE SCHOOL	2001241	$16,050.00		073020AR	P	AT RISK FEE WAIVERS
16404	MF ATHLETIC CO INC	2000643	$751.00	2041987	073020	P	IROQUOIS HIGH SCHOOL
14052	MIDDLETON REUTLINGER PSC	2000549	$741.00	2102033	073020	P	GENERAL COUNSEL
14052	MIDDLETON REUTLINGER PSC	2000551	$3,439.00	2102033	073020	P	GENERAL COUNSEL
14052	MIDDLETON REUTLINGER PSC	2000554	$16,477.80	2102090	073020	P	BENEFITS
14052	MIDDLETON REUTLINGER PSC	2000556	$13,202.43	2005918	073020	P	BENEFITS
14052	MIDDLETON REUTLINGER PSC	2000559	$3,808.95	2102090	073020	P	BENEFITS
79610	MIDDLETOWN ELEM SCHOOL	2001243	$6,550.00		073020AR	P	AT RISK FEE WAIVERS
79720	MILL CREEK ELEM SCHOOL	2001244	$10,750.00		073020AR	P	AT RISK FEE WAIVERS
41764	MIND RESEARCH INSTITUTE	1999787	$12,000.00	2044929	073020	P	TITLE I JCPS
30446	MINDSTEPS INC	2001056	$257.44	2033684	073020	P	THOMAS JEFFERSON MIDDLE SCHOOL
33145	MINOR DANIELS ACADEMY	2001246	$6,192.00		073020AR	P	AT RISK FEE WAIVERS
79940	MINORS LANE ELEM SCHOOL	2001247	$8,025.00		073020AR	P	AT RISK FEE WAIVERS

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
147298	MITINET-MARC SOFTWARE	1999327	$13,950.00	2100912	073020	P	LIBRARY TECHNICAL SERVICES
8856	MOBILE MINI SOLUTIONS	1999788	$114.62	2102300	073020	P	BUTLER TRADITIONAL HIGH SCHOOL 10052159
8856	MOBILE MINI SOLUTIONS	1999789	$461.83	2102299	073020	P	BUTLER TRADITIONAL HIGH SCHOOL 10052159
8856	MOBILE MINI SOLUTIONS	1999790	$114.62	2102300	073020	P	BUTLER TRADITIONAL HIGH SCHOOL 10052159
24502	MOLLY STELLA	2001490	$32.99		081120	A	CLASSROOM MATERIALS
110210	MOOG LOUISVILLE WAREHOUSE	1999791	$21.75	2102014	073020	P	VEHICLE MAINTENANCE
3218	MOORE TRADITIONAL SCHOOL	2000070	$750.00		073020	P	REFUND OF FFA LEADERSHIP TRAINING
3218	MOORE TRADITIONAL SCHOOL	2001250	$61,056.00		073020AR	P	AT RISK FEE WAIVERS
41344	MORGAN ELISABETH LONGTINE	1999441	$371.91		073020	P	AIRFARE,BAGGAGE,UBER
31819	MOSES DRILLING COMPANY	1999792	$18,600.00	2045265	073020	P	FACILITIES CAPITAL IMPROVEMENT JCPS
39982	MOTIVATING SYSTEMS LLC	2001336	$786.25	2037855	073020	P	MILL CREEK ELEMENTARY
132964	MOUSER ELECTRONICS	1999793	$30.85	2046492	073020	P	MECH MAINT
136745	MUNOZ MARCO	1999858	$195.80		073020	P	FEB MILEAGE
65224	MUNSON BUSINESS INTERIORS	1999794	$370.82	2045886	073020	P	CAMP TAYLOR ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	1999796	$1,824.19	2042381	073020	P	MOORE
65224	MUNSON BUSINESS INTERIORS	1999799	$5,513.75	2041053	073020	P	MOORE
65224	MUNSON BUSINESS INTERIORS	2000156	$1,970.57	2045832	073020	P	CHANCEY ELEMENTARY SCH
65224	MUNSON BUSINESS INTERIORS	2001326	$5,799.30	2041670	073020	P	COCHRANE ELEM
144682	MUSICIANS FRIEND INC	1999813	$79.00	2040634	073020	P	FAIRDALE HIGH
144682	MUSICIANS FRIEND INC	1999815	$79.00	2044335	073020	P	FAIRDALE HIGH
9159	MYSTERY SCIENCE INC	1999329	$999.00	2100915	073020	P	CORAL RIDGE ELEMENTARY
81050	NASCO	1999332	$77.35	2044741	073020	P	JTMS YOUTH SERVICES CENTER
81050	NASCO	1999817	$28.90	2045952	073020	P	TR / WESTERN / HEALTH SCIENCE
81050	NASCO	1999823	$158.95	2045950	073020	P	TR / BRECK METRO / HEALTH SCIE
81050	NASCO	2000645	$139.46	2040411	073020	P	JEFFERSONTOWN HIGH SCHOOL
81050	NASCO	2000894	$550.63	2040907	073020	P	GOLDSMITH
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	1999828	$3,748.00	2034105	073020	P	EASTERN HS-AD
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	2000160	$677.50	2044125	073020	P	KERRICK ELEMENTARY
81720	NATIONAL SCHOOL BOARDS ASSOCIATION	2000374	$12,975.00		073020	P	NSBA CUBE ENROLLMENT FEES 070120-063021
138704	NATIONAL WORKWEAR INC	2000162	$200.00	2003508	073020	P	GENERAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	2000300	$100.00	2003508	073020	P	GENERAL MAINTENANCE

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2001021	$147.69		r0724	P	Payroll Run X - Warrant r0724
111928	NCSM	1999832	$28.95	2044121	073020	P	CURRICULUM-CDLI/SEXTON
32064	NEARPOD INC	1999836	$2,500.00	2045416	073020	P	NOE MS
32064	NEARPOD INC	1999844	$2,000.00	2045415	073020	P	THOMAS JEFFERSON MIDDLE SCHOOL
32064	NEARPOD INC	1999848	$2,500.00	2100871	073020	P	GRACE JAMES ACADEMY
32064	NEARPOD INC	2000328	$3,000.00	2100870	073020	P	RAMSEY MIDDLE SCHOOL
81920	NEILL LAVIELLE SUPPLY CO	2000304	$91.20	2046375	073020	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2000308	$95.52	2046375	073020	P	MAINTENANCE WAREHOUSE
39193	NEW LEADERS INC	2000164	$93,750.00	2023505	073020	P	EDWARDS EDUCATIONAL TEACHING A
39193	NEW LEADERS INC	2000166	$93,750.00	2023505	073020	P	EDWARDS EDUCATIONAL TEACHING A
82200	NEWBURG MIDDLE SCHOOL	2001251	$24,930.00		073020AR	P	AT RISK FEE WAIVERS
135750	NFC INDUSTIRES INC	2000330	$450.00	2027570	073020	P	NICHOLS GARAGE
135750	NFC INDUSTIRES INC	2000332	-$129.00	2027570	073020	P	NICHOLS GARAGE
82400	NOE MIDDLE SCHOOL	2001253	$20,970.00		073020AR	P	AT RISK FEE WAIVERS
32299	NOREDINK CORP	1999851	$8,000.00	2046486	073020	P	OLMSTED ACADEMY SOUTH
4784	NORTHERN SAFETY COMPANY INC	2000897	$1,648.00	2044696	073020	P	CUSTODIAL WHSE
25928	NORTON COMMONS ELEMENTARY SCHOOL	2001255	$3,675.00		073020AR	P	AT RISK FEE WAIVERS
82540	NORTON ELEM SCHOOL	2001256	$4,575.00		073020AR	P	AT RISK FEE WAIVERS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2000336	$747.00	2041190	073020	P	MOORE
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2000339	$747.00	2043984	073020	P	KENNEDY MONTESSORI ELEMENTARY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2000341	$249.00	2037138	073020	P	LAYNE ELEMENTARY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2000646	$249.00	2045100	073020	P	WILKERSON ELEMENTARY SCHOOL
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2000648	$249.00	2041838	073020	P	WILKERSON ELEMENTARY SCHOOL
25600	OCCUPATIONAL HEALTH CTRS OF THE	2000860	$10.00	2019307	073020	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2000861	$240.00	2007025	073020	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2000862	$150.00	2007025	073020	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2000863	$204.00	2019307	073020	P	BENEFITS
41242	OFFICE THREE SIXTY INC	2000296	$22.70	2042677	073020	P	MOORE
41242	OFFICE THREE SIXTY INC	2000299	$66.18	2042485	073020	P	MOORE
41242	OFFICE THREE SIXTY INC	2000301	$97.94	2042927	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000303	$17.54	2042926	073020	P	PRP HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2000305	$20.14	2042926	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000307	$218.68	2043159	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000310	$9.74	2043159	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000312	$598.80	2043969	073020	P	SHAWNEE YSC- LOTT
41242	OFFICE THREE SIXTY INC	2000314	$220.79	2042000	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000316	$35.29	2042000	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000318	$55.69	2042024	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000319	$523.44	2042025	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000322	$52.62	2042026	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000324	$228.58	2040958	073020	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2000325	$1,045.77	2042920	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000394	$1.90	2042355	073020	P	FINANCIAL SERVICES
41242	OFFICE THREE SIXTY INC	2000395	$3.80	2042355	073020	P	FINANCIAL SERVICES
41242	OFFICE THREE SIXTY INC	2000396	$101.82	2042678	073020	P	CENTRAL HIGH FRYSC OFFICE
41242	OFFICE THREE SIXTY INC	2000397	$5.91	2042920	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000398	$22.70	2042920	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000399	$67.61	2040705	073020	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2000400	$265.81	2045875	073020	P	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2000402	$6.75	2045875	073020	P	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2000404	$74.50	2039148	073020	P	JCTMS
41242	OFFICE THREE SIXTY INC	2000406	$13.21	2039154	073020	P	JCTMS
41242	OFFICE THREE SIXTY INC	2000409	$187.16	2039485	073020	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000410	$370.80	2041924	073020	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000413	$51.35	2040803	073020	P	FOC STEAM ACADEMY
41242	OFFICE THREE SIXTY INC	2000415	$366.51	2039449	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000417	$305.44	2039576	073020	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000466	$4,437.45	2042711	073020	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2000467	$535.18	2042714	073020	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2000469	$85.25	2042714	073020	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2000470	$4,706.62	2042713	073020	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2000471	$143.60	2042712	073020	P	COMPLIANCE AND INVESTIGATIONS

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2000479	$28.51	2039334	073020	P	BULLYING PREVENTION 2ND FLOOR
41242	OFFICE THREE SIXTY INC	2000482	$650.00	2043798	073020	P	SOCIAL EMOTIONAL LEARNING
