Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40084	7PM GROUP LLC	2011600	$4,500.00	2102997	092920	P	DIVERSITY EQUITY & POVERTY
40084	7PM GROUP LLC	2012349	$4,500.00	2102997	100620	P	DIVERSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2010217	$85.00	2104802	092220	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2010220	$85.00	2044471	092220	P	MINORS LANE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	2010224	$85.00	2044471	092220	P	MINORS LANE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	2010227	$85.00	2044471	092220	P	MINORS LANE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	2010230	$85.00	2104802	092220	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2010235	$85.00	2044471	092220	P	MINORS LANE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	2010237	$85.00	2044471	092220	P	MINORS LANE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	2010363	$85.00	2104802	092220	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2010663	$59.00	2017238	092220	P	MINORS LANE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	2010664	$26.00	2044471	092220	P	MINORS LANE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	2013083	$100.00	2102804	102020	A	BUTLER TRADITIIONAL HIGH SCHOO
145552	A B D O PUBLISHING CO	2013127	$342.10	2028041	102020	A	LIBRARY TECHNICAL SERVICES
39438	A D SUTTON AND SONS INC	2013144	$1,180.80	2105083	102020	A	JACOB ELEMENTARY - FRC
50140	A M ELECTRIC CO INC	2010667	$241.65	2104191	092220	P	PROPERTY MGMT AND MAINTENANCE
50140	A M ELECTRIC CO INC	2012250	$115.60	2103281	100620	P	GEN MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2012251	$98.00	2103494	100620	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2012252	$97.50	2104300	100620	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2012253	$383.70	2104726	100620	P	GEN MAINT - PM
50140	A M ELECTRIC CO INC	2012254	$47.70	2105072	100620	P	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2012255	$820.00	2105255	100620	P	VEHICLE MAINT
50140	A M ELECTRIC CO INC	2012256	$419.40	2105639	100620	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2013173	$3,494.50	2105224	102020	A	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2013177	$146.60	2106569	102020	A	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2013180	$27.50	2105073	102020	A	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2013182	$118.00	2104910	102020	A	GEN MAINT - PM
50140	A M ELECTRIC CO INC	2013184	$458.00	2104244	102020	A	GEN MAINT - ELECTRICAL
50140	A M ELECTRIC CO INC	2013185	$500.00	2105554	102020	A	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2013187	$129.50	2106402	102020	A	IROQUOIS HIGH SCHOOL
50140	A M ELECTRIC CO INC	2013189	$396.00	2104182	102020	A	MAINTENANCE WAREHOUSE

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50140	A M ELECTRIC CO INC	2013192	$1,295.00	2104728	102020	A	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2013200	$19.50	2106694	102020	A	SUPPLY SERVICES
50140	A M ELECTRIC CO INC	2013202	$3,600.00	2106840	102020	A	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2013256	$118.00	2104301	102020	A	GEN MAINT - ELECTRICAL
15479	A PLUS PAPER SHREDDING	2012181	$87.50	2009218	100620	P	WAGGENER HIGH SCHOOL
15479	A PLUS PAPER SHREDDING	2012182	$756.00	2104544	100620	P	EASTERN HS-SHRED
15479	A PLUS PAPER SHREDDING	2012183	$43.00	2105692	100620	P	KENNEDY MONTESSORI ELEMENTARY
122054	A T & T	2010668	$3,990.88	2000941	092220	P	8310005724941
122054	A T & T	2010669	$250.46	2000941	092220	P	50277867902220483
122054	A T & T	2010670	$8,551.83	2102503	092220	P	8310005724956
122054	A T & T	2011565	$54,950.49	2102503	092920	P	502N100077077
122054	A T & T	2011594	$256.48	2000941	092920	P	50244943714440489
122054	A T & T	2012824	$5,630.81	2102503	100620	P	LVS082020
122054	A T & T	2013349	$568.82	2000941	102020	A	502Q723099099
122054	A T & T	2013354	$250.46	2000941	102020	A	50293391404440488
150124	A T & T MOBILITY	2010953	$2,505.45	2104641	092220	P	ACCT # 287287738991
150124	A T & T MOBILITY	2011280	$0.60	2005472	092920	P	287252601953
150124	A T & T MOBILITY	2011284	$866.52	2102496	092920	P	287278276688
150124	A T & T MOBILITY	2011359	$6,832.21	2102497	092920	P	INV 3129857
150124	A T & T MOBILITY	2011566	$3,964.14	2104641	092920	P	821542743
150124	A T & T MOBILITY	2012313	$33.31	2016994	100620	P	287257557066
39024	A TO Z BOOKS LLC	2012355	$56.96	2032102	100620	P	PRICE ELEMENTARY
39024	A TO Z BOOKS LLC	2012362	$58.16	2037455	100620	P	EXCEPTIONAL CHILD EDUCATION
39024	A TO Z BOOKS LLC	2012368	$50.20	2041009	100620	P	ROOSEVELT-PERRY ELEMENTARY SCH
39024	A TO Z BOOKS LLC	2012374	$27.94	2041009	100620	P	ROOSEVELT-PERRY ELEMENTARY SCH
39024	A TO Z BOOKS LLC	2012379	$315.97	2041009	100620	P	ROOSEVELT-PERRY ELEMENTARY SCH
28246	ACADEMIC EDGE INC	2011355	$9,500.00	2046332	092920	P	SAC-PEACE ACADEMY 784
28246	ACADEMIC EDGE INC	2012184	$3,360.00	2103521	100620	P	SAC-MARYHURST 193
28246	ACADEMIC EDGE INC	2012185	$9,500.00	2103520	100620	P	KENNEDY MONTESSORI ELEMENTARY
28246	ACADEMIC EDGE INC	2012187	$6,250.00	2105683	100620	P	WAGGENER
28246	ACADEMIC EDGE INC	2012189	$15,750.00	2106499	100620	P	KENWOOD ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
28246	ACADEMIC EDGE INC	2012191	$14,250.00	2106501	100620	P	WATSON LANE ELEMENTARY
28246	ACADEMIC EDGE INC	2013129	$7,200.00	2106500	102020	A	PORTLAND ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2012228	$321.50	2039257	100620	P	WATTERSON ELEMENTARY
54303	ACCO BRANDS CORPORATION	2012231	$257.20	2043721	100620	P	CAMP TAYLOR ELEMENTARY
54303	ACCO BRANDS CORPORATION	2012234	$151.52	2046140	100620	P	SAC-MARYHURST 193
54303	ACCO BRANDS CORPORATION	2012235	$1,786.44	2045774	100620	P	LAUKHUF ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2012236	$227.28	2039491	100620	P	JOHNSONTOWN ROAD ELEMENTARY
54303	ACCO BRANDS CORPORATION	2012237	$1,425.00	2043700	100620	P	ALFRED BINET SCHOOL
54303	ACCO BRANDS CORPORATION	2012238	$964.50	2103813	100620	P	NORTON COMMONS ELEMENTARY SCHO
54303	ACCO BRANDS CORPORATION	2012240	$49.00	2037304	100620	P	MIDDLETOWN ELEMENTARY SCHOOL
41995	ACE ELECTRIC CO INC	2012194	$6,270.00	2107034	100620	P	FACILITIES CAPITAL IMPROVEMENT
14622	ACTION LANDSCAPE INC	2012405	$1,800.00	2102327	100620	P	KLONDIKE LANE ELEMENTARY
36883	ADCOLOR INC	2012196	$9,790.78	2044961	100620	P	TR / FAIRDALE SIGNAGE / MS. CO
36883	ADCOLOR INC	2013132	$9,877.13	2103998	102020	A	GRACE JAMES ACADEMY
40249	ADEMCO INC	2012242	$171.98	2106287	100620	P	MECH MAINT
40249	ADEMCO INC	2012243	$261.96	2039861	100620	P	GEN MAINT - LOCK SHOP
3657	ADORAMA INC	2011457	$4,200.00	2104381	092920	P	SCNS
25523	ADVENTURE PROMOTIONS LLC	2012408	$1,087.70	2105853	100620	P	FERN CREEK ELEMENTARY SCHOOL/F
25523	ADVENTURE PROMOTIONS LLC	2013105	$165.80	2106824	102020	A	PRP HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2011340	$4,952.50	2106631	092920	P	IROQUOIS HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2012244	$1,099.00	2106630	100620	P	THE ACADEMY @ SHAWNEE
33375	AGILE SPORTS TECHNOLOGIES	2012245	$3,387.50	2106632	100620	P	SENECA HIGH SCHOOL
22328	AHEAD INC	2012246	$3,531.84	2102967	100620	P	TRACTOR SHOP
22328	AHEAD INC	2012247	$3,260.16	2102967	100620	P	TRACTOR SHOP
22328	AHEAD INC	2012248	$2,701.35	2102967	100620	P	TRACTOR SHOP
22328	AHEAD INC	2012249	$3,124.32	2102967	100620	P	TRACTOR SHOP
157	AIR HYDRO POWER	2013207	$15.16	2103347	102020	A	DAWSON GARAGE
157	AIR HYDRO POWER	2013210	$129.53	2103347	102020	A	DAWSON GARAGE
31321	AIRGAS INC	2012382	$199.08	2102539	100620	P	MAINTENANCE WAREHOUSE
58822	ALAN HYMAN ENTERPRISES INC	2011142	$24,705.60	2105729	092220	P	DIVERSITY EQUITY & POVERTY
58822	ALAN HYMAN ENTERPRISES INC	2011143	$423.00	2104126	092220	P	GREATHOUSE/SHRYOCK

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61710	ALBERT B CRUSH COMPANY INC	2011599	$85.58	2103208	092920	P	MECHANICAL MAINTENANCE
61710	ALBERT B CRUSH COMPANY INC	2012401	$30.36	2105458	100620	P	MECH MAINT
61710	ALBERT B CRUSH COMPANY INC	2012404	$26.46	2105612	100620	P	MECH MAINT
61710	ALBERT B CRUSH COMPANY INC	2013097	$536.00	2104523	102020	A	MAINTENANCE WAREHOUSE
61710	ALBERT B CRUSH COMPANY INC	2013099	$1,619.30	2105555	102020	A	MAINTENANCE WAREHOUSE
61710	ALBERT B CRUSH COMPANY INC	2013101	$602.46	2104183	102020	A	MAINTENANCE WAREHOUSE
38888	ALEX R CLAYCOMB	2011247	$1,500.00		100620	P	SUMMER 2020 TUITION
91610	ALL STATE FORD TRUCK SALES	2012412	$481.99	2104563	100620	P	VEHICLE MAINTENANCE
5516	ALPHA MEDIA LLC	2011307	$1,440.00	2045759	092920	P	COMMUNICATION AND COMMUNITY RE
5516	ALPHA MEDIA LLC	2011308	$1,440.00	2045759	092920	P	COMMUNICATION AND COMMUNITY RE
5516	ALPHA MEDIA LLC	2011309	$25.00	2045759	092920	P	COMMUNICATION AND COMMUNITY RE
5516	ALPHA MEDIA LLC	2011310	$91.33	2045759	092920	P	COMMUNICATION AND COMMUNITY RE
5516	ALPHA MEDIA LLC	2011311	$1,451.97	2045759	092920	P	COMMUNICATION AND COMMUNITY RE
40255	AMERICAN ASSOC OF SCHOOL	2010223	$225.00		092220	P	AIMEE GREEN WEBB MEMBERSHIP 09010-083121
40255	AMERICAN ASSOC OF SCHOOL	2010456	$225.00		092220	P	DIANE MACKENZIE MEMBERSHIP 090120-083121
53650	AMERICAN BUS & ACCESSORIES INC	2012786	$1,099.74	2103529	100620	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2012788	$192.40	2103851	100620	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2012790	$97.80	2027553	100620	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2012793	$4,329.28	2027553	100620	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2012796	$51.70	2105195	100620	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2012798	$179.30	2027553	100620	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2012799	$173.80	2104297	100620	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2012800	$99.90	2027553	100620	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2012801	$331.68	2105876	100620	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2012803	$450.00	2027553	100620	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2012804	$114.10	2027553	100620	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2012806	$95.00	2027552	100620	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2012808	$1,166.60	2106437	100620	P	NICHOLS GARAGE
38725	AMERICAN PRODUCERS SUPPLY CO INC	2013137	$600.60	2106980	102020	A	GENERAL MAINTENANCE/GROUNDS
35843	AMG LLC	2013214	$279.85	2102063	102020	A	VEHICLE MAINTENANCE
35843	AMG LLC	2013216	$280.51	2102063	102020	A	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
12390	AMY BYCK BLAIR	2011298	$1,250.00		100620	P	SUMMER 2020 TUITION
5130	AMY STREETER LLC	2013549	$85.00	2104797	102020	A	ECH/ EARLY CHILDHOOD 2ND FLOOR
5130	AMY STREETER LLC	2013551	$85.00	2104797	102020	A	ECH/ EARLY CHILDHOOD 2ND FLOOR
34307	ANDERSONS SALES AND SERVICE INC	2012416	$265.64	2102971	100620	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2012434	$112.00	2106975	100620	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2012437	$34.98	2107202	100620	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2012444	$1,049.00	2106901	100620	P	FACILITIES CAPITAL IMPROVEMENT
500312	ANDREWS AND COX PC	2011186	$674.68		r0918	P	Payroll Run X - Warrant r0918
500312	ANDREWS AND COX PC	2012995	$51.92		r1002	P	Payroll Run X - Warrant r1002
106962	ANIXTER INC	2012450	$86.43	2104947	100620	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2012455	$17.90	2104156	100620	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2012464	$2,582.60	2105694	100620	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2012468	$689.01	2105694	100620	P	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2013050	$3,573.72	2104941	102020	A	SCNS
56184	APPLE COMPUTER INC	2010893	$312.00	2045170	092220	P	BRANDEIS ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2011219	$238.00	2046224	092220	P	DIVERSITY EQUITY & POVERTY
56184	APPLE COMPUTER INC	2011220	-$238.00	2046224	092220	P	DIVERSITY EQUITY & POVERTY
56184	APPLE COMPUTER INC	2011225	$299.00	2045078	092220	P	MCFERRAN PREP. ACADEMY
56184	APPLE COMPUTER INC	2011226	$2,014.00	2041959	092220	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2011227	-$1,007.00	2041959	092220	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2011502	$89.04	2045879	092920	P	TR / FERN CREEK / MEDIA ARTS
56184	APPLE COMPUTER INC	2011503	$316.94	2045879	092920	P	TR / FERN CREEK / MEDIA ARTS
56184	APPLE COMPUTER INC	2011507	-$405.98	2045879	092920	P	TR / FERN CREEK / MEDIA ARTS
56184	APPLE COMPUTER INC	2011509	$383.00	2045879	092920	P	TR / FERN CREEK / MEDIA ARTS
56184	APPLE COMPUTER INC	2012680	$1,373.00	2046235	100620	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2012686	$749.00	2046228	100620	P	ACCELERATED IMPROVEMENT SCHOOL
56184	APPLE COMPUTER INC	2013106	$899.00	2046235	102020	A	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2013107	$84.00	2107430	102020	A	ROOSEVELT PERRY ELEMENTARY
14415	ARAMARK UNIFORM SERVICES	2010487	$9.20	2102350	092220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2010490	$13.73	2102350	092220	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2010491	$33.65	2102350	092220	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	2011958	$18.60	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2011959	$47.35	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2011961	$13.84	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2011962	$15.52	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2011965	$36.85	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2011971	$11.00	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2011974	$13.50	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2011977	$19.30	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2011983	$10.61	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2011991	$17.70	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2011994	$8.64	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012001	$19.20	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012004	$8.20	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012007	$14.70	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012010	$20.50	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012011	$15.50	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012013	$21.00	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012014	$10.50	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012015	$11.39	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012016	$8.64	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012017	$9.00	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012018	$17.85	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012019	$10.74	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012020	$22.68	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012021	$36.14	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012023	$18.90	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012024	$11.21	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012025	$17.70	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012028	$8.64	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012029	$13.96	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012031	$19.91	2102350	100620	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

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14415	ARAMARK UNIFORM SERVICES	2012033	$13.93	2102350	100620	P	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2012694	$9.00	2005297	100620	P	MATERIALS PRODUCTION
14415	ARAMARK UNIFORM SERVICES	2013282	$8.64	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013285	$25.54	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013288	$17.70	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013291	$10.74	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013293	$10.74	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013294	$12.95	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013296	$11.39	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013299	$10.50	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013300	$11.85	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013301	$9.43	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013303	$20.06	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013307	$13.75	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013309	$13.75	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013311	$9.00	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013315	$9.00	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013318	$13.50	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013319	$12.00	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013321	$23.55	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013322	$19.30	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013324	$5.60	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013344	$17.25	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013345	$8.64	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013347	$8.64	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013348	$8.64	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013350	$8.64	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013351	$8.20	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013352	$17.25	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013353	$12.12	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013355	$12.88	2102350	102020	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14415	ARAMARK UNIFORM SERVICES	2013356	$17.20	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013357	$8.53	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013358	$8.80	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013359	$18.50	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013360	$28.30	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013361	$13.50	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013362	$14.56	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013363	$9.66	2102350	102020	A	NUTRITION CENTER
14415	ARAMARK UNIFORM SERVICES	2013364	$12.30	2102350	102020	A	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	2011125	$4,522.50	2105567	092220	P	MOORE ACCT 1483711840
23909	ARC DOCUMENT SOLUTIONS LLC	2013219	$200.00	2103537	102020	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2013221	$200.00	2103537	102020	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2013230	$200.00	2103537	102020	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2013242	$495.00	2103780	102020	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2013243	$495.00	2103011	102020	A	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2013244	$495.00	2103011	102020	A	MATERIALS PRODUCTION
52970	ARROW ELECTRIC CO INC	2010239	$550.00	2039264	092220	P	GREENWOOD ELEMENTARY
52970	ARROW ELECTRIC CO INC	2013278	$1,898.00	2041320	102020	A	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2013281	$400.00	2038202	102020	A	HIGHLAND MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2013283	$3,650.00	2039155	102020	A	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2013287	$675.00	2040253	102020	A	FERN CREEK HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2013290	$1,900.00	2103505	102020	A	DUBOIS
52970	ARROW ELECTRIC CO INC	2013292	$1,150.00	2104914	102020	A	WESTPORT MIDDLE SCOOL
52970	ARROW ELECTRIC CO INC	2013298	$1,350.00	2042803	102020	A	INFORMATION TECHNOLOGY
29870	ASCEND LEARNING HOLDINGS LLC	2010671	$1,638.00	2044760	092220	P	TR / PRP / PHARMACY TECH EXAMS
29870	ASCEND LEARNING HOLDINGS LLC	2010673	$242.93	2046479	092220	P	TR / MOORE / NHA CCMA EXAMS-FO
18668	ASHLEY CHRISTINA	2011256	$26.87		100620	P	AUGUST MILEAGE
38461	ASSETGENIE INC	2011356	$3,950.00	2046246	092920	P	SAC-LOUISVILLE DAY 138
38461	ASSETGENIE INC	2011357	$790.00	2046249	092920	P	SAC-PEACE ACADEMY 784
38461	ASSETGENIE INC	2011358	$118,000.00	2045243	092920	P	TECHNOLOGY INTEGRATION
33242	ASSOCIATED BUILDERS AND CONTRACTORS OF	2013142	$1,050.00	2106790	102020	A	PROPERTY MGMT & MAINT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58697	ATHENS PAPER COMPANY	2013320	$7,400.00	2102993	102020	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2013323	$185.90	2102994	102020	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2013325	$2,087.50	2102994	102020	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2013327	$2,445.00	2103513	102020	A	MATERIALS PRODUCTION
28042	AUDIO RESOURCE GROUPS INC	2010676	$6,830.00	2106092	092220	P	KENWOOD ELEMENTARY SCHOOL
41760	B & J SUPPLY INC	2012386	$1,795.00	2105486	100620	P	VEHICLE MAINTENANCE
41760	B & J SUPPLY INC	2012390	$348.00	2105915	100620	P	NICHOLS GARAGE
41794	B G CONSOLIDATED INC	2011360	$17,848.50	2101604	092920	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2011361	$4,156.50	2101604	092920	P	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2013365	$576.74	2104938	102020	A	INFORMATION TECHNOLOGY
134868	B&H FOTO & ELECTRONICS CORP	2013367	$89.96	2105439	102020	A	INFORMATION TECHNOLOGY
134868	B&H FOTO & ELECTRONICS CORP	2013369	$2,883.70	2105439	102020	A	INFORMATION TECHNOLOGY
134868	B&H FOTO & ELECTRONICS CORP	2013371	$748.00	2105693	102020	A	WESTPORT MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2013372	$17.77	2105861	102020	A	TECHNOLOGY INTEGRATION TEAM
58997	BACHMAN AUTO GROUP INC	2013163	$44.50	2101724	102020	A	AUTOMOTIVE REPAIR PARTS AND VE
58997	BACHMAN AUTO GROUP INC	2013165	$409.26	2101724	102020	A	AUTOMOTIVE REPAIR PARTS AND VE
9691	BAIRDS AUTO PARTS INC	2013155	$125.00	2106428	102020	A	VEHICLE MAINTENANCE
28789	BALTIMORE AIRCOIL COMPANY	2013168	$615.37	2105826	102020	A	MECH MAINT
23022	BARNES AND NOBLE BOOKSELLERS	2010245	$167.76	2103094	092220	P	EXCEPTIONAL CHILD EDUCATION
23022	BARNES AND NOBLE BOOKSELLERS	2010246	$239.92	2102701	092220	P	COCHRANE ELEM
23022	BARNES AND NOBLE BOOKSELLERS	2011343	$839.19	2044896	092920	P	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2011344	$925.74	2042992	092920	P	WILKERSON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2011345	$11.89	2042992	092920	P	WILKERSON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2011346	$1,346.50	2105587	092920	P	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2011352	$18.15	2106945	092920	P	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2013392	$10,882.50	2035515	102020	A	DIVERSITY EQUITY AND POVERTY
23022	BARNES AND NOBLE BOOKSELLERS	2013395	$8,994.28	2045378	102020	A	ACADEMIC SUPPORT SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2013400	$304.35	2045923	102020	A	CURRICULUM & INSTRUCTION
23022	BARNES AND NOBLE BOOKSELLERS	2013401	$1,489.20	2045922	102020	A	CURRICULUM & INSTRUCTION
23022	BARNES AND NOBLE BOOKSELLERS	2013403	$362.22	2044112	102020	A	CURRICULUM-CDLI/SEXTON
23022	BARNES AND NOBLE BOOKSELLERS	2013405	$1,956.00	2103422	102020	A	SENECA HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
23022	BARNES AND NOBLE BOOKSELLERS	2013408	$4,936.00	2104568	102020	A	THOMAS JEFFERSON MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2013410	$44.09	2103487	102020	A	FERN CREEK ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2013412	$384.50	2103337	102020	A	MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2013414	$1,656.00	2105262	102020	A	THOMAS JEFFERSON MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2013417	$1,189.00	2105261	102020	A	JEFFERSON COUNTY HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2013418	$69.90	2104546	102020	A	COCHRANE ELEM
23022	BARNES AND NOBLE BOOKSELLERS	2013420	$7,548.80	2104223	102020	A	PRP HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2013422	$723.40	2103676	102020	A	ZACHARY TAYLOR ELEMENTARY SCHO
23022	BARNES AND NOBLE BOOKSELLERS	2013424	$244.90	2105491	102020	A	WHEATLEY ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2013426	$643.20	2105822	102020	A	RAMSEY MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2013428	$237.80	2106083	102020	A	WHEELER ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2013429	$427.72	2104215	102020	A	CRUMS LANE
23022	BARNES AND NOBLE BOOKSELLERS	2013431	$384.45	2104501	102020	A	BYCK ELEMENTARY SCHOOL
8977	BB AND T CORPORATION	2011208	$3,850.00		092220	P	FOR ARBITRAGE REBATE CALC FEE 070616-070120 20
8977	BB AND T CORPORATION	2011684	$1,200.00		100620	P	ARBITRAGE REBATE CALC FOR 2019A 061919-060120
152326	BEST PLUMBING SPECIALTIES	2013305	$525.02	2105397	102020	A	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2013308	$65.78	2105397	102020	A	MAINTENANCE WAREHOUSE
55070	BEST STAMP AND SEAL COMPANY INC	2013302	$387.00	2103114	102020	A	JACOB ELEMENTARY
38007	BILLY B ANTHONY	2011254	$13.07		100620	P	AUGUST MILEAGE
500073	BLACK JOSEPH M JR	2011158	$2,507.04		r0918	P	Payroll Run X - Warrant r0918
500073	BLACK JOSEPH M JR	2012969	$2,532.43		r1002	P	Payroll Run X - Warrant r1002
55340	BLAINE WINDOW HARDWARE INC	2013086	$267.33	2040525	102020	A	SENECA HIGH SCHOOL
32556	BLUEBERRY HILL BOOKS INC	2010249	$165.00	2040050	092220	P	GREENWOOD ELEMENTARY
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2013377	$152.44	2105103	102020	A	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2013380	$180.00	2105992	102020	A	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2013382	$165.02	2106320	102020	A	MECH MAINT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2013384	$281.00	2106506	102020	A	MECH MAINT
7707	BOULDEN PUBLISHING	2013386	$246.18	2042909	102020	A	NEWBURG MIDDLE SCHOOL
15301	BRADLEY & SONS	2010985	$125.00	2102744	092220	P	PHOENIX SCHOOL
15301	BRADLEY & SONS	2010986	$125.00	2102744	092220	P	WILDER ELE
15301	BRADLEY & SONS	2010987	$125.00	2102744	092220	P	KAMMERER MS

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15301	BRADLEY & SONS	2010988	$125.00	2102744	092220	P	BALLARD HS
15301	BRADLEY & SONS	2010989	$125.00	2102744	092220	P	NORTON ELE
15301	BRADLEY & SONS	2010990	$125.00	2102744	092220	P	NORTON COMMONS
15301	BRADLEY & SONS	2010991	$125.00	2102744	092220	P	ZACHARY TAYLOR
15301	BRADLEY & SONS	2010992	$125.00	2102744	092220	P	CORAL RIDGE ELE
15301	BRADLEY & SONS	2010993	$125.00	2102744	092220	P	FAIRDALE HS
15301	BRADLEY & SONS	2010994	$125.00	2102744	092220	P	BLUELICK ELE
15301	BRADLEY & SONS	2010995	$250.00	2102744	092220	P	SOUTHERN HS
15301	BRADLEY & SONS	2010996	$250.00	2102744	092220	P	WILT ELE
15301	BRADLEY & SONS	2010997	$125.00	2102744	092220	P	SENECA HS
15301	BRADLEY & SONS	2010998	$125.00	2102744	092220	P	GOLDSMITH ELE
15301	BRADLEY & SONS	2010999	$125.00	2102744	092220	P	LUHR ELE
15301	BRADLEY & SONS	2011005	$125.00	2102744	092220	P	UNSELD ELC
15301	BRADLEY & SONS	2011006	$125.00	2102744	092220	P	LIBERTY HS
15301	BRADLEY & SONS	2011007	$125.00	2102744	092220	P	W.E.B. DUBOIS
15301	BRADLEY & SONS	2011011	$125.00	2102744	092220	P	NEW COMER
15301	BRADLEY & SONS	2011013	$125.00	2102744	092220	P	KLONDIKE ELE
15301	BRADLEY & SONS	2011015	$125.00	2102744	092220	P	WATTERSON ELE
15301	BRADLEY & SONS	2011018	$125.00	2102744	092220	P	CHANCEY ELE
15301	BRADLEY & SONS	2011022	$125.00	2102744	092220	P	STOPHER ELE
15301	BRADLEY & SONS	2011026	$125.00	2102744	092220	P	EASTERN HS
15301	BRADLEY & SONS	2011034	$125.00	2102744	092220	P	HITE ELE
15301	BRADLEY & SONS	2011039	$125.00	2102744	092220	P	MIDDLETOWN ELE
15301	BRADLEY & SONS	2011044	$125.00	2102744	092220	P	LOWE ELE
15301	BRADLEY & SONS	2011050	$125.00	2102744	092220	P	CROSBY MS
15301	BRADLEY & SONS	2011055	$125.00	2102744	092220	P	DAWSON ORMAN
15301	BRADLEY & SONS	2011056	$250.00	2102744	092220	P	ALEX R KENNEDY ELE
15301	BRADLEY & SONS	2011068	$125.00	2102744	092220	P	COCHRANE ELE
15301	BRADLEY & SONS	2011072	$125.00	2102744	092220	P	SNSC
15301	BRADLEY & SONS	2011074	$125.00	2102744	092220	P	WHEELER ELE
15301	BRADLEY & SONS	2011077	$125.00	2102744	092220	P	FARMER ELE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15301	BRADLEY & SONS	2011078	$125.00	2102744	092220	P	RAMSEY MS
15301	BRADLEY & SONS	2011079	$125.00	2102744	092220	P	MINORS LANE
15301	BRADLEY & SONS	2011080	$125.00	2102744	092220	P	BLAKE ELE
15301	BRADLEY & SONS	2011081	$125.00	2102744	092220	P	KNIGHT MS
15301	BRADLEY & SONS	2011082	$125.00	2102744	092220	P	LAUKHUF ELE
15301	BRADLEY & SONS	2011083	$125.00	2102744	092220	P	FAIRDALE ELE
15301	BRADLEY & SONS	2011084	$125.00	2102744	092220	P	WAGGENER HS
15301	BRADLEY & SONS	2011085	$250.00	2102744	092220	P	WESTPORT MS
15301	BRADLEY & SONS	2011086	$125.00	2102744	092220	P	J-TOWN ELE
15301	BRADLEY & SONS	2011087	$125.00	2102744	092220	P	CARRITEHRS MS
15301	BRADLEY & SONS	2011088	$125.00	2102744	092220	P	FERN CREEK ELE
15301	BRADLEY & SONS	2011091	$250.00	2102744	092220	P	NOE MS
15301	BRADLEY & SONS	2011092	$125.00	2102744	092220	P	DUPONT MANUAL HS
15301	BRADLEY & SONS	2011093	$125.00	2102744	092220	P	MEYZEEK MS
15301	BRADLEY & SONS	2011094	$125.00	2102744	092220	P	BROWN SCHOOL
15301	BRADLEY & SONS	2011095	$125.00	2102744	092220	P	CENTRAL HS
15301	BRADLEY & SONS	2011096	$125.00	2102744	092220	P	SLAUGHTER ELE
15301	BRADLEY & SONS	2011097	$125.00	2102744	092220	P	MALE ANNEX HS
15301	BRADLEY & SONS	2011098	$125.00	2102744	092220	P	MALE HS
15301	BRADLEY & SONS	2011099	$250.00	2102744	092220	P	JCTMS
15301	BRADLEY & SONS	2011100	$125.00	2102744	092220	P	BRECKINRIDGE HS
15301	BRADLEY & SONS	2011101	$125.00	2102744	092220	P	BARRET MS
15301	BRADLEY & SONS	2011110	$125.00	2102744	092220	P	MEDORA ELE
15301	BRADLEY & SONS	2011111	$125.00	2102744	092220	P	HARTSTERN ELE
15301	BRADLEY & SONS	2011112	$125.00	2102744	092220	P	SHAWNEE HS
15301	BRADLEY & SONS	2011113	$125.00	2102744	092220	P	DUNN ELE
15301	BRADLEY & SONS	2011114	$125.00	2102744	092220	P	WESTPORT ECLC
15301	BRADLEY & SONS	2011115	$125.00	2102744	092220	P	BOWEN ELE
15301	BRADLEY & SONS	2011116	$250.00	2102744	092220	P	JTOWN HS
15301	BRADLEY & SONS	2011117	$125.00	2102744	092220	P	PRP HS
15301	BRADLEY & SONS	2011118	$250.00	2102744	092220	P	SNSC