41242	OFFICE THREE SIXTY INC	2000484	$17.55	2039154	073020	P	JCTMS
41242	OFFICE THREE SIXTY INC	2000486	$589.12	2045535	073020	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2000489	$440.70	2046121	073020	P	CLIMATE AND CULTURE
41242	OFFICE THREE SIXTY INC	2000491	$131.72	2046502	073020	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2000493	$129.76	2101441	073020	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2000527	$2,192.28	2037282	073020	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2000529	$291.62	2037486	073020	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2000531	$838.62	2040955	073020	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000534	$16.89	2101051	073020	P	SAC-LOUISVILLE DAY 138
41242	OFFICE THREE SIXTY INC	2000536	$25.86	2039912	073020	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2000538	$121.15	2045905	073020	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2000539	$97.19	2042197	073020	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2000541	$84.19	2102005	073020	P	ESL
41242	OFFICE THREE SIXTY INC	2000803	$176.68	2041379	073020	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000805	$349.99	2041379	073020	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2000806	$1,451.32	2044955	073020	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2000810	$863.07	2045785	073020	P	DATA MGMT
41242	OFFICE THREE SIXTY INC	2000815	$254.10	2040724	073020	P	DIXIE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2000818	$726.98	2039087	073020	P	KENWOOD
41242	OFFICE THREE SIXTY INC	2000820	$36.96	2043127	073020	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2000823	$95.74	2039062	073020	P	STOPHER
41242	OFFICE THREE SIXTY INC	2000825	$162.05	2043559	073020	P	DIXIE
41242	OFFICE THREE SIXTY INC	2000865	$488.33	2044197	073020	P	FERN CREEK HS
41242	OFFICE THREE SIXTY INC	2000867	$35.00	2044197	073020	P	FERN CREEK HS
41242	OFFICE THREE SIXTY INC	2000870	$226.86	2044356	073020	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2000872	$198.16	2043352	073020	P	ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2000873	$189.03	2041207	073020	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2000875	$16.38	2041207	073020	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2000877	$25.36	2040959	073020	P	JACOB ELEMENTARY

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2000879	$352.46	2042352	073020	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2000882	$422.88	2040364	073020	P	FAIRDALE HS
41242	OFFICE THREE SIXTY INC	2000884	$27.35	2038757	073020	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2000885	$48.86	2039483	073020	P	JEFFERSONTOWN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2000887	$45.45	2043300	073020	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2000889	$292.95	2043767	073020	P	LOWE ELEMENTARY SCHOOLFRC 146-
41242	OFFICE THREE SIXTY INC	2000891	$1,656.34	2046030	073020	P	FERN CREEK HIGH
41242	OFFICE THREE SIXTY INC	2001218	$723.06	2042389	073020	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2001223	$80.16	2040064	073020	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2001228	$67.30	2040853	073020	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2001231	$51.09	2044655	073020	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2001237	$100.28	2041371	073020	P	CHANCEY ES
41242	OFFICE THREE SIXTY INC	2001242	$72.72	2043336	073020	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2001248	$93.91	2039569	073020	P	NOE MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2001252	$400.94	2045545	073020	P	MECHANICAL MAINTENANCE
500120	OHIO CHILD SUPPORT	2001012	$121.22		r0724	P	Payroll Run X - Warrant r0724
82930	OKOLONA ELEM SCHOOL	2001257	$6,600.00		073020AR	P	AT RISK FEE WAIVERS
900051	ONE TIME VENDOR - SCNS	1999479	$14.00		073020	P	LUNCH MONEY REFUND
900051	ONE TIME VENDOR - SCNS	2001414	$10.90		073020	P	LUNCH MONEY REFUND FOR SHAWN FROM BROWN
900051	ONE TIME VENDOR - SCNS	2001415	$100.00		073020	P	LUNCH MONEY REFUND FOR SAMUEL FROM MANU/
900051	ONE TIME VENDOR - SCNS	2001416	$8.20		073020	P	LUNCH MONEY REFUND FOR ZACKERY FROM MALE
900051	ONE TIME VENDOR - SCNS	2001417	$31.20		073020	P	LUNCH MONEY REFUND FOR MARY FROM PRP
900051	ONE TIME VENDOR - SCNS	2001491	$33.77		081120	A	LUNCH MONEY REFUND FOR PHOENIX FROM LOWE
900051	ONE TIME VENDOR - SCNS	2001498	$156.55		081120	A	LUNCH MONEY REFUND FOR ISABELLA & HUNTER N
900051	ONE TIME VENDOR - SCNS	2001501	$20.00		081120	A	LUNCH MONEY REFUND FOR JOHN FROM ZZZ HOME
39560	ONEFOLD CREATIVE LLC	2000128	$7,500.00	2040677	073020	P	COMMUNICATIONS / COMMUNITY REL
35488	OPEN UP RESOURCES	2000069	$5,374.80	2100536	073020	P	GRACE JAMES ACADEMY
41633	OSBORNE AND ASSOCIATES LLC	2000131	$15,575.00	2045762	073020	P	COMMUNICATIONS AND COMMUNITY R
34901	OTC BRANDS INC	1999589	$75.90	2043787	073020	P	ATHERTON HIGH
34901	OTC BRANDS INC	1999596	$255.05	2043787	073020	P	ATHERTON HIGH
34901	OTC BRANDS INC	1999599	$84.36	2044643	073020	P	ATHERTON HIGH

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34901	OTC BRANDS INC	2000941	$80.56	2042665	073020	P	CROSBY MIDDLE SCHOOL YOUTH SER
34901	OTC BRANDS INC	2000952	$796.80	2044617	073020	P	SHAWNEE YSC-LOTT
34901	OTC BRANDS INC	2000954	$22.89	2044737	073020	P	PHOENIX SCHOOL OF DISCOVERY- F
34901	OTC BRANDS INC	2000956	$30.72	2039186	073020	P	COCHRANE ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2000957	$39.38	2039573	073020	P	PRICE ELEMENTARY
34901	OTC BRANDS INC	2000958	$141.09	2039433	073020	P	TRUNNELL ELEMENTARY
34901	OTC BRANDS INC	2000959	$458.09	2039355	073020	P	LINCOLN ELEMENTARY P/A SCHOOL
34901	OTC BRANDS INC	2000961	$138.47	2041576	073020	P	SHACKLETTE/SNYDER/ECE
34901	OTC BRANDS INC	2000962	$974.05	2045843	073020	P	MCFERRAN FRC
34901	OTC BRANDS INC	2001413	$284.43	2039294	073020	P	TITLE 1 GIFTED
34901	OTC BRANDS INC	2001658	$978.92	2045347	081120	A	COLERIDGE TAYLOR MONTESSORI FR
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	1999731	$219.50	2003293	073020	P	PROPERTY MANAGEMENT AND MAINTE
100510	PAPA JOHNS USA INC	1999534	$376.75	2007962	073020	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1999536	$82.20	2007962	073020	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1999537	$376.75	2007962	073020	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1999538	$376.75	2007962	073020	P	NUTRITION CENTER
100510	PAPA JOHNS USA INC	1999540	$376.75	2007962	073020	P	NUTRITION CENTER
35134	PARALLAX INC	1999375	$174.65	2037126	073020	P	NEWCOMER ACADEMY
16450	PARKER ACOUSTICAL	2000168	$1,625.87	2045814	073020	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2000169	$2,969.01	2037726	073020	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2000171	$2,490.75	2045613	073020	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2000172	$4,496.96	2040619	073020	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2000602	$12,500.00	2046368	073020	P	MAINTENANCE WAREHOUSE
34867	PARTPOINT INC	2000864	$1,066.50	2045463	073020	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	2000866	$1,222.00	2040549	073020	P	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	2001652	$2,184.00	2041240	081120	A	INFORMATION TECHNOLOGY
34867	PARTPOINT INC	2001653	$8,916.00	2041240	081120	A	INFORMATION TECHNOLOGY
24169	PARTS TOWN	2000044	$481.11	2101446	073020	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN	2000046	$617.47	2101446	073020	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN	2000051	$254.91	2045834	073020	P	MECH MAINT
24169	PARTS TOWN	2000056	$192.12	2101869	073020	P	GEN MAINT - KITCHEN REPAIR

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33079	PERRY MYERS	2000881	$9,850.00	2102045	073020	P	FERN CREEK HS
155	PETROLEUM TRADERS CORPORATION	1999879	$9,138.45	2010066	073020	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	1999996	$8,000.13	2010066	073020	P	VEHICLE MAINTENANCE
500124	PHILLIP J CASTAGNO	2001013	$347.81		r0724	P	Payroll Run X - Warrant r0724
500124	PHILLIP J CASTAGNO	2001014	$23.20		r0724	P	Payroll Run X - Warrant r0724
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2001650	$2,612.68	2045682	081120	A	WESTERN MIDDLE SCHOOL FOR THE
11774	PHOENIX SCHOOL OF DISCOVERY THE	2001263	$8,568.00		073020AR	P	AT RISK FEE WAIVERS
148304	PHOTO WAREHOUSE	2000618	$179.90	2033227	073020	P	BALLARD HIGH SCHOOL
41288	PI SHOP INC	2000634	$921.12	2045824	073020	P	LIBRARY TECHNICAL SERVICES
56953	PIONEER MANUFACTURING CO	1999747	$327.50	2040390	073020	P	CROSBY MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2000187	$186.00	2043463	073020	P	$11.16 TAX DEDUCTED (TAX ID# C160)
56953	PIONEER MANUFACTURING CO	2000217	$535.50	2044820	073020	P	WAGGENER HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2001666	$232.50	2039781	081120	A	THOMAS JEFFERSON MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2001669	$47.50	2006789	081120	A	KAMMERER MIDDLE SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1999372	$325.71	2043030	073020	P	NEWCOMER ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1999693	$851.40	2039601	073020	P	MINORS LANE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	1999759	$388.96	2041521	073020	P	RUTHERFORD