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15301	BRADLEY & SONS	2011119	$125.00	2102744	092220	P	FERN CREEK HS
15301	BRADLEY & SONS	2011120	$125.00	2102744	092220	P	BATES ELE
15301	BRADLEY & SONS	2011121	$125.00	2102744	092220	P	SNSC
152194	BRAINPOP LLC	2010241	$2,950.00	2105721	092220	P	SANDERS ELEMENTARY
152194	BRAINPOP LLC	2010243	$2,950.00	2105719	092220	P	AUDUBON TRADITIONAL ELEMENTARY
152194	BRAINPOP LLC	2010244	$2,950.00	2105723	092220	P	GREENWOOD ELEMENTARY
500246	BRANDI POLK	2011177	$69.23		r0918	P	Payroll Run X - Warrant r0918
500246	BRANDI POLK	2012987	$69.23		r1002	P	Payroll Run X - Warrant r1002
41902	BRANDI R KNAUER	2011301	$270.00		100620	P	PRAXIS REIMBURSEMENT
107285	BRIAN L SEGER	2013577	$3,983.90	2105342	102020	A	INFORMATION TECHNOLOGY
27599	BRIAN SEWELL	2010179	$100.00	2102872	092220	P	RANGELAND
27599	BRIAN SEWELL	2010180	$100.00	2102872	092220	P	RANGELAND
27933	BRIGHT IDEAS PRESS LLC	2010793	$2,206.60	2104374	092220	P	CRUMS LANE
38072	BRITTANY M PASSAFIUME	2011255	$5.38		100620	P	AUGUST MILEAGE
21359	BRONGER LATRICIA P	2012263	$75.00		100620	P	REIMBURSE FOR CASE WEBINARS
41741	BROOKWOOD FARMS INC	2013053	$13,312.00	2101616	102020	A	NUTRITION CENTER
50871	BSN SPORTS	2010253	$35.99	2104118	092220	P	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	2010257	$1,154.95	2104118	092220	P	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	2010260	$71.99	2104118	092220	P	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	2010262	$384.00	2104118	092220	P	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	2010264	$1,344.59	2104118	092220	P	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	2010266	$47.99	2104118	092220	P	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	2010268	$1,014.66	2104118	092220	P	CENTRAL HIGH SCHOOL
50871	BSN SPORTS	2010677	$2,320.01	2043832	092220	P	BROWN SCHOOL
50871	BSN SPORTS	2010687	$1,957.50	2043831	092220	P	BROWN SCHOOL
50871	BSN SPORTS	2010690	$604.00	2104233	092220	P	DOSS HIGH SCHOOL
50871	BSN SPORTS	2011598	$132.00	2024134	092920	P	WAGGENER HIGH SCHOOL
40362	BUSINESS U LLC	2010693	$25,960.00	2106269	092220	P	SOFTWARE FOR 17 SCHOOLS
57080	BYERLY FORD NISSAN INC	2010868	$1,469.77	2101522	092220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2010869	$30.67	2101522	092220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2010870	$740.58	2101522	092220	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report
09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57080	BYERLY FORD NISSAN INC	2010871	$43.32	2101522	092220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2010872	$26.76	2101522	092220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2010873	$82.14	2101522	092220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2010874	$33.66	2101522	092220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2010875	-$57.04	2101522	092220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2010876	-$70.87	2101522	092220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2010878	-$1,388.93	2101522	092220	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012266	$68.64	2102064	100620	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2012268	$10.08	2102064	100620	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2012270	$1,928.61	2102064	100620	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2012273	$389.15	2102064	100620	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2012276	$311.08	2102064	100620	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2012279	$1,740.40	2102064	100620	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2012281	$20.97	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012283	$154.39	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012285	$376.84	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012288	$539.36	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012290	$1,217.48	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012293	$207.92	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012296	$260.27	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012300	$46.26	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012304	$167.49	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012307	$17.69	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012309	$47.66	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012310	$87.49	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012312	$30.99	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012315	-$945.00	2101522	100620	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2012316	-$1,822.54	2102064	100620	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2012321	-$28.35	2102064	100620	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2012326	-$56.70	2102064	100620	P	NICHOLS BUS MAINTENANCE GARAGE
57080	BYERLY FORD NISSAN INC	2012330	-$14.17	2101522	100620	P	VEHICLE MAINTENANCE

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57080	BYERLY FORD NISSAN INC	2012334	-$37.80	2101522	100620	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2012198	$4,416.50	2103589	100620	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2012311	$160.41	2032562	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012314	$15.96	2036839	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012317	$448.76	2105898	100620	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2012327	$949.87	2035209	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012328	$16.40	2036843	100620	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2012332	$667.98	2034785	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012338	$66.50	2037268	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012341	$525.72	2036847	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012354	$10,143.00	2103590	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012375	$337.00	2039013	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012599	$45.90	2038273	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012627	$547.58	2039014	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012632	$834.20	2036863	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012637	$236.10	2037267	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012656	$171.20	2037953	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012696	$19.88	2037216	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012707	$48.20	2031963	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012715	$305.42	2036840	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012723	$88.95	2036830	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012731	$662.12	2036864	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012737	$11,270.00	2104838	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2012747	$368.24	2037952	100620	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2013056	$1,203.98	2036862	102020	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2013058	$51,046.00	2031676	102020	A	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2013060	$846.96	2044940	102020	A	SNCN
117809	C & T DESIGN & EQUIPMENT COMPANY	2013133	$14,651.00	2104770	102020	A	SCNS
17619	C B & A CONSTRUCTION	2013109	$19,269.00	2103948	102020	A	FACILITIES CAPITAL IMPROVEMENT
87420	C RUEFF SIGN CO INC	2013697	$1,050.00	2046028	102020	A	SOUTHERN HIGH SCHOOL
39673	CALFED FINANCIAL CORP	2013067	$21,697.20	2101621	102020	A	NUTRITION CENTER

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61628	CAMBRIDGE UNIVERSITY PRESS	2010695	$749.79	2105071	092220	P	FAIRDALE HIGH
133137	CAPITOL VARSITY SPORTS INC	2011347	$1,623.60	2103775	092920	P	WAGGENER
133137	CAPITOL VARSITY SPORTS INC	2011348	$1,758.90	2103775	092920	P	WAGGENER
58101	CAPP INC	2010665	$50.00	2103248	092220	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2012631	$248.00	2103051	100620	P	MAINTENANCE WAREHOUSE
58101	CAPP INC	2012635	$7.50	2104194	100620	P	PLUG, ELECTRIC CORD
58101	CAPP INC	2012638	$624.00	2105591	100620	P	MAINTENANCE WAREHOUSE
41698	CARBIDE 3D LLC	2010696	$2,615.59	2039797	092220	P	TR / CENTRAL / ENGINEERING
41698	CARBIDE 3D LLC	2010698	$151.00	2105914	092220	P	TR / CENTRAL / CHRIS BROWN
150129	CARBYS CAR WASH INC	2010712	$37.50	2101502	092220	P	SECURITY & INVESTIGATIONS
127035	CARDINAL ICE EQUIPMENT INC	2012643	$95.20	2046453	100620	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2012648	$6.58	2102003	100620	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2012652	$35.40	2046471	100620	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2012660	$162.35	2046476	100620	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2012662	$136.71	2103435	100620	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2012667	$61.54	2103985	100620	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2012670	$93.10	2105762	100620	P	MECH MAINT
53637	CARMICHAELS BOOKSTORE LLC	2010272	$1,293.25	2102771	092220	P	EASTERN HS/BK CLUB
53637	CARMICHAELS BOOKSTORE LLC	2010274	$2,517.20	2104578	092220	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2010276	$4,186.00	2104578	092220	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2010279	$1,957.55	2104578	092220	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2010281	$16.78	2041219	092220	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2010285	$525.00	2102329	092220	P	LOUISVILLE MALE TRADL HIGH SCH
53637	CARMICHAELS BOOKSTORE LLC	2010287	$1,119.44	2102916	092220	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2010290	$570.52	2043374	092220	P	Westport Middle School
53637	CARMICHAELS BOOKSTORE LLC	2010296	$2,644.35	2042195	092220	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2010298	$391.75	2042195	092220	P	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2010299	$276.81	2104392	092220	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2010302	$713.58	2104674	092220	P	BRANDEIS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2010304	$4,785.87	2104438	092220	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2010308	$1,761.79	2104438	092220	P	HIGHLAND MIDDLE SCHOOL

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53637	CARMICHAELS BOOKSTORE LLC	2010309	$559.30	2104154	092220	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2010310	$559.30	2104154	092220	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2010311	$50.38	2104864	092220	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2010312	$13.96	2105016	092220	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2010313	$56.00	2103901	092220	P	ROOSEVELT PERRY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2010314	$265.63	2103843	092220	P	ROOSEVELT-PERRY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2010315	$251.93	2104592	092220	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2010316	$240.07	2039646	092220	P	SCHOOL CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2010760	$768.95	2044867	092220	P	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2010761	$27.93	2044876	092220	P	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2010762	$30.77	2044872	092220	P	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2011364	$2,984.17	2041357	092920	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2011366	$158.86	2039359	092920	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2011368	$2,500.57	2105777	092920	P	WESTERN MIDDLE SCHOOL FOR THE
53637	CARMICHAELS BOOKSTORE LLC	2012709	$835.80	2105786	100620	P	FERN CREEK ELEMENTARY SCHOOL/F
53637	CARMICHAELS BOOKSTORE LLC	2012718	$1,118.60	2105991	100620	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2012721	$239.76	2105774	100620	P	ROBERTA TULLY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2012724	$294.24	2101244	100620	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2012729	$125.93	2101244	100620	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2012734	$245.00	2101244	100620	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2012738	$113.27	2043823	100620	P	BRECKINRIDGE FRANKLIN ELEMENTA
53637	CARMICHAELS BOOKSTORE LLC	2012744	$94.42	2100986	100620	P	CHENOWETH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2012752	$11.19	2100986	100620	P	CHENOWETH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2012758	$145.57	2105998	100620	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2012761	$103.61	2105157	100620	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2012767	$1,814.40	2040422	100620	P	BALLARD HIGH SCHOOL
148191	CAUMMISAR AMY	2010451	$41.65		092220	P	CLASSROOM MATERIALS
130496	CDW LLC	2010321	$42.84	2038199	092220	P	PHOENIX
130496	CDW LLC	2010324	$23.42	2040547	092220	P	TITLE I / GIFTED
130496	CDW LLC	2010325	$2,700.00	2040585	092220	P	CHENOWETH ELEMENTARY
130496	CDW LLC	2010328	-$790.00	2040585	092220	P	CHENOWETH ELEMENTARY

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130496	CDW LLC	2010335	$300.00	2040585	092220	P	CHENOWETH ELEMENTARY
130496	CDW LLC	2010340	$250.00	2040585	092220	P	CHENOWETH ELEMENTARY
130496	CDW LLC	2010344	$100.00	2040585	092220	P	CHENOWETH ELEMENTARY
130496	CDW LLC	2010348	$167,640.00	2046096	092220	P	TECHNOLOGY DIVISION
130496	CDW LLC	2010350	$83,820.00	2046096	092220	P	TECHNOLOGY DIVISION
130496	CDW LLC	2010353	$10,160.00	2046096	092220	P	TECHNOLOGY DIVISION
130496	CDW LLC	2010356	$83,820.00	2046096	092220	P	TECHNOLOGY DIVISION
130496	CDW LLC	2010358	$60,960.00	2046096	092220	P	TECHNOLOGY DIVISION
130496	CDW LLC	2010359	$60,960.00	2046096	092220	P	TECHNOLOGY DIVISION
130496	CDW LLC	2010360	$1,950.00	2104636	092220	P	CULTURE & CLIMATE MTSS
130496	CDW LLC	2010361	$750.00	2101398	092220	P	COCHRANE ELEM
130496	CDW LLC	2011369	$620.00	2037503	092920	P	LOUISVILLE MALE TRADL HIGH SCH
130496	CDW LLC	2011370	$3,374.61	2046398	092920	P	SAC-LOUISVILLE DAY 138
130496	CDW LLC	2011371	$551.56	2045025	092920	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2011373	$2,590.00	2037503	092920	P	LOUISVILLE MALE TRADL HIGH SCH
130496	CDW LLC	2011374	$11,842.00	2037503	092920	P	LOUISVILLE MALE TRADL HIGH SCH
130496	CDW LLC	2011375	$1,000.00	2046245	092920	P	SAC-LOUISVILLE DAY 138
130496	CDW LLC	2011377	$8,120.38	2045025	092920	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2012505	$730.00	2105754	100620	P	ATHLETICS
130496	CDW LLC	2012511	$169.00	2105754	100620	P	ATHLETICS
130496	CDW LLC	2012514	$1,599.00	2105742	100620	P	EASTERN HS-RECORDS
130496	CDW LLC	2012517	$589.00	2105750	100620	P	SECURITY & INVESTIGATIONS
130496	CDW LLC	2012521	$40.00	2041269	100620	P	GREATHOUSE SHRYOCK TRADITIONAL
130496	CDW LLC	2012525	$102.00	2039749	100620	P	Wilder Elementary 067
130496	CDW LLC	2012529	$37.62	2019787	100620	P	ZACHARY TAYLOR ELEMENTARY SCHO
130496	CDW LLC	2012540	$1,528.00	2037253	100620	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2012545	$4,500.00	2035624	100620	P	FAIRDALE HS
130496	CDW LLC	2012549	$172.32	2039749	100620	P	Wilder Elementary 067
130496	CDW LLC	2012553	$20.00	2045133	100620	P	BRECKINRIDGE FRANKLIN ELEMENTA
130496	CDW LLC	2012560	$40.00	2045136	100620	P	CURRICULUM-CDLI/SEXTON
130496	CDW LLC	2012563	$180.00	2044407	100620	P	BROWN SCHOOL

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130496	CDW LLC	2012565	$3,980.00	2041826	100620	P	GRACE JAMES ACADEMY
130496	CDW LLC	2012568	$20.00	2044409	100620	P	NOE MIDDLE SCHOOL
130496	CDW LLC	2012571	$64.03	2042110	100620	P	MOORE
130496	CDW LLC	2012574	$109.32	2039161	100620	P	PRICE ELEMENTARY
130496	CDW LLC	2012577	$191.00	2037254	100620	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2012582	$150.00	2040536	100620	P	TESTING UNIT
130496	CDW LLC	2012585	$250.00	2040581	100620	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2012595	$13.01	2042089	100620	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2012598	$1,539.60	2045614	100620	P	MINORS LANE ELEMENTARY
130496	CDW LLC	2012601	$1,750.00	2045149	100620	P	MINORS LANE ELEMENTARY
130496	CDW LLC	2012605	$30.00	2045128	100620	P	SOCIAL EMOTIONAL LEARNING
130496	CDW LLC	2012606	$20.00	2045252	100620	P	HEALTH PROMOTIONS
130496	CDW LLC	2012607	$374.29	2045540	100620	P	CURRICULUM & INSTRUCTION
130496	CDW LLC	2012609	$899.00	2045743	100620	P	MECHANICAL MAINTENANCE
130496	CDW LLC	2012610	$44.25	2045741	100620	P	INFORMATION TECHNOLOGY
130496	CDW LLC	2012613	$730.00	2045731	100620	P	TRANSPORTATION
130496	CDW LLC	2012617	$169.00	2045731	100620	P	TRANSPORTATION
130496	CDW LLC	2013328	$1,050.00	2036041	102020	A	WATTERSON ELEMENTARY
130496	CDW LLC	2013332	$5,730.00	2036041	102020	A	WATTERSON ELEMENTARY
130496	CDW LLC	2013336	$900.00	2036041	102020	A	WATTERSON ELEMENTARY
130496	CDW LLC	2013337	$75.08	2045747	102020	A	INFORMATION TECHNOLOGY
130496	CDW LLC	2013342	$472.90	2045804	102020	A	TECHNOLOGY INTEGRATION
130496	CDW LLC	2013343	$4,886.00	2045755	102020	A	TECHNOLOGY INTEGRATION
13324	CENGAGE LEARNING INC	2013111	$5,539.05	2106020	102020	A	BALLARD HIGH SCHOOL
13324	CENGAGE LEARNING INC	2013114	$50.00	2106019	102020	A	EASTERN HIGH SCHOOL
13324	CENGAGE LEARNING INC	2013116	$50.00	2105974	102020	A	DUPONT MANUAL HIGH SCHOOL
13324	CENGAGE LEARNING INC	2013118	$3,153.86	2105974	102020	A	DUPONT MANUAL HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2010719	$2,320.00	2106135	092220	P	BALLARD HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2011601	$2,371.00	2106134	092920	P	BALLARD HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2011602	$2,239.00	2106134	092920	P	BALLARD HIGH SCHOOL
16309	CENTRAL MISSOURI PIZZA INC	2011372	$683.40	2007935	092920	P	NUTRITION CENTER

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36810	CH2O INC	2011362	$308.26	2102656	092920	P	NUTRITION CENTER
36810	CH2O INC	2011363	$308.26	2016551	092920	P	NUTRITION CENTER
17009	CHALKS TRUCK PARTS	2011106	$147.28	2106707	092220	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	2011107	-$125.12	2106707	092220	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	2011108	$125.12	2106707	092220	P	NICHOLS GARAGE
17009	CHALKS TRUCK PARTS	2011109	$31.28	2106707	092220	P	NICHOLS GARAGE
500372	CHAPTER 13 TRUSTEE - EDKY	2011194	$1,515.90		r0918	P	Payroll Run X - Warrant r0918
500372	CHAPTER 13 TRUSTEE - EDKY	2013004	$1,515.90		r1002	P	Payroll Run X - Warrant r1002
17110	CHERYL A KEITH	2011302	$19.00		100620	P	NOTARY
41798	CHURCHFIELD TRADING	2011445	$37,861.04	2101608	092920	P	NUTRITION CENTER
143637	CINCINNATI INDUSTRIAL MACHINERY INC	2011365	$931.97	2102690	092920	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2011350	$1,579.30	2105759	092920	P	PPE STARTER KIT - TEACHERS/STU
17507	CINTAS CORPORATION 2	2011351	$1,200.00	2103742	092920	P	SUPPLY SERVICES
17507	CINTAS CORPORATION 2	2011699	$185.51	2104388	100620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2011700	$82.19	2104388	100620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2011701	$6.83	2104388	100620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2011702	$114.41	2104388	100620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2011703	$6.83	2104388	100620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2011704	$120.01	2104388	100620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2011705	$82.19	2104388	100620	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2012564	$6,520.00	2103146	100620	P	SCNS
500016	CITY OF JEFFERSONTOWN	2011151	$17,794.38		r0918	P	Payroll Run X - Warrant r0918
500017	CITY OF SHIVELY	2011152	$30,996.21		r0918	P	Payroll Run X - Warrant r0918
500015	CITY OF ST MATTHEWS	2011150	$6,317.76		r0918	P	Payroll Run X - Warrant r0918
500018	CITY OF WEST BUECHEL	2011153	$4,152.00		r0918	P	Payroll Run X - Warrant r0918
41901	CLARISSA DANIELLE BRYANT	2011248	$150.00		100620	P	PRAXIS
500248	CLARK SUPERIOR COURT	2011178	$125.00		r0918	P	Payroll Run X - Warrant r0918
500248	CLARK SUPERIOR COURT	2012988	$125.00		r1002	P	Payroll Run X - Warrant r1002
24325	CLASS GUITAR RESOURCES INC	2010724	$129.95	2105123	092220	P	FAIRDALE HIGH SCHOOL
127164	CMTA CONSULTING ENGINEERS	2012726	$1,901.19	2015234	100620	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA CONSULTING ENGINEERS	2012730	$334.06	2017525	100620	P	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report
09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
127164	CMTA CONSULTING ENGINEERS	2012739	$9,270.00	2103132	100620	P	FACILITIES CAPITAL IMPROVEMENT
41866	COLLABRA LLC	2010175	$2,655.00	2105802	092220	P	ATHERTON HIGH
41866	COLLABRA LLC	2010176	$2,097.00	2106154	092220	P	HIGHLAND MIDDLE SCHOOL/JCPS
41866	COLLABRA LLC	2010178	$2,970.00	2105808	092220	P	NOE MIDDLE
41866	COLLABRA LLC	2010678	$1,377.00	2105803	092220	P	DOSS HIGH SCHOOL
41866	COLLABRA LLC	2010680	$3,456.00	2105810	092220	P	EASTERN HS-HUM.
41866	COLLABRA LLC	2011604	$2,880.00	2106431	092920	P	OLMSTED ACADEMY SOUTH
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2010732	$1,400.00	2103945	092220	P	VALLEY HIGH SCHOOL
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2010741	$170.00	2106368	092220	P	IROQUOIS HIGH SCHOOL
31916	COMMERCIAL FLOOR COATINGS INC	2011716	$700.00	2105341	100620	P	NUTRITION CENTER
1866	COMMISSION ON ADULT BASIC EDUC	2010887	$35.00	2104658	092220	P	ADULT EDUCATION
64202	COMMITTEE FOR CHILDREN	2010666	$2,359.00	2104213	092220	P	EDWARDS EDUCATION COMPLEX
64202	COMMITTEE FOR CHILDREN	2011381	$2,749.00	2046334	092920	P	SAC THE BROOK KMI
64202	COMMITTEE FOR CHILDREN	2011383	$2,749.00	2046318	092920	P	SAC - BOYS AND GIRLS HAVEN
500435	COMMONWEALTH OF MASSACHUSETTS	2011207	$162.50		r0918	P	Payroll Run X - Warrant r0918
500435	COMMONWEALTH OF MASSACHUSETTS	2013015	$162.50		r1002	P	Payroll Run X - Warrant r1002
139276	COMMONWEALTH OF PENNSYLVANIA	2012258	$11.00		100620	P	DRIVER HISTORY
29171	COMPLETE PRINTER SOURCE	2010408	$39.52	2038693	092220	P	TITLE I
29171	COMPLETE PRINTER SOURCE	2010409	$357.12	2043138	092220	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2010410	$41.60	2101759	092220	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010411	$27.45	2101754	092220	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010412	$66.48	2101758	092220	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010413	$43.22	2101757	092220	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010414	$25.20	2031560	092220	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2010415	$224.18	2101108	092220	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2010416	$267.90	2101115	092220	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2010417	$44.35	2101956	092220	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010420	$48.46	2101954	092220	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010421	$71.02	2101941	092220	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010422	$100.51	2101961	092220	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010424	$172.85	2101911	092220	P	BUTLER TRADITIONAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2010434	$269.02	2101931	092220	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010435	$26.80	2101922	092220	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010437	$291.00	2101916	092220	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010440	$69.22	2100337	092220	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010443	$69.21	2100333	092220	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010445	$59.60	2100331	092220	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010533	$26.25	2100319	092220	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010534	$51.72	2100330	092220	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010541	$27.90	2100314	092220	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010543	$51.42	2100334	092220	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010544	$255.96	2100322	092220	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010545	$26.26	2100326	092220	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2010546	$44.66	2100325	092220	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2010547	$670.75	2100324	092220	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2010548	$132.15	2100315	092220	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010549	$157.26	2100329	092220	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2010550	$93.10	2100336	092220	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010551	$247.24	2100321	092220	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010553	$138.13	2100335	092220	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010554	$45.16	2100317	092220	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010555	$247.24	2100320	092220	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010556	$32.34	2100332	092220	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010557	$34.28	2100312	092220	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010558	$35.16	2100313	092220	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010559	$129.90	2100316	092220	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010561	$385.23	2100318	092220	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010564	$99.96	2102631	092220	P	DATA MGT PLANNING PROG EVAL
29171	COMPLETE PRINTER SOURCE	2010566	$303.46	2101105	092220	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010570	$370.71	2101117	092220	P	YOUTH PERFORMING ARTS SCHOOL
29171	COMPLETE PRINTER SOURCE	2010574	$127.50	2041831	092220	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010577	$389.90	2102785	092220	P	Payroll & cash management

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2010595	$274.00	2102530	092220	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2010596	$26.61	2101083	092220	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2010597	$26.80	2101087	092220	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2010598	$104.40	2101084	092220	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2010600	$27.37	2101088	092220	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2010602	$43.71	2101085	092220	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2010603	$26.40	2101478	092220	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2010605	$54.74	2101086	092220	P	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2010608	$91.38	2101975	092220	P	CAMP TAYLOR ELEMETNARY
29171	COMPLETE PRINTER SOURCE	2010611	$961.50	2101973	092220	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010612	$444.75	2101965	092220	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010613	$386.94	2101827	092220	P	ALEX KENNEDY ELEM
29171	COMPLETE PRINTER SOURCE	2010614	$26.40	2101985	092220	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010615	$160.24	2102838	092220	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010616	$115.49	2101995	092220	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010618	$27.70	2103153	092220	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010619	$140.14	2103150	092220	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010620	$35.01	2102898	092220	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010622	$77.00	2103238	092220	P	EXCEPTIONAL CHILD EDUCATION
29171	COMPLETE PRINTER SOURCE	2010626	$26.61	2103317	092220	P	ECH/ TEACHER BOXES 2021
29171	COMPLETE PRINTER SOURCE	2010628	$25.50	2103316	092220	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2010633	$155.90	2103492	092220	P	STAPLER AND STAPLES (WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2010635	$47.96	2103884	092220	P	EASTERN HS-SOC.ST.
29171	COMPLETE PRINTER SOURCE	2010637	$918.00	2104851	092220	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2010639	$163.66	2104854	092220	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	2010642	$295.00	2104854	092220	P	EASTERN HS-FO
29171	COMPLETE PRINTER SOURCE	2010744	$27.00	2102419	092220	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2011354	$89.85	2046361	092920	P	SAC-ST JOSEPH SCHOOL 748
29171	COMPLETE PRINTER SOURCE	2012827	$167.02	2031128	100620	P	MILL CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2012828	$34.62	2037552	100620	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2012833	$79.20	2037960	100620	P	ST. MATTHEWS ELEM

Orders of the Treasurer - Invoice Report
09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2012835	$35.96	2038780	100620	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2012838	$57.15	2038798	100620	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2012840	$78.40	2039948	100620	P	ALFRED BINET SCHOOL
29171	COMPLETE PRINTER SOURCE	2012843	$172.45	2041382	100620	P	SAC-PEACE 784
29171	COMPLETE PRINTER SOURCE	2012854	$2,035.72	2046074	100620	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2012856	$2,123.84	2045680	100620	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2012857	$45.95	2103055	100620	P	NOTEBOOK, (WAREHOUSE & INSTRUC
29171	COMPLETE PRINTER SOURCE	2012859	$1,931.00	2102750	100620	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2012860	$27.73	2104042	100620	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2012862	$1,097.10	2104340	100620	P	BYCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2012865	$92.40	2104686	100620	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2012867	$73.75	2104829	100620	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2012869	$93.28	2031128	100620	P	MILL CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2012874	$420.00	2033672	100620	P	FROST SIXTH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2013567	$1,000.00	2103768	102020	A	ECH/ KAREN OCASIO
29171	COMPLETE PRINTER SOURCE	2013568	$35.50	2100846	102020	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2013569	$12.88	2100842	102020	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2013571	$14.89	2100842	102020	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2013572	$181.50	2100841	102020	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2013573	$85.05	2100841	102020	A	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2013574	$1,197.81	2100970	102020	A	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2013576	$28.05	2101032	102020	A	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2013578	$774.25	2100119	102020	A	HAZELWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2013584	$32.38	2101094	102020	A	LINCOLN
29171	COMPLETE PRINTER SOURCE	2013589	$127.50	2101096	102020	A	LINCOLN
29171	COMPLETE PRINTER SOURCE	2013592	$21.48	2101097	102020	A	LINCOLN
29171	COMPLETE PRINTER SOURCE	2013595	$12.21	2101098	102020	A	LINCOLN
29171	COMPLETE PRINTER SOURCE	2013597	$73.41	2101101	102020	A	LINCOLN
29171	COMPLETE PRINTER SOURCE	2013600	$32.10	2101092	102020	A	KING ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2013603	$944.19	2104860	102020	A	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2013606	$227.55	2104596	102020	A	FARNSLEY MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2013609	$111.50	2105086	102020	A	JACOB ELEMENTARY - FRC
29171	COMPLETE PRINTER SOURCE	2013611	$33.51	2102783	102020	A	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2013615	$33.00	2041337	102020	A	ZACHARY TAYLOR ELEMENTARY SCHO
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2010891	$22,021.75	2106351	092220	P	INFORMATIONT TECHNOLOGY
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2010892	$55,000.00	2104318	092220	P	INSTRUCTIONAL WAREHOUSE
500428	COOPER & COOPER LAW OFFICES PLLC	2011204	$125.00		r0918	P	Payroll Run X - Warrant r0918
500428	COOPER & COOPER LAW OFFICES PLLC	2013012	$125.00		r1002	P	Payroll Run X - Warrant r1002
104470	COPE PLASTICS INC	2012265	$4,977.30	2101447	100620	P	GEN MAINT - RENO
104470	COPE PLASTICS INC	2012344	$4,962.30	2102008	100620	P	GEN MAINT - RENO
104470	COPE PLASTICS INC	2012348	$4,962.30	2101448	100620	P	GEN MAINT - RENO
60860	CORAL RIDGE ELEM SCHOOL	2011676	$6.13		100620	P	PEPSI PROCEEDS
152068	COSN SHOW MANAGEMENT	2011353	$1,750.00	2107044	092920	P	TECHNOLOGY INTEGRATION TEAM
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2010366	$635.00	2034644	092220	P	FROST SIXTH GRADE ACADEMY
11918	COUPE CONSTRUCTION COMPANY INC	2012487	$211,292.25	2040923	100620	P	FACILITIES CAPITAL IMPROVEMENT
41686	CP COMPANY LLC	2010742	$1,118.73	2102940	092220	P	VEHICLE MAINTENANCE
41885	CRAIG MCCLOUD ATTY AT LAW PLLC	2011149	$188.32		r0918	P	Payroll Run X - Warrant r0918
41885	CRAIG MCCLOUD ATTY AT LAW PLLC	2012964	$190.13		r1002	P	Payroll Run X - Warrant r1002
144048	CREATION GARDENS	2010494	$103.66	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010496	$34.78	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010889	$177.74	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010894	$103.66	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010896	$81.41	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010897	$199.99	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010899	$177.74	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010901	$177.74	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010904	$51.83	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010906	$177.74	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010907	$429.56	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010918	$429.56	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010922	$251.82	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010926	$125.91	2101628	092220	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2010928	$103.66	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010930	$148.16	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010936	$236.90	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010939	$103.66	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010952	$51.83	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010954	$148.16	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010957	$103.66	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010959	$103.66	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010961	$125.91	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010964	$125.91	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010966	$177.74	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010967	$78.12	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010968	$310.98	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2010969	$103.66	2101628	092220	P	NUTRITION CENTER
144048	CREATION GARDENS	2011729	$51.83	2101628	100620	P	NUTRITION CENTER
144048	CREATION GARDENS	2011731	$155.49	2101628	100620	P	NUTRITION CENTER
144048	CREATION GARDENS	2011732	$52.17	2101628	100620	P	NUTRITION CENTER
144048	CREATION GARDENS	2011733	$17.39	2101628	100620	P	NUTRITION CENTER
144048	CREATION GARDENS	2011734	$52.17	2101628	100620	P	NUTRITION CENTER
144048	CREATION GARDENS	2011735	$93.94	2101628	100620	P	NUTRITION CENTER
144048	CREATION GARDENS	2013575	$209.30	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013582	$343.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013585	$209.42	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013588	$170.40	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013590	$112.56	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013594	$196.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013602	$166.82	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013604	$466.50	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013607	$255.60	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013608	$882.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013610	$9.30	2101628	102020	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2013613	$107.82	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013614	$196.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013617	$45.80	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013619	$53.02	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013621	$49.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013623	$147.30	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013627	$85.20	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013628	$350.18	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013629	$441.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013630	$204.02	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013631	$75.38	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013632	$98.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013633	$98.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013634	$569.48	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013635	$45.80	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013636	$72.82	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013638	$49.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013639	$492.24	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013640	$223.62	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013642	$317.74	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013643	$170.40	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013644	$32.44	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013645	$98.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013646	$134.88	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013647	$350.18	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013648	$127.80	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013649	$287.54	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013650	$539.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013651	$105.30	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013653	$248.86	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013654	$63.90	2101628	102020	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2013655	$24.72	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013656	$183.20	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013657	$216.20	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013658	$59.16	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013659	$115.44	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013660	$147.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013661	$129.48	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013663	$245.00	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013665	$104.96	2101628	102020	A	NUTRITION CENTER
144048	CREATION GARDENS	2013667	$196.00	2101628	102020	A	NUTRITION CENTER
40231	CUMMINS INC	2010746	$34,360.00	2102333	092220	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2010747	$615.67	2105297	092220	P	BLANKENBAKER GARAGE
8667	CUSTOM LOW VOLTAGE	2010748	$550.00	2105954	092220	P	CENTRAL HIGH SCHOOL
15190	CUSTOM T S	2010750	$1,200.00	2105806	092220	P	JOHNSON TRADITIONAL MIDDLE YSC
15190	CUSTOM T S	2010751	$682.50	2105818	092220	P	JCTMS - THE LINK FRYSC
13047	D & G RW BOOT GUYS LLC	2013548	$100.00	2034706	102020	A	GENERAL MAINTENANCE
30121	DAGES PAINT COMPANY	2010706	$91.11	2106567	092220	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2010974	$370.22	2106567	092220	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2010975	$83.57	2106567	092220	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2010976	$73.58	2106567	092220	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2010977	$61.61	2106567	092220	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2010978	$152.96	2106567	092220	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2010979	$125.97	2106567	092220	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2010980	$110.37	2106567	092220	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2010981	$177.94	2106567	092220	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2010982	$503.86	2106567	092220	P	DUPONT MANUAL HIGH SCHOOL
28463	DAIKIN APPLIED	2011436	$648.71	2105233	100620	P	MECH MAINT
28463	DAIKIN APPLIED	2013258	$2,201.40	2106844	102020	A	MAINT WAREHOUSE
28463	DAIKIN APPLIED	2013260	$34.79	2106618	102020	A	MECH MAINT
18075	DAKTRONICS	2010709	$805.00	2103902	092220	P	ROOSEVELT PERRY ELEMENTARY
13689	DAKTRONICS INC	2011437	$10,410.00	2035194	100620	P	WAGGENER HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110570	DARE TO CARE INC	2013559	$210.14	2106944	102020	A	WATTERSON FRC
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2012331	$5,171.82	2105709	100620	P	INFORMATION TECHNOLOGY
34255	DATAREMOTE INC	2010498	$9,288.00	2102498	092220	P	INFORMATION TECHNOLOGY
34255	DATAREMOTE INC	2013562	$9,558.00	2102498	102020	A	INFORMATION TECHNOLOGY
500231	DAVID DEEP LAW OFFICE	2011175	$361.35		r0918	P	Payroll Run X - Warrant r0918
500231	DAVID DEEP LAW OFFICE	2012985	$364.85		r1002	P	Payroll Run X - Warrant r1002
31915	DEAN DORTON ALLEN FORD PLLC	2010713	$48,425.00	2003926	092220	P	INTERNAL AUDIT
31915	DEAN DORTON ALLEN FORD PLLC	2012319	$100,000.00	2102227	100620	P	INTERNAL AUDIT
500033	DEATRICK & SPIES PSC	2011154	$1,290.79		r0918	P	Payroll Run X - Warrant r0918
500033	DEATRICK & SPIES PSC	2012965	$2,142.37		r1002	P	Payroll Run X - Warrant r1002
21342	DELTA SERVICES LLC	2011736	$332.00	2104913	100620	P	INFORMATION TECHNOLOGY
62520	DEMCO	2010654	$106.28	2039570	092220	P	NOE MIDDLE SCHOOL
62520	DEMCO	2012333	$85.74	2033057	100620	P	SOUTHERN HS
62520	DEMCO	2012336	$78.45	2102421	100620	P	MCFERRAN PREP. ACADEMY
62520	DEMCO	2012337	$115.78	2104876	100620	P	CHANCEY ELEMENTARY
37589	DERBY CITY ENVIRONMENTAL LLC	2011367	$2,200.00	2103968	092920	P	NUTRITION CENTER
5854	DH PACE COMPANY INC	2012339	$304.95	2104885	100620	P	MAINTENANCE WAREHOUSE
41375	DIGI INTERNATIONAL INC	2011717	$62.00	2033922	100620	P	SCNS
41375	DIGI INTERNATIONAL INC	2011718	$62.00	2033922	100620	P	SCNS
41375	DIGI INTERNATIONAL INC	2011719	$408.81	2033922	100620	P	SCNS
41375	DIGI INTERNATIONAL INC	2011721	$62.00	2033922	100620	P	SCNS
41375	DIGI INTERNATIONAL INC	2011722	$62.00	2033922	100620	P	SCNS
41375	DIGI INTERNATIONAL INC	2011723	$1,689.00	2101630	100620	P	SNSC
41375	DIGI INTERNATIONAL INC	2011724	$59,940.00	2101854	100620	P	SCNS
500244	DIVISION OF CHILD SUPPORT	2011139	$232.15		092220	P	COINCIDES W R0904 FOR TODD KNIGHT
500244	DIVISION OF CHILD SUPPORT	2011176	$26,041.98		r0918	P	Payroll Run X - Warrant r0918
500244	DIVISION OF CHILD SUPPORT	2012986	$25,700.10		r1002	P	Payroll Run X - Warrant r1002
27292	DJ LEASING LLC	2011438	$991.32	2106241	100620	P	VEHICLE MAINTENANCE
38005	DONALD A WILLIAMS	2011246	$89.00		100620	P	REG FOR PAPER AIRPLANE CAMP
11911	DONALD F COLE JR	2011603	$2,025.00	2106526	092920	P	MECHANICAL MAINTENANCE
33462	DONNA AND DUANE ENT INC	2011516	$4,574.87	2046082	092920	P	SCNS

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33462	DONNA AND DUANE ENT INC	2011520	$3,525.06	2105318	092920	P	SCNS
29759	DREAMBOX LEARNING INC	2013262	$7,350.00	2043105	102020	A	BRECKINRIDGE FRANKLIN ELEMENTA
63430	DRENNAN EQUIPMENT COMPANY	2011440	$330.06	2046045	100620	P	PRP HIGH SCHOOL
41900	DUANE W BEAN III	2011249	$1,500.00		100620	P	SUMMER 2020 TUITION
108195	DUKES A & W TRAILER HITCHES	2010726	$773.99	2106044	092220	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2010194	$472.00	2042994	092220	P	GREENWOOD ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2012428	$5.46	2021772	100620	P	CARRITHERS MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2012430	$2.73	2028610	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2012433	$158.69	2017883	100620	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2012439	$1.26	2102281	100620	P	JCTMS
63590	DUPLICATOR SALES AND SERVICE INC	2012443	$0.09	2033682	100620	P	FAIRDALE HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2012447	$207.00	2103784	100620	P	TRANSPORTATION
63590	DUPLICATOR SALES AND SERVICE INC	2012488	$123.31	2102611	100620	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2012492	$44.85	2101232	100620	P	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2012494	$8.44	2101232	100620	P	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2012498	$43.33	2020587	100620	P	OKOLONA
63590	DUPLICATOR SALES AND SERVICE INC	2012500	$88.17	2026925	100620	P	WESTERN MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2012504	$2.21	2101232	100620	P	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2012508	$9.59	2102727	100620	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2012523	$169.63	2017779	100620	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2012531	$236.00	2105392	100620	P	OKOLONA
63590	DUPLICATOR SALES AND SERVICE INC	2012532	$40.00	2105393	100620	P	EXCEPTIONAL CHILD EDUCATION
63590	DUPLICATOR SALES AND SERVICE INC	2012538	$877.21	2105389	100620	P	IROQUOIS HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2012541	$472.00	2039787	100620	P	KING ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2012554	$600.00	2038899	100620	P	RAMSEY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2012556	$472.00	2106349	100620	P	AUDUBON TRADITIONAL ELEMENTARY
143907	E A I EDUCATION	2011737	$50.92	2104035	100620	P	BARRET TRADITIONAL MIDDLE SCHO
11938	E H CONSTRUCTION LLC	2011002	$111,933.00	2038063	092220	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2011008	$67,880.11	2030975	092220	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2011012	$384,898.22	1936094	092220	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2011014	$2,278,667.00	2035753	092220	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11938	E H CONSTRUCTION LLC	2011017	$55,723.72	2103480	092220	P	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2010731	$457.00	2105932	092220	P	MAINT WHSE
148031	EASTMAN KODAK COMPANY	2010729	$12,854.00	2106340	092220	P	MATERIALS PRODUCTION
148031	EASTMAN KODAK COMPANY	2010734	$12,854.00	2106340	092220	P	MATERIALS PRODUCTION
37569	ECS SOUTHEAST LLP	2011970	$413.50	2101634	100620	P	FACILITIES CAPITAL IMPROVEMENT
103232	ECT SERVICES INC	2011051	$6,945.69	1953824	092220	P	FACILITIES CAPITAL IMPROVEMENT
41636	EDHESIVE LLC	2010196	$1,500.00	2105641	092220	P	ATHERTON HIGH
27905	EDMENTUM INC	2010199	$1,320.00	2106066	092220	P	WILT ELEMENTARY
27905	EDMENTUM INC	2012342	$200.00	2106997	100620	P	OLMSTED ACADEMY SOUTH
27905	EDMENTUM INC	2013564	$2,448.40	2107900	102020	A	CURRICULUM-CDLI/SEXTON
39159	EDPUZZLE INC	2012345	$1,170.00	2105711	100620	P	KNIGHT MIDDLE SCHOOL
111825	EDUCATIONAL TECHNOLOGIES	2012347	$1,700.00	2045767	100620	P	ACTIVITIES/ATHLETICS
26704	ELDER HEATING & AIR INC	2010482	$67.38	2104911	092220	P	MECH MAINT
26704	ELDER HEATING & AIR INC	2011441	$83.41	2106599	100620	P	MECH MAINT
26704	ELDER HEATING & AIR INC	2012351	$67.38	2106221	100620	P	MECH MAINT
38423	ENTOMOLOGY SOLUTIONS	2010956	$695.67	2102454	092220	P	ESL DEPARTMENT
118982	ENVIRONMENTAL CONCERNS INC	2012496	$4,100.00	2101876	100620	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2012499	$1,721.00	2031952	100620	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2012503	$2,439.00	2107071	100620	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2012716	$13,380.00	2101877	100620	P	FACILITIES CAPITAL IMPROVEMENT
17540	EQUIPMENT DEPOT	2012353	$378.00	2044846	100620	P	MECHANICAL MAINTENANCE
19208	ERIK BRYANT STEARMAN	2011606	$90.15	2030038	092920	P	CULTURE AND CLIMATE
19208	ERIK BRYANT STEARMAN	2011607	$91.85	2106149	092920	P	CULTURE & CLIMATE - SCM
19208	ERIK BRYANT STEARMAN	2011608	$281.55	2105819	092920	P	LASSITER MIDDLE YSC
19208	ERIK BRYANT STEARMAN	2014083	$1,943.00	2107375	102020	A	JACOB ELEMENTARY - FRC
64710	ETA HAND2MIND	2010655	$101.97	2104222	092220	P	KLONDIKE
64710	ETA HAND2MIND	2012371	$169.80	2044418	100620	P	CURRICULUM-CDLI/SEXTON
32028	EVERASE CORPORATION	2011442	$756.00	2036385	100620	P	OKOLONA
32028	EVERASE CORPORATION	2013264	$54,924.00	2037133	102020	A	IROQUOIS HIGH SCHOOL
24605	EXPLORE LEARNING	2013267	$2,800.75	2106270	102020	A	CORAL RIDGE ELEMENTARY
3750	FAIRDALE FEED & HARDWARE	2012367	$24.99	2012849	100620	P	FAIRDALE HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3750	FAIRDALE FEED & HARDWARE	2012372	$87.98	2012849	100620	P	FAIRDALE HIGH SCHOOL
4193	FASTENAL COMPANY	2011033	$72.24	2103825	092220	P	VALLEY HIGH SCHOOL
4193	FASTENAL COMPANY	2011036	$13.66	2104514	092220	P	GENERAL MAINTENANCE
4193	FASTENAL COMPANY	2011046	$430.80	2103824	092220	P	VALLEY HIGH SCHOOL
4193	FASTENAL COMPANY	2012377	$83.04	2105518	100620	P	FILTERS, LOWE - AREA 7
4193	FASTENAL COMPANY	2012397	$144.87	2105521	100620	P	FILTERS WESTPORT MS - AREA 7
500354	FENTON & MCGARVEY LAW FIRM	2011189	$457.88		r0918	P	Payroll Run X - Warrant r0918
500354	FENTON & MCGARVEY LAW FIRM	2012999	$268.20		r1002	P	Payroll Run X - Warrant r1002
102235	FERGUSON ENTERPRISES INC	2011038	$85.82	2104259	092220	P	GEN MAINT - KITCHEN
102235	FERGUSON ENTERPRISES INC	2011928	$469.50	2105546	100620	P	GEN MAINT - SPRINKLER SHOP
102235	FERGUSON ENTERPRISES INC	2011933	$320.74	2104229	100620	P	GEN MAINT - PLUMBING
102235	FERGUSON ENTERPRISES INC	2011936	$110.09	2105906	100620	P	GENERAL MAINTENANCE
102235	FERGUSON ENTERPRISES INC	2012407	$141.48	2105859	100620	P	GENERAL MAINTENANCE
102235	FERGUSON ENTERPRISES INC	2012415	$292.65	2039481	100620	P	HK1 - EMERGENCY CLOROX CARTS
102235	FERGUSON ENTERPRISES INC	2012454	$1,951.00	2102930	100620	P	HK1 - EMERGENCY CLOROX DISINFE
102235	FERGUSON ENTERPRISES INC	2012460	$10,497.00	2039481	100620	P	HK1 - EMERGENCY CLOROX CARTS
102235	FERGUSON ENTERPRISES INC	2012495	$195.10	2039481	100620	P	HK1 - EMERGENCY CLOROX CARTS
41228	FLYLEAF PUBLISHING LLC	2011937	$389.32	2031319	100620	P	JAMES FARMER ELEMENTARY SCHOOL
51121	FLYNN BROTHERS CONTRACTING INC	2012474	$259,200.00	2045653	100620	P	FACILITIES CAPITAL IMPROVEMENT
51121	FLYNN BROTHERS CONTRACTING INC	2012478	$86,400.00	2045653	100620	P	FACILITIES CAPITAL IMPROVEMENT
51121	FLYNN BROTHERS CONTRACTING INC	2012481	$49,895.48	2104236	100620	P	FACILITIES CAPITAL IMPROVEMENT
51121	FLYNN BROTHERS CONTRACTING INC	2012482	$9,929.76	2104236	100620	P	FACILITIES CAPITAL IMPROVEMENT
41843	GATEWAY EDUC HOLDINGS LLC	2010789	$1,741.50	2104460	092220	P	FERN CREEK HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2010790	$14,144.74	2104474	092220	P	FERN CREEK HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2010792	$1,275.76	2102823	092220	P	ATHERTON HIGH
41843	GATEWAY EDUC HOLDINGS LLC	2013850	$12,672.00	2106522	102020	A	SLAUGHTER ELEMENTARY
104293	GENERAL RUBBER & PLASTICS	2011882	$35.40	2105253	100620	P	MAINT WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2013851	$85.00	2106555	102020	A	GEN MAINT - PLUMBING
38300	GENERATION GENIUS INC	2011884	$995.00	2106496	100620	P	NEWBURG MIDDLE SCHOOL
80570	GENUINE PARTS COMPANY	2011692	$144.06	2106159	100620	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2011693	$258.50	2105889	100620	P	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	2011694	$464.00	2105917	100620	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2011695	$49.92	2101532	100620	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2011698	$479.95	2106238	100620	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2011708	$0.78	2105633	100620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2011720	$300.43	2105633	100620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2011727	$11.24	2106237	100620	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2011728	$35.60	2106006	100620	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2011730	$2,718.20	2106017	100620	P	NICHOLS GARAGE
52066	GEOGHEGAN CORPORATION	2011042	$11,786.00	2035746	092220	P	FACILITIES CAPITAL IMPROVEMENT
52066	GEOGHEGAN CORPORATION	2011047	$1,075.43	2102551	092220	P	FACILITIES CAPITAL IMPROVEMENT
52066	GEOGHEGAN CORPORATION	2012743	$14,883.00	2040728	100620	P	FACILITIES CAPITAL IMPROVEMENT
500362	GLENNON LAW FIRM LLC	2011192	$1,167.37		r0918	P	Payroll Run X - Warrant r0918
500362	GLENNON LAW FIRM LLC	2013002	$885.01		r1002	P	Payroll Run X - Warrant r1002
25172	GLOBE MICROSYSTEM LLC	2012143	$168.00	2037148	100620	P	JOHNSON MS
68240	GOODHEART WILLCOX CO	2011041	$792.00	2102965	092220	P	FERN CREEK HIGH SCHOOL
61556	GOVCONNECTION INC	2011045	$264.10	2037277	092220	P	ST. MATTHEWS ELEM
61556	GOVCONNECTION INC	2012497	$141.00	2040150	100620	P	NORTON ELEMENTARY
41862	GP NEW ENTERPRISE GROUP LLC	2011899	$7,300.00	2103847	100620	P	FACILITIES CAPITAL IMPROVEMENT
29353	GRACENOTES LLC	2012526	$220.49	2105725	100620	P	FERN CREEK HIGH SCHOOL
68490	GRAINGER	2011016	$93.60	2104268	092220	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2011019	$395.52	2104310	092220	P	MAINT WAREHOUSE
68490	GRAINGER	2011021	$91.52	2105320	092220	P	WESTERN HIGH SCHOOL
68490	GRAINGER	2011023	$169.34	2105619	092220	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2011025	$4,940.00	2105573	092220	P	HOUSEKEEPING GLOVES
68490	GRAINGER	2011028	$228.26	2101881	092220	P	MECH MAINT
68490	GRAINGER	2011030	$300.00	2104267	092220	P	GEN MAINT - ELECTRICAL
68490	GRAINGER	2011725	$1,148.80	2102942	100620	P	SCNS
68490	GRAINGER	2011726	$835.20	2102942	100620	P	SCNS
68490	GRAINGER	2012597	$1,560.00	2102672	100620	P	MAINT WHSE
68490	GRAINGER	2012603	$200.28	2102903	100620	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2012604	$324.00	2104073	100620	P	INFORMATION TECHNOLOGY

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
68490	GRAINGER	2012629	$1,189.85	2104073	100620	P	INFORMATION TECHNOLOGY
68490	GRAINGER	2012634	$279.18	2028635	100620	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2012636	$14,820.00	2106577	100620	P	GLOVES, CLOTH, LEATHER
68490	GRAINGER	2012664	-$1,560.00	2102672	100620	P	MAINT WHSE
68490	GRAINGER	2012669	$1,560.00	2102672	100620	P	MAINT WHSE
68490	GRAINGER	2012672	$30,326.81	2103737	100620	P	SUPPLY SERVICES
68490	GRAINGER	2012674	$86.58	2106534	100620	P	INFORMATION TECHNOLOGY
68490	GRAINGER	2012677	$453.58	2106876	100620	P	MAINT WAREHOUSE
41522	GREAT MINDS PBC	2011903	$11,865.16	2101679	100620	P	BOWEN ELEMENTARY
41522	GREAT MINDS PBC	2011910	$12,798.58	2103831	100620	P	BOWEN ELEMENTARY
128168	GREATER LOUISVILLE INC	2012264	$3,000.00		100620	P	GLI DISTRICT MBRSHIP TOP INVESTOR RENEW ACCT
30756	GREENWAY SHREDDING & RECYCLING	2011747	$35.00	2015365	100620	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2011749	$35.00	2015365	100620	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2011753	$60.00	2101894	100620	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2011838	$35.00	2015365	100620	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2012775	$35.00	2015365	100620	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2012781	$38.00	2032703	100620	P	DOSS HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2012783	$35.00	2015365	100620	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2013852	$135.00	2107416	102020	A	DUPONT MANUAL HIGH SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2012075	$1,326.60	2045146	100620	P	MINORS LANE ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2012078	$83,435.40	2103816	100620	P	TRUNNELL ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2012091	$83,059.00	2102745	100620	P	RANGELAND
36759	GRIMCO INC	2012105	$1,063.50	2104839	100620	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2012108	$369.50	2104839	100620	P	MATERIALS PRODUCTION
146667	HABEGGER	2013854	$1,275.00	2105846	102020	A	MECH MAINT
146667	HABEGGER	2013856	-$1,060.00	2105846	102020	A	MECH MAINT
146667	HABEGGER	2013858	$1,060.00	2105846	102020	A	MECH MAINT
23506	HAMERAY PUBLISHING GROUP INC	2012122	$263.49	2104600	100620	P	HARTSTERN
31632	HARLAND CLARKE CORP	2012126	$181.59	2029938	100620	P	MEYZEEK MIDDLE
31632	HARLAND CLARKE CORP	2012129	$230.73	2036871	100620	P	PRP HIGH SCHOOL
138304	HARTLAGE FENCE COMPANY	2012131	$33.00	2039859	100620	P	GEN MAINT - GROUNDS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
70000	HAZELWOOD ELEMENTARY SCHOOL	2011678	$108.13		100620	P	PEPSI PROCEEDS
41851	HAZLE SIGN SERVICES LLC	2012132	$920.00	2106601	100620	P	NEWBURG MIDDLE SCHOOL
38049	HEBA N HENDY	2011251	$995.00		100620	P	SUMMER 2020 TUITION
38049	HEBA N HENDY	2011299	$995.00		100620	P	SPRING 2020 TUITION
29011	HEID PRINTING CO INC	2012169	$880.00	2103348	100620	P	VEHICLE MAINTENANCE
29011	HEID PRINTING CO INC	2012171	$64.00	2003614	100620	P	MATERIALS PRODUCTION
7654	HERITAGE PETROLEUM LLC	2012795	$13,756.11	2006136	100620	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2012797	$4,594.87	2006136	100620	P	VEHICLE MAINTENANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2013864	$161.90	2106987	102020	A	NICHOLS COMPOUND
115904	HIGHLAND ROOFING CO INC	2011020	$139,038.75	2040731	092220	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2011024	$42,961.20	1936096	092220	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2011031	$62,279.00	1936521	092220	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2011037	$5,993.00	2042727	092220	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2012703	$80,316.00	2035741	100620	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2012708	$89,544.68	2035742	100620	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2010848	$108.85	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010849	$93.79	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010850	$150.24	2104435	092220	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010851	$170.48	2104435	092220	P	AREA 5 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010852	$258.82	2104464	092220	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2010853	$289.91	2104464	092220	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2010854	$25.64	2104464	092220	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2010855	$138.56	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010856	$421.02	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010857	$247.38	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010858	$491.00	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010859	$356.05	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010860	$25.47	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010861	$25.47	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010862	$220.35	2102808	092220	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2010863	$37.44	2102471	092220	P	HK1 - HILLYARD ONLINE BLANKET

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2010864	$25.52	2039124	092220	P	SANDERS ELEMENTARY
52786	HILLYARD KENTUCKY	2010865	$146.90	2102808	092220	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2010866	$99.84	2102471	092220	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010867	$310.70	2102471	092220	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010877	$176.24	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010879	$252.20	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010880	$98.69	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010882	$107.31	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010883	$83.54	2104464	092220	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2010886	$183.32	2104464	092220	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2010890	$86.48	2104464	092220	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2010905	$146.90	2102808	092220	P	HK1 - PAPER PRODUCTS BID 7845
52786	HILLYARD KENTUCKY	2010909	$112.09	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010912	$113.04	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010917	$53.04	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010921	$225.43	2104433	092220	P	AREA 3 HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2010925	$1,326.80	2102471	092220	P	HK1 - HILLYARD ONLINE BLANKET
52786	HILLYARD KENTUCKY	2012413	$52.92	2026259	100620	P	SCNS
52786	HILLYARD KENTUCKY	2012417	$1,762.26	2101885	100620	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2012423	$13.02	2035716	100620	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2012809	$40.88	2039039	100620	P	LUHR ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2012811	$398.04	2039339	100620	P	BROWN SCHOOL
52786	HILLYARD KENTUCKY	2012813	$77.04	2104464	100620	P	PROPERTY MGMT AND MAINTENANCE
52786	HILLYARD KENTUCKY	2012816	$95.70	2106042	100620	P	ECH/ MICHELLE SEADLER
52786	HILLYARD KENTUCKY	2012818	$31.90	2106042	100620	P	ECH/ MICHELLE SEADLER
52786	HILLYARD KENTUCKY	2012823	$353.36	2106041	100620	P	ECH/ MICHELLE SEADLER
52786	HILLYARD KENTUCKY	2012959	$57.28	2044155	100620	P	ATKINSON ACADEMY
29859	HUMAN DEVELOPMENT CO INC	2012324	$3,590.40	2102091	100620	P	BENEFITS
101192	HURST OFFICE SUPPLIERS	2012693	$1,943.75	2041749	100620	P	YOUTH PERFORMING ARTS SCHOOL
101192	HURST OFFICE SUPPLIERS	2012712	$298.41	2042306	100620	P	WILKERSON ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2012717	$842.43	2045110	100620	P	JCTMS