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2000178	$89.10	2029602	073020	P	FIELD ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2000181	$363.33	2029358	073020	P	ZACHARY TAYLOR ELEMENTARY SCHO
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2000186	$386.10	2030596	073020	P	WILT ELEMENTARY
84570	PLEASURE RIDGE PARK HIGH MCA	2001265	$40,824.00		073020AR	P	AT RISK FEE WAIVERS
84620	PLUMBERS SUPPLY COMPANY	1999829	$6,872.30	2101565	073020	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	1999998	$302.34	2040180	073020	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2000003	$1,018.51	2040180	073020	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2000005	$185.77	2040180	073020	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2000216	$1,907.14	2044640	073020	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2001003	$1,049.60	2040386	073020	P	MAINTENANCE WAREHOUSE
84830	PORTLAND ELEMENTARY SCHOOL	2001267	$6,175.00		073020AR	P	AT RISK FEE WAIVERS
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2000349	$461.70	1924082	073020	P	FACILITIES CAPITAL IMPROVEMENT
35853	PRAIRIE FARMS DAIRY INC	2000747	$48.96	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000749	$48.96	2007931	073020	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	2000751	$16.32	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000845	$16.32	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000848	$32.64	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000849	$43.20	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000850	$7.20	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000851	$32.64	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000853	$183.60	2042651	073020	P	NUTRITION CENTER COVID-19
35853	PRAIRIE FARMS DAIRY INC	2000893	$16.32	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000898	$32.64	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000900	$43.20	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000902	$14.40	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000905	$32.64	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000906	$32.64	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000908	$32.64	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000909	$16.32	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000932	$7.20	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000935	$32.64	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000937	$16.32	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000938	$32.64	2007931	073020	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2000939	$48.96	2007931	073020	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	1999910	$26,640.24	2042652	073020	P	NUTRITION CENTER COVID-19
152189	PREFERRED PACKAGING SALES AND SERVICE	2000789	$1,980.00	2045983	073020	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	2001067	$26,842.06	2042652	073020	P	NUTRITION CENTER COVID-19
126607	PREMIUM BAG MFG CO	2000859	$2,228.75	2101443	073020	P	COMMUNITY SUPPORT SERVICES
85190	PRICE ELEM SCHOOL	2001268	$9,725.00		073020AR	P	AT RISK FEE WAIVERS
8960	PRO TUFF DECALS	1999694	$1,501.20	2038549	073020	P	CENTRAL HIGH SCHOOL
35870	PROGRESS SUPPLY INC	2000627	$1,400.00	2102400	073020	P	MECH MAINT
35870	PROGRESS SUPPLY INC	2000628	$3,199.00	2045317	073020	P	BUILDING MATERIALS - MISCELLAN
134146	PROJECT LEAD THE WAY INC	2000639	$2,400.00	2044334	073020	P	TRANSITION READINESS / PLTW TR
64765	PROLITERACY WORLDWIDE	2001419	$4,768.75	2037708	073020	P	ADULT EDUCATION
64765	PROLITERACY WORLDWIDE	2001420	$400.00	2038101	073020	P	ADULT EDUCATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
64765	PROLITERACY WORLDWIDE	2001421	$1,280.00	2039654	073020	P	ADULT EDUCATION
11517	PROSYS INFORMATION SYSTEMS	2000886	$1,992.00	2036023	073020	P	LIBRARY TECHNICAL SERVICE
11517	PROSYS INFORMATION SYSTEMS	2000888	$3,184.00	2045198	073020	P	LIBRARY MEDIA SERVICES
11517	PROSYS INFORMATION SYSTEMS	2000896	$1,369.00	2045175	073020	P	LIBRARY TECHNICAL SERVICES
11517	PROSYS INFORMATION SYSTEMS	2000899	$500.00	2041975	073020	P	GRACE JAMES ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2000914	$10.00	2042415	073020	P	FIELD ELEMENTARY SCHOOL FRC
11517	PROSYS INFORMATION SYSTEMS	2000916	$90.00	2040139	073020	P	LIBERTY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2000918	$720.00	2040555	073020	P	FAIRDALE HS
11517	PROSYS INFORMATION SYSTEMS	2000919	$262.00	2043891	073020	P	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2000920	$769.00	2045083	073020	P	WHITNEY YOUNG FRC
11517	PROSYS INFORMATION SYSTEMS	2000921	$20,902.00	2045893	073020	P	TR / VALLEY / IT
11517	PROSYS INFORMATION SYSTEMS	2000922	$848.00	2044383	073020	P	MILL CREEK FRC
11517	PROSYS INFORMATION SYSTEMS	2000924	$1,976.00	2045161	073020	P	SCHOOL CHOICE CASSIE BLAUSEY
11517	PROSYS INFORMATION SYSTEMS	2000925	$1,696.00	2042015	073020	P	FERN CREEK HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2000926	$2,544.00	2042012	073020	P	CENTRAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2000927	$848.00	2045080	073020	P	JCTMS - THE LINK FRYSC
11517	PROSYS INFORMATION SYSTEMS	2000928	$848.00	2044402	073020	P	JCTMS
11517	PROSYS INFORMATION SYSTEMS	2000929	$67.00	2046094	073020	P	SCHOOL CHOICE CASSIE BLAUSEY
11517	PROSYS INFORMATION SYSTEMS	2000930	$10.00	2040984	073020	P	TR / PRP / JOSH LIGHTLE-LIGHTS
11517	PROSYS INFORMATION SYSTEMS	2000931	$769.00	2041969	073020	P	RUTHERFORD
11517	PROSYS INFORMATION SYSTEMS	2000933	$848.00	2044396	073020	P	AUBURNDALE ELEMENTARY FRC
11517	PROSYS INFORMATION SYSTEMS	2000934	$386.03	2040535	073020	P	FAIRDALE HIGH
11517	PROSYS INFORMATION SYSTEMS	2000936	$1,538.00	2045092	073020	P	OAS YSC, MOORE
11517	PROSYS INFORMATION SYSTEMS	2001659	$10.00	2042615	081120	A	KNIGHT MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2001661	$7,632.00	2042791	081120	A	COMPLIANCE AND INVESTIGATIONS
11517	PROSYS INFORMATION SYSTEMS	2001671	$769.00	2044394	081120	A	HAWTHORNE ELEMENTARY
39736	PUGH LUBRICANTS LLC	1999371	$3,928.50	2046255	073020	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	1999389	$198.10	2101517	073020	P	TRACTOR SHOP WAREHOUSE
39736	PUGH LUBRICANTS LLC	1999609	$2,067.20	2102161	073020	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	1999628	$115.20	2040124	073020	P	NICHOLS GARAGE
54654	PYRAMID SCHOOL PRODUCTS	1999881	$187.21	2043724	073020	P	JB ATKINSONFRC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	1999885	$337.77	2041931	073020	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1999887	$1,358.76	2042093	073020	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1999889	$119.91	2040710	073020	P	K.JOYCE, FRC LAYNE
54654	PYRAMID SCHOOL PRODUCTS	1999891	$53.33	2043479	073020	P	K.JOYCE, LAYNE FRC
54654	PYRAMID SCHOOL PRODUCTS	1999895	$25.08	2044694	073020	P	HAZELWOOD ELEMENTARY FRC/MCNAL
54654	PYRAMID SCHOOL PRODUCTS	1999898	$25.38	2043262	073020	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1999900	$1,045.90	2042823	073020	P	THOMAS JEFFERSON MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1999901	$197.50	2042751	073020	P	GREENWOOD FRC
54654	PYRAMID SCHOOL PRODUCTS	1999902	$29.70	2040964	073020	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1999903	$48.11	2040234	073020	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1999904	$36.75	2040043	073020	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1999905	$396.00	2043567	073020	P	NEWBURG MIDDLE YSC
54654	PYRAMID SCHOOL PRODUCTS	1999907	$31.04	2044318	073020	P	CENTRAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1999908	$47.08	2043904	073020	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1999909	$300.96	2043927	073020	P	FARNSLEY MIDDLE SCHOOL YSC BJ
54654	PYRAMID SCHOOL PRODUCTS	1999912	$102.78	2041323	073020	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1999918	$148.50	2041108	073020	P	DOSS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1999923	$54.71	2041105	073020	P	DOSS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	1999927	$595.00	2043988	073020	P	OLMSTED ACADEMY NORTH 620
54654	PYRAMID SCHOOL PRODUCTS	1999965	$110.99	2042066	073020	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1999968	$1,334.36	2041519	073020	P	GRACE JAMES ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	1999971	$304.88	2044017	073020	P	GREEWOOD FRC
54654	PYRAMID SCHOOL PRODUCTS	1999972	$25.73	2043023	073020	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1999975	$80.13	2040233	073020	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	1999983	$395.96	2043544	073020	P	FARNSLEY MIDDLE YSC BJ MAYHEW
54654	PYRAMID SCHOOL PRODUCTS	2000000	$29.07	2042486	073020	P	COCHRAN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2000001	$737.69	2042583	073020	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2000004	$195.63	2045658	073020	P	DATA MGT PLANNING PROG EVAL