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
101192	HURST OFFICE SUPPLIERS	2012722	$1,399.38	2045487	100620	P	LIBERTY
101192	HURST OFFICE SUPPLIERS	2012733	$366.48	2045493	100620	P	THE ACADEMY @ SHAWNEE
101192	HURST OFFICE SUPPLIERS	2012750	$216.07	2032519	100620	P	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2012755	$293.53	2035417	100620	P	KENNEDY MONTESSORI ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2012760	$216.07	2041164	100620	P	SLAUGHTER ELEMENTARY
5090	HUSSUNG MECHANICAL CONTRACTORS INC	2012471	$4,315.14	2040735	100620	P	FACILITIES CAPITAL IMPROVEMENT
22940	IDENTISYS	2012294	$895.00	2036540	100620	P	RAMSEY MIDDLE SCHOOL
34361	IGNYTE SOFTWARE	2011944	$100.00	2106126	100620	P	BALLARD HIGH SCHOOL
500371	ILLINOIS STATE DISBURSEMENT UNIT	2011193	$59.16		r0918	P	Payroll Run X - Warrant r0918
500371	ILLINOIS STATE DISBURSEMENT UNIT	2013003	$59.16		r1002	P	Payroll Run X - Warrant r1002
8720	INDEPENDENT HARDWARE INC	2010149	$1,399.20	2104882	092220	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2010150	$2,643.84	2103796	092220	P	MAINTENANCE WAREHOUSE
11259	INDIANA UNIVERSITY	2011103	$7,000.00	2105957	092220	P	JAMIA ANAE SUTTON ID #2000462807
138208	INDOFF INCORPORATED	2012301	$578.92	2046033	100620	P	ESL
500310	INSCCU ASFE	2011185	$275.00		r0918	P	Payroll Run X - Warrant r0918
41865	INSIDE PHILANTHROPY INC	2010643	$397.00	2106231	092220	P	JCPS
500379	INSTANT AUTO CREDIT INC	2011196	$254.74		r0918	P	Payroll Run X - Warrant r0918
500379	INSTANT AUTO CREDIT INC	2013005	$254.74		r1002	P	Payroll Run X - Warrant r1002
38662	INSTITUTE OF INTERNAL AUDITORS INC	2010644	$1,195.00	2106367	092220	P	INTERNAL AUDIT JCPS
500058	INTERNAL REVENUE SERVICE	2011155	$240.83		r0918	P	Payroll Run X - Warrant r0918
500058	INTERNAL REVENUE SERVICE	2012966	$240.83		r1002	P	Payroll Run X - Warrant r1002
21903	INTERNATIONAL BACCALAUREATE ORGANIZAT	2011060	$10,050.00	2106365	092220	P	HIGHLAND MIDDLE SCHOOL S007069
39929	INTERPRETERS UNLIMITED INC	2011054	$6,128.00	2103372	092220	P	ESL JCPS
39929	INTERPRETERS UNLIMITED INC	2011057	$4,158.00	2103372	092220	P	ESL JCPS
39929	INTERPRETERS UNLIMITED INC	2013763	$756.00	2107805	102020	A	JCPS
30900	INTERTECH MECHANICAL SERVICES INC	2012735	$60,887.03	2042731	100620	P	FACILITIES CAPITAL IMPROVEMENT
21036	INTL INSTITUTE FOR RESTORATIVE PRACTICES	2012297	$3,500.00	2107256	100620	P	OLMSTED NORTH
20974	IXL LEARNING INC	2010151	$5,150.00	2105867	092220	P	BALLARD HIGH SCHOOL
20974	IXL LEARNING INC	2010645	$899.00	2105647	092220	P	BLOOM ELEMENTARY SCHOOL
20974	IXL LEARNING INC	2011946	$5,750.00	2105653	100620	P	WAGGENER
20974	IXL LEARNING INC	2013088	$9,000.00	2104917	102020	A	GREENWOOD ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20974	IXL LEARNING INC	2013090	$495.00	2046500	102020	A	ENGELHARD ELEMENTARY SCHOOL
20974	IXL LEARNING INC	2013093	$5,858.00	2106535	102020	A	IROQUOIS HIGH SCHOOL
500059	J BART MCMAHON	2011156	$194.17		r0918	P	Payroll Run X - Warrant r0918
500059	J BART MCMAHON	2012967	$194.17		r1002	P	Payroll Run X - Warrant r1002
72760	JACOB ELEMENTARY SCHOOL	2011679	$496.50		100620	P	PEPSI PROCEEDS
132085	JACQUELINE S SPAULDING	2013021	$500.00	2040205	100620	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2013022	$200.00	2040205	100620	P	SOUTHERN HIGH YSC
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2011197	$115.13		r0918	P	Payroll Run X - Warrant r0918
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2013006	$115.13		r1002	P	Payroll Run X - Warrant r1002
500061	JAMES E VONSICK ATTORNEY	2011157	$907.03		r0918	P	Payroll Run X - Warrant r0918
500061	JAMES E VONSICK ATTORNEY	2012968	$195.15		r1002	P	Payroll Run X - Warrant r1002
10058	JAMES G WEITER	2010683	$995.00	2104552	092220	P	YOUNG ELEMENTARY
8300	JAMIE L FARMER	2012815	$1,429.00	2045386	100620	P	ACTIVITIES/ATHLETICS
62665	JANELLE PUBLICATIONS INC	2011523	$149.60	2037458	092920	P	EXCEPTIONAL CHILD EDUCATION
62665	JANELLE PUBLICATIONS INC	2011948	$107.80	2041289	100620	P	CHENOWETH ELEMENTARY
500361	JAVITCH BLOCK LLC	2011191	$1,093.85		r0918	P	Payroll Run X - Warrant r0918
500361	JAVITCH BLOCK LLC	2013001	$1,114.74		r1002	P	Payroll Run X - Warrant r1002
7920	JDB MANUFACTURING LLC	2010838	$756.00	2105617	092220	P	GENERAL MAINTENANCE/GROUNDS
3046	JEFFERSON COMMUNITY & TECHNICAL COLLE(	2013020	$200.00	2022253	100620	P	FAIRDALE HIGH SCHOOL
34459	JEFFERSON COUNTY CLERK	2010462	$19.00		092220	P	NOTARY FOR TARA A KOOFER
34459	JEFFERSON COUNTY CLERK	2011274	$19.00		100620	P	NOTARY FOR TERESA WASHINGTON
34459	JEFFERSON COUNTY CLERK	2011276	$19.00		100620	P	NOTARY FOR CONNIE PUCKETT
34459	JEFFERSON COUNTY CLERK	2012259	$19.00		100620	P	NOTARY FOR KATHLEEN CASTRO
34459	JEFFERSON COUNTY CLERK	2012260	$19.00		100620	P	NOTARY FOR WOODCOX SHELBY ELEM
41789	JEFFREY E BRUTSCHER	2012257	$27.86		100620	P	REIMBURSE FOR BALANCE ON PO 2004879
8562	JIFFY FASTENING SYSTEMS INC	2011951	$67.80	2106239	100620	P	GENERAL MAINTENANCE
41903	JILLIAN M CURRIE	2010722	$120.00		092220	P	MATERIAL FOR SUMMER SCHOOL INSTRUCTION
114558	JIM & JOES ICE CO	2012201	$150.00	2105941	100620	P	NUTRTION CENTER
129145	JKM TRAINING INC	2011271	$3,583.15	2106150	092920	P	CULTURE & CLIMATE - SCM
129145	JKM TRAINING INC	2011272	$3,715.20	2106150	092920	P	CULTURE & CLIMATE - SCM
129145	JKM TRAINING INC	2011870	$369.00	2107060	100620	P	ROOSEVELT-PERRY ELEM

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
129145	JKM TRAINING INC	2011871	$369.00	2105734	100620	P	ALFRED BINET SCHOOL
129145	JKM TRAINING INC	2011872	$4,019.85	2106150	100620	P	CULTURE & CLIMATE - SCM
129145	JKM TRAINING INC	2013366	$369.00	2107320	102020	A	WAYDE HART
37938	JOEL BERKLEY HVAC CONSULTANT INC	2010492	$472.00	2103224	092220	P	PROPERTY MGMT AND MAINT
51145	JOHN F TROMPETER CO	2011578	$139.20	2106561	100620	P	SENECA HIGH SCHOOL
51145	JOHN F TROMPETER CO	2011579	$26.77	2106561	100620	P	SENECA HIGH SCHOOL
10525	JOHN ROBERT JONES JR	2011661	$270.00	2040295	092920	P	IROQUOIS HIGH SCHOOL
73130	JOHNSON CONTROLS	2013130	$567.48	2106324	102020	A	MECH MAINT
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2013135	$2,331.75	2045909	102020	A	SAFETY & ENVIRONMENTAL SERV
109822	JOHNSTONE SUPPLY	2011952	$107.91	2106216	100620	P	MECHANICAL MAINTENANCE
109822	JOHNSTONE SUPPLY	2011953	$29.65	2106568	100620	P	MECH MAINT
13204	JONES AND SCOTT FENCE INC	2013138	$1,150.00	2107628	102020	A	DUPONT MANUAL HIGH SCHOOL
40971	JR CONTRACTING INC	2011954	$4,511.70	2104840	100620	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2011955	$8,458.00	2104841	100620	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2011969	$722.08	2106168	100620	P	FACILITIES CAPITAL IMPROVEMENT
148401	JUNIOR LIBRARY GUILD	2013140	$210.60	2106396	102020	A	LIBRARY TECHNICAL SERVICES-TX
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2012713	$53,340.00	2103190	100620	P	FACILITIES CAPITAL IMPROVEMENT
30449	KALKREUTH ROOFING & SHEET METAL INC	2011059	$18,489.75	1936095	092220	P	FACILITIES CAPITAL IMPROVEMENT
30449	KALKREUTH ROOFING & SHEET METAL INC	2011061	$12,000.00	2029961	092220	P	FACILITIES CAPITAL IMPROVEMENT
30449	KALKREUTH ROOFING & SHEET METAL INC	2011064	$179,334.00	2035751	092220	P	FACILITIES CAPITAL IMPROVEMENT
30449	KALKREUTH ROOFING & SHEET METAL INC	2011066	$20,886.53	1936097	092220	P	FACILITIES CAPITAL IMPROVEMENT
30449	KALKREUTH ROOFING & SHEET METAL INC	2011069	$22,549.05	2029962	092220	P	FACILITIES CAPITAL IMPROVEMENT
73560	KAPLAN EARLY LEARNING CO	2010153	$14.07	2040301	092220	P	MINORS LANE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2010154	$546.33	2040301	092220	P	MINORS LANE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2010155	$45.57	2100935	092220	P	COCHRAN ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	2010156	$101.93	2100936	092220	P	COCHRAN ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	2011956	$198.09	2037460	100620	P	EXCEPTIONAL CHILD EDUCATION
41685	KAREN A KEVORKIAN	2012817	$2,000.00	2106366	100620	P	HUMAN RESOURCES
500253	KEENEY MICHAEL	2011180	$178.89		r0918	P	Payroll Run X - Warrant r0918
500253	KEENEY MICHAEL	2012990	$178.89		r1002	P	Payroll Run X - Warrant r1002
41783	KEITH D WEINER ASSOC CO LPA	2011148	$331.33		r0918	P	Payroll Run X - Warrant r0918

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41783	KEITH D WEINER ASSOC CO LPA	2012963	$331.33		r1002	P	Payroll Run X - Warrant r1002
40778	KEITH DANIEL AND ASSOCIATES	2010752	$2,316.00	2101571	092220	P	GREATHOUSE SHRYOCK TRADITIONAL
40778	KEITH DANIEL AND ASSOCIATES	2010753	$625.00	2043965	092220	P	GREATHOUSE SHRYOCK TRADITIONAL
40778	KEITH DANIEL AND ASSOCIATES	2011839	$2,170.00	2043979	100620	P	JEFFERSON COUNTY HIGH SCHOOL
40778	KEITH DANIEL AND ASSOCIATES	2011840	$1,580.00	2042372	100620	P	BRECKINRIDGE METRO
40778	KEITH DANIEL AND ASSOCIATES	2011841	$2,831.91	2043970	100620	P	LIBERTY HIGH
40778	KEITH DANIEL AND ASSOCIATES	2011842	$2,872.00	2046062	100620	P	FACILITIES CAPITAL IMPROVEMENT
40778	KEITH DANIEL AND ASSOCIATES	2012303	$286.11	2043974	100620	P	JACOB ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2012305	$2,138.40	2101570	100620	P	FAIRDALE ELEMENTARY
73740	KENDALL HUNT PUBLISHING COMPANY	2011957	$386.23	2103932	100620	P	WESTERN MIDDLE SCHOOL FOR THE
125241	KENTUCKIANA POOL MANAGEMENT INC	2012022	$4,080.00	2101584	100620	P	GENERAL MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2011273	$350.00	2106081	092920	P	WESTPORT MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2011525	$350.00	2107052	092920	P	LOUISVILLE MALE TRADL HIGH SCH
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2013550	$350.00	2107503	102020	A	CENTRAL HIGH SCHOOL
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2010248	$155.00	2106125	092220	P	KIMBERLY JONES
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2010250	$155.00	2106226	092220	P	BETH WATKINS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2010493	$8,343.51	2045873	092220	P	WESTERN HS, K.STRATTON
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2010495	$7,965.29	2105985	092220	P	WESTERN HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2013765	$5,000.00	2105051	102020	A	TEMPLE CUNNINGHAM
41690	KENTUCKY DANCE ACADEMY LLC	2010973	$160.00	2106321	092220	P	NUTCRACKER SCHOOL SHOW TICKETS 12/17 10A RO(
98814	KENTUCKY RESTAURANT ASSOCIATION	2013552	$1,505.00	2108072	102020	A	IROQUOIS HIGH SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2010255	$57.55	2034975	092220	P	SAC (BROOKLAWN 221)
74280	KENTUCKY SCHOOL SERVICE	2011275	$30.78	2037557	092920	P	EXCEPTIONAL CHILD EDUCATION
74280	KENTUCKY SCHOOL SERVICE	2011843	$501.60	2104335	100620	P	BATES ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2011844	$83.27	2100625	100620	P	CORAL RIDGE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2011845	$249.99	2101060	100620	P	DIXIE
74280	KENTUCKY SCHOOL SERVICE	2012053	$202.42	2102185	100620	P	ROBERTA TULLY ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2012308	$83.71	2100479	100620	P	GUTERMUTH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2013164	$60.58	2100883	102020	A	COCHRAN ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2013167	$4.79	2101681	102020	A	CAMP TAYLOR ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2013170	$15.99	2103374	102020	A	FARNSLEY MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report
09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
74280	KENTUCKY SCHOOL SERVICE	2013172	$63.84	2100286	102020	A	GREATHOUSE SHRYOCK TRADITIONAL
3734	KENTUCKY STATE TREASURER	2010256	$400.00	2000940	092220	P	ACCOUNTING SERVICES JCPS
3734	KENTUCKY STATE TREASURER	2011849	$100.00	2000940	100620	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2013162	$100.00	2000940	102020	A	ACCOUNTING SERVICES
3777	KENTUCKY TRUCK SALES	2010647	$525.92	2106235	092220	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2011846	$25.04	2106556	100620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2011847	$50.08	2106556	100620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2011848	$1,840.30	2027526	100620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2012318	$1,246.65	2106669	100620	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2012320	$26.58	2106973	100620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2012322	$28.98	2107056	100620	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2013174	$213.76	2106578	102020	A	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2013175	$53.10	2106891	102020	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2013176	$97.94	2107131	102020	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2013178	$331.65	2106710	102020	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2013179	$1,207.29	2107279	102020	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2013181	-$26.58	2106973	102020	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2013183	$209.88	2107446	102020	A	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2010158	$153.30	2104740	092220	P	HK1- CARLOS/PARTS 7669
114656	KENWAY DISTRIBUTORS	2010167	$1,000.88	2105281	092220	P	HK1- CARLOS/PARTS 7669
114656	KENWAY DISTRIBUTORS	2012026	$541.60	2105281	100620	P	HK1- CARLOS/PARTS 7669
114656	KENWAY DISTRIBUTORS	2012034	$855.52	2106204	100620	P	HK1 - CARLOS/PARTS 7669
41805	KIRKS AUTOMOTIVE INC	2012039	$109.95	2101521	100620	P	NICHOLS BUS MAINTENANCE GARAGE
113295	KIZAN TECHNOLOGIES INC	2013143	$800.00	2106008	102020	A	SERVICE, (NON-BID)
74890	KLEIN WILLIS J SAFE & LOCK CO	2010252	$5,194.89	2104886	092220	P	MAINTENANCE WAREHOUSE
138843	KLOSTERMAN BAKING CO INC	2010418	$84.80	2102347	092220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2010426	$28.80	2102347	092220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2010427	$84.80	2102347	092220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2010428	$21.60	2102347	092220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2010429	$68.80	2102347	092220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2010430	$20.80	2102347	092220	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2010432	$24.32	2102347	092220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2010436	$22.88	2102347	092220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2010438	$28.80	2102347	092220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2010500	$7.20	2102347	092220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2010503	$16.80	2102347	092220	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012068	$11.52	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012070	$21.60	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012072	$72.00	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012073	$33.92	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012082	$5.76	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012084	$21.60	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012088	$30.24	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012092	$22.40	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012095	$14.40	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012100	$7.20	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012103	$7.20	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012104	$28.80	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012106	$5.76	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012109	$28.80	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012110	$21.60	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012113	$28.80	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012115	$21.12	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012120	$32.00	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012121	$8.64	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012123	$20.16	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012124	$14.40	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012127	$16.00	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012128	$25.60	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012130	$54.72	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012135	$64.80	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012138	$7.20	2102347	100620	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2012146	$14.40	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012149	$30.40	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012152	$36.00	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012155	$12.96	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012159	$24.20	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012161	$36.00	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012164	$36.80	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2012166	$30.40	2102347	100620	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013669	$76.80	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013671	$43.20	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013673	$86.40	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013681	$50.40	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013685	$8.64	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013687	$13.60	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013690	$17.28	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013692	$14.40	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013695	$12.96	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013698	$11.52	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013700	$50.88	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013702	$116.00	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013705	$32.00	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013707	$32.00	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013708	$76.80	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013709	$36.00	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013710	$38.88	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013711	$193.44	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013712	$168.00	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013727	$168.00	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013729	$36.00	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013731	$105.60	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013733	$28.80	2102347	102020	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2013734	$48.00	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013735	$19.20	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013736	$28.80	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013737	$17.28	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013738	$12.80	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013739	$21.28	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013740	$60.00	2102347	102020	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2013741	$103.20	2102347	102020	A	NUTRITION CENTER
143440	KNOWLEDGE MATTERS INC	2013150	$2,600.00	2105800	102020	A	BUTLER TRADITIONAL HIGH SCHOOL
14870	KNOWLEDGELAKE INC	2013146	$45,000.00	2107460	102020	A	INFORMATION TECHNOLOGY
31602	KOEHLER TIRE SUPPLY INC	2010171	$1,085.12	2104977	092220	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2010172	-$537.76	2104977	092220	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2010173	-$1,136.00	2104977	092220	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2010174	$1,136.00	2104977	092220	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2012041	$1,040.00	2105484	100620	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2012042	$1,040.00	2106375	100620	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2012046	-$537.76	2104977	100620	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2012049	$537.76	2104977	100620	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2013154	$951.20	2107051	102020	A	NICHOLS GARAGE
9815	KONICA MINOLTA BUSINESS SOLUTIONS	2012052	$4,881.86	2104792	100620	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS	2013158	$3,395.60	2104792	102020	A	MATERIALS PRODUCTION
3311	KRISTY M LAY	2011290	$99.62		100620	P	AUGUST MILEAGE
6829	KROGER LIMITED PARTNERSHIP I	2010393	$21.98	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010395	$69.93	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010397	$22.96	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010398	$146.16	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010399	$51.32	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010400	$21.98	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010401	$1.29	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010402	$49.73	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010403	$79.92	2102883	092220	P	CUST # S39763

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP I	2010404	$17.94	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010405	$11.73	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010406	$7.95	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010407	$25.06	2102883	092220	P	CUST # S39763
6829	KROGER LIMITED PARTNERSHIP I	2010646	$48.65	2102429	092220	P	CUST # S70179
6829	KROGER LIMITED PARTNERSHIP I	2012646	$130.81	2104791	100620	P	CUST # S58914
6829	KROGER LIMITED PARTNERSHIP I	2012658	$37.00	2104561	100620	P	CUST # S58832
6829	KROGER LIMITED PARTNERSHIP I	2012663	$173.56	2104561	100620	P	CUST # S58832
152656	KSCPA	2013286	$299.00	2107374	102020	A	CHALYNN COMAGE
34413	KURTZ BROS INC	2011104	$52.68	2103333	092220	P	SCISSOR & SHEAR
34413	KURTZ BROS INC	2011135	$442.50	2103705	092220	P	WATTERSON ELEMENTARY/FRC
34413	KURTZ BROS INC	2011482	$138.41	2041951	092920	P	MOORE
34413	KURTZ BROS INC	2011483	$79.08	2046138	092920	P	SAC-MARYHURST 193
34413	KURTZ BROS INC	2011484	$88.00	2046203	092920	P	SAC-BROOKLAWN 221
34413	KURTZ BROS INC	2011486	$434.70	2101152	100620	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011487	$29.55	2105821	100620	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2011488	$52.68	2105877	100620	P	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	2011489	$139.48	2105893	100620	P	CRUMS LANE
34413	KURTZ BROS INC	2011490	$27.66	2106015	100620	P	NORTON COMMONS ELEMENTARY SCHO
34413	KURTZ BROS INC	2011491	$94.47	2100873	100620	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011492	$27.84	2101942	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2011493	$38.16	2102841	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2011494	$26.60	2105783	100620	P	MOORE
34413	KURTZ BROS INC	2011804	$201.22	2100029	100620	P	HAZELWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011805	$57.42	2100109	100620	P	GUTERMUTH
34413	KURTZ BROS INC	2011806	$236.00	2100168	100620	P	GUTERMUTH
34413	KURTZ BROS INC	2011807	$82.74	2103699	100620	P	SLAUGHTER
34413	KURTZ BROS INC	2011809	$324.50	2104587	100620	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2011811	$85.00	2105079	100620	P	SCISSOR & SHEAR
34413	KURTZ BROS INC	2011815	$98.91	2105854	100620	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2011816	$34.71	2100862	100620	P	COCHRANE ELEM

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2011818	$84.94	2100864	100620	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011821	$29.79	2100866	100620	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011825	$475.32	2041342	100620	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2011827	$53.58	2041765	100620	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2011828	$151.01	2043451	100620	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2011829	$343.66	2043450	100620	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2011831	$79.73	2101968	100620	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2011833	$97.02	2101162	100620	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011834	$45.60	2102544	100620	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011835	$177.00	2103700	100620	P	SLAUGHTER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011836	$11.83	2104426	100620	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2011837	$90.42	2100620	100620	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2011885	$382.12	2100176	100620	P	MOORE
34413	KURTZ BROS INC	2011889	$247.00	2100182	100620	P	MOORE
34413	KURTZ BROS INC	2011893	$10.80	2100367	100620	P	COCHRANE ELEM
34413	KURTZ BROS INC	2011895	$25.50	2100367	100620	P	COCHRANE ELEM
34413	KURTZ BROS INC	2011898	$378.55	2100175	100620	P	MOORE
34413	KURTZ BROS INC	2011900	$64.32	2100121	100620	P	JOHNSON TRADITIONAL MIDDLE SCH
34413	KURTZ BROS INC	2011901	$100.99	2100132	100620	P	JOHNSON TRADITIONAL MIDDLE SCH
34413	KURTZ BROS INC	2011902	$106.29	2100292	100620	P	JOHNSON TRADITIONAL MIDDLE SCH
34413	KURTZ BROS INC	2011904	$55.94	2101073	100620	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011905	$12.65	2100670	100620	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2011907	$641.40	2100948	100620	P	COCHRANE ELEM
34413	KURTZ BROS INC	2011909	$25.74	2100854	100620	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011913	$47.27	2038278	100620	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2011916	$106.50	2038923	100620	P	LOUISVILLE MALE TRADL HIGH SCH
34413	KURTZ BROS INC	2011918	$28.14	2041768	100620	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2011972	$8.50	2100867	100620	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011976	$65.14	2100869	100620	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011979	$385.95	2100946	100620	P	COCHRANE ELEM
34413	KURTZ BROS INC	2011980	$523.32	2100947	100620	P	COCHRANE ELEM

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2011986	$27.60	2100853	100620	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2011995	$25.52	2038277	100620	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2012000	$260.18	2101164	100620	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2012005	$28.55	2101166	100620	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2012009	$20.80	2100598	100620	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2012012	$85.41	2105127	100620	P	YOUNG ELEMENTRY
34413	KURTZ BROS INC	2012267	$11.00	2101147	100620	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2012269	$531.40	2104691	100620	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2012271	$44.60	2100666	100620	P	CORAL RIDGE ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2012272	$294.19	2105127	100620	P	YOUNG ELEMENTRY
34413	KURTZ BROS INC	2012274	$141.60	2100762	100620	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2012275	$41.54	2100863	100620	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2012277	$72.72	2100855	100620	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2012278	$42.29	2100856	100620	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2012280	$30.48	2100707	100620	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2012282	$71.27	2100713	100620	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2012284	$11.71	2100714	100620	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2012286	$17.86	2100716	100620	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2012287	$85.24	2041727	100620	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2012289	$164.09	2106371	100620	P	HARTSTERN
34413	KURTZ BROS INC	2012291	$70.92	2106716	100620	P	SHELBY TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2012292	$52.80	2100019	100620	P	MEYZEEK MIDDLE
34413	KURTZ BROS INC	2012295	$79.85	2103610	100620	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2012298	$131.50	2103716	100620	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2012302	$22.71	2100770	100620	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2012306	$27.21	2100800	100620	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2012501	$53.26	2106394	100620	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2012506	$27.50	2106693	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2012509	$29.19	2103722	100620	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2012512	$33.76	2104426	100620	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2012515	$260.64	2104427	100620	P	WILT ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2012519	$1,435.68	2104367	100620	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2012522	$88.73	2041621	100620	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2012527	$34.96	2100806	100620	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2012530	$248.09	2105220	100620	P	OKOLONA
34413	KURTZ BROS INC	2012533	$31.07	2105245	100620	P	BROWN SCHOOL
34413	KURTZ BROS INC	2012536	$65.53	2105405	100620	P	ALEX KENNEDY ELEM
34413	KURTZ BROS INC	2012543	$31.14	2105566	100620	P	KERRICK
34413	KURTZ BROS INC	2013072	$4.20	2103613	102020	A	WAGGENER
34413	KURTZ BROS INC	2013073	$19.84	2103717	102020	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2013075	$330.00	2103621	102020	A	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2013076	$0.84	2041734	102020	A	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2013078	$5.34	2100771	102020	A	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2013079	$729.24	2105315	102020	A	FACILITIES CAPITAL IMPROVEMENT
34413	KURTZ BROS INC	2013081	$31.82	2106179	102020	A	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	2013082	$12.46	2106179	102020	A	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	2013084	$27.14	2100717	102020	A	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2013085	$78.90	2100695	102020	A	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2013087	$25.04	2041728	102020	A	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2013089	$172.96	2043411	102020	A	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2013091	$141.76	2103717	102020	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2013092	$153.60	2103692	102020	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2013094	$72.77	2104427	102020	A	WILT ELEMENTARY
34413	KURTZ BROS INC	2013245	$1,292.04	2044364	102020	A	YOUNG ELEMENTARY
34413	KURTZ BROS INC	2013246	$8.04	2100492	102020	A	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2013247	$6.20	2104050	102020	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2013248	$9.80	2104429	102020	A	WILT ELEMENTARY
34413	KURTZ BROS INC	2013249	$51.00	2100660	102020	A	NOE MIDDLE SCHOOL
34413	KURTZ BROS INC	2013250	$31.56	2100715	102020	A	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2013251	$54.17	2100718	102020	A	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2013252	$63.31	2100719	102020	A	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2013253	$235.58	2106907	102020	A	ALEX KENNEDY ELEM

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2013254	$138.10	2106120	102020	A	ALEX KENNEDY ELEM
34413	KURTZ BROS INC	2013255	$25.08	2107104	102020	A	ALEX KENNEDY ELEM
34413	KURTZ BROS INC	2013257	$314.10	2106210	102020	A	SHELBY TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2013259	$47.40	2105557	102020	A	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	2013261	$738.50	2105556	102020	A	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	2013263	$185.93	2041440	102020	A	LOWE ELEMENTARY
34413	KURTZ BROS INC	2013265	$58.94	2041861	102020	A	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2013266	$131.50	2105585	102020	A	WAGGENER
500086	KY REVENUE CABINET	2011159	$215.38		r0918	P	Payroll Run X - Warrant r0918
500086	KY REVENUE CABINET	2012970	$151.48		r1002	P	Payroll Run X - Warrant r1002
63480	L & W SUPPLY CORPORATION	2013769	$142.08	2106667	102020	A	CUST # 0755900
63480	L & W SUPPLY CORPORATION	2013770	$889.35	2106871	102020	A	CUST # 0755900
57315	LAKESHORE LEARNING MATERIALS	2010277	$106.95	2042297	092220	P	MAUPIN ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2010282	$119.94	2104623	092220	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2010284	$2,310.90	2105266	092220	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2010289	$778.41	2105269	092220	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2010291	$1,151.26	2105270	092220	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2010293	$1,577.21	2105268	092220	P	FAIRDALE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2011278	$344.02	2039089	092920	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2011281	$500.25	2039088	092920	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2011282	$209.17	2039090	092920	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2011813	$46.49	2101856	100620	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2011814	$241.56	2043913	100620	P	TRUNNELL ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2011817	$147.80	2101296	100620	P	LUHR ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2011819	$464.07	2039775	100620	P	GREENWOOD ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2011820	$212.48	2104622	100620	P	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2011822	$3,547.00	2104490	100620	P	CORAL RIDGE ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2011823	$53.88	2106052	100620	P	NORTON COMMONS ELEMENTARY SCHO
57315	LAKESHORE LEARNING MATERIALS	2011824	$83.67	2106183	100620	P	SAC-MARYHURST 193
57315	LAKESHORE LEARNING MATERIALS	2013368	$40.90	2042192	102020	A	BATES ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2013370	$37.19	2100956	102020	A	COCHRANE ELEM

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57315	LAKESHORE LEARNING MATERIALS	2013373	$1,049.79	2107120	102020	A	MINORS LANE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2013774	$113.97	2105870	102020	A	ECH/NTI 2.0 KITS
129	LAND O LAKES INC	2011378	$14,548.64	2101620	092920	P	NUTRITION CENTER
129	LAND O LAKES INC	2011379	$7,596.48	2101620	092920	P	NUTRITION CENTER
75510	LANG COMPANY	2010648	$4,869.46	2105379	092220	P	MATERIALS PRODUCTION
75510	LANG COMPANY	2011873	$100.94	2106108	100620	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	LANG COMPANY	2011874	$116.39	2106445	100620	P	TRANSPORTATION
29500	LANGUAGE LINE SERVICES INC	2011222	$7,216.00	2105104	092220	P	ESL
29500	LANGUAGE LINE SERVICES INC	2011223	$35,000.00	2103375	092220	P	ESL
29500	LANGUAGE LINE SERVICES INC	2011224	$14,549.20	2102960	092220	P	ESL
500167	LAWRENCE WILLIAM W	2011171	$35,809.00		r0918	P	Payroll Run X - Warrant r0918
500167	LAWRENCE WILLIAM W	2012981	$34,541.01		r1002	P	Payroll Run X - Warrant r1002
13264	LEARNING A-Z COMPANY	2010295	$105.45	2106074	092220	P	LAUKHUF ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2011875	$477.60	2106072	100620	P	BOWEN ELEMENTARY
13264	LEARNING A-Z COMPANY	2011876	$808.15	2106507	100620	P	NORTON ELEMENTARY
13264	LEARNING A-Z COMPANY	2011877	$183.69	2106509	100620	P	OLMSTED ACADEMY SOUTH
13264	LEARNING A-Z COMPANY	2011878	$272.95	2106515	100620	P	GUTERMUTH ELEMENTARY
13264	LEARNING A-Z COMPANY	2011879	$3,510.25	2106511	100620	P	LINCOLN
13264	LEARNING A-Z COMPANY	2011880	$4,041.20	2106510	100620	P	ESL DEPARTMENT
13264	LEARNING A-Z COMPANY	2011881	$17,470.35	2106858	100620	P	SHELBY TRADITIONAL ELEMENTARY
13264	LEARNING A-Z COMPANY	2013374	$346.35	2106069	102020	A	ALFRED BINET SCHOOL
13264	LEARNING A-Z COMPANY	2013777	$1,259.40	2106068	102020	A	COLERIDGE TAYLOR MONTESSORI
25082	LEARNING FORWARD	2010300	$760.00	2046533	092220	P	CURRICULUM & INSTRUCTION
41775	LEARNZILLION INC	2010301	$13,132.00	2045436	092220	P	INDIAN TRAIL ELEMENTARY
41775	LEARNZILLION INC	2010754	$7,640.00	2102853	092220	P	JOHNSONTOWN ROAD ELEMENTARY
41775	LEARNZILLION INC	2011382	$1,200.00	2043687	092920	P	ATKINSON ACADEMY
41775	LEARNZILLION INC	2011443	$5,200.00	2046465	092920	P	ATKINSON ACADEMY
41775	LEARNZILLION INC	2013376	$14,664.00	2102897	102020	A	CARTER TRADITIONAL ELEMENTARY
4014	LEGO EDUCATION	2011283	$2,579.40	2044661	092920	P	CANE RUN ELEMENTARY
4014	LEGO EDUCATION	2013783	$848.25	2040210	102020	A	BROWN SCHOOL
76130	LEONARD BRUSH AND CHEMICAL CO INC	2013553	$276.00	2107371	102020	A	HK1 - CARLOS/PARTS 7669

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
76130	LEONARD BRUSH AND CHEMICAL CO INC	2013785	$879.04	2106214	102020	A	HK1 - CARLOS/PARTS 7669
40563	LILIA C VILLEGAS	2011291	$13.45		100620	P	AUGUST MILEAGE
40600	LINEAGE LOGISTICS LLC	2012204	$854.10	2102695	100620	P	NUTRITION CENTER
40600	LINEAGE LOGISTICS LLC	2012207	$854.10	2102695	100620	P	NUTRITION CENTER
500097	LISA HOYT	2011160	$168.00		r0918	P	Payroll Run X - Warrant r0918
500098	LLOYD & MCDANIEL PLC	2011161	$1,915.84		r0918	P	Payroll Run X - Warrant r0918
500098	LLOYD & MCDANIEL PLC	2012971	$2,441.90		r1002	P	Payroll Run X - Warrant r1002
41680	LOGAN A SINCLAIR	2014082	$500.00	2106234	102020	A	ACTIVITIES/ATHLETICS
120431	LOGAN LAVELLE HUNT	2010191	$50.60		092220	P	NOTARY FOR DEKOTA THOMAS DUVALLE ED CTR
120431	LOGAN LAVELLE HUNT	2010458	$50.60		092220	P	NOTARY FOR LISA J DUNCAN
120431	LOGAN LAVELLE HUNT	2010465	$50.60		092220	P	NOTARY FOR TARA KOOFER
120431	LOGAN LAVELLE HUNT	2011277	$101.20		100620	P	NOTARY FOR TERESA WASHINGTON AND CONNIE PU
120431	LOGAN LAVELLE HUNT	2011279	$50.60		100620	P	NOTARY FOR MARY E OBRYAN
120431	LOGAN LAVELLE HUNT	2012261	$101.20		100620	P	NOTARY FOR WOODCOX AND CASTRO SHELBY ELE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2010303	$145.44	2101530	092220	P	NICHOLS BUS MAINTENANCE GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2010497	$53.00	2101530	092220	P	NICHOLS BUS MAINTENANCE GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2010499	$53.00	2106443	092220	P	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2012081	$42.00	2101530	100620	P	NICHOLS BUS MAINTENANCE GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2012085	$320.36	2101530	100620	P	NICHOLS BUS MAINTENANCE GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2012094	$42.16	2101529	100620	P	BB MAINTENANCE GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2013379	$178.60	2101803	102020	A	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2013381	$336.78	2101803	102020	A	VEHICLE MAINTENANCE
33700	LOUISVILLE BUSINESS FIRST	2012098	$70.00	2107319	100620	P	JCPS TAX EXEMPT ATTACHED SUBTRACT TAXES
3223	LOUISVILLE COOLER MANUFACTURING	2012107	$46.00	2106227	100620	P	MECH MAINT
3223	LOUISVILLE COOLER MANUFACTURING	2012111	$60.00	2106646	100620	P	MECH MAINT
77060	LOUISVILLE DEFENDER NEWSPAPER	2012779	$111.75	2107449	100620	P	JCPS
28412	LOUISVILLE GAS & ELECTRIC CO	2011216	$29,375.22	2106720	092220	P	ACCT # 12740
28412	LOUISVILLE GAS & ELECTRIC CO	2011218	$36,927.95	2106720	092220	P	CUST # 12740
1547	LOUISVILLE GAS AND ELECTRIC	2010634	$366.78	2102348	092220	P	ACCT # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2010636	$34.77	2102348	092220	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2010638	$52.42	2102348	092220	P	ACCT # 3000-4142-8545

Orders of the Treasurer - Invoice Report
09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1547	LOUISVILLE GAS AND ELECTRIC	2010640	$147.86	2102348	092220	P	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2010641	$4,189.45	2102348	092220	P	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2011243	$250.00		100620	P	OLIVIA REED 1501 W JEFFERSON ST APT 1 3500057178
1547	LOUISVILLE GAS AND ELECTRIC	2011312	$250,718.91	2102348	092920	P	ACCT # 3000-0000-1226
1547	LOUISVILLE GAS AND ELECTRIC	2011313	$204,117.29	2102348	092920	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2011315	$205.20	2102348	092920	P	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2011316	$68.37	2102348	092920	P	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	2011444	$199,324.00	2102348	092920	P	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2011826	$2,813.20	2102348	100620	P	ACCT # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	2013017	$218,644.08	2102348	100620	P	ACCT # 3000-0000-1317
1547	LOUISVILLE GAS AND ELECTRIC	2013018	$202,206.49	2102348	100620	P	ACCT # 3000-0000-1655
1547	LOUISVILLE GAS AND ELECTRIC	2013019	$143.04	2102348	100620	P	ACCT # 3000-4171-7319
1547	LOUISVILLE GAS AND ELECTRIC	2013877	$211,386.09	2102348	102020	A	ACCT # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2013885	$122.27	2102348	102020	A	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2013890	$364.35	2102348	102020	A	ACCT # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2013894	$63.73	2102348	102020	A	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2013897	$19.32	2102348	102020	A	ACCT # 3000-2832-2307
1547	LOUISVILLE GAS AND ELECTRIC	2013901	$3,642.20	2102348	102020	A	ACCT # 3000-3851-1410
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2012579	$770.00	2105899	100620	P	SN1
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2012112	$332.56	2006411	100620	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2012116	$332.56	2006411	100620	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2012117	$332.56	2006411	100620	P	FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	2010563	$73.45	2102339	092220	P	ACCT # 1817310000
1543	LOUISVILLE WATER COMPANY	2010565	$3,215.73	2102339	092220	P	ACCT # 4080900000
1543	LOUISVILLE WATER COMPANY	2010567	$4,963.74	2102339	092220	P	ACCT # 5161900000
1543	LOUISVILLE WATER COMPANY	2010568	$1,200.20	2102339	092220	P	ACCT # 3031310000
1543	LOUISVILLE WATER COMPANY	2010569	$355.81	2102339	092220	P	ACCT # 07443100000
1543	LOUISVILLE WATER COMPANY	2010571	$3,226.87	2102339	092220	P	ACCT # 3657110000
1543	LOUISVILLE WATER COMPANY	2010573	$3,243.93	2102339	092220	P	ACCT # 1649210000
1543	LOUISVILLE WATER COMPANY	2010575	$125.49	2102339	092220	P	ACCT # 2649210000
1543	LOUISVILLE WATER COMPANY	2010576	$3,524.43	2102339	092220	P	ACCT # 5318110000

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2010579	$544.09	2102339	092220	P	ACCT # 1531310000
1543	LOUISVILLE WATER COMPANY	2010580	$122.08	2102339	092220	P	ACCT # 5682310000
1543	LOUISVILLE WATER COMPANY	2010582	$8,725.61	2102339	092220	P	ACCT # 6682310000
1543	LOUISVILLE WATER COMPANY	2010583	$2,394.18	2102339	092220	P	ACCT # 5562900000
1543	LOUISVILLE WATER COMPANY	2010585	$70.89	2102339	092220	P	ACCT # 2031310000
1543	LOUISVILLE WATER COMPANY	2010586	$3,698.73	2102339	092220	P	ACCT # 7998020000
1543	LOUISVILLE WATER COMPANY	2010587	$68.32	2102339	092220	P	ACCT # 8998020000
1543	LOUISVILLE WATER COMPANY	2010588	$3,829.99	2102339	092220	P	ACCT # 7451120000
1543	LOUISVILLE WATER COMPANY	2010590	$156.52	2102339	092220	P	ACCT # 1713220000
1543	LOUISVILLE WATER COMPANY	2010591	$70.03	2102339	092220	P	ACCT # 2713220000
1543	LOUISVILLE WATER COMPANY	2010592	$1,761.48	2102339	092220	P	ACCT # 4151120000
1543	LOUISVILLE WATER COMPANY	2010593	$70.03	2102339	092220	P	ACCT # 5151120000
1543	LOUISVILLE WATER COMPANY	2010594	$2,297.58	2102339	092220	P	ACCT # 7461120000
1543	LOUISVILLE WATER COMPANY	2011409	$120.37	2102339	092920	P	ACCT # 8461120000
1543	LOUISVILLE WATER COMPANY	2011411	$228.78	2102339	092920	P	ACCT # 6225220000
1543	LOUISVILLE WATER COMPANY	2011412	$69.18	2102339	092920	P	ACCT # 7231120000
1543	LOUISVILLE WATER COMPANY	2011413	$208.70	2102339	092920	P	ACCT # 2225220000
1543	LOUISVILLE WATER COMPANY	2011414	$145.20	2102339	092920	P	ACCT # 5174220000
1543	LOUISVILLE WATER COMPANY	2011416	$5,605.51	2102339	092920	P	ACCT # 6174220000
1543	LOUISVILLE WATER COMPANY	2011417	$4,449.55	2102339	092920	P	ACCT # 5678020000
1543	LOUISVILLE WATER COMPANY	2011418	$70.03	2102339	092920	P	ACCT # 6678020000
1543	LOUISVILLE WATER COMPANY	2011419	$1,634.23	2102339	092920	P	ACCT # 2233220000
1543	LOUISVILLE WATER COMPANY	2011420	$66.16	2102339	092920	P	ACCT # 3268020000
1543	LOUISVILLE WATER COMPANY	2011421	$218.83	2102339	092920	P	ACCT # 4783120000
1543	LOUISVILLE WATER COMPANY	2011422	$123.78	2102339	092920	P	ACCT # 0839810000
1543	LOUISVILLE WATER COMPANY	2011423	$9,150.18	2102339	092920	P	ACCT # 1839810000
1543	LOUISVILLE WATER COMPANY	2011424	$71.74	2102339	092920	P	ACCT # 1479810000
1543	LOUISVILLE WATER COMPANY	2011425	$9,479.58	2102339	092920	P	ACCT # 2479810000
1543	LOUISVILLE WATER COMPANY	2011426	$45.87	2102339	092920	P	ACCT # 4801020000
1543	LOUISVILLE WATER COMPANY	2011427	$3,649.14	2102339	092920	P	ACCT # 8550910000
1543	LOUISVILLE WATER COMPANY	2011428	$123.78	2102339	092920	P	ACCT # 9550910000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2011429	$1,393.18	2102339	092920	P	ACCT # 2268020000
1543	LOUISVILLE WATER COMPANY	2011430	$3,465.05	2102339	092920	P	ACCT # 6231120000
1543	LOUISVILLE WATER COMPANY	2011431	$72.60	2102339	092920	P	ACCT # 3737810000
1543	LOUISVILLE WATER COMPANY	2011432	$1,699.17	2102339	092920	P	ACCT # 3551910000
1543	LOUISVILLE WATER COMPANY	2011433	$354.10	2102339	092920	P	ACCT # 4313910000
1543	LOUISVILLE WATER COMPANY	2011434	$1,681.32	2102339	092920	P	ACCT # 1740020000
1543	LOUISVILLE WATER COMPANY	2011435	$72.60	2102339	092920	P	ACCT # 9840020000
1543	LOUISVILLE WATER COMPANY	2011446	$4,394.81	2102339	092920	P	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	2011447	$72.60	2102339	092920	P	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	2011448	$4,971.49	2102339	092920	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	2011449	$72.60	2102339	092920	P	ACCT # 2400910000
1543	LOUISVILLE WATER COMPANY	2011450	$2,735.86	2102339	092920	P	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	2011451	$120.37	2102339	092920	P	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	2011452	$11,509.29	2102339	092920	P	ACCT # 5225220000
1543	LOUISVILLE WATER COMPANY	2011453	$6,755.63	2102339	092920	P	ACCT # 5142520000
1543	LOUISVILLE WATER COMPANY	2011454	$72.67	2102339	092920	P	ACCT # 4142520000
1543	LOUISVILLE WATER COMPANY	2011456	$1,098.90	2102339	092920	P	ACCT # 6882910000
1543	LOUISVILLE WATER COMPANY	2011461	$298.36	2102339	092920	P	ACCT # 1905520000
1543	LOUISVILLE WATER COMPANY	2011463	$9,614.81	2102339	092920	P	ACCT # 2905520000
1543	LOUISVILLE WATER COMPANY	2011464	$5,548.56	2102339	092920	P	ACCT # 4737810000
1543	LOUISVILLE WATER COMPANY	2011467	$395.66	2102339	092920	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	2011468	$452.68	2102339	092920	P	ACCT # 8349820000
1543	LOUISVILLE WATER COMPANY	2011469	$125.49	2102339	092920	P	ACCT # 9349820000
1543	LOUISVILLE WATER COMPANY	2011470	$259.59	2102339	092920	P	ACCT # 4325420000
1543	LOUISVILLE WATER COMPANY	2011471	$1,273.73	2102339	092920	P	ACCT # 3083520000
1543	LOUISVILLE WATER COMPANY	2011472	$31,595.64	2102339	092920	P	ACCT # 9691920000
1543	LOUISVILLE WATER COMPANY	2011473	$521.58	2102339	092920	P	ACCT # 0791920000
1543	LOUISVILLE WATER COMPANY	2011738	$6,565.83	2102339	100620	P	ACCT # 1428820000
1543	LOUISVILLE WATER COMPANY	2011739	$1,885.07	2102339	100620	P	ACCT # 1029720000
1543	LOUISVILLE WATER COMPANY	2011740	$72.60	2102339	100620	P	ACCT # 4927820000
1543	LOUISVILLE WATER COMPANY	2011741	$2,139.99	2102339	100620	P	ACCT # 6887840000

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2011742	$3,119.15	2102339	100620	P	ACCT # 6548820000
1543	LOUISVILLE WATER COMPANY	2011743	$5,422.77	2102339	100620	P	ACCT # 0326720000
1543	LOUISVILLE WATER COMPANY	2011744	$532.59	2102339	100620	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	2011745	$37.15	2102339	100620	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	2011746	$5,404.64	2102339	100620	P	ACCT # 7210920000
1543	LOUISVILLE WATER COMPANY	2011748	$433.47	2102339	100620	P	ACCT # 4658720000
1543	LOUISVILLE WATER COMPANY	2011751	$72.53	2102339	100620	P	ACCT # 5034220000
1543	LOUISVILLE WATER COMPANY	2011752	$1,283.65	2102339	100620	P	ACCT # 2039730000
1543	LOUISVILLE WATER COMPANY	2011754	$5,859.02	2102339	100620	P	ACCT # 3325420000
1543	LOUISVILLE WATER COMPANY	2011755	$10,787.56	2102339	100620	P	ACCT # 5578900000
1543	LOUISVILLE WATER COMPANY	2011757	$120.37	2102339	100620	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	2011758	$1,891.83	2102339	100620	P	ACCT # 7091030000
1543	LOUISVILLE WATER COMPANY	2011760	$120.37	2102339	100620	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	2011762	$4,361.99	2102339	100620	P	ACCT # 4144620000
1543	LOUISVILLE WATER COMPANY	2011764	$7,396.57	2102339	100620	P	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	2011766	$61.04	2102339	100620	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	2011768	$6,951.92	2102339	100620	P	ACCT # 2495620000
1543	LOUISVILLE WATER COMPANY	2011769	$120.37	2102339	100620	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	2011770	$754.14	2102339	100620	P	ACCT # 2965620000
1543	LOUISVILLE WATER COMPANY	2011771	$4,834.77	2102339	100620	P	ACCT # 0625620000
1543	LOUISVILLE WATER COMPANY	2011772	$120.37	2102339	100620	P	ACCT # 3431030000
1543	LOUISVILLE WATER COMPANY	2011773	$120.37	2102339	100620	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	2011774	$1,874.89	2102339	100620	P	ACCT # 3577620000
1543	LOUISVILLE WATER COMPANY	2011775	$120.37	2102339	100620	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	2011776	$5,038.87	2102339	100620	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	2011777	$215.34	2102339	100620	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	2011778	$5,599.59	2102339	100620	P	ACCT # 1225620000
1543	LOUISVILLE WATER COMPANY	2011779	$120.37	2102339	100620	P	ACCT # 2225620000
1543	LOUISVILLE WATER COMPANY	2012917	$3,904.05	2102339	100620	P	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	2012918	$70.03	2102339	100620	P	ACCT # 9522030000
1543	LOUISVILLE WATER COMPANY	2012919	$5,257.98	2102339	100620	P	ACCT # 0450030000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2012920	$4,027.67	2102339	100620	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	2012921	$5,965.44	2102339	100620	P	ACCT # 1341030000
1543	LOUISVILLE WATER COMPANY	2012922	$120.37	2102339	100620	P	ACCT # 2341030000
1543	LOUISVILLE WATER COMPANY	2012923	$1,560.91	2102339	100620	P	ACCT # 0622030000
1543	LOUISVILLE WATER COMPANY	2012924	$76.87	2102339	100620	P	ACCT # 6744000000
1543	LOUISVILLE WATER COMPANY	2012925	$2,765.20	2102339	100620	P	ACCT # 7744000000
1543	LOUISVILLE WATER COMPANY	2012926	$8,314.43	2102339	100620	P	ACCT # 0027276769
1543	LOUISVILLE WATER COMPANY	2012927	$17,663.06	2102339	100620	P	ACCT # 0650910000
1543	LOUISVILLE WATER COMPANY	2012928	$48.09	2102339	100620	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	2012929	$70.89	2102339	100620	P	ACCT # 5571130000
1543	LOUISVILLE WATER COMPANY	2012930	$70.03	2102339	100620	P	ACCT # 4692620000
1543	LOUISVILLE WATER COMPANY	2012931	$747.42	2102339	100620	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	2012932	$1,775.01	2102339	100620	P	ACCT # 7528840000
1543	LOUISVILLE WATER COMPANY	2012933	$390.87	2102339	100620	P	ACCT # 2431030000
1543	LOUISVILLE WATER COMPANY	2012934	$146.05	2102339	100620	P	ACCT # 8507030000
1543	LOUISVILLE WATER COMPANY	2012935	$120.37	2102339	100620	P	ACCT # 4431030000
1543	LOUISVILLE WATER COMPANY	2012936	$9,189.08	2102339	100620	P	ACCT # 1754000000
1543	LOUISVILLE WATER COMPANY	2012937	$6,466.62	2102339	100620	P	ACCT # 4571130000
1543	LOUISVILLE WATER COMPANY	2012938	$10,085.66	2102339	100620	P	ACCT # 1431030000
1543	LOUISVILLE WATER COMPANY	2012939	$123.78	2102339	100620	P	ACCT # 0891230000
1543	LOUISVILLE WATER COMPANY	2012940	$4,176.62	2102339	100620	P	ACCT # 2136130000
1543	LOUISVILLE WATER COMPANY	2012941	$130.62	2102339	100620	P	ACCT # 0431030000
1543	LOUISVILLE WATER COMPANY	2012942	$127.20	2102339	100620	P	ACCT # 3739030000
1543	LOUISVILLE WATER COMPANY	2012943	$2,642.63	2102339	100620	P	ACCT # 4739030000
1543	LOUISVILLE WATER COMPANY	2012944	$69.18	2102339	100620	P	ACCT # 2493330000
1543	LOUISVILLE WATER COMPANY	2012945	$2,136.18	2102339	100620	P	ACCT # 8794230000
1543	LOUISVILLE WATER COMPANY	2012946	$863.49	2102339	100620	P	ACCT # 2492330000
1543	LOUISVILLE WATER COMPANY	2012947	$69.18	2102339	100620	P	ACCT # 7754330000
1543	LOUISVILLE WATER COMPANY	2012948	$507.65	2102339	100620	P	ACCT # 8754330000
1543	LOUISVILLE WATER COMPANY	2012949	$939.61	2102339	100620	P	ACCT # 2036330000
1543	LOUISVILLE WATER COMPANY	2012950	$8,704.92	2102339	100620	P	ACCT # 4773330000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2012951	$130.36	2102339	100620	P	ACCT # 5391330000
1543	LOUISVILLE WATER COMPANY	2012952	$120.37	2102339	100620	P	ACCT # 1874330000
1543	LOUISVILLE WATER COMPANY	2012953	$631.29	2102339	100620	P	ACCT # 2874330000
1543	LOUISVILLE WATER COMPANY	2012954	$11,102.27	2102339	100620	P	ACCT # 4216330000
1543	LOUISVILLE WATER COMPANY	2012955	$4,816.70	2102339	100620	P	ACCT # 3493330000
1543	LOUISVILLE WATER COMPANY	2013833	$120.37	2102339	102020	A	ACCT # 8448330000
1543	LOUISVILLE WATER COMPANY	2013835	$4,017.00	2102339	102020	A	ACCT # 7665000000
1543	LOUISVILLE WATER COMPANY	2013837	$7,165.94	2102339	102020	A	ACCT # 1392330000
1543	LOUISVILLE WATER COMPANY	2013838	$14,521.14	2102339	102020	A	ACCT # 5724330000
1543	LOUISVILLE WATER COMPANY	2013840	$2,065.50	2102339	102020	A	ACCT # 7754310000
1543	LOUISVILLE WATER COMPANY	2013841	$906.83	2102339	102020	A	ACCT # 3626430000
1543	LOUISVILLE WATER COMPANY	2013842	$5,798.94	2102339	102020	A	ACCT # 0366530000
1543	LOUISVILLE WATER COMPANY	2013843	$118.66	2102339	102020	A	ACCT # 2266530000
1543	LOUISVILLE WATER COMPANY	2013844	$105.44	2102339	102020	A	ACCT # 0530730000
1543	LOUISVILLE WATER COMPANY	2013845	$778.82	2102339	102020	A	ACCT # 3584630000
1543	LOUISVILLE WATER COMPANY	2013846	$808.57	2102339	102020	A	ACCT # 1780541160
1543	LOUISVILLE WATER COMPANY	2013847	$219.56	2102339	102020	A	ACCT # 3044530000
1543	LOUISVILLE WATER COMPANY	2013848	$118.66	2102339	102020	A	ACCT # 4044530000
1543	LOUISVILLE WATER COMPANY	2013849	$116.95	2102339	102020	A	ACCT # 2584630000
7357	LOWES COMPANIES INC	2010157	$15.20	2103826	092220	P	ACCT # 9800 635796 0
12312	LRP PUBLICATIONS	2010958	$319.50	2105298	092220	P	EXCEPTIONAL CHILD EDUCATION
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2012720	$8,102.50	2107035	100620	P	FACILITIES CAPITAL IMPROVEMENT
30769	LUSK MECHANICAL CONTRACTORS INC	2012489	$36,467.73	2042730	100620	P	FACILITIES CAPITAL IMPROVEMENT
19554	LYNNE C HARDESTY	2012915	$2.50		100620	P	AUGUST MILEAGE
40578	MACROSS INC	2012118	$639.00	2044345	100620	P	ATKINSON ACADEMY
5236	MALONEY OUTDOOR ADV	2012960	$30.00		r1002	P	Payroll Run X - Warrant r1002
15125	MARGARETS MOVERS INC	2012119	$21,867.50	2106902	100620	P	FACILITIES CAPITAL IMPROVEMENT
15125	MARGARETS MOVERS INC	2012125	$4,732.50	2040015	100620	P	FACILITIES CAPITAL IMPROVEMENT
500426	MARKOFF LAW LLC	2011202	$365.59		r0918	P	Payroll Run X - Warrant r0918
500426	MARKOFF LAW LLC	2013011	$385.51		r1002	P	Payroll Run X - Warrant r1002
41229	MARLIN SOFTWARE LLC	2010960	$250.00	2106484	092220	P	ESL DEPARTMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41229	MARLIN SOFTWARE LLC	2010962	$250.00	2106484	092220	P	ESL DEPARTMENT
41229	MARLIN SOFTWARE LLC	2012805	$250.00	2106484	100620	P	ESL DEPARTMENT
41229	MARLIN SOFTWARE LLC	2013295	$250.00	2106484	102020	A	ESL DEPARTMENT JCPS
9224	MARY RUTH BOOKS INC	2012785	$55.15	2106563	100620	P	MINORS LANE ELEMENTARY
500203	MARYLAND CHILD SUPPORT	2011172	$207.13		r0918	P	Payroll Run X - Warrant r0918
500203	MARYLAND CHILD SUPPORT	2012982	$207.13		r1002	P	Payroll Run X - Warrant r1002
19318	MASTER ENGINEERING INC	2013148	$1,065.00	2106398	102020	A	SCNS
19318	MASTER ENGINEERING INC	2013152	$1,065.00	2106398	102020	A	SCNS
78430	MASTERS SUPPLY INC	2011906	$30.37	2103269	100620	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2011908	$516.45	2103486	100620	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2011911	$387.60	2106215	100620	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2011912	$1,412.60	2104782	100620	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2011914	$137.28	2102594	100620	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2011915	$194.71	2106622	100620	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2011917	$35.00	2106711	100620	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2011919	$110.32	2106658	100620	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2011921	$101.70	2103807	100620	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2011922	$94.25	2102588	100620	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2011923	$183.83	2107027	100620	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2011935	-$96.54	2106215	100620	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2012220	$478.35	2046449	100620	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2012221	$20.56	2102440	100620	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2013102	$750.94	2102587	102020	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2013103	$135.20	2103047	102020	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2013104	$46.12	2102587	102020	A	MAINTENANCE WAREHOUSE
29283	MCCAWLEY TARA	2011297	$122.58		100620	P	AUGUST MILEAGE
500402	MCCLAIN DEWEES PLLC	2011198	$238.79		r0918	P	Payroll Run X - Warrant r0918
500402	MCCLAIN DEWEES PLLC	2013007	$238.79		r1002	P	Payroll Run X - Warrant r1002
40334	MCCORMICK NANCY M	2011089	$15,990.00	2102681	092220	P	NUTRITION CENTER
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2012449	$1,852.56	2005151	100620	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2012463	$319.70	2005156	100620	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2012467	$867.11	2005155	100620	P	FACILITIES CAPITAL IMPROVEMENT
123017	MCGRAW HILL EDUCATION INC	2011541	$1,382.25	2046265	092920	P	SAC-THE BROOK KMI
123017	MCGRAW HILL EDUCATION INC	2011546	$3,191.40	2046410	092920	P	SAC THE BROOK KMI
123017	MCGRAW HILL EDUCATION INC	2013297	$4,819.81	2104987	102020	A	WAGGENER
108756	MCINTYRE GILLIGAN AND MUNDT INC	2012899	$1,973.42	2102041	100620	P	INSURANCE
83235	MEL OWEN MUSIC INC	2011784	$10.15	2107122	100620	P	NOE MS
83235	MEL OWEN MUSIC INC	2011785	$93.49	2034719	100620	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2011786	$48.33	2107122	100620	P	NOE MS
83235	MEL OWEN MUSIC INC	2011787	$21.21	2106815	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2011788	$31.24	2107122	100620	P	NOE MS
83235	MEL OWEN MUSIC INC	2011789	$357.50	2106815	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2011790	$135.50	2106815	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2011791	$60.00	2107122	100620	P	NOE MS
83235	MEL OWEN MUSIC INC	2011792	$15.00	2104541	100620	P	NOE MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2011793	$212.50	2043424	100620	P	FROST SIXTH GRADE ACADEMY
83235	MEL OWEN MUSIC INC	2011794	$84.90	2101298	100620	P	LINCOLN
83235	MEL OWEN MUSIC INC	2011795	$852.19	2105035	100620	P	CONWAY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2011796	$1,939.27	2104495	100620	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2011797	$100.00	2105035	100620	P	CONWAY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2012419	$53.33	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012425	$152.08	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012426	$53.15	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012429	$44.00	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012432	$31.50	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012436	$80.85	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012440	$102.17	2034719	100620	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2012445	$80.08	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012448	$61.66	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012452	$80.00	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012456	$322.16	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012462	$41.50	2106816	100620	P	CURRICULUM - MUSIC/NELSON