54654	PYRAMID SCHOOL PRODUCTS	2000006	$492.16	2044006	073020	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2000007	$443.59	2039547	073020	P	GREENWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2000594	$86.28	2037293	073020	P	OKOLONA

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2000597	$106.21	2038804	073020	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	2000598	$739.31	2044111	073020	P	RUTHERFORD FRC
54654	PYRAMID SCHOOL PRODUCTS	2000600	$201.32	2041183	073020	P	OKOLONA
54654	PYRAMID SCHOOL PRODUCTS	2000603	$191.88	2043550	073020	P	DIXIE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2000606	$53.94	2043310	073020	P	CHANCEY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2000608	$116.62	2044543	073020	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2000611	$79.20	2041167	073020	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2000614	$104.51	2041923	073020	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2000617	$108.10	2042170	073020	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2000619	$42.72	2042325	073020	P	SHACKLETTE/SNYDER/OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2000622	$311.90	2041995	073020	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2000624	$466.20	2043795	073020	P	PRP-JAMIE BAXTER-YSC
54654	PYRAMID SCHOOL PRODUCTS	2000735	$239.27	2042154	073020	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2000736	$813.88	2044821	073020	P	SOUTHERN HIGH YSC
54654	PYRAMID SCHOOL PRODUCTS	2000737	$52.20	2042584	073020	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2000738	$673.72	2044320	073020	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2000739	$129.85	2039881	073020	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2000740	$614.27	2042391	073020	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2001332	$599.57	2038913	073020	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2001333	$111.94	2041017	073020	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2001337	$112.22	2041001	073020	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2001339	$338.00	2044490	073020	P	PRP-JAMIE BAXTER-YSC
54654	PYRAMID SCHOOL PRODUCTS	2001341	$316.00	2043899	073020	P	PRP-JAMIE BAXTER-YSC
54654	PYRAMID SCHOOL PRODUCTS	2001442	$618.29	2041857	081120	A	YOUNG ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2001444	$229.06	2041764	081120	A	FAIRDALE HS
54654	PYRAMID SCHOOL PRODUCTS	2001445	$172.69	2041762	081120	A	FAIRDALE HS
54654	PYRAMID SCHOOL PRODUCTS	2001447	$114.01	2041261	081120	A	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2001449	$152.46	2043611	081120	A	ENGELHARD ELEMENTARY SCHOOL FR
54654	PYRAMID SCHOOL PRODUCTS	2001451	$365.70	2043607	081120	A	PRP-JAMIE BAXTER-YSC
54654	PYRAMID SCHOOL PRODUCTS	2001455	$85.09	2043275	081120	A	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2001457	$227.70	2044338	081120	A	MARION C MOORE-YSC-JAMIE ISSIS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2001460	$146.89	2041761	081120	A	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2001463	$106.87	2041760	081120	A	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2001465	$106.37	2040944	081120	A	MOORE
54654	PYRAMID SCHOOL PRODUCTS	2001467	$316.00	2040700	081120	A	MARION C MOORE YSC
54654	PYRAMID SCHOOL PRODUCTS	2001471	$177.31	2042405	081120	A	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2001473	$83.52	2039366	081120	A	CONWAY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2001474	$205.03	2039548	081120	A	YOUNG ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2001475	$25.24	2039733	081120	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2001477	$315.00	2044086	081120	A	PRP-JAMIE BAXTER-YSC
54654	PYRAMID SCHOOL PRODUCTS	2001480	$566.30	2044465	081120	A	MCFERRAN FRC
54654	PYRAMID SCHOOL PRODUCTS	2001482	$509.94	2044311	081120	A	MCFERRAN FRC
54654	PYRAMID SCHOOL PRODUCTS	2001648	$217.43	2038884	081120	A	LAUKHUF ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2001651	$87.08	2038934	081120	A	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2001655	$48.75	2042765	081120	A	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2001662	$27.39	2041359	081120	A	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2001665	$99.54	2041115	081120	A	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2001668	$101.07	2041099	081120	A	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2001670	$100.68	2040796	081120	A	JOHNSON TRADITIONAL MIDDLE SCH
54654	PYRAMID SCHOOL PRODUCTS	2001672	$115.90	2040793	081120	A	JOHNSON TRADITIONAL MIDDLE SCH
54654	PYRAMID SCHOOL PRODUCTS	2001674	$99.00	2040694	081120	A	MARION C MOORE YSC
54654	PYRAMID SCHOOL PRODUCTS	2001675	$172.00	2041465	081120	A	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2001677	$65.32	2041418	081120	A	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2001678	$309.84	2042964	081120	A	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2001680	$51.17	2043441	081120	A	RUTHERFORD
54654	PYRAMID SCHOOL PRODUCTS	2001682	$91.39	2043102	081120	A	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2001685	$59.92	2044415	081120	A	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2001688	$148.50	2040687	081120	A	MARION C MOORE YSC
54654	PYRAMID SCHOOL PRODUCTS	2001691	$312.60	2041627	081120	A	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2001694	$361.56	2042329	081120	A	FARMER ELEMENTARY
85740	QUILL CORPORATION	1999381	$73.35	2039026	073020	P	SOUTHERN
85740	QUILL CORPORATION	1999384	$25.00	2039025	073020	P	SOUTHERN

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
85740	QUILL CORPORATION	1999762	$999.60	2044619	073020	P	PENCIL (WAREHOUSE & INSTRUCTIO
85740	QUILL CORPORATION	2000868	$133.44	2043142	073020	P	PORTLAND ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2001072	$28.84	2042770	073020	P	K.JOYCE. FRC LAYNE
85740	QUILL CORPORATION	2001073	$62.48	2042859	073020	P	PRP HIGH SCHOOL
85740	QUILL CORPORATION	2001074	$41.49	2041464	073020	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2001076	$420.00	2042116	073020	P	CARTER TRADITIONAL ELEMENTARY
85740	QUILL CORPORATION	2001079	$45.84	2042624	073020	P	PRP HIGH SCHOOL
85740	QUILL CORPORATION	2001080	$32.37	2043573	073020	P	EXCEPTIONAL CHILD EDUCATION
85740	QUILL CORPORATION	2001082	$39.99	2043761	073020	P	K.JOYCE, LAYNE FRC
85740	QUILL CORPORATION	2001085	$27.40	2042585	073020	P	PRP HIGH SCHOOL
85740	QUILL CORPORATION	2001086	$41.49	2042586	073020	P	PRP HIGH SCHOOL
85740	QUILL CORPORATION	2001089	$39.72	2042536	073020	P	FARMER ELEMENTARY
85740	QUILL CORPORATION	2001091	$36.93	2043653	073020	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2001093	$33.25	2041343	073020	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2001096	$237.85	2041345	073020	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2001098	$133.67	2041462	073020	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2001100	$145.39	2041929	073020	P	PRP HIGH SCHOOL
85740	QUILL CORPORATION	2001101	$57.01	2041758	073020	P	FAIRDALE HS
85740	QUILL CORPORATION	2001104	$43.48	2041346	073020	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2001262	$53.75	2041254	073020	P	FAIRDALE HIGH
85740	QUILL CORPORATION	2001271	$106.59	2042661	073020	P	PRP HIGH SCHOOL
85740	QUILL CORPORATION	2001275	$29.78	2042537	073020	P	FARMER ELEMENTARY
41827	RAD ELEC INC	1999531	$2,985.00	2046414	073020	P	SAFETY & ENVIRONMENTAL SERV
3859	RADIO COMMUNICATIONS SYSTEMS INC	1999633	$190.75	2044775	073020	P	PLEASURE RIDGE PARK HIGH SCHOO
3859	RADIO COMMUNICATIONS SYSTEMS INC	1999644	$209.75	2040148	073020	P	PRP HIGH SCHOOL
3859	RADIO COMMUNICATIONS SYSTEMS INC	1999752	$12,890.00	2037805	073020	P	BALLARD HIGH SCHOOL
3859	RADIO COMMUNICATIONS SYSTEMS INC	2001656	$9,360.00	2041825	081120	A	BRECK METRO
12284	RAMSEY MIDDLE SCHOOL	2001270	$18,840.00		073020AR	P	AT RISK FEE WAIVERS
86080	RANGELAND ELEM SCHOOL	2001272	$8,900.00		073020AR	P	AT RISK FEE WAIVERS
500418	RATHBONE GROUP LLC	2001028	$224.83		r0724	P	Payroll Run X - Warrant r0724
136164	RAYMOND WEAVER	1999751	$7.20	2100610	073020	P	HIGHLAND

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40741	RECYCLING SERVICES INC	1999734	$22.50	2019564	073020	P	FIELD ELEMENTARY SCHOOL
40741	RECYCLING SERVICES INC	2000073	$22.50	2019564	073020	P	FIELD ELEMENTARY SCHOOL
31563	REPUBLIC SERVICES	1999852	$3,204.23	2003294	073020	P	PROPERTY MANAGEMENT AND MAINTE
11896	RESPONDUS INC	2001664	$1,695.00	2102647	081120	A	JEFFERSON COUNTY HIGH SCHOOL
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2000219	$87.87	2046026	073020	P	GENERAL MAINTENANCE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2001043	$80.00	2102343	073020	P	MAINTENANCE WAREHOUSE
53024	RIVERSIDE ASSESSMENTS LLC	2000220	$34,491.70	2045864	073020	P	TESTING UNIT
149061	RIVERSIDE PARKING INC	2001626	$360.00	2000939	081120	A	ACCOUNTING SERVICES
153114	ROBERT M DEACON III	2001479	$422.30		081120	A	JULY MEALS,FUEL,CAR RENTAL,LODGING