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83235	MEL OWEN MUSIC INC	2012466	$21.28	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012469	$20.00	2106816	100620	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2012472	$3,559.50	2105874	100620	P	FAIRDALE HIGH
83235	MEL OWEN MUSIC INC	2012476	$341.35	2105875	100620	P	FAIRDALE HIGH
83235	MEL OWEN MUSIC INC	2012483	$419.91	2106695	100620	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2012485	$1,524.82	2106411	100620	P	YOUTH PERFORMING ARTS SCHOOL
28536	MERIDIAN COMMERCIAL FLOORING INC	2012507	$1,996.20	2041287	100620	P	FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2012510	$3,390.48	2043955	100620	P	FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2012513	$2,207.04	2043956	100620	P	FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2012516	$7,958.64	2043954	100620	P	FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2012518	$10,692.00	2041284	100620	P	FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2012520	$560.76	2040646	100620	P	FACILITIES CAPITAL IMPROVEMENT
16253	METRO AREA ATHLETIC DIRECTORS ASSOC	2013232	$460.00	2106479	102020	A	DOSS HIGH SCHOOL
1651	METROPOLITAN SEWER DISTRICT	2010650	$6,530.00	2106539	092220	P	FACILITIES CAPITAL IMPROVEMENT JCPS
123462	MH LOGISTICS CORP	2012213	$722.98	2102386	100620	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2012216	$62.00	2102386	100620	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2012217	$195.00	2102386	100620	P	NUTRITION CENTER
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2011179	$404.15		r0918	P	Payroll Run X - Warrant r0918
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2012989	$429.67		r1002	P	Payroll Run X - Warrant r1002
37436	MICHELLE E RANDOLPH	2011300	$1,500.00		100620	P	SUMMER 2020 TUITION
38387	MICHELLE KING	2011687	$98.35		100620	P	CLASSROOM MATERIALS
500337	MICHIGAN ST DISBURSEMENT UNIT	2012997	$59.08		r1002	P	Payroll Run X - Warrant r1002
14052	MIDDLETON REUTLINGER PSC	2010970	$1,387.00	2102033	092220	P	GENERAL COUNSEL
14052	MIDDLETON REUTLINGER PSC	2011317	$741.00	2102033	092920	P	GENERAL COUNSEL
14052	MIDDLETON REUTLINGER PSC	2012820	$24,384.23	2102090	100620	P	BENEFITS
39732	MIDLAND CREDIT MGMT INC	2011147	$340.73		r0918	P	Payroll Run X - Warrant r0918
39732	MIDLAND CREDIT MGMT INC	2012962	$297.89		r1002	P	Payroll Run X - Warrant r1002
34363	MIDLAND PAPER CO INC	2013385	$1,525.50	2107633	102020	A	MATERIALS PRODUCTION
106678	MILLER TRANSPORTATION	2010306	$225.00	2105473	092220	P	SENECA
106678	MILLER TRANSPORTATION	2010501	$585.00	2105781	092220	P	MOORE
106678	MILLER TRANSPORTATION	2012524	$378.00	2106894	100620	P	FAIRDALE HIGH

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106678	MILLER TRANSPORTATION	2012528	$1,373.00	2105473	100620	P	SENECA
106678	MILLER TRANSPORTATION	2012534	$195.00	2105781	100620	P	MOORE
106678	MILLER TRANSPORTATION	2012535	$215.00	2105781	100620	P	MOORE
106678	MILLER TRANSPORTATION	2012539	$195.00	2105781	100620	P	MOORE
106678	MILLER TRANSPORTATION	2013554	$585.00	2105473	102020	A	SENECA
36372	MIRANDA L WILSON	2012262	$87.99		100620	P	CLASSROOM MATERIALS
41786	MOBILE DEFENDERS LLC	2012787	$1,209.21	2106128	100620	P	INFORMATION TECHNOLOGY
41786	MOBILE DEFENDERS LLC	2012789	$12,495.00	2106127	100620	P	INFORMATION TECHNOLOGY
8856	MOBILE MINI SOLUTIONS	2010259	$90.65	2103069	092220	P	ACCT # 10052159 MALE HS
8856	MOBILE MINI SOLUTIONS	2010649	$114.62	2102300	092220	P	CUST # 10052159 BUTLER
8856	MOBILE MINI SOLUTIONS	2012792	$119.83	2102299	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
110210	MOOG LOUISVILLE WAREHOUSE	2012807	$349.44	2102706	100620	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2012810	$179.50	2101539	100620	P	BB MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2012812	$783.32	2105868	100620	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013425	$63.44	2105973	102020	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013427	$95.60	2101540	102020	A	NICHOLS BUS MAINTENANCE GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2013432	$308.10	2106248	102020	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2013433	$351.84	2106250	102020	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013434	$105.90	2106655	102020	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013435	$135.75	2106732	102020	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013437	$127.90	2106935	102020	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013441	$129.90	2106933	102020	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013442	$175.90	2107181	102020	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013445	-$34.00	2106732	102020	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013450	$682.43	2107358	102020	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013454	$98.90	2107777	102020	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013459	$8.96	2102706	102020	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2013462	$11.86	2107254	102020	A	VEHICLE MAINTENANCE
21421	MOON PORTABLE RESTROOMS INC	2013555	$75.00	2102301	102020	A	BUTLER TRADITIONAL HIGH SCHOOL
21421	MOON PORTABLE RESTROOMS INC	2013556	$259.88	2104465	102020	A	GEN MAINT - PLUMBING SHOP
21421	MOON PORTABLE RESTROOMS INC	2013560	$259.88	2104465	102020	A	GEN MAINT - PLUMBING SHOP

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3218	MOORE TRADITIONAL SCHOOL	2011680	$8.14		100620	P	PEPSI PROCEEDS
134374	MOSER CORPORATION	2012045	$1,800.00	2101228	100620	P	SECURITY & INVESTIGATIONS
150041	MULTICULTURAL AMERICA INC	2013304	$4,800.00	2107048	102020	A	LINCOLN ELEM
18366	MUSEUM OF SCIENCE	2010502	$14,499.00	2104784	092220	P	FAIRDALE ELEMENTARY
18366	MUSEUM OF SCIENCE	2012323	$1,285.11	2103313	100620	P	PRICE ELEMENTARY
60258	MUSIC IN MOTION	2010504	$209.94	2039871	092220	P	OLMSTED ACADEMY SOUTH
37584	MY EDUCATION GROUP LLC	2010305	$2,650.00	2104330	092220	P	GRACE JAMES ACADEMY
15945	NALL CRIST EMILY M	2011245	$270.00		100620	P	INTHINKING PSYCHOLOGY
57182	NANZ & KRAFT FLORIST INC	2013306	$59.95	2103848	102020	A	ESL NEWCOMER ACADEMY 00799645
81050	NASCO	2010505	$21.69	2045946	092220	P	TR / ATHERTON / HEALTH SCIENCE
81050	NASCO	2010506	$43.38	2045946	092220	P	TR / ATHERTON / HEALTH SCIENCE
81050	NASCO	2011530	$399.44	2044419	092920	P	CURRICULUM-CDLI/SEXTON
81050	NASCO	2012340	$43.38	2045946	100620	P	TR / ATHERTON / HEALTH SCIENCE
81050	NASCO	2012343	-$0.03	2045946	100620	P	TR / ATHERTON / HEALTH SCIENCE
81050	NASCO	2012346	$72.25	2045941	100620	P	TR / CENTRAL / MEDICAL MAGNET
81050	NASCO	2012350	$289.00	2045941	100620	P	TR / CENTRAL / MEDICAL MAGNET
81050	NASCO	2012357	$36.13	2045948	100620	P	TR / BUTLER / HEALTH SCIENCE P
81050	NASCO	2012360	$209.38	2045945	100620	P	TR / FAIRDALE / HEALTH SCIENCE
81050	NASCO	2012365	$7.22	2045945	100620	P	TR / FAIRDALE / HEALTH SCIENCE
81050	NASCO	2012373	$57.76	2045942	100620	P	TR / VALLEY / HEALTH SCIENCE A
81050	NASCO	2012378	$137.28	2045948	100620	P	TR / BUTLER / HEALTH SCIENCE P
81050	NASCO	2012380	$72.25	2045941	100620	P	TR / CENTRAL / MEDICAL MAGNET
81050	NASCO	2012384	$14.44	2045945	100620	P	TR / FAIRDALE / HEALTH SCIENCE
81050	NASCO	2012388	$57.80	2045948	100620	P	TR / BUTLER / HEALTH SCIENCE P
81050	NASCO	2012391	$151.83	2045946	100620	P	TR / ATHERTON / HEALTH SCIENCE
81050	NASCO	2012399	$158.95	2045948	100620	P	TR / BUTLER / HEALTH SCIENCE P
81050	NASCO	2012400	$91.20	2041816	100620	P	SAC-HOTI 768
81050	NASCO	2013095	$72.20	2045943	102020	A	TR / SENECA / HEALTH SCIENCE A
81050	NASCO	2013096	$339.34	2045943	102020	A	TR / SENECA / HEALTH SCIENCE A
81050	NASCO	2013098	$202.16	2045945	102020	A	TR / FAIRDALE / HEALTH SCIENCE
81050	NASCO	2013100	$21.66	2045943	102020	A	TR / SENECA / HEALTH SCIENCE A

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81050	NASCO	2013563	$216.60	2045944	102020	A	TR / JEFFERSONTOWN / HEALTH SC
36017	NATIONAL ASSOCIATION OF WORKFORCE DEVE	2010652	$700.00	2106119	092220	P	ADULT EDUCATION / KYCC JCPS
36017	NATIONAL ASSOCIATION OF WORKFORCE DEVE	2012769	$125.00	2107267	100620	P	ADULT EDUCATION
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2011547	$399.00	2104554	092920	P	DARREN DAWSON
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2011549	$399.00	2104554	092920	P	JONATHAN LAW
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2011553	$399.00	2104554	092920	P	THOMAS WESTWOOD
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2011557	$399.00	2104554	092920	P	GREGORY PERRAM
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2012814	$150.00	2107368	100620	P	FADHIA MOHAMUD
23026	NATIONAL FIRE PROTECTION ASSOC	2011105	$175.00	2106587	092220	P	GILBERT DONNELLY 2647208
151444	NATIONAL SEATING & MOBILITY INC	2010755	$450.00	2035205	092220	P	EXCEPTIONAL CHILD EDUCATION
138704	NATIONAL WORKWEAR INC	2010653	$594.99	2103539	092220	P	MECHANICAL MAINTENANACE
138704	NATIONAL WORKWEAR INC	2012763	$794.99	2103424	100620	P	PROPERTY MGMT AND MAINTENANCE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIO	2011187	$367.06		r0918	P	Payroll Run X - Warrant r0918
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIO	2012996	$320.91		r1002	P	Payroll Run X - Warrant r1002
138577	NCS PEARSON INC	2011515	$1,030.00	2102502	092920	P	INFORMATION TECHNOLOGY
32064	NEARPOD INC	2012740	$2,000.00	2105862	100620	P	ALFRED BINET SCHOOL
32064	NEARPOD INC	2012745	$5,600.00	2106531	100620	P	DUPONT MANUAL HIGH SCHOOL
32064	NEARPOD INC	2012749	$2,500.00	2106301	100620	P	LIBERTY HIGH
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2011190	$35.08		r0918	P	Payroll Run X - Warrant r0918
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2013000	$35.08		r1002	P	Payroll Run X - Warrant r1002
81920	NEILL LAVIELLE SUPPLY CO	2010756	$11.90	2105278	092220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2010757	$54.08	2105278	092220	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2010758	$10.29	2101534	092220	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2012678	$8.07	2105280	100620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2012679	$129.48	2105278	100620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2012682	$41.90	2105278	100620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2012685	$52.00	2105280	100620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2012689	$45.27	2101534	100620	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2012695	$62.10	2105280	100620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2012701	$313.80	2105900	100620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2012705	$358.75	2105278	100620	P	MAINTENANCE WAREHOUSE

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81920	NEILL LAVIELLE SUPPLY CO	2012711	$100.46	2105901	100620	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO	2012714	$11.60	2101534	100620	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2013339	$107.67	2101534	102020	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2013340	$8.04	2101534	102020	A	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO	2013565	$225.40	2107216	102020	A	MAINTENANCE WAREHOUSE
33915	NELSON ADAMS NACO	2012719	$3,000.00	2046053	100620	P	MAINTENANCE WAREHOUSE
50701	NEWARK ELEMENT 14	2013566	$21.89	2104937	102020	A	INFORMATION TECHNOLOGY
30872	NEWSELA INC	2012754	$4,100.00	2105527	100620	P	MIDDLETOWN ELEMENTARY SCHOOL
30872	NEWSELA INC	2012757	$8,100.00	2106529	100620	P	THOMAS JEFFERSON MIDDLE SCHOOL
30872	NEWSELA INC	2013346	$2,800.00	2107515	102020	A	MAUPIN ELEMENTARY
135750	NFC INDUSTIRES INC	2013788	$238.70	2027570	102020	A	NICHOLS GARAGE
41329	NINA E STIVERS	2011303	$18.25		100620	P	AUGUST MILEAGE
500340	NIYIRGIRA OSCAR	2011188	$475.00		r0918	P	Payroll Run X - Warrant r0918
500340	NIYIRGIRA OSCAR	2012998	$475.00		r1002	P	Payroll Run X - Warrant r1002
124910	NO TEARS LEARNING INC	2013793	$2,783.00	2103679	102020	A	STONESTREET ELEMENTARY
41883	NORFOLK STATE UNIVERSITY	2013240	$1,000.00	2107086	102020	A	RAUSH A GILL
4784	NORTHERN SAFETY COMPANY INC	2011266	$929.88	2105088	092920	P	CUST # 7704927
4784	NORTHERN SAFETY COMPANY INC	2011269	$67,600.00	2105682	092920	P	CUST # 7704927
4784	NORTHERN SAFETY COMPANY INC	2011270	$9,486.40	2105679	092920	P	CUST # 7704927
4784	NORTHERN SAFETY COMPANY INC	2013038	$370.80	2044696	102020	A	CUSTODIAL WHSE
4784	NORTHERN SAFETY COMPANY INC	2013039	$272.70	2107447	102020	A	CUSTODIAL WHSE
4784	NORTHERN SAFETY COMPANY INC	2013040	$28,500.00	2105382	102020	A	JCPS-SUPPLY SERVICES
4784	NORTHERN SAFETY COMPANY INC	2013041	$119.50	2039321	102020	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2013042	$227.50	2038270	102020	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2013043	$113.75	2038270	102020	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2013044	$72.30	2105938	102020	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2013046	$250.56	2105929	102020	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2013047	$471.00	2105928	102020	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2013048	$471.00	2105928	102020	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2013049	$840.96	2105054	102020	A	MAINT WHSE
21608	NORTHWEST EVALUATION ASSOCIATION	2012329	$4,500.00	2012228	100620	P	EDWARDS EDUCATIONAL TEACHING A

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
82590	NUGENT SAND CO	2013341	$263.45	2107880	102020	A	PRP HIGH SCHOOL
147144	OAM SUPPLY CO	2010691	$150.00	2104083	092220	P	NICHOLS GARAGE
104031	OFFICE RESOURCES INC	2010692	$794.01	2103071	092220	P	COCHRAN ELEMENTARY SCHOOL
104031	OFFICE RESOURCES INC	2013678	$5,320.38	2044960	102020	A	BYCK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2010518	$542.37	2104282	092220	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2010519	$4,302.82	2104282	092220	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2010520	$9.00	2104423	092220	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2010521	$274.74	2104423	092220	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2010522	$263.20	2104752	092220	P	COCHRANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2010523	$201.50	2104828	092220	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2010524	$155.72	2104815	092220	P	WILKERSON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2010525	$698.03	2105204	092220	P	FAIRDALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2010526	$186.12	2105371	092220	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2010527	$196.37	2105420	092220	P	RISK MANAGEMENT
41242	OFFICE THREE SIXTY INC	2010528	$117.68	2105419	092220	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2010529	$270.17	2105419	092220	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2010530	$270.17	2105419	092220	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2010531	$270.17	2105419	092220	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2010532	$298.12	2105419	092220	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2010535	$891.09	2105369	092220	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2010537	$50.86	2105676	092220	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2010538	$1,976.62	2105676	092220	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2010539	$29.78	2105796	092220	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2010540	$31.09	2105788	092220	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2010743	$75.12	2045768	092220	P	CURRICULUM-CDLI/SEXTON
41242	OFFICE THREE SIXTY INC	2010881	$49.34	2104565	092220	P	JEFFERSON COUNTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2010884	$39.03	2101210	092220	P	LINCOLN
41242	OFFICE THREE SIXTY INC	2010885	$256.25	2104291	092220	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2010898	$114.89	2105431	092220	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2010900	$548.54	2105235	092220	P	ACCOUNTS PAYABLE/ RUTH COLLINS
41242	OFFICE THREE SIXTY INC	2010902	$101.08	2105239	092220	P	BALLARD HIGH SCHOOL

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2010903	$1,642.77	2105243	092220	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2010908	$196.98	2105243	092220	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2010910	$136.52	2105243	092220	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2010913	$126.59	2105251	092220	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2010919	$158.56	2105409	092220	P	ALEX KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2010924	$16.85	2105409	092220	P	ALEX KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2010929	$30.96	2105418	092220	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2010931	$85.44	2105249	092220	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2010933	$130.41	2105445	092220	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2010934	$31.68	2105467	092220	P	SAC-THE BROOK DUPONT 019
41242	OFFICE THREE SIXTY INC	2010937	$175.90	2105474	092220	P	SHACKLETTE?TROMPETER
41242	OFFICE THREE SIXTY INC	2010940	$34.48	2105560	092220	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2010941	$51.25	2104805	092220	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2010943	$58.04	2105616	092220	P	MINORS LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2011403	$706.40	2042427	092920	P	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2011476	$73.60	2038755	092920	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2011477	$347.23	2045918	092920	P	ACADEMIC SCHOOLS DIVISION, ZON
41242	OFFICE THREE SIXTY INC	2011478	$17.97	2045925	092920	P	CURRICULUM-CDLI/SEXTON
41242	OFFICE THREE SIXTY INC	2011479	$611.30	2046171	092920	P	CURRICULUM-CDLI/SEXTON
41242	OFFICE THREE SIXTY INC	2011480	$118.20	2046343	092920	P	SAC BOYS HAVEN
41242	OFFICE THREE SIXTY INC	2011481	$61.42	2103817	092920	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2011574	$80.00	2044868	092920	P	CURRICULUM-CDLI/SEXTON
41242	OFFICE THREE SIXTY INC	2011575	$61.93	2043709	092920	P	CURRICULUM-CDLI/SEXTON
41242	OFFICE THREE SIXTY INC	2011576	$936.69	2045925	092920	P	CURRICULUM-CDLI/SEXTON
41242	OFFICE THREE SIXTY INC	2013715	$48.24	2103314	102020	A	PAYROLL & CASH MANAGMENT
41242	OFFICE THREE SIXTY INC	2013716	$1,161.12	2103588	102020	A	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2013717	$2,548.80	2103588	102020	A	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2013718	$339.84	2103588	102020	A	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2013719	$205.00	2104291	102020	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2013720	$49.34	2104028	102020	A	ATHERTON HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2013721	$95.81	2105112	102020	A	EISENHOWER

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2013722	$87.58	2105419	102020	A	PURCHASING
41242	OFFICE THREE SIXTY INC	2013723	$103.98	2105648	102020	A	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2013724	$12.44	2105835	102020	A	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2013725	$31.23	2105827	102020	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2013726	$26.79	2105894	102020	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2013728	$83.40	2106029	102020	A	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2013730	$50.86	2105850	102020	A	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2013732	$702.80	2105851	102020	A	EASTERN HS-FO
41242	OFFICE THREE SIXTY INC	2013855	$1,542.78	2103314	102020	A	PAYROLL & CASH MANAGMENT
41242	OFFICE THREE SIXTY INC	2013857	$113.43	2104762	102020	A	EISENHOWER
41242	OFFICE THREE SIXTY INC	2013859	$294.74	2105756	102020	A	COMPUTER ED - IT3 INTEGRATION
41242	OFFICE THREE SIXTY INC	2013861	$92.40	2105793	102020	A	WAGGENER
41242	OFFICE THREE SIXTY INC	2013862	$25.92	2106089	102020	A	MINORS LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2013863	$119.59	2105851	102020	A	EASTERN HS-FO
41242	OFFICE THREE SIXTY INC	2013865	$5,977.79	2106091	102020	A	YOUTH PERFORMING ARTS SCHOOL
41242	OFFICE THREE SIXTY INC	2013866	$414.20	2039335	102020	A	BULLYING PREVENTION 2ND FLOOR
41242	OFFICE THREE SIXTY INC	2013867	$643.42	2106311	102020	A	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2013868	$305.44	2042429	102020	A	BRECKINRIDGE FRANKLIN ELEMENTA
41242	OFFICE THREE SIXTY INC	2013869	$72.96	2106330	102020	A	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	2013870	$105.92	2106314	102020	A	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2013871	$58.51	2040286	102020	A	BROWN SCHOOl
41242	OFFICE THREE SIXTY INC	2013872	$169.40	2106121	102020	A	ATHLETICS
41242	OFFICE THREE SIXTY INC	2013873	$778.37	2106276	102020	A	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2014023	$271.02	2104763	102020	A	EISENHOWER
41242	OFFICE THREE SIXTY INC	2014024	$381.80	2105851	102020	A	EASTERN HS-FO
41242	OFFICE THREE SIXTY INC	2014025	$293.63	2106160	102020	A	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2014026	$412.87	2106164	102020	A	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2014027	$74.26	2106185	102020	A	INDIAN TRAIL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2014028	$220.67	2106171	102020	A	LOWE 146FRC-MCCARTHY
41242	OFFICE THREE SIXTY INC	2014030	$208.80	2106181	102020	A	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2014032	$45.75	2106136	102020	A	BARRET TRADITIONAL MIDDLE SCHO

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2014034	$35.28	2106273	102020	A	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2014036	$227.90	2040055	102020	A	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2014070	$13.62	2106609	102020	A	MOORE
41242	OFFICE THREE SIXTY INC	2014072	$60.97	2106611	102020	A	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2014074	$139.75	2106613	102020	A	SHELBY TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2014076	$28.68	2106610	102020	A	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2014078	$142.29	2106550	102020	A	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2014079	$60.10	2105883	102020	A	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2014081	$104.10	2106829	102020	A	ENGELHARD ELEMENTARY SCHOOL
500120	OHIO CHILD SUPPORT	2011162	$940.22		r0918	P	Payroll Run X - Warrant r0918
500120	OHIO CHILD SUPPORT	2012972	$940.22		r1002	P	Payroll Run X - Warrant r1002
900051	ONE TIME VENDOR - SCNS	2011258	$29.60		100620	P	LUNCH MONEY FROM STOPHER
900051	ONE TIME VENDOR - SCNS	2011259	$74.50		100620	P	LUNCH MONEY REFUND FROM EASTERN
900051	ONE TIME VENDOR - SCNS	2011260	$41.55		100620	P	LUNCH MONEY REFUND FROM EASTERN
900051	ONE TIME VENDOR - SCNS	2011262	$29.40		100620	P	LUNCH MONEY REFUND FROM EASTERN
900051	ONE TIME VENDOR - SCNS	2011263	$15.15		100620	P	LUNCH MONEY REFUND FROM NORTON ELEM
900051	ONE TIME VENDOR - SCNS	2011264	$21.05		100620	P	LUNCH MONEY REFUND FROM ZZZ HOME SCHOOL
900051	ONE TIME VENDOR - SCNS	2011265	$81.30		100620	P	LUNCH MONEY REFUND FROM MALE HIGH
900051	ONE TIME VENDOR - SCNS	2011267	$15.60		100620	P	LUNCH MONEY REFUND FROM NOE MIDDLE
900051	ONE TIME VENDOR - SCNS	2011268	$14.50		100620	P	LUNCH MONEY REFUND FROM MALE HIGH
39560	ONEFOLD CREATIVE LLC	2011210	$7,500.00	2040677	092220	P	COMMUNICATIONS / COMMUNITY REL
39560	ONEFOLD CREATIVE LLC	2011211	$7,500.00	2040677	092220	P	COMMUNICATIONS / COMMUNITY REL
34633	ONLINE LABELS INC	2013704	$691.61	2101197	102020	A	MATERIALS PRODUCTION
35488	OPEN UP RESOURCES	2011144	$2,792.00	2046194	092220	P	FROST 6TH GRADE ACADEMY
23265	OPERATION PARENT INC	2011568	$1,908.20	2106077	092920	P	SMYRNA ELEMENTARY
23265	OPERATION PARENT INC	2011573	$2,800.00	2105449	092920	P	SENECA HIGH SCHOOL
41633	OSBORNE AND ASSOCIATES LLC	2011605	$6,098.53	2105632	092920	P	COMMUNICATIONS / COMMUNITY REL
34901	OTC BRANDS INC	2010845	$200.80	2105457	092220	P	PRICE ELEMENTARY
34901	OTC BRANDS INC	2011214	$141.81	2039574	092220	P	RUTHERFORD
34901	OTC BRANDS INC	2013775	$125.91	2043465	102020	A	STOPHER
34901	OTC BRANDS INC	2013792	$146.23	2104422	102020	A	STONESTREET ELEMENTARY

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34901	OTC BRANDS INC	2013795	$30.83	2102869	102020	A	COCHRAN ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2013798	$49.74	2106331	102020	A	PRICE ELEMENTARY
34901	OTC BRANDS INC	2013800	$47.45	2100955	102020	A	COCHRANE ELEM
34901	OTC BRANDS INC	2013995	$85.55	2027423	102020	A	MCFERRAN PREP. ACADEMY
26325	OVERDRIVE INC	2013670	$1,250.00	2107281	102020	A	LIBRARY TECHNICAL SERVICES
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2012222	$266.50	2103078	100620	P	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2013686	$241.50	2102866	102020	A	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2013689	$373.39	2102866	102020	A	GENERAL MAINTENANCE
16450	PARKER ACOUSTICAL	2010911	$6,786.00	2043952	092220	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2010915	$3,327.75	2105102	092220	P	FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL	2012048	$12,000.00	2105308	100620	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN	2010711	$12.60	2104990	092220	P	MECH MAINT
24169	PARTS TOWN	2010714	$204.41	2103361	092220	P	MECH MAINT
24169	PARTS TOWN	2010718	$623.33	2105180	092220	P	MECH MAINT
24169	PARTS TOWN	2010721	$10.42	2105075	092220	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	2010723	$382.94	2102341	092220	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN	2010727	$199.72	2103548	092220	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN	2010728	$45.05	2103548	092220	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN	2010730	$28.80	2103548	092220	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN	2010733	$254.04	2103350	092220	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN	2010735	$25.30	2103350	092220	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN	2010736	$160.37	2105173	092220	P	GEN MAINT - KITCHEN
24169	PARTS TOWN	2011662	$209.92	2102522	100620	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN	2011663	$43.91	2104867	100620	P	MECH MAINT
24169	PARTS TOWN	2013825	$623.33	2105778	102020	A	MECH MAINT
24169	PARTS TOWN	2013828	$535.46	2106057	102020	A	MECH MAINT
24169	PARTS TOWN	2013830	-$160.37	2105173	102020	A	GEN MAINT - KITCHEN
24169	PARTS TOWN	2013832	$623.33	2106524	102020	A	MECH MAINT
24169	PARTS TOWN	2013834	$365.40	2106798	102020	A	MECH MAINT
24169	PARTS TOWN	2013836	$109.17	2107145	102020	A	MECH MAINT
24169	PARTS TOWN	2013839	$623.33	2107145	102020	A	MECH MAINT