121240	ROBERTS JONATHAN	2000365	$141.96		073020	P	JAN-JUNE MILEAGE
38167	ROCKET INNOVATIONS INC	2000042	$58.75	2032437	073020	P	DATA MANAGEMENT
58484	ROMAC INC	2000351	$13,155.73	2027012	073020	P	FACILITIES CAPITAL IMPROVEMENT
58484	ROMAC INC	2000357	$24,906.63	2101858	073020	P	FACILITIES CAPITAL IMPROVEMENT
58484	ROMAC INC	2000377	$17,068.17	2005819	073020	P	FACILITIES CAPITAL IMPROVEMENT
87200	ROOSEVELT PERRY ELEM SCHOOL	2001273	$4,625.00		073020AR	P	AT RISK FEE WAIVERS
138462	ROPPEL INDUSTRIES INC	1999822	$150.00	2102232	073020	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	1999825	$165.00	2101545	073020	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	1999827	$162.00	2101863	073020	P	VEHICLE MAINTENANCE
87480	RUTHERFORD ELEMENTARY SCHOOL	2001276	$10,075.00		073020AR	P	AT RISK FEE WAIVERS
27100	RYAN WILLIAM SKEES	2001083	$100.00	2012576	073020	P	ATHERTON HIGH
87650	S W H SUPPLY COMPANY INC	1999533	$249.91	2044816	073020	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	1999585	$92.24	2046452	073020	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	1999774	$967.25	2045651	073020	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	1999777	-$150.00	2042760	073020	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2000215	$1,663.94	2045593	073020	P	MECHANICAL MAINTENANCE
3119	SAFETY KLEEN SYSTEMS INC	1999347	$176.80	2008271	073020	P	PROPERTY MANAGMENT AND MAINTEN
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2000175	$100.00	2008286	073020	P	SUPPLY SERVICES
87700	SAGE PUBLICATIONS INC	1999843	$1,194.68	2038181	073020	P	SCHOOL CULTURE AND CLIMATE
87870	SANDERS ELEMENTARY SCHOOL	2001277	$8,450.00		073020AR	P	AT RISK FEE WAIVERS
41647	SARAH ELIZABETH EATON	2000965	$179.00		073020	P	REIMBURSE REGISTRATION FOR VIRTUAL ASCA CON
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2001279	$7,375.00		073020AR	P	AT RISK FEE WAIVERS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
135408	SCHOLASTIC EDUCATION	2000023	$163.04	2035006	073020	P	BYCK ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2000029	$1,877.51	2040690	073020	P	GOLDMSITH FRYSC
20120	SCHOOL CHECK IN	1999847	$250.00	2100913	073020	P	DOSS HIGH SCHOOL
2556	SCHOOL COUNSELOR RESOURCES	2001632	$184.63	2043468	081120	A	JACOB ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	1999729	$26.64	2038388	073020	P	WILKERSON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	1999834	$177.50	2044852	073020	P	CUSTODIAL WHSE
152094	SCHOOL HEALTH CORPORATION	2000631	$90.00	2045397	073020	P	CHENOWETH ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2000632	$3,750.00	2101435	073020	P	FIRST AID EQUIPMENT & SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2001048	$5,000.00	2101880	073020	P	SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2001301	$18.92	2045643	073020	P	JTMS YOUTH SERVICES CTR
152094	SCHOOL HEALTH CORPORATION	2001306	$736.60	2045643	073020	P	JTMS YOUTH SERVICES CTR
8700	SCHOOL NURSE SUPPLY	1999393	$794.10	2045640	073020	P	HEALTH PROMOTIONS
8700	SCHOOL NURSE SUPPLY	2001630	$452.00	2100463	081120	A	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1999451	$27.16	2039928	073020	P	HK1 - OFFICE SUPPLIES
136087	SCHOOL SPECIALTY	1999452	$105.90	2046269	073020	P	TESTING
136087	SCHOOL SPECIALTY	1999453	$312.00	2042238	073020	P	WATTERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1999454	$5.40	2039734	073020	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	1999456	$186.36	2038696	073020	P	EASTERN HS-HUM
136087	SCHOOL SPECIALTY	1999457	$110.85	2038707	073020	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	1999460	$104.23	2043794	073020	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1999462	$70.89	2039827	073020	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	1999465	$308.04	2040883	073020	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1999466	$6,071.16	2043628	073020	P	GRACE JAMES ACADEMY
136087	SCHOOL SPECIALTY	1999507	$13.10	2042578	073020	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1999509	$38.80	2043675	073020	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	1999510	$365.00	2044161	073020	P	ENGELHARD ELEMENTARY SCHOOL FR
136087	SCHOOL SPECIALTY	1999511	$132.83	2043749	073020	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	1999513	$98.40	2039122	073020	P	ROOSEVELT-PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	1999515	$28.35	2038830	073020	P	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	1999516	$2,057.40	2037174	073020	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	1999517	$96.81	2041292	073020	P	FERN CREEK ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	1999519	$25.80	2041997	073020	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1999520	$193.44	2042363	073020	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	1999521	$131.90	2042432	073020	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	1999522	$251.29	2042817	073020	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	1999523	$45.65	2041529	073020	P	JEFFERSON COUNTY HIGH SCHOOL
136087	SCHOOL SPECIALTY	1999524	$178.37	2039730	073020	P	ROOSEVELT-PERRY ELEMENTARY
136087	SCHOOL SPECIALTY	1999525	$19.74	2039928	073020	P	HK1 - OFFICE SUPPLIES
136087	SCHOOL SPECIALTY	2000022	$69.76	2037495	073020	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2000024	$215.10	2038722	073020	P	ART & CRAFT SUPPLIES (GENERIC)
136087	SCHOOL SPECIALTY	2000025	$19.40	2042112	073020	P	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2000027	$94.52	2038696	073020	P	EASTERN HS-HUM
136087	SCHOOL SPECIALTY	2000028	$221.05	2045508	073020	P	PLEASURE RIDGE PARK HIGH SCHOO
136087	SCHOOL SPECIALTY	2000030	$128.42	2037072	073020	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2000032	$348.48	2043160	073020	P	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2000033	$36.95	2035251	073020	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2000084	$664.30	2042238	073020	P	WATTERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2000086	$53.17	2039982	073020	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2000088	$31.65	2039991	073020	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2000090	$50.17	2040927	073020	P	IROQUOIS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2000092	$154.58	2040723	073020	P	CROSBY MIDDLE SCHOOL YOUTH SER
136087	SCHOOL SPECIALTY	2000093	$713.08	2043625	073020	P	GREENWOOD FRC
136087	SCHOOL SPECIALTY	2000095	$30.38	2031731	073020	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	2000097	$60.76	2032648	073020	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2000099	$201.00	2044647	073020	P	ATHERTON HIGH
136087	SCHOOL SPECIALTY	2000102	$301.50	2043771	073020	P	NEWBURG MIDDLE YSC
136087	SCHOOL SPECIALTY	2000104	$299.20	2044161	073020	P	ENGELHARD ELEMENTARY SCHOOL FR
136087	SCHOOL SPECIALTY	2000106	$33.89	2041360	073020	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2000424	$31.83	2039280	073020	P	SAC- BROOKLAWN 221
136087	SCHOOL SPECIALTY	2000426	$6,858.00	2037161	073020	P	NOE MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2000429	$54.20	2039756	073020	P	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	2000431	$8.45	2039735	073020	P	ROOSEVELT-PERRY ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2000433	$35.24	2041192	073020	P	KERRICK
136087	SCHOOL SPECIALTY	2000741	$99.25	2042529	073020	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	2000743	$410.21	2043654	073020	P	JEFFERSONTOWN HIGH SCHOOL
136087	SCHOOL SPECIALTY	2000744	$161.33	2043773	073020	P	RANGELAND ELEMENTARY FRC
136087	SCHOOL SPECIALTY	2000745	$19.74	2040948	073020	P	MOORE
136087	SCHOOL SPECIALTY	2000746	$39.55	2044015	073020	P	GREENWOD FRC
136087	SCHOOL SPECIALTY	2000748	$156.05	2039708	073020	P	THOMAS JEFFERSON MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2000750	$13.58	2042064	073020	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	2000752	$984.46	2044736	073020	P	OLMSTED ACADEMY NORTH 620
136087	SCHOOL SPECIALTY	2000753	$577.50	2044092	073020	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	2000754	$42.78	2038967	073020	P	JCTMS
136087	SCHOOL SPECIALTY	2001347	$220.00	2043566	073020	P	NEWBURG MIDDLE YSC
136087	SCHOOL SPECIALTY	2001348	$144.00	2039121	073020	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2001350	$76.72	2039149	073020	P	JCTMS
136087	SCHOOL SPECIALTY	2001352	$51.60	2044704	073020	P	ENGELHARD ELEMENTARY SCHOOL FR
136087	SCHOOL SPECIALTY	2001354	$368.40	2039594	073020	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	2001355	$1,421.54	2044092	073020	P	BLUE LICK ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	1999768	$5,274.00	2040862	073020	P	CROSBY MIDDLE SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	1999783	$29,326.00	2040828	073020	P	IROQUOIS HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	1999784	$15,093.00	2042011	073020	P	IROQUOIS HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2001654	$2,985.00	2044369	081120	A	PORTLAND ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	2000221	$504.00	2041276	073020	P	MCFERRAN PREP. ACADEMY