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34609	PATTON UNLIMITED INC	2010737	$12,149.00	2043947	092220	P	SHELBY TRADITIONAL
150804	PAUL MILLER FORD INC	2013591	$112,611.00	2030621	102020	A	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2013593	$92,640.00	2046200	102020	A	VEHICLE MAINTENANCE
122729	PAXTON PATTERSON	2010738	$1,840.00	2046438	092220	P	TR / MINOR DANIELS / V LITTLE
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	2012032	$198.00	2102450	100620	P	TRACTOR WAREHOUSE
500296	PENNSYLVANIA SCDU	2011183	$80.77		r0918	P	Payroll Run X - Warrant r0918
500296	PENNSYLVANIA SCDU	2012993	$80.77		r1002	P	Payroll Run X - Warrant r1002
64740	PERFECTION LEARNING CORPORATION	2013579	$8,920.96	2103215	102020	A	DUPONT MANUAL HIGH SCHOOL
84030	PERMA BOUND	2011544	$195.05	2041124	092920	P	GREENWOOD ELEMENTARY
84030	PERMA BOUND	2011664	$638.40	2044968	100620	P	WHEELER ELEMENTARY SCHOOL
84030	PERMA BOUND	2011978	$3,541.66	2042695	100620	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2011981	$3,058.85	2040191	100620	P	LIBRARY TECHNICAL SERVICES
500124	PHILLIP J CASTAGNO	2011163	$2,659.06		r0918	P	Payroll Run X - Warrant r0918
500124	PHILLIP J CASTAGNO	2011164	$650.74		r0918	P	Payroll Run X - Warrant r0918
500124	PHILLIP J CASTAGNO	2012973	$2,153.28		r1002	P	Payroll Run X - Warrant r1002
500124	PHILLIP J CASTAGNO	2012974	$624.48		r1002	P	Payroll Run X - Warrant r1002
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2011543	$12,622.50	2046495	092920	P	TITLE I/MINI GRANT
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2011548	$8,330.00	2041815	092920	P	COCHRAN ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2013596	$102,620.02	2103463	102020	A	ACADEMICS
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2013641	$6,210.00	2044832	102020	A	FOSTER TRADITIONAL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2013701	$554.40	2042181	102020	A	TRUNNELL ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2010798	$164.55	2102018	092220	P	ACCT# 0017332048
1881	PITNEY BOWES INC	2010948	$56.52	2103964	092220	P	WAGGENER
1881	PITNEY BOWES INC	2011960	$327.60	2106200	100620	P	ACCT# 0016161438
1881	PITNEY BOWES INC	2011964	$327.60	2106407	100620	P	ACCT# 0016161438
1881	PITNEY BOWES INC	2011966	$169.98	2106407	100620	P	ACCT# 0016161438
1881	PITNEY BOWES INC	2011968	$71.25	2005001	100620	P	ACCT# 0016476754
1881	PITNEY BOWES INC	2013570	$198.00	2104796	102020	A	ACCT# 0010309385
84620	PLUMBERS SUPPLY COMPANY	2010946	$105.71	2106591	092220	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2011665	$1,627.74	2040180	100620	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2011666	$168.24	2040180	100620	P	MAINT WAREHOUSE

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
84620	PLUMBERS SUPPLY COMPANY	2011667	$291.10	2040134	100620	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2011669	$39.37	2105544	100620	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2013804	$333.09	2104359	102020	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2013809	$223.30	2104781	102020	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2013810	$223.30	2104781	102020	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2013811	$2,369.60	2104729	102020	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2013812	$851.06	2104254	102020	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2013813	$82.20	2106572	102020	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2013814	$53.70	2106705	102020	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2013817	$234.86	2106406	102020	A	DUPONT MANUAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2013819	$65.64	2106791	102020	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2013821	$716.74	2106887	102020	A	MAINTENANCE WAREHOUSE
29269	PLURALSIGHT LLC	2010949	$693.00	2106332	092220	P	DATA MANAGEMENT
6630	POCKET NURSE	2011137	$6,121.59	2038752	092220	P	SCHOOL TO CAREER
6630	POCKET NURSE	2012044	$11,068.86	2046051	100620	P	TR / FAIRDALE / HEALTH SCIENCE
123258	PRECISION DYNAMICS CORPORATION	2013696	$945.17	2105053	102020	A	MINORS LANE ELEMENTARY
152189	PREFERRED PACKAGING SALES AND SERVICE	2012223	$5,482.34	2101850	100620	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	2012224	$718.74	2101629	100620	P	NUTRITION CENTER
59159	PREMIER EQUIPMENT GROUP INC	2013599	$197.45	2102540	102020	A	GENERAL MAINTENANCE
64124	PRESENTATION SOLUTIONS INC	2013581	$277.00	2100989	102020	A	LUHR ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2013601	$574.10	2105911	102020	A	LOUISVILLE MALE TRADL HIGH SCH
67870	PRIME EDUCATIONAL PRODUCTS LLC	2010759	$607.00	2103893	092220	P	COCHRANE ELEM
35870	PROGRESS SUPPLY INC	2013605	$2,287.50	2102296	102020	A	MECH MAINT
35870	PROGRESS SUPPLY INC	2013612	-$600.00	2102296	102020	A	MECH MAINT
35870	PROGRESS SUPPLY INC	2013616	$1,125.00	2102878	102020	A	MECH MAINT
35870	PROGRESS SUPPLY INC	2013618	$1,349.40	2103882	102020	A	MECH MAINT
134146	PROJECT LEAD THE WAY INC	2013598	$950.00	2102980	102020	A	DUBOIS
11517	PROSYS INFORMATION SYSTEMS	2011989	$848.00	2042783	100620	P	GEORGIA CHAFFEE TAPP
11517	PROSYS INFORMATION SYSTEMS	2011993	$619.00	2040595	100620	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2011997	$1,238.00	2046177	100620	P	HK1 - DESKTOP COMPUTERS
11517	PROSYS INFORMATION SYSTEMS	2011999	$848.00	2045571	100620	P	CURRICULUM-CDLI/SEXTON

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11517	PROSYS INFORMATION SYSTEMS	2012002	$4,333.00	2036017	100620	P	JEFFERSONTOWN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2012087	$1,930.00	2045756	100620	P	ACADEMIC SCHOOLS DIVISION, ZON
11517	PROSYS INFORMATION SYSTEMS	2012090	$43.00	2103909	100620	P	TECHNOLOGY INTEGRATION TEAM
11517	PROSYS INFORMATION SYSTEMS	2012097	$10.00	2038365	100620	P	TR / LIGHTSPEED FOR DR. ELLISO
11517	PROSYS INFORMATION SYSTEMS	2012101	$892.00	2046491	100620	P	TRANSITION READINESS / PAM ROY
11517	PROSYS INFORMATION SYSTEMS	2012133	$469.00	2103821	100620	P	TEACHING & LEARNING
11517	PROSYS INFORMATION SYSTEMS	2012134	$1,676.00	2103100	100620	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2012137	$937.00	2103907	100620	P	PRICE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2012140	$1,676.00	2103101	100620	P	WESTERN MS
11517	PROSYS INFORMATION SYSTEMS	2012142	$2,514.00	2103103	100620	P	WESTERN MIDDLE SCHOOL FOR THE
11517	PROSYS INFORMATION SYSTEMS	2012144	$838.00	2103099	100620	P	ZACHARY TAYLOR ELEMETARY SCHOO
11517	PROSYS INFORMATION SYSTEMS	2012145	$619.00	2103098	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2012147	$1,676.00	2103102	100620	P	WESTERN MIDDLE SCHOOL FOR THE
11517	PROSYS INFORMATION SYSTEMS	2012148	$838.00	2104702	100620	P	ATHERTON HIGH
11517	PROSYS INFORMATION SYSTEMS	2012151	$1,238.00	2104703	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2012154	$1,857.00	2104706	100620	P	INDIAN TRAIL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2012156	$2,055.00	2104714	100620	P	CULTURE & CLIMATE
11517	PROSYS INFORMATION SYSTEMS	2012158	$2,740.00	2104711	100620	P	CARRITHERS MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2012160	$846.00	2103820	100620	P	PRP HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2012162	$942.00	2104701	100620	P	CAMP TAYLOR ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2012168	$848.00	2045777	100620	P	ACDEMIC SCHOOLS DIVISION, ZONE
11517	PROSYS INFORMATION SYSTEMS	2012170	$20.00	2045440	100620	P	CURRICULUM-CDLI/SEXTON
11517	PROSYS INFORMATION SYSTEMS	2012172	$6,072.00	2104704	100620	P	FARNSLEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2012173	$80.00	2106096	100620	P	SLAUGHTER ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2012175	$30.00	2106104	100620	P	CHANCEY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2012177	$270.00	2106100	100620	P	ATHLETICS
11517	PROSYS INFORMATION SYSTEMS	2012178	$759.00	2104710	100620	P	BALLARD HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2012179	$759.00	2104845	100620	P	FACILITIES
11517	PROSYS INFORMATION SYSTEMS	2012180	$619.00	2041956	100620	P	CHENOWETH ELEMENTRAY
11517	PROSYS INFORMATION SYSTEMS	2013580	$1,238.00	2045903	102020	A	PAYROLL & CASH MANAGEMENT
41523	PROTEGIS HOLDINGS LLC	2013625	$154.50	2101491	102020	A	GEN MAINT

Orders of the Treasurer - Invoice Report
09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20973	PROVEN LEARNING LLC	2013583	$4,824.00	2104920	102020	A	BUTLER TRADITIONAL HIGH SCHOOL
105803	PRUFROCK PRESS	2013626	$445.50	2032749	102020	A	KERRICK
39736	PUGH LUBRICANTS LLC	2013586	$150.00	2105912	102020	A	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2013587	$795.24	2106376	102020	A	NICHOLS GARAGE
54654	PYRAMID SCHOOL PRODUCTS	2010983	$158.62	2042707	092220	P	NOE MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2010984	$51.68	2044502	092220	P	NOE MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2011126	$948.00	2103241	092220	P	LIBRARY TECHNICAL SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2011127	$83.61	2101275	092220	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011129	$559.35	2103414	092220	P	HIGHLAND MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2011130	$453.25	2101179	092220	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011131	$936.25	2103643	092220	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2011132	$334.22	2102851	092220	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011393	$25.20	2042034	100620	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2011394	$132.45	2039453	100620	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2011395	$505.25	2039531	100620	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011396	$62.01	2039722	100620	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2011397	$29.96	2101148	100620	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011398	$147.46	2101145	100620	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011399	$29.86	2101146	100620	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011400	$28.64	2104033	100620	P	BARRET TRADITIONAL MIDDLE SCHO
54654	PYRAMID SCHOOL PRODUCTS	2011401	$74.45	2100538	100620	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011404	$26.41	2038608	092920	P	EXCEPTIONAL CHILD EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2011405	$85.39	2042440	092920	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2011406	$79.40	2041601	092920	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2011407	$47.78	2043447	092920	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2011408	$29.53	2043448	092920	P	MEYZEEK MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2011410	$1,804.88	2102748	092920	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	2011495	$412.45	2042168	100620	P	ROOSEVELT PERRY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011496	$53.70	2105356	100620	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011497	$203.48	2041409	100620	P	OKOLONA
54654	PYRAMID SCHOOL PRODUCTS	2011851	$461.61	2044212	100620	P	FRAYSER ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2011852	$35.70	2042423	100620	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2011853	$30.19	2101785	100620	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011854	$49.20	2102603	100620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011857	$29.20	2103958	100620	P	MIDDLETOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2011860	$61.20	2104039	100620	P	BLUE LICK ELEMENTARY/FRC
54654	PYRAMID SCHOOL PRODUCTS	2011864	$179.75	2103338	100620	P	MARKER, (INSTRUCTIONAL BID)/WA
54654	PYRAMID SCHOOL PRODUCTS	2011867	$27.74	2100772	100620	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2011869	$44.88	2100992	100620	P	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012054	$43.61	2043811	100620	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012055	$202.50	2042098	100620	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012058	$33.12	2104604	100620	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012062	$51.40	2100980	100620	P	CHENOWETH ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2012065	$35.68	2100511	100620	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012067	$232.38	2100543	100620	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012441	$190.27	2041535	100620	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2012446	$268.56	2039384	100620	P	WATTERSON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012451	$68.08	2043382	100620	P	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2012453	$77.36	2101644	100620	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012458	$49.57	2101176	100620	P	wAGGENER
54654	PYRAMID SCHOOL PRODUCTS	2012461	$58.50	2101177	100620	P	WAGGENER
54654	PYRAMID SCHOOL PRODUCTS	2012465	$154.25	2101178	100620	P	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2012470	$100.48	2101175	100620	P	WAGGENER
54654	PYRAMID SCHOOL PRODUCTS	2012473	$94.81	2042271	100620	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012477	$59.90	2042002	100620	P	WILT ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012608	$60.97	2100616	100620	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012611	$109.56	2100615	100620	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012616	$65.73	2100614	100620	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012621	$81.00	2100611	100620	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2012626	$661.48	2104603	100620	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013034	$227.18	2043309	102020	A	CHANCEY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013035	$519.40	2046272	102020	A	TRANSPORTATION

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2013036	$71.59	2101636	102020	A	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013037	$1,459.32	2101174	102020	A	WAGGENER
54654	PYRAMID SCHOOL PRODUCTS	2013045	$105.20	2101824	102020	A	ALEX KENNEDY ELEM
54654	PYRAMID SCHOOL PRODUCTS	2013051	$345.12	2103020	102020	A	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013052	$94.90	2041842	102020	A	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013054	$50.86	2100617	102020	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013055	$136.27	2102937	102020	A	CHENOWETH ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2013057	$65.09	2102936	102020	A	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013059	$28.95	2100441	102020	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013063	$60.69	2100443	102020	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013065	$25.46	2100444	102020	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013068	$72.92	2100510	102020	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013069	$411.95	2105412	102020	A	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013274	$26.69	2100630	102020	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013275	$160.15	2100621	102020	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013276	$31.81	2100619	102020	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013277	$53.71	2100618	102020	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013279	$147.77	2100798	102020	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013280	$25.08	2101026	102020	A	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013284	$29.96	2101025	102020	A	CHENOWETH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2013289	$53.37	2101024	102020	A	CHENOWETH ELEMENTARY
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2010749	$132.00	2103362	092220	P	GEN MAINT - KITCHEN
54568	QUALITY STONE & READY MIX INC	2010764	$35.75	2104276	092220	P	DAWSON GARAGE
54568	QUALITY STONE & READY MIX INC	2010768	$148.56	2104276	092220	P	DAWSON GARAGE
23564	QUAVERMUSIC COM LLC	2011975	$2,075.00	2105680	100620	P	KLONDIKE
85740	QUILL CORPORATION	2010200	$38.42	2100356	092220	P	VALLEY HIGH SCHOOL
85740	QUILL CORPORATION	2010201	$63.69	2100358	092220	P	VALLEY HIGH SCHOOL
85740	QUILL CORPORATION	2010203	$63.69	2100359	092220	P	VALLEY HIGH SCHOOL
85740	QUILL CORPORATION	2010204	$74.96	2100346	092220	P	WILT ELEMENTARY
85740	QUILL CORPORATION	2010206	$99.30	2101300	092220	P	LUHR ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2010208	$72.10	2101301	092220	P	LUHR ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
85740	QUILL CORPORATION	2010210	$53.96	2040175	092220	P	SAC-HOTI 768
85740	QUILL CORPORATION	2010211	$79.98	2043281	092220	P	AUBURNDALE ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2010212	$55.33	2042036	092220	P	BATES ELEMENTARY
85740	QUILL CORPORATION	2010213	$65.73	2040836	092220	P	MEYZEEK MIDDLE
85740	QUILL CORPORATION	2010214	$99.99	2040857	092220	P	MEYZEEK MIDDLE
85740	QUILL CORPORATION	2010215	$7.20	2101834	092220	P	BALLARD HIGH SCHOOL
85740	QUILL CORPORATION	2010216	$64.80	2101834	092220	P	BALLARD HIGH SCHOOL
85740	QUILL CORPORATION	2010218	$31.86	2101980	092220	P	CANE RUN ELEMENTARY
85740	QUILL CORPORATION	2010219	$92.03	2101825	092220	P	ALEX KENNEDY ELEM
85740	QUILL CORPORATION	2010221	$516.00	2103226	092220	P	ENGELHARD ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2010222	$3.40	2103235	092220	P	EASTERN HS-SOC.ST
85740	QUILL CORPORATION	2010225	$364.20	2103235	092220	P	EASTERN HS-SOC.ST
85740	QUILL CORPORATION	2010231	-$271.20	2044458	092220	P	CHENOWETH ELEMENTARY
85740	QUILL CORPORATION	2010233	$271.20	2044458	092220	P	CHENOWETH ELEMENTARY
85740	QUILL CORPORATION	2010270	$361.38	2043049	092220	P	WESTERN MIDDLE SCHOOL FOR THE
85740	QUILL CORPORATION	2010307	$246.67	2043048	092220	P	WESTERN MIDDLE SCHOOL FOR THE
85740	QUILL CORPORATION	2010317	-$18.80	2043048	092220	P	WESTERN MIDDLE SCHOOL FOR THE
85740	QUILL CORPORATION	2010318	$172.25	2100578	092220	P	NORTON ELEMENTARY
85740	QUILL CORPORATION	2010319	$25.31	2100572	092220	P	NORTON
85740	QUILL CORPORATION	2010320	$125.00	2102938	092220	P	GREENWOOD ELEMENTARY
85740	QUILL CORPORATION	2010322	$337.09	2100521	092220	P	PRICE ELEMENTARY
85740	QUILL CORPORATION	2010323	-$10.62	2100521	092220	P	PRICE ELEMENTARY
85740	QUILL CORPORATION	2010326	$29.39	2100406	092220	P	HITE ELEMENTARY
85740	QUILL CORPORATION	2010329	$135.10	2040871	092220	P	RULER (WAREHOUSE & BID)
85740	QUILL CORPORATION	2010332	$0.17	2040871	092220	P	RULER (WAREHOUSE & BID)
85740	QUILL CORPORATION	2010334	$47.95	2100783	092220	P	SHACKLETTE/DUNN
85740	QUILL CORPORATION	2010337	$39.54	2100216	092220	P	SHACKLETTE/NEVITT
85740	QUILL CORPORATION	2010339	$4.56	2101299	092220	P	MEDORA ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2010346	$74.00	2103754	092220	P	COLERIDGE TAYLOR MONTESSORI
85740	QUILL CORPORATION	2010385	$199.80	2102746	092220	P	OLMSTED ACADEMY SOUTH
85740	QUILL CORPORATION	2010386	$136.00	2102746	092220	P	OLMSTED ACADEMY SOUTH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
85740	QUILL CORPORATION	2010388	$220.19	2100028	092220	P	HAZELWOOD ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2010390	$25.20	2039219	092220	P	MEYZEEK MIDDLE
85740	QUILL CORPORATION	2010391	$32.92	2104303	092220	P	MINORS LANE ELEMENTARY
85740	QUILL CORPORATION	2010419	$55.54	2100133	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
85740	QUILL CORPORATION	2010423	$5.10	2100038	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
85740	QUILL CORPORATION	2010425	$32.08	2100124	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
85740	QUILL CORPORATION	2010431	$26.32	2100284	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
85740	QUILL CORPORATION	2010433	$109.98	2100136	092220	P	JOHNSON MS
85740	QUILL CORPORATION	2010439	$119.97	2100283	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
85740	QUILL CORPORATION	2010441	$50.91	2100130	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
85740	QUILL CORPORATION	2010442	$75.92	2100471	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
85740	QUILL CORPORATION	2010444	$118.91	2100281	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
85740	QUILL CORPORATION	2010446	$90.42	2100282	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
85740	QUILL CORPORATION	2010447	$82.13	2100038	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
85740	QUILL CORPORATION	2010448	$29.79	2100400	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
85740	QUILL CORPORATION	2010450	$9.35	2100521	092220	P	PRICE ELEMENTARY
85740	QUILL CORPORATION	2010453	$28.80	2101723	092220	P	MCFERRAN PREP. ACADEMY
85740	QUILL CORPORATION	2010455	$50.15	2101305	092220	P	KING ELEMENTARY
85740	QUILL CORPORATION	2010457	$258.00	2103166	092220	P	MOORE
85740	QUILL CORPORATION	2010459	$25.97	2103473	092220	P	BOWEN ELEMENTARY
85740	QUILL CORPORATION	2010461	$32.92	2102983	092220	P	ESL DEPARTMENT
85740	QUILL CORPORATION	2010466	$27.19	2102416	092220	P	ENGELHARD ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2010469	$54.39	2102986	092220	P	FARNSLEY MIDDLE SCHOOL
85740	QUILL CORPORATION	2010651	$99.84	2101070	092220	P	FIELD ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2010739	$38.96	2101751	092220	P	AUDUBON TRADITIONAL ELEMENTARY
85740	QUILL CORPORATION	2010740	$41.15	2105982	092220	P	$2.47 TAX DEDUCTED - TAX ID# C160
85740	QUILL CORPORATION	2011609	$475.86	2106252	092920	P	CRUMS LANE
85740	QUILL CORPORATION	2013469	$384.66	2041899	102020	A	MOORE
85740	QUILL CORPORATION	2013470	$30.16	2044117	102020	A	CURRICULUM-CDLI/SEXTON
85740	QUILL CORPORATION	2013471	$479.88	2044120	102020	A	CURRICULUM-CDLI/SEXTON
85740	QUILL CORPORATION	2013472	$486.09	2042390	102020	A	SEMPLE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
85740	QUILL CORPORATION	2013473	$39.99	2043902	102020	A	NEWCOMER ACADEMY
85740	QUILL CORPORATION	2013474	$259.59	2041195	102020	A	MOORE
85740	QUILL CORPORATION	2013475	$195.38	2042938	102020	A	CARTER TRADITIONAL ELEMENTARY
85740	QUILL CORPORATION	2013476	$582.40	2043165	102020	A	DOSS HIGH SCHOOL
85740	QUILL CORPORATION	2013477	-$582.40	2043165	102020	A	DOSS HIGH SCHOOL
85740	QUILL CORPORATION	2013478	$582.40	2043165	102020	A	DOSS HIGH SCHOOL
85740	QUILL CORPORATION	2013479	$25.11	2041756	102020	A	FAIRDALE HS
85740	QUILL CORPORATION	2013480	-$25.11	2041756	102020	A	FAIRDALE HS
85740	QUILL CORPORATION	2013481	$84.25	2100628	102020	A	CORAL RIDGE ELEMENTARY
85740	QUILL CORPORATION	2013482	$13.60	2100659	102020	A	NOE MIDDLE SCHOOL
85740	QUILL CORPORATION	2013483	$484.59	2100659	102020	A	NOE MIDDLE SCHOOL
85740	QUILL CORPORATION	2013484	$27.12	2100654	102020	A	RAMSEY MIDDLE SCHOOL
85740	QUILL CORPORATION	2013485	$49.92	2105099	102020	A	NORTON ELEMENTARY
85740	QUILL CORPORATION	2013486	$36.00	2102489	102020	A	CONWAY MIDDLE SCHOOL
85740	QUILL CORPORATION	2013487	$10.62	2100521	102020	A	PRICE ELEMENTARY
85740	QUILL CORPORATION	2013488	$3.40	2105041	102020	A	PRP HIGH SCHOOL
85740	QUILL CORPORATION	2013489	$39.53	2105041	102020	A	PRP HIGH SCHOOL
85740	QUILL CORPORATION	2013490	$114.35	2105109	102020	A	HARTSTERN
85740	QUILL CORPORATION	2013491	$64.07	2100514	102020	A	JEFFERSONTOWN ELEMENTARY
85740	QUILL CORPORATION	2013492	$419.28	2100449	102020	A	JEFFERSONTOWN ELEMENTARY
85740	QUILL CORPORATION	2013493	$29.60	2103416	102020	A	HIGHLAND MIDDLE SCHOOL
85740	QUILL CORPORATION	2013494	$157.25	2103416	102020	A	HIGHLAND MIDDLE SCHOOL
85740	QUILL CORPORATION	2013495	$29.60	2103415	102020	A	HIGHLAND MIDDLE SCHOOL
85740	QUILL CORPORATION	2013496	$43.77	2100167	102020	A	GUTERMUTH
85740	QUILL CORPORATION	2013497	$26.85	2100265	102020	A	GUTERMUTH ELEMENTARY
85740	QUILL CORPORATION	2013498	$33.87	2100115	102020	A	GUTERMUTH ELEMENTARY
85740	QUILL CORPORATION	2013499	$33.19	2100267	102020	A	GUTERMUTH ELEMENTARY
85740	QUILL CORPORATION	2013500	$651.54	2103977	102020	A	WESTPORT MIDDLE SCHOOL
85740	QUILL CORPORATION	2013501	$5.10	2103977	102020	A	WESTPORT MIDDLE SCHOOL
85740	QUILL CORPORATION	2013502	$544.68	2103648	102020	A	WESTPORT MIDDLE SCHOOL
85740	QUILL CORPORATION	2013503	$174.52	2104057	102020	A	WESTPORT MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
85740	QUILL CORPORATION	2013505	$11.56	2104397	102020	A	CRUMS LANE
85740	QUILL CORPORATION	2013506	$28.56	2042003	102020	A	WILT ELEMENTARY
85740	QUILL CORPORATION	2013507	$32.05	2042525	102020	A	STOPHER
85740	QUILL CORPORATION	2013508	$105.08	2104488	102020	A	RAMSEY MIDDLE
85740	QUILL CORPORATION	2013509	$15.41	2104397	102020	A	CRUMS LANE
85740	QUILL CORPORATION	2013510	$39.72	2041304	102020	A	SLAUGHTER ELEMENTARY
85740	QUILL CORPORATION	2013511	$25.47	2104404	102020	A	WILT ELEMENTARY
85740	QUILL CORPORATION	2013512	$174.25	2104488	102020	A	RAMSEY MIDDLE
85740	QUILL CORPORATION	2013513	$472.55	2040083	102020	A	OLMSTED ACADEMY SOUTH
85740	QUILL CORPORATION	2013514	$1,065.85	2040420	102020	A	BALLARD HIGH SCHOOL
85740	QUILL CORPORATION	2013515	$79.16	2043332	102020	A	SECURITY & INVESTIGATIONS
85740	QUILL CORPORATION	2013706	$97.29	2044879	102020	A	$5.84 TAX DEDUCTED TAX ID# C160
85740	QUILL CORPORATION	2013713	$87.18	2100338	102020	A	ROBERTA TULLY ELEMENATARY
85740	QUILL CORPORATION	2013714	$29.79	2100340	102020	A	ROBERTA TULLY ELEMENTARY
12737	R S I	2010920	$1,750.00	2106109	092220	P	PROPERTY MGMT AND MAINTENANCE
12737	R S I	2010923	$1,750.00	2106109	092220	P	PROPERTY MGMT AND MAINTENANCE
12737	R S I	2010927	$1,750.00	2106109	092220	P	PROPERTY MGMT AND MAINTENANCE
12737	R S I	2011090	$816.67	2106109	092220	P	PROPERTY MGMT AND MAINTENANCE
40478	RACK PERFORMANCE LLC	2010843	$850.00	2106265	092220	P	MOORE
3859	RADIO COMMUNICATIONS SYSTEMS INC	2011136	$13,500.00	2042469	092220	P	IROQUOIS HIGH SCHOOL
134617	RAE CORPORATION	2012225	$826.94	2101601	100620	P	NUTRITION SERVICE CENTER
35803	RAWN LAW FIRM PLLC	2011146	$200.16		r0918	P	Payroll Run X - Warrant r0918
35803	RAWN LAW FIRM PLLC	2012961	$200.16		r1002	P	Payroll Run X - Warrant r1002
136164	RAYMOND WEAVER	2012202	$1,025.00	2046160	100620	P	CURRICULUM-CDLI/SEXTON
136164	RAYMOND WEAVER	2012203	$3,236.00	2041666	100620	P	EASTERN HS-ORCH
136164	RAYMOND WEAVER	2012205	$51.30	2104543	100620	P	NOE MIDDLE SCHOOL
136164	RAYMOND WEAVER	2012206	$1,300.00	2046162	100620	P	CURRICULUM-CDLI/SEXTON
136164	RAYMOND WEAVER	2012208	$1,700.00	2046149	100620	P	CURRICULUM-CDLI/SEXTON
136164	RAYMOND WEAVER	2012209	$150.00	2046150	100620	P	CURRICULUM-CDLI/SEXTON
136164	RAYMOND WEAVER	2012210	$1,755.00	2046153	100620	P	CURRICULUM-CDLI/SEXTON
136164	RAYMOND WEAVER	2012211	$3,970.00	2046159	100620	P	CURRICULUM-CDLI/SEXTON