37489	SDI INNOVATIONS INC	2000852	$733.70	2100596	073020	P	TRUNNELL ELEMENTARY
21736	SECURITY EQUIPMENT SUPPLY	1999856	$1,459.15	2039470	073020	P	SAFETY EQUIPMENT & SUPPLIES (G
88960	SEMPLE ELEMENTARY SCHOOL	2001285	$12,975.00		073020AR	P	AT RISK FEE WAIVERS
88980	SENECA HIGH SCHOOL	2000074	$1,425.00		073020	P	REFUND OF FFA LEADERSHIP TRAINING
88980	SENECA HIGH SCHOOL	2001286	$31,176.00		073020AR	P	AT RISK FEE WAIVERS
41754	SET YOUR INTENTIONS LLC	2001282	$490.00	2044600	073020	P	JCTMS - THELINK FRYSC
39435	SFCS INC	2000259	$882.10	1919761	073020	P	FACILITIES CAPITAL IMPROVEMENT
39435	SFCS INC	2000260	$1,504.25	1937683	073020	P	FACILITIES CAPITAL IMPROVEMENT
39435	SFCS INC	2000263	$571.73	2007807	073020	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39435	SFCS INC	2000266	$2,200.00	1922490	073020	P	FACILITIES CAPITAL IMPROVEMENT
39435	SFCS INC	2000269	$183.93	2046105	073020	P	FACILITIES CAPITAL IMPROVEMENT
89130	SHACKLETTE ELEM SCHOOL	2001288	$6,825.00		073020AR	P	AT RISK FEE WAIVERS
89260	SHELBY ELEMENTARY SCHOOL	2001292	$16,050.00		073020AR	P	AT RISK FEE WAIVERS
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	1999736	$334.80	2045185	073020	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2000059	$5,850.00	2046362	073020	P	GENERAL MAINTENANCE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2000065	$1,720.00	2040482	073020	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2000085	$1,639,387.17	2101142	073020	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2000222	$1,884.26	2040395	073020	P	OPERATIONS RM 175
20729	SHI INTERNATIONAL CORP	2000223	$1,122.99	2101317	073020	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2000857	$92.12	2102025	073020	P	INTERNAL AUDIT
20729	SHI INTERNATIONAL CORP	2000940	$1,097.40	2045174	073020	P	LIBRARY TECHNICAL SERVICES
20729	SHI INTERNATIONAL CORP	2001064	$855.44	2043703	073020	P	LIBRARY MEDIA SERVICES
20729	SHI INTERNATIONAL CORP	2001066	$1,211.34	2045821	073020	P	ACCELERATED IMPROVEMENT SCHOOL
20729	SHI INTERNATIONAL CORP	2001629	$2,611.86	2101009	081120	A	TECHNOLOGY INTEGRATION TEAM
89390	SHIVELY SPORTING GOODS	1999708	$500.00	2046106	073020	P	BUTLER TRADITIONAL HIGH SCHOOL
25547	SIGNS & TAGS LLC	2001635	$193.00	2035406	081120	A	STOPHER
40060	SJN DATA CENTER LLC	1999337	$1,015.00	2037506	073020	P	CRUMS LANE 092
40060	SJN DATA CENTER LLC	1999340	$6,525.00	2037506	073020	P	CRUMS LANE 092
40060	SJN DATA CENTER LLC	1999342	$125.00	2040441	073020	P	COMPLIANCE AND INVESTIGATIONS
40060	SJN DATA CENTER LLC	1999343	$2,688.00	2045572	073020	P	TECHNOLOGY INTEGRATION
40060	SJN DATA CENTER LLC	1999346	$2,357.70	2041428	073020	P	CONWAY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	1999382	$3,644.36	2045896	073020	P	MECHANICAL MAINTENANCE
40060	SJN DATA CENTER LLC	1999386	$1,158.00	2045749	073020	P	TR / FERN CREEK / MEDIA ARTS
40060	SJN DATA CENTER LLC	1999392	$182.54	2045123	073020	P	MINORS LANE ELEMENTARY
40060	SJN DATA CENTER LLC	1999396	$2,095.00	2040741	073020	P	DATA PLANNING
40060	SJN DATA CENTER LLC	1999398	$3,928.80	2045166	073020	P	DATA MGT PLANNING
40060	SJN DATA CENTER LLC	1999400	$1,937.95	2042400	073020	P	GRACE JAMES ACADEMY
40060	SJN DATA CENTER LLC	1999403	$8,840.00	2045124	073020	P	MINORS LANE ELEMENTARY
40060	SJN DATA CENTER LLC	1999406	$17,220.00	2041427	073020	P	CONWAY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	1999408	$6,735.00	2045549	073020	P	IROQUOIS HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40060	SJN DATA CENTER LLC	1999411	$24,808.00	2046392	073020	P	TR / ATHERTON
40060	SJN DATA CENTER LLC	1999414	$896.00	2044401	073020	P	JCTMS
40060	SJN DATA CENTER LLC	1999419	$896.00	2045160	073020	P	ACADEMIC SUPPORT
40060	SJN DATA CENTER LLC	1999421	$896.00	2045752	073020	P	KENWOOD ELEM FRC
40060	SJN DATA CENTER LLC	2000971	$2,342.00	2035993	073020	P	FAIRDALE ELEMENTARY
40060	SJN DATA CENTER LLC	2000972	$105.00	2037239	073020	P	Westport Middle School
40060	SJN DATA CENTER LLC	2000973	$6,750.00	2035993	073020	P	FAIRDALE ELEMENTARY
40060	SJN DATA CENTER LLC	2000974	$675.00	2037239	073020	P	Westport Middle School
40060	SJN DATA CENTER LLC	2000975	$7,230.00	2043706	073020	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2000976	$180.00	2042462	073020	P	JACOB ELEMENTARY
40060	SJN DATA CENTER LLC	2000977	$1,792.00	2040597	073020	P	IROQUOIS HIGH SCHOOL
40060	SJN DATA CENTER LLC	2000978	$3,584.00	2041500	073020	P	IROQUOIS HIGH SCHOOL
40060	SJN DATA CENTER LLC	2000979	$53,760.00	2044398	073020	P	JEFFERSON COUNTY HIGH SCHOOL
40060	SJN DATA CENTER LLC	2000981	$31,360.00	2045192	073020	P	EXCEPTIONAL CHILD EDUCATION
40060	SJN DATA CENTER LLC	2000982	$3,644.36	2046236	073020	P	MECHANICAL MAINTENANCE
40060	SJN DATA CENTER LLC	2000984	$886.00	2101813	073020	P	ACADEMIC OFFICE
40060	SJN DATA CENTER LLC	2001585	$490.00	2037370	081120	A	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2001590	$280.00	2037537	081120	A	AUBURNDALE ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2001592	$1,800.00	2037537	081120	A	AUBURNDALE ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2001594	$3,150.00	2037370	081120	A	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2001597	$110.00	2039592	081120	A	SMYRNA ELEMENTARY
40060	SJN DATA CENTER LLC	2001599	$8,076.00	2045729	081120	A	STUDENT RELATIONS-CHERIE DONAH
40060	SJN DATA CENTER LLC	2001602	$26,880.00	2045162	081120	A	TRANSPORTATION
40060	SJN DATA CENTER LLC	2001605	$1,792.00	2045165	081120	A	TITLE I
40060	SJN DATA CENTER LLC	2001612	$886.00	2045570	081120	A	LIBRARY TECHNICAL SERVICES
40060	SJN DATA CENTER LLC	2001614	$3,584.00	2046316	081120	A	SAC-BROOKLAWN 221
40060	SJN DATA CENTER LLC	2001618	$821.00	2045164	081120	A	TITLE I
40060	SJN DATA CENTER LLC	2001622	$896.00	2045074	081120	A	COLERIDGE TAYLOR MONTESSORI FR
40060	SJN DATA CENTER LLC	2001628	$886.00	2101449	081120	A	ACADEMIC SCHOOLS DIVISION, ZON
89790	SLAUGHTER ELEM SCHOOL	2001294	$9,675.00		073020AR	P	AT RISK FEE WAIVERS
500302	SLOVIN & ASSOCIATES CO LPA	2001020	$219.81		r0724	P	Payroll Run X - Warrant r0724

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
90000	SMYRNA ELEM SCHOOL	2001295	$8,875.00		073020AR	P	AT RISK FEE WAIVERS
8619	SOLUTION TREE LLC	1999613	$89.95	2045813	073020	P	KLONDIKE
106840	SOMETHING FISHY INC	2001641	$50.00	2004262	081120	A	CENTRAL HIGH SCHOOL
106840	SOMETHING FISHY INC	2001643	$50.00	2004262	081120	A	CENTRAL HIGH SCHOOL
106840	SOMETHING FISHY INC	2001644	$50.00	2004262	081120	A	CENTRAL HIGH SCHOOL
90280	SOUTHERN HIGH SCHOOL	2001298	$33,012.00		073020AR	P	AT RISK FEE WAIVERS
4380	SPALDING UNIVERSITY	2000290	$2,100.00	2102251	073020	P	SERVICE, (NON-BID) FRYSC
27425	SPELLING CITY.COM INC	2001646	$11,603.40	2045724	081120	A	SHELBY TRADITIONAL
11510	SPHERO INC	1999766	$548.94	2040430	073020	P	MEDORA ELEMENTARY SCHOOL
11510	SPHERO INC	2001640	$499.90	2040603	081120	A	KLONDIKE
23622	SPRINGSHARE LLC	1999701	$14,002.00	2100911	073020	P	LIBRARY TECHNICAL SERVICES
87760	ST MATTHEWS ELEM SCHOOL	2001299	$5,950.00		073020AR	P	AT RISK FEE WAIVERS
27713	STACI LEA RAMPENTHAL	2001567	$250.00	2102131	081120	A	EDWARDS EDUCATIONAL TEACHING A
90990	STANTON SHEET MUSIC	1999695	$2,800.00	2101259	073020	P	EDWARDS EDUCATIONAL TEACHING A
34243	STARFALL EDUCATION FOUNDATION	1999703	$270.00	2100907	073020	P	ROBERTA TULLY ELEMENTARY
500144	STATE CENTRAL COLLECTION	2001015	$519.20		r0724	P	Payroll Run X - Warrant r0724
152165	STATELINE ROOFING & METAL CO INC	2000874	$235,525.00	2035743	073020	P	FACILITIES CAPITAL IMPROVEMENT
33128	STEP CG LLC	2000334	$21,894.74	2045225	073020	P	INFORMATION TECHNOLOGY
500147	STEPHEN S JOHNSON	2001016	$259.41		r0724	P	Payroll Run X - Warrant r0724
91340	STONESTREET ELEMENTARY SCHOOL	2001300	$7,550.00		073020AR	P	AT RISK FEE WAIVERS
12282	STOPHER ELEMENTARY	2001302	$2,850.00		073020AR	P	AT RISK FEE WAIVERS
53253	STUART MIDDLE SCHOOL	2001303	$21,090.00		073020AR	P	AT RISK FEE WAIVERS
91580	SUBURBAN TOWING & RECOVERY INC	1999685	$25.00	2003242	073020	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1999688	$50.00	2003242	073020	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1999691	$25.00	2003242	073020	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1999730	$25.00	2003242	073020	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1999862	$200.00	2003242	073020	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1999864	$25.00	2003242	073020	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1999869	$25.00	2003242	073020	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1999872	$25.00	2003242	073020	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	1999875	$200.00	2003242	073020	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91580	SUBURBAN TOWING & RECOVERY INC	2000225	$200.00	2003242	073020	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2000623	$25.00	2003242	073020	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2000625	$25.00	2003242	073020	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	1999397	$633.60	2045481	073020	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	1999779	$504.00	2046400	073020	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	1999781	$560.00	2046399	073020	P	MAINTENANCE WAREHOUSE
134458	SUZANNE STEWART	2001570	$500.00	2102156	081120	A	EDWARDS EDUCATIONAL TEACHING A
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2000793	$6,189.12	2045894	073020	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2001521	$21.79	2004564	081120	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2001525	$1,266.20	2004564	081120	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2001527	$950.81	2004564	081120	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2001532	$80.08	2004564	081120	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2001536	$851.94	2004564	081120	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2001550	$119.70	2004239	081120	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2001556	$96.65	2004239	081120	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2001564	$42.38	2004239	081120	A	NUTRITION CENTER
500403	TAMEKIA PARKER	2001026	$157.44		r0724	P	Payroll Run X - Warrant r0724
41462	TAYLOR MOTORS INC	2000144	$195.00	2100043	073020	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2000146	$760.00	2046474	073020	P	EDWARDS EDUCATIONAL TEACHING A
41462	TAYLOR MOTORS INC	2000947	$390.00	2027363	073020	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2000948	$225.00	2027363	073020	P	HIGHLAND MIDDLE SCHOOL
10971	TAYLOR VISUALS INC	2000251	$2,509.64	2101564	073020	P	VEHICLE MAINTENANCE
56714	TEACHERS DISCOVERY	2000717	$72.38	2044336	073020	P	FAIRDALE HIGH
8698	TEACHING STRATEGIES	1999422	$475.00	2046527	073020	P	EXCEPTIONAL CHILD EDUCATION
61769	TECHNICAL AND EDUCATIONAL TRAINING AIDS	2000550	$2,696.00	2035990	073020	P	TR / MOORE / ENGINEERING
30275	TECHSMITH CORPORATION	2000241	$29.95	2046489	073020	P	ACCOUNTING SERICES
11749	TERENCE A BETHEL	2001545	$861.00	2031251	081120	A	EMPLOYEE SERVICE, (NON-
500412	THE COOK LAW OFFICE PLLC	2001027	$216.29		r0724	P	Payroll Run X - Warrant r0724
16454	THE DBQ COMPANY	2000564	$1,987.50	2039070	073020	P	EDWARDS EDUCATION COMPLEX
125421	THE FISHEL COMPANY	2000147	$1,049.63	2102027	073020	P	INFORMATION TECHNOLOGY
125421	THE FISHEL COMPANY	2000151	$1,113.03	2102027	073020	P	INFORMATION TECHNOLOGY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125421	THE FISHEL COMPANY	2000152	$999.87	2102027	073020	P	INFORMATION TECHNOLOGY
125421	THE FISHEL COMPANY	2000155	$1,487.18	2102027	073020	P	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	1999702	$155.18	2037902	073020	P	FERN CREEK HIGH SCHOOL
60421	THE J SARLEY COMPANY	2000242	$6,291.00	2046100	073020	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2000243	$83.04	2046385	073020	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2000244	$54.10	2046386	073020	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2000245	$1,910.45	2046436	073020	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2000247	-$342.20	2046436	073020	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2000249	$358.00	2101501	073020	P	TRACTOR SHOP
126066	THE PITNEY BOWES BANK INC	2000224	$1,077.50	2101423	073020	P	ACCT# 8000-9000-0333-0093
54941	THE PROPHET CORPORATION	2000553	$2,723.00	2041645	073020	P	DOSS HIGH SCHOOL
54941	THE PROPHET CORPORATION	2000555	$334.35	2043733	073020	P	DIXIE ELEMENTARY
54941	THE PROPHET CORPORATION	2000563	$121.50	2041647	073020	P	MOORE
41874	THEMES & VARIATIONS INC	2000045	$1,000.00	2101243	073020	P	EDWARDS EDUCATIONAL TEACHING A
117388	THERMO KING MIDWEST INC	2000726	$42.33	2102231	073020	P	VEHICLE MAINTENANCE
31331	THOMAS JEFFERSON MID SCHOOL	2001305	$26,160.00		073020AR	P	AT RISK FEE WAIVERS
137940	TIME WARNER CABLE	2000063	$224.98	2101408	073020	P	ACCT. # 10303-113727601-6001
137940	TIME WARNER CABLE	2000561	$41.17	2100837	073020	P	ACCT. # 10303-035019002-9001
137940	TIME WARNER CABLE	2001174	$98.85	2006934	073020	P	ACCT. # 10303-035654902-0001
127191	TOADVINE ENTERPRISES	2000942	$100,000.00	2027977	073020	P	FACILITIES CAPITAL IMPROVEMENT
136460	TOM SEXTON AND ASSOCIATES	2000728	$2,332.80	2031408	073020	P	SLAUGHTER ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2000729	$5,482.20	2035202	073020	P	CARRITHERS MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2000731	$2,998.50	2036354	073020	P	PRP HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2000732	$188.40	2036359	073020	P	SHACKLETTE/GRAVATTE
136460	TOM SEXTON AND ASSOCIATES	2000734	$2,983.20	2039996	073020	P	GREATHOUSE/SHRYOCK
136460	TOM SEXTON AND ASSOCIATES	2000943	$2,208.00	2041565	073020	P	OLMSTED ACADEMY SOUTH
136460	TOM SEXTON AND ASSOCIATES	2001178	$1,641.52	2037154	073020	P	TR / LIBERTY / FURNITURE
136460	TOM SEXTON AND ASSOCIATES	2001183	$7,036.00	2040003	073020	P	TR / J-TOWN / ENGINEERING
35167	TOTAL TOOL SUPPLY INC	2000944	$310.96	2045975	073020	P	HK1 - SHOP PARTS/ACCESSORIES
35167	TOTAL TOOL SUPPLY INC	2000945	$58.12	2046388	073020	P	MAINTENANCE WAREHOUSE
35167	TOTAL TOOL SUPPLY INC	2000946	$115.76	2101719	073020	P	TRACTOR SHOP WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8219	TOTAL TRUCK PARTS	2000047	$1,298.00	2101493	073020	P	VEHICLE MAINTENANCE
93215	TRANE PARTS CENTER	2001050	$2,247.36	2046220	073020	P	MAINT WAREHOUSE
500156	TREASURER JCPS	2001017	$311.46		r0724	P	Payroll Run X - Warrant r0724
15315	TROXELL COMMUNICATIONS INC	1999663	$499.00	2042704	073020	P	LUHR ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2001186	$795.95	2045032	073020	P	JTMS YOUTH SERVICES CTR
15315	TROXELL COMMUNICATIONS INC	2001189	$4,750.00	2039159	073020	P	FAIRDALE HIGH
15315	TROXELL COMMUNICATIONS INC	2001191	$87.60	2039605	073020	P	NORTON COMMONS ELEMENTARY SCHO
93530	TRUCK PARTS AND SERVICE COMPANY	1999706	$416.98	2101805	073020	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2000139	$78.00	2101805	073020	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2000141	$7.20	2101805	073020	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2000250	$74.50	2101805	073020	P	VEHICLE MAINTENANCE
125948	TRUGREEN LIMITED PARTNERSHIP	1999670	$150.00	2040252	073020	P	FAIRDALE HIGH SCHOOL
125948	TRUGREEN LIMITED PARTNERSHIP	2000949	$400.00	2040252	073020	P	FAIRDALE HIGH SCHOOL
93550	TRUNNELL ELEM SCHOOL	2001307	$8,050.00		073020AR	P	AT RISK FEE WAIVERS
72960	TULLY ELEMENTARY SCHOOL	2001308	$6,750.00		073020AR	P	AT RISK FEE WAIVERS
147620	TYLER TECHNOLOGIES INC	1999801	$489,611.56	2102009	073020	P	FINANCE
147620	TYLER TECHNOLOGIES INC	1999803	$96,372.00	2102009	073020	P	FINANCE
34405	U S POSTAL SERVICE	1999662	$220.00	2044103	073020	P	BLAKE ELEMENTARY FRC
34405	U S POSTAL SERVICE	1999710	$550.00	2044678	073020	P	BARRET TRADITIONAL MIDDLE SCHO
34405	U S POSTAL SERVICE	2000041	$2,970.00	2100446	073020	P	FERN CREEK HIGH SCHOOL
34405	U S POSTAL SERVICE	2001155	$330.00	2043768	073020	P	MCFERRAN FRC
34405	U S POSTAL SERVICE	2001405	$660.00	2037791	073020	P	WATSON LANE ELEMENTARY
34405	U S POSTAL SERVICE	2001406	$105.00	2032179	073020	P	RUTHERFORD
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1999666	$283.40	2003097	073020	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1999711	$1,259.72	2101468	073020	P	VEHICLEL MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1999713	$1,299.86	2101492	073020	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1999804	$133.73	2101801	073020	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1999806	$1,025.68	2101801	073020	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1999807	$268.48	2101801	073020	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	1999809	$1,759.24	2101801	073020	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2000050	$26.24	2101802	073020	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2000055	$402.30	2101802	073020	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2000057	$1,299.86	2101633	073020	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2000058	$61.83	2101713	073020	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2000136	$135.72	2101801	073020	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2000138	$1,905.83	2102032	073020	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2000557	$23.10	2101801	073020	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2000558	$54.80	2101801	073020	P	VEHICLE MAINTENANCE
138240	ULINE	2000782	$920.66	2046061	073020	P	SCNS
138240	ULINE	2001616	$1,411.99	2102948	081120	A	NUTRITION CENTER
38180	UNDERWRITERS GROUP	1999301	$1,939.29	2102143	072220	P	INSURANCE
38180	UNDERWRITERS GROUP	1999303	$1,939.29	2102143	072220	P	INSURANCE
38180	UNDERWRITERS GROUP	1999305	$1,939.29	2102143	072220	P	INSURANCE
38180	UNDERWRITERS GROUP	1999306	$1,106,203.00	2102219	072220	P	INSURANCE
38180	UNDERWRITERS GROUP	1999308	$38,554.71	2102142	072220	P	INSURANCE
38180	UNDERWRITERS GROUP	1999311	$1,939.29	2102143	072220	P	INSURANCE
38180	UNDERWRITERS GROUP	1999313	$58,923.80	2102142	072220	P	INSURANCE
38180	UNDERWRITERS GROUP	1999315	$2,676.59	2102142	072220	P	INSURANCE
38180	UNDERWRITERS GROUP	1999724	$2,286,116.00	2102377	072220	P	INSURANCE
38180	UNDERWRITERS GROUP	1999727	$8,028.00	2102377	072220	P	INSURANCE
38180	UNDERWRITERS GROUP	1999728	$257,419.62	2102377	072220	P	INSURANCE
38180	UNDERWRITERS GROUP	1999741	$33,757.00	2102144	072220	P	INSURANCE
128948	UNDERWRITERS SAFETY & CLAIMS	1999326	$280,906.01	2102221	072220	P	INSURANCE
128948	UNDERWRITERS SAFETY & CLAIMS	1999328	$90,572.10	2102221	072220	P	INSURANCE
128948	UNDERWRITERS SAFETY & CLAIMS	1999331	$67,300.00	2102222	072220	P	INSURANCE
128948	UNDERWRITERS SAFETY & CLAIMS	1999433	$117,022.80	2102221	072220	P	INSURANCE
26630	UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYN	2001407	$4,540.00	2022109	073020	P	LASSITER
3889	UNIVERSITY OF MISSOURI-COLUMBIA	2001041	$75.00	2101818	073020	P	ACADEMIC SCHOOL DIVISION-HIGH
31843	USCUTTER INC	2000142	$429.98	2023842	073020	P	NEWCOMER ACADEMY
94930	VALLEY TRADITIONAL HIGH SCHOOL	2001311	$23,832.00		073020AR	P	AT RISK FEE WAIVERS
41542	VENDNOVATION LLC	2001623	$180.00	2102649	081120	A	SCNS
31929	VIDEOJET TECHNOLOGIES INC	2001627	$882.00	2102654	081120	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	1999735	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1999737	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1999738	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1999739	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1999740	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1999742	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1999743	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1999744	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1999745	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1999746	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1999748	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	1999749	$135.00	2019559	073020	P	VEHICLE MAINTENANCE
21858	VOLUFORMS	2000560	$71.50	2045503	073020	P	EASTERN HS-PRINCIPAL GRAD
87939	VWR FUNDING INC	1999659	$361.20	2043723	073020	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2000951	$88.78	2043169	073020	P	SCIENCE EQUIPMENT & SUPPLIES (
87939	VWR FUNDING INC	2001031	$226.13	2045396	073020	P	PRP HIGH SCHOOL
87939	VWR FUNDING INC	2001033	$29.37	2045396	073020	P	PRP HIGH SCHOOL
87939	VWR FUNDING INC	2001035	$3,589.71	2038605	073020	P	EASTERN HS-SCI
87939	VWR FUNDING INC	2001036	-$960.73	2038605	073020	P	EASTERN HS-SCI
87939	VWR FUNDING INC	2001042	$27.17	2046181	073020	P	TR / MANUAL / BIOMEDICAL
87939	VWR FUNDING INC	2001046	$21.16	2046181	073020	P	TR / MANUAL / BIOMEDICAL
87939	VWR FUNDING INC	2001047	$62.64	2046181	073020	P	TR / MANUAL / BIOMEDICAL
95630	WAGGENER HIGH SCHOOL	2001312	$24,444.00		073020AR	P	AT RISK FEE WAIVERS
60097	WALKER MECHANICAL CONTRACTORS INC	2000213	$6,750.00	2045654	073020	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2000270	$25,362.00	2040729	073020	P	FACILITIES CAPITAL IMPROVEMENT
95970	WATSON LANE ELEM SCHOOL	2001313	$5,825.00		073020AR	P	AT RISK FEE WAIVERS
95990	WATTERSON ELEM SCHOOL	2001314	$10,000.00		073020AR	P	AT RISK FEE WAIVERS
41879	WCNSM ENTERPRISE LLC	2000165	$9,100.00	2101999	073020	P	SUPPLY SERVICES
96150	WELDERS SUPPLY CO	1999657	$54.60	2028027	073020	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2000061	$35.10	2101537	073020	P	VEHICLE MAINTENANCE
96200	WELLINGTON ELEM SCHOOL	2001316	$8,500.00		073020AR	P	AT RISK FEE WAIVERS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
96320	WESTERN HIGH SCHOOL	2001317	$19,224.00		073020AR	P	AT RISK FEE WAIVERS
3347	WESTERN KENTUCKY UNIVERSITY	2000725	$650.00	2101469	073020	P	MARK KONTY
96330	WESTERN MIDDLE SCHOOL	2001318	$13,410.00		073020AR	P	AT RISK FEE WAIVERS
96520	WESTPORT MIDDLE SCHOOL	2001320	$26,760.00		073020AR	P	AT RISK FEE WAIVERS
132372	WHAYNE SUPPLY COMPANY	1999709	$2,200.00	2045870	073020	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	1999808	$329.45	2102273	073020	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2000048	$5,264.00	2101597	073020	P	NICHOLS GARAGE
96610	WHEATLEY ELEMENTARY SCHOOL	2001322	$7,400.00		073020AR	P	AT RISK FEE WAIVERS
96620	WHEELER ELEMENTARY SCHOOL	2001323	$5,500.00		073020AR	P	AT RISK FEE WAIVERS
30466	WHOLESALE SCHOOLWEAR INC	1999412	$204.00	2040672	073020	P	KENWOOD FRC
30466	WHOLESALE SCHOOLWEAR INC	1999416	$204.00	2040712	073020	P	KENWOOD ELEMENTARY SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	1999418	$1,020.00	2044623	073020	P	FRAYSER ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	1999424	$468.00	2044248	073020	P	BUTLER YSC
30466	WHOLESALE SCHOOLWEAR INC	1999429	$252.00	2044366	073020	P	BUTLER TRADITIONAL HIGH SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	1999660	$1,020.00	2044663	073020	P	CANE RUN FRC/ESCOBAR
30466	WHOLESALE SCHOOLWEAR INC	1999669	$504.00	2044083	073020	P	BRECKINRIDGE METROPOLITAN SCH
30466	WHOLESALE SCHOOLWEAR INC	2000552	$1,338.00	2042370	073020	P	STUART ACADEMY-STUART SPARTANS
30466	WHOLESALE SCHOOLWEAR INC	2000723	$1,428.00	2044330	073020	P	TRUNNELL ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	2000950	$816.00	2038404	073020	P	UNIFORM & CLOTHING (INCLUDING
30466	WHOLESALE SCHOOLWEAR INC	2001158	$204.00	2041297	073020	P	UNIFORM & CLOTHING (INCLUDING
30466	WHOLESALE SCHOOLWEAR INC	2001161	$630.00	2044307	073020	P	UNIFORM & CLOTHING (INCLUDING
96800	WILDER ELEM SCHOOL	2001324	$6,825.00		073020AR	P	AT RISK FEE WAIVERS
96850	WILKERSON ELEM SCHOOL	2001325	$8,875.00		073020AR	P	AT RISK FEE WAIVERS
97050	WILT ELEM SCHOOL	2001327	$6,050.00		073020AR	P	AT RISK FEE WAIVERS
21187	WORK A HAULIX LLC	2001631	$2,390.00	2044899	081120	A	SNCN
21187	WORK A HAULIX LLC	2001633	$1,812.00	2044901	081120	A	SNCN
21187	WORK A HAULIX LLC	2001636	$1,171.00	2044900	081120	A	SNCN
15452	WPC COMPANY INC	2000214	$1,600.00	2031733	073020	P	FACILITIES CAPITAL IMPROVEMENT
38046	WRITE NOW RIGHT NOW	2000720	$1,845.00	2044175	073020	P	YOUNG ELEMENTARY
33072	WYATT TARRANT AND COMBS LLP	2000500	$1,562.00	2031818	073020	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2000504	$570.00	2031818	073020	P	GENERAL COUNSEL

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33072	WYATT TARRANT AND COMBS LLP	2000506	$6,137.00	2102035	073020	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2000510	$380.00	2031818	073020	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2000512	$2,009.50	2031818	073020	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2000515	$437.00	2031818	073020	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2000517	$11,054.00	2102035	073020	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2000520	$4,044.00	2102035	073020	P	GENERAL COUNSEL
2361	XEROX CORPORATION	2001049	$13,141.96	2022365	073020	P	MATERIALS PRODUCTION
136147	YMCA OF GREATER LOUISVILLE	1999674	$8,700.00	2000937	073020	P	ACCOUNTING SERVICES
97700	YOUNG ELEMENTARY SCHOOL	2001328	$7,250.00		073020AR	P	AT RISK FEE WAIVERS
104957	ZACHARY TAYLOR ELEM	2001329	$7,325.00		073020AR	P	AT RISK FEE WAIVERS
33737	ZIEGLER MORGAN TIRE	1999705	$1,503.00	2025701	073020	P	VEHICLE MAINTENANCE
Grand Total of all Invoices for this period		2,212	26,616,123.30				

Orders of the Treasurer - Invoice Report

07/21/2020 To 08/03/2020

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
E H CONSTRUCTION LLC	4	5,982,529.70
UNDERWRITERS GROUP	12	3,799,435.88
BLUEGRASS INTERNATIONAL TRUCKS INC	36	2,793,612.00
SHI INTERNATIONAL CORP	8	1,648,262.58
MARSH AND MCLENNAN AGENCY LLC	1	1,389,444.00
LOUISVILLE GAS AND ELECTRIC	14	976,548.26
DELL MARKETING LP	2	590,659.50
TYLER TECHNOLOGIES INC	2	585,983.56
INFINITE CAMPUS INC	1	567,674.49
UNDERWRITERS SAFETY & CLAIMS	4	555,800.91
EXTREME NETWORKS INC	1	514,014.84
FIFTH THIRD BANK	1	437,706.76
COUPE CONSTRUCTION COMPANY INC	1	302,939.15
LOUISVILLE WATER COMPANY	125	280,202.33
SJN DATA CENTER LLC	43	247,907.71
STATELINE ROOFING & METAL CO INC	1	235,525.00
ASSURED PARTNERS NL LLC	1	230,117.00
APPLE COMPUTER INC	48	191,893.90
NEW LEADERS INC	2	187,500.00
HILLYARD KENTUCKY	90	171,480.60
CARLON ROOFING & SHEET METAL INC	1	171,050.08
DEARBORN NATIONAL LIFE INSURANCE CO	1	163,401.53
ASSURED NL INSURANCE SERVICES INC	2	147,400.00
TOADVINE ENTERPRISES	1	100,000.00
CREATION GARDENS	107	98,797.27
A T & T	6	97,419.28
CHOICE EQUIPMENT LLC	2	93,016.85
CARMICHAELS BOOKSTORE LLC	66	86,290.88
CREATIVE IMAGE TECHNOLOGIES	2	81,366.39
MOORE TRADITIONAL SCHOOL	2	61,806.00
LAKESHORE LEARNING MATERIALS	17	61,278.90
HARTFORD LIFE AND ACCIDENT	1	57,285.04
PREFERRED PACKAGING SALES AND SERVICE	3	55,462.30
ROMAC INC	3	55,130.53
SCHOOLHOUSE TECHNOLOGY	4	52,678.00
KENTUCKY SCHOOL BOARDS INSURANCE TRUS	1	51,727.43
PROSYS INFORMATION SYSTEMS	25	50,587.03
COLLEGE ENTRANCE EXAMINATION BOARD	1	47,300.00
FERN CREEK HIGH SCHOOL	1	42,480.00
C B & A CONSTRUCTION	3	41,904.00