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136164	RAYMOND WEAVER	2012212	$2,340.00	2046164	100620	P	CURRICULUM-CDLI/SEXTON
136164	RAYMOND WEAVER	2012215	$2,340.00	2046155	100620	P	CURRICULUM-CDLI/SEXTON
136164	RAYMOND WEAVER	2012218	$85.50	2104560	100620	P	YOUTH PERFORMING ARTS SCHOOL
136164	RAYMOND WEAVER	2012219	$247.28	2105801	100620	P	YOUTH PERFORMING ARTS SCHOOL
116640	REALLY GOOD STUFF INC	2011531	$41.70	2100271	092920	P	GREATHOUSE SHRYOCK TRADITIONAL
116640	REALLY GOOD STUFF INC	2011532	$43.99	2103972	092920	P	WHEELER ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2011533	$53.28	2100567	092920	P	PRICE ELEMENTARY
116640	REALLY GOOD STUFF INC	2011534	$73.70	2103178	092920	P	CORAL RIDGE ELEMENTARY
116640	REALLY GOOD STUFF INC	2012186	$213.94	2103401	100620	P	FARIDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2012188	$31.96	2101314	100620	P	LOWE ELEMENTARY
116640	REALLY GOOD STUFF INC	2012190	$781.04	2103149	100620	P	BOWEN ELEMENTARY
116640	REALLY GOOD STUFF INC	2013691	$39.76	2101315	102020	A	LINCOLN
116640	REALLY GOOD STUFF INC	2013693	$121.13	2101686	102020	A	ALEX KENNEDY ELEM
40741	RECYCLING SERVICES INC	2010707	$30.00	2034571	092220	P	FOSTER TRADITIONAL
40741	RECYCLING SERVICES INC	2011987	$33.85	2104649	100620	P	CARRITHERS MIDDLE SCHOOL
40741	RECYCLING SERVICES INC	2013683	$36.00	2106547	102020	A	GUTERMUTH ELEMENTARY
149375	REMEDIA PUBLICATIONS INC	2013672	$48.95	2041054	102020	A	LOWE ELEMENTARY
8616	RENAISSANCE HOLDINGS LLC	2012226	$487.09	2102653	100620	P	NUTRITION CENTER
149590	RENAISSANCE LEARNING	2010771	$5,183.00	2103801	092220	P	GREATHOUSE SHRYOCK TRADITIONAL
149590	RENAISSANCE LEARNING	2013523	$3,967.50	2102010	102020	A	WILDER
31563	REPUBLIC SERVICES	2012227	$305.19	2102342	100620	P	NUTRITION CENTER
41799	REPWORX	2012427	$9,486.29	2101846	100620	P	NUTRITION CENTER
41799	REPWORX	2012431	$9,415.00	2101846	100620	P	NUTRITION CENTER
90430	REXEL USA INC	2012036	$68.50	2103595	100620	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2012037	$85.11	2103939	100620	P	MECH MAINT
90430	REXEL USA INC	2012038	$875.92	2104000	100620	P	MECH MAINT
90430	REXEL USA INC	2012040	$1,019.80	2103596	100620	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2010772	$1,457.79	2103457	092220	P	GEN MAINT - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2010773	$26.73	2103846	092220	P	GEN MAINT - ELECTRIC SHOP
149061	RIVERSIDE PARKING INC	2012047	$360.00	2000939	100620	P	ACCOUNTING SERVICES
86960	RIVERSIDE PAVING & CONTRACTING	2012484	$18,806.60	2040730	100620	P	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
86960	RIVERSIDE PAVING & CONTRACTING	2012486	$9,284.80	2044440	100620	P	FACILITIES CAPITAL IMPROVEMENT
13299	ROBERT HARAGAN INC	2010774	$3,561.00	2102832	092220	P	MECH MAINT
15471	ROBOT SHOP	2011551	$89.90	2040432	092920	P	ATHERTON HIGH
41175	ROBOTSHOP INC	2011555	$2,802.00	2037894	092920	P	TR / BALLARD / AEROSPACE
152576	ROCHESTER 100 INC	2010777	$870.00	2100467	092220	P	HAWTHORNE ELEMENTARY
152576	ROCHESTER 100 INC	2010781	$675.00	2100513	092220	P	FIELD ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2010784	$162.00	2102135	092220	P	EISENHOWER
152576	ROCHESTER 100 INC	2010785	$236.25	2100583	092220	P	NORTON ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2010786	$1,099.00	2100004	092220	P	LAUKHUF ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2010840	$81.00	2104206	092220	P	EISENHOWER
138462	ROPPEL INDUSTRIES INC	2011973	$122.75	2101545	100620	P	VEHICLE MAINTENANCE
41861	ROY A SPROUSE	2011294	$72.89		100620	P	AUGUST MILEAGE
87480	RUTHERFORD ELEMENTARY SCHOOL	2011681	$7.50		100620	P	PEPSI PROCEEDS
116901	S & S WORLDWIDE	2010787	$172.19	2102568	092220	P	PRICE ELEMENTARY
116901	S & S WORLDWIDE	2010797	$25.98	2044692	092220	P	RAMSEY MIDDLE SCHOOL
87650	S W H SUPPLY COMPANY INC	2012050	$133.47	2103917	100620	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2013527	$43.37	2040496	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013529	$61.16	2040734	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013530	$135.20	2045148	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013533	$2,618.40	2101405	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013535	$88.80	2102477	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013536	$36.87	2103892	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013538	$102.78	2040486	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013539	$172.00	2044964	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013540	$20.55	2101420	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013541	$10.40	2103849	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013542	$87.07	2105193	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013543	$52.00	2104966	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013544	$98.03	2105595	102020	A	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2013545	$459.57	2045670	102020	A	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2013558	$110.00	2103999	102020	A	MECH MAINT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
87650	S W H SUPPLY COMPANY INC	2013561	$29.89	2105629	102020	A	MECH MAINT
59983	SADDLEBACK EDUCATIONAL INC	2011984	$479.02	2102944	100620	P	CENTRAL HIGH SCHOOL
59983	SADDLEBACK EDUCATIONAL INC	2013546	$531.33	2043495	102020	A	CENTRAL HIGH SCHOOL
152679	SADLIER OXFORD	2010788	$8,597.48	2102044	092220	P	JCTMS
152679	SADLIER OXFORD	2010837	$344.32	2104205	092220	P	EISENHOWER
3119	SAFETY KLEEN SYSTEMS INC	2010950	$432.00	2102833	092220	P	VEHICLE MAINTENANCE
3119	SAFETY KLEEN SYSTEMS INC	2010951	$1,080.00	2102833	092220	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2012230	$400.00	2102660	100620	P	NUTRITION CENTER
17049	SARIENA L SAMPSON	2010716	$64.99		092220	P	ZOOM REIMBURSEMENT
5636	SBA TOWERS II LLC	2013680	$2,431.01	2038486	102020	A	TRANSPORTATION SERVICES
60737	SCHNELL CONTRACTORS INC	2010935	$27,088.15	2103898	092220	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2013547	$3,127.80	2025683	102020	A	FACILITIES CAPITAL IMPROVEMENT
135408	SCHOLASTIC EDUCATION	2010367	$8,455.00	2043693	092220	P	BOWEN ELEMENTARY
135408	SCHOLASTIC EDUCATION	2010370	$4,248.75	2042528	092220	P	WHEATLEY ELEMENTARY SCHOOL
135408	SCHOLASTIC EDUCATION	2010374	$1,742.91	2034894	092220	P	HARTSTERN
135408	SCHOLASTIC EDUCATION	2010380	$1,726.84	2104343	092220	P	BYCK ELEMENTARY
135408	SCHOLASTIC EDUCATION	2010381	$531.36	2044174	092220	P	YOUNG ELEMENTARY
135408	SCHOLASTIC EDUCATION	2010844	$381.61	2104343	092220	P	BYCK ELEMENTARY
135408	SCHOLASTIC EDUCATION	2011384	$1,742.92	2039330	092920	P	BLAKE ELEMENTARY
135408	SCHOLASTIC EDUCATION	2011385	$365.15	2039330	092920	P	BLAKE ELEMENTARY
135408	SCHOLASTIC EDUCATION	2012882	$155,610.00	2035724	100620	P	TITLE I/ PARENT ENGAGEMENT
135408	SCHOLASTIC EDUCATION	2013066	$2,569.22	2100183	102020	A	FRAYSER ELEMENTARY
135408	SCHOLASTIC EDUCATION	2013071	$1,745.70	2038416	102020	A	LINCOLN
135408	SCHOLASTIC EDUCATION	2013074	$550.15	2101725	102020	A	AUDUBON
135408	SCHOLASTIC EDUCATION	2013077	$254.97	2101725	102020	A	AUDUBON
135408	SCHOLASTIC EDUCATION	2013080	$297.38	2101725	102020	A	AUDUBON
13613	SCHOLASTIC MAGAZINES	2010382	$3,244.76	2105367	092220	P	ROBERTA TYLLY ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2010383	$5,029.96	2105324	092220	P	LOWE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2010387	$2,521.87	2036681	092220	P	ALEX KENNEDY
13613	SCHOLASTIC MAGAZINES	2010389	$910.80	2032825	092220	P	RUTHERFORD
13613	SCHOLASTIC MAGAZINES	2010392	$5,542.78	2101732	092220	P	AUDUBON TRADITIONAL ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
13613	SCHOLASTIC MAGAZINES	2010394	$246.05	2039401	092220	P	NORTON COMMONS ELEMENTARY SCHO
13613	SCHOLASTIC MAGAZINES	2010396	$589.05	2103204	092220	P	MEDORA ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	2013061	$5,051.73	2103617	102020	A	WILT ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2013062	$3,473.74	2104761	102020	A	NEWBURG MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2013070	$1,269.18	2045489	102020	A	WESTERN MIDDLE SCHOOL FOR THE
20120	SCHOOL CHECK IN	2010942	$250.00	2106487	092220	P	SEMPLE ELEMENTARY
20120	SCHOOL CHECK IN	2010944	$65.00	2105258	092220	P	SHACKLETTE/CINDY
152094	SCHOOL HEALTH CORPORATION	2010816	$34.92	2046183	092220	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2010817	$67.14	2038485	092220	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2010818	$450.00	2044951	092220	P	TAPP, GORGIA CHAFFEE
152094	SCHOOL HEALTH CORPORATION	2010819	$91.20	2039637	092220	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	2010821	$108.26	2039715	092220	P	GREATHOUSE SHRYOCK TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2010830	$1,966.00	2045637	092220	P	HEALTH PROMOTIONS
152094	SCHOOL HEALTH CORPORATION	2010832	$3,600.00	2046457	092220	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2010947	$88.24	2103175	092220	P	CROSBY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2011504	$55,000.00	2103340	092920	P	SUPPLY SERVICES - PPE STARTER
152094	SCHOOL HEALTH CORPORATION	2011505	$115,000.00	2103340	092920	P	SUPPLY SERVICES - PPE STARTER
152094	SCHOOL HEALTH CORPORATION	2011508	$4,360.00	2104866	092920	P	SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2011510	$23,396.75	2103738	092920	P	SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2011511	$137,603.25	2103738	092920	P	SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2011512	$4,360.00	2104865	092920	P	SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2011513	$55,511.50	2105690	092920	P	JCPS-SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2011514	$54,488.50	2105690	092920	P	JCPS-SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2011542	$43.61	2036406	092920	P	SMYRNA ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2012192	$11.10	2045648	100620	P	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2012193	$2.84	2103174	100620	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2012195	$107.95	2102964	100620	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2012197	$51.30	2103084	100620	P	KING ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2012200	$435.00	2105656	100620	P	ATHERTON HIGH
8700	SCHOOL NURSE SUPPLY	2010198	$216.18	2105772	092220	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2010823	$216.62	2105303	092220	P	SEMPLE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7469	SCHOOL OUTFITTERS	2010795	$1,002.56	2105275	092220	P	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS	2011545	$293.78	2043802	092920	P	JOHNSONTOWN ROAD ELEMENTARY
136087	SCHOOL SPECIALTY	2010202	$140.00	2041537	092220	P	RANGELAND
136087	SCHOOL SPECIALTY	2010205	$1,056.00	2042882	092220	P	SCHAFFNER
136087	SCHOOL SPECIALTY	2010207	$352.00	2042910	092220	P	SCHAFFNER
136087	SCHOOL SPECIALTY	2010209	$72.00	2041537	092220	P	RANGELAND
136087	SCHOOL SPECIALTY	2010226	$216.00	2042987	092220	P	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2010229	$10.16	2043429	092220	P	RAMSEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2010232	$14.91	2043747	092220	P	CHURCHILL PARK SCHOOL
136087	SCHOOL SPECIALTY	2010234	$50.14	2100456	092220	P	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2010236	$14.16	2042363	092220	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2010238	$158.38	2042318	092220	P	BALLARD HIGH SCHOOL
136087	SCHOOL SPECIALTY	2010240	$10.62	2042663	092220	P	GRACE JAMES ACADEMY
136087	SCHOOL SPECIALTY	2010242	$9.10	2042019	092220	P	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2010247	$1.40	2039036	092220	P	WHEATLEY ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2010251	$7.08	2040767	092220	P	FOC STEAM ACADEMY
136087	SCHOOL SPECIALTY	2010254	$250.70	2043032	092220	P	WESTERN MIDDLE SCHOOL FOR THE
136087	SCHOOL SPECIALTY	2010258	$6.72	2038697	092220	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	2010261	$91.23	2036774	092220	P	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	2010263	$309.68	2038772	092220	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2010265	$32.99	2045981	092220	P	DUVALLE EDUCATION CENTER
136087	SCHOOL SPECIALTY	2010267	$92.96	2038697	092220	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	2010269	$303.53	2044317	092220	P	CENTRAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2010271	$91.13	2044077	092220	P	BOWEN ELEMENTARY
136087	SCHOOL SPECIALTY	2010275	$160.93	2040767	092220	P	FOC STEAM ACADEMY
136087	SCHOOL SPECIALTY	2010278	$17.55	2041118	092220	P	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2010280	$369.55	2045687	092220	P	BRECKINRIDGE METRO SCHOOL
136087	SCHOOL SPECIALTY	2010283	$37.05	2100144	092220	P	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2010286	$971.74	2101591	092220	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	2010288	$172.91	2105005	092220	P	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	2010292	$81.45	2102165	092220	P	WILT ELEMENTARY

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2010294	$146.33	2101341	092220	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2010297	$75.67	2100807	092220	P	NEWCOMER ACADEMY
136087	SCHOOL SPECIALTY	2010963	$818.34	2045519	092220	P	BLUE LICK ELEMENTARY
136087	SCHOOL SPECIALTY	2010965	$795.18	2106541	092220	P	ECH/ NEW CLASSROOM
136087	SCHOOL SPECIALTY	2011327	$123.64	2101937	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2011328	$73.10	2101919	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2011329	$734.88	2101921	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2011330	$26.10	2101927	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2011331	$4.38	2042044	100620	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2011332	$428.97	2100574	100620	P	NORTON ELEMENTARY
136087	SCHOOL SPECIALTY	2011333	$420.00	2104605	100620	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2011334	$582.85	2100804	100620	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2011335	$818.30	2101327	100620	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2011336	$25.11	2100605	100620	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2011337	$52.78	2100646	100620	P	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2011338	$32.11	2100674	100620	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2011386	$29.03	2037558	092920	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	2011387	$254.10	2045344	092920	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2011388	$23.39	2039830	092920	P	EXCEPTIONAL CHILD EDUCATION
136087	SCHOOL SPECIALTY	2011389	$13.66	2037660	092920	P	LAYNE ELEMENTARY
136087	SCHOOL SPECIALTY	2011390	$713.92	2046403	092920	P	EASTERN HS- SCI LAB
136087	SCHOOL SPECIALTY	2011391	$13.19	2041011	092920	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2011392	$352.00	2101665	092920	P	SLAUGHTER ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2011455	$26.31	2100776	100620	P	SHACKLETTE/JUNE/WILCOX
136087	SCHOOL SPECIALTY	2011458	$29.15	2100779	100620	P	SHACKLETTE/DUNN
136087	SCHOOL SPECIALTY	2011459	$26.64	2101334	100620	P	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2011460	$191.01	2101350	100620	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	2011462	$322.38	2101744	100620	P	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2011465	$379.69	2101913	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2011466	$72.66	2102159	100620	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2011580	$6.13	2042226	092920	P	FARMER ELEMENTARY

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2011581	$46.26	2041992	092920	P	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2011583	$213.60	2043682	092920	P	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	2011585	$6.98	2046389	092920	P	SAC-ST JOSEPH SCHOOL 748
136087	SCHOOL SPECIALTY	2011586	$23.40	2046303	092920	P	SAC-ST JOSEPH SCHOOL 748
136087	SCHOOL SPECIALTY	2011587	$13.19	2046262	092920	P	SAC-MARYHURST 193
136087	SCHOOL SPECIALTY	2011589	$284.16	2042135	092920	P	SAC-MARYHURST 193
136087	SCHOOL SPECIALTY	2011596	$517.39	2046389	092920	P	SAC-ST JOSEPH SCHOOL 748
136087	SCHOOL SPECIALTY	2011620	$1.76	2043363	100620	P	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2011621	$12.59	2039426	100620	P	WILKERSON ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2011622	$18.90	2038355	100620	P	KLONDIKE
136087	SCHOOL SPECIALTY	2011623	$135.00	2040107	100620	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2011624	$25.72	2042898	100620	P	EASTERN HS-ART1
136087	SCHOOL SPECIALTY	2011625	$12.90	2045352	100620	P	ACCELERATED IMPROVEMENT SCHOOL
136087	SCHOOL SPECIALTY	2011626	$29.40	2102050	100620	P	ESL DEPARTMENT
136087	SCHOOL SPECIALTY	2011627	$2.10	2041156	100620	P	BRECKINRIDGE FRANKLIN ELEMENTA
136087	SCHOOL SPECIALTY	2011628	$152.63	2101944	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2011629	$248.05	2102840	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2011630	$37.42	2042243	100620	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2011631	$32.64	2043203	100620	P	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2011632	$67.68	2104294	100620	P	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2011633	$81.48	2106023	100620	P	FERN CREEK HIGH SCHOOL
136087	SCHOOL SPECIALTY	2011634	$297.60	2105660	100620	P	AUDUBON TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2011938	$769.00	2104571	100620	P	JACOB ELEMENTARY - FRC
136087	SCHOOL SPECIALTY	2011939	$40.74	2102507	100620	P	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2011940	$897.40	2102397	100620	P	MCFERRAN PREP. ACADEMY
136087	SCHOOL SPECIALTY	2011941	$40.62	2103827	100620	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2011942	$151.13	2104569	100620	P	JACOB ELEMENTARY
136087	SCHOOL SPECIALTY	2011943	$168.72	2102225	100620	P	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2011945	$54.32	2102317	100620	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	2011947	$32.38	2101664	100620	P	SLAUGHER ELEMENTARY
136087	SCHOOL SPECIALTY	2011949	$859.48	2105152	100620	P	DUPONT MANUAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2011950	$42.87	2100820	100620	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2012074	$31.85	2101940	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2012076	$63.36	2101948	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2012080	$45.12	2039701	100620	P	KLONDIKE
136087	SCHOOL SPECIALTY	2012083	$25.80	2042317	100620	P	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2012086	$30.31	2100044	100620	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2012089	$79.89	2100203	100620	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2012093	$27.16	2105782	100620	P	MOORE
136087	SCHOOL SPECIALTY	2012096	$27.20	2100939	100620	P	COCHRANE
136087	SCHOOL SPECIALTY	2012099	$340.25	2100729	100620	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2012102	$39.09	2100735	100620	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2012383	$16.43	2039736	100620	P	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	2012385	$165.00	2104672	100620	P	BARRET TRADITIONAL MIDDLE SCHO
136087	SCHOOL SPECIALTY	2012387	$55.42	2100877	100620	P	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2012389	$65.15	2100678	100620	P	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2012392	$106.24	2100677	100620	P	FARNSLEY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2012394	$104.25	2040155	100620	P	GREENWOOD ELEMENTARY
136087	SCHOOL SPECIALTY	2012395	$330.00	2103312	100620	P	PENCIL, DRAWING & WATERPROOF C
136087	SCHOOL SPECIALTY	2012396	$109.80	2106489	100620	P	DISPENSER, TAPE
136087	SCHOOL SPECIALTY	2012398	$1,426.34	2107038	100620	P	ECH/ NEW CLASSROOM
136087	SCHOOL SPECIALTY	2012403	$42.68	2039218	100620	P	MEYZEEK MIDDLE
136087	SCHOOL SPECIALTY	2012406	$27.37	2043839	100620	P	BROWN SCHOOL
136087	SCHOOL SPECIALTY	2012410	$109.07	2038476	100620	P	KING ELEMENTARY
136087	SCHOOL SPECIALTY	2012420	$294.70	2100570	100620	P	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2012422	$51.20	2100251	100620	P	HAZELWOOD ELEMENTRY SCHOOL
136087	SCHOOL SPECIALTY	2012424	$50.81	2102756	100620	P	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2012551	$35.35	2042190	100620	P	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2012555	$131.07	2042869	100620	P	KERRICK
136087	SCHOOL SPECIALTY	2012558	$17.63	2039037	100620	P	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2012561	$36.95	2036452	100620	P	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2012562	$74.60	2041123	100620	P	INDIAN TRAIL ELEMENTARY

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2012566	$94.49	2039484	100620	P	JEFFERSONTOWN ELEMENTARY
136087	SCHOOL SPECIALTY	2012567	$74.18	2037962	100620	P	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2012569	$38.26	2045388	100620	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2012575	$35.88	2044874	100620	P	CURRICULUM-CDLI/SEXTON
136087	SCHOOL SPECIALTY	2012578	$57.15	2041755	100620	P	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	2013108	$33.54	2038683	102020	A	BYCK ELEMENTARY SCHHOL
136087	SCHOOL SPECIALTY	2013110	$30.79	2045272	102020	A	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013112	$25.18	2038303	102020	A	SLAUGHTER ELEMENTARY
136087	SCHOOL SPECIALTY	2013113	$25.38	2039035	102020	A	SOUTHERN
136087	SCHOOL SPECIALTY	2013115	$195.38	2039132	102020	A	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2013117	$35.17	2036452	102020	A	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013119	$104.92	2036266	102020	A	FERN CREEK ELEMENTARY
136087	SCHOOL SPECIALTY	2013120	$27.69	2039701	102020	A	KLONDIKE
136087	SCHOOL SPECIALTY	2013121	$19.79	2038355	102020	A	KLONDIKE
136087	SCHOOL SPECIALTY	2013122	$74.83	2039132	102020	A	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2013123	$8.64	2042249	102020	A	PORTLAND ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013124	$136.80	2039126	102020	A	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013125	$123.00	2102150	102020	A	WAGGENER
136087	SCHOOL SPECIALTY	2013126	$67.51	2104275	102020	A	OLMSTED ACADEMY SOUTH
136087	SCHOOL SPECIALTY	2013128	$48.30	2038771	102020	A	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2013131	$76.95	2036452	102020	A	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013134	$328.66	2038767	102020	A	GREATHOUSE SHRYOCK TRADITIONAL
136087	SCHOOL SPECIALTY	2013136	$525.49	2038159	102020	A	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	2013139	$509.35	2038771	102020	A	DUPONT MANUAL HIGH SCHOOL
136087	SCHOOL SPECIALTY	2013141	$175.71	2039126	102020	A	LAUKHUF ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013199	$32.40	2036723	102020	A	ATKINSON ACADEMY
136087	SCHOOL SPECIALTY	2013201	$66.65	2039143	102020	A	JCTMS
136087	SCHOOL SPECIALTY	2013203	$650.13	2038709	102020	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013204	$368.76	2037260	102020	A	STOPHER
136087	SCHOOL SPECIALTY	2013205	$316.77	2038684	102020	A	BYCK ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013206	$4,341.63	2032093	102020	A	SOUTHERN

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2013208	$47.25	2041321	102020	A	NEWBURG MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2013209	$13.50	2041340	102020	A	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	2013211	$10.62	2039143	102020	A	JCTMS
136087	SCHOOL SPECIALTY	2013212	$136.59	2046040	102020	A	RUTHERFORD
136087	SCHOOL SPECIALTY	2013213	$32.04	2042205	102020	A	SMYRNA ELEMENTARY
136087	SCHOOL SPECIALTY	2013215	$94.40	2031557	102020	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2013217	$33.00	2041082	102020	A	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	2013218	$240.93	2038160	102020	A	COCHRANE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013220	$104.94	2038821	102020	A	STOPHER
136087	SCHOOL SPECIALTY	2013222	$173.39	2039505	102020	A	WHEATLEY
136087	SCHOOL SPECIALTY	2013223	$356.54	2045504	102020	A	WAGGENER HIGH SCHOOL
136087	SCHOOL SPECIALTY	2013225	$336.05	2039251	102020	A	SOUTHERN
136087	SCHOOL SPECIALTY	2013227	$135.13	2104179	102020	A	LINCOLN
136087	SCHOOL SPECIALTY	2013228	$116.15	2041860	102020	A	GEORGIA CHAFFEE TAPP
136087	SCHOOL SPECIALTY	2013394	$628.19	2043362	102020	A	COLERIDGE TAYLOR MONTESSORI
136087	SCHOOL SPECIALTY	2013396	$79.69	2043346	102020	A	ALEX KENNEDY
136087	SCHOOL SPECIALTY	2013398	$127.97	2039226	102020	A	EASTERN HS-HUM
136087	SCHOOL SPECIALTY	2013402	$13.58	2040782	102020	A	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013404	$21.00	2042806	102020	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2013406	$108.56	2042436	102020	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2013407	$186.36	2042898	102020	A	EASTERN HS-ART1
136087	SCHOOL SPECIALTY	2013409	$47.40	2042346	102020	A	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	2013411	$40.50	2040948	102020	A	MOORE
136087	SCHOOL SPECIALTY	2013413	$49.70	2101412	102020	A	SCHOOL AND COMMUNITY NUTRITION
136087	SCHOOL SPECIALTY	2013415	$13.19	2039736	102020	A	SANDERS ELEMENTARY
136087	SCHOOL SPECIALTY	2013416	$7.20	2041755	102020	A	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	2013419	$5.01	2041351	102020	A	MOORE
136087	SCHOOL SPECIALTY	2013421	$2.92	2043807	102020	A	BARRET TRADITIONAL MIDDLE SCHO
136087	SCHOOL SPECIALTY	2013423	$46.58	2100781	102020	A	SHACKLETTE/ROBINSON
136087	SCHOOL SPECIALTY	2013447	$114.60	2045525	102020	A	MINORS LANE ELEMENTARY
136087	SCHOOL SPECIALTY	2013452	$185.16	2041137	102020	A	DOSS HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2013453	$45.18	2040231	102020	A	JCTMS
136087	SCHOOL SPECIALTY	2013455	$22.90	2039132	102020	A	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2013456	$704.00	2043442	102020	A	RUTHERFORD
136087	SCHOOL SPECIALTY	2013457	$13.50	2039879	102020	A	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2013458	$135.00	2042346	102020	A	THE ACADEMY @ SHAWNEE
136087	SCHOOL SPECIALTY	2013460	$40.50	2042579	102020	A	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2013461	$95.02	2041137	102020	A	DOSS HIGH SCHOOL
136087	SCHOOL SPECIALTY	2013463	$63.32	2102038	102020	A	CRUMS LANE
136087	SCHOOL SPECIALTY	2013464	$38.42	2101346	102020	A	LOWE ELEMENTARY
136087	SCHOOL SPECIALTY	2013465	$3.54	2041752	102020	A	FAIRDALE HIGH
136087	SCHOOL SPECIALTY	2013466	$156.80	2104216	102020	A	HIGHLAND MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2013467	$140.48	2104900	102020	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2013468	$14.05	2042317	102020	A	CAMP TAYLOR ELEMENTARY
136087	SCHOOL SPECIALTY	2013516	$84.05	2100461	102020	A	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013517	$79.52	2101994	102020	A	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2013518	$39.57	2102330	102020	A	KING ELEMENTARY
136087	SCHOOL SPECIALTY	2013519	$338.50	2104630	102020	A	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2013520	$109.50	2102486	102020	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2013521	$404.55	2039713	102020	A	HITE ELEMENTARY
136087	SCHOOL SPECIALTY	2013522	$27.16	2103662	102020	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2013524	$26.20	2103478	102020	A	ESL DEPARTMENT
136087	SCHOOL SPECIALTY	2013525	$123.26	2038722	102020	A	ART & CRAFT SUPPLIES (GENERIC)
136087	SCHOOL SPECIALTY	2013526	$65.99	2039132	102020	A	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2013528	$29.02	2104746	102020	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2013531	$32.99	2100649	102020	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2013532	$51.10	2100822	102020	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013534	$3.95	2042190	102020	A	NORTON COMMONS ELEMENTARY SCHO
136087	SCHOOL SPECIALTY	2013537	$115.40	2101256	102020	A	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	2013662	$5.84	2039992	102020	A	JCTMS
136087	SCHOOL SPECIALTY	2013664	$84.84	2102186	102020	A	*CLASS*
136087	SCHOOL SPECIALTY	2013666	$26.32	2102981	102020	A	CONWAY MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2013668	$114.14	2102149	102020	A	WAGGENER
136087	SCHOOL SPECIALTY	2013674	$32.77	2102123	102020	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2013677	$37.33	2103371	102020	A	DUNN ELEMENTARY
136087	SCHOOL SPECIALTY	2013679	$56.77	2104002	102020	A	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	2013682	$26.06	2104034	102020	A	BARRET TRADITIONAL MIDDLE SCHO
136087	SCHOOL SPECIALTY	2013684	$52.76	2104689	102020	A	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2013688	$33.00	2100613	102020	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2013878	$29.20	2102122	102020	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2013880	$63.33	2100459	102020	A	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013881	$36.64	2100669	102020	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2013882	$70.60	2101336	102020	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013884	$148.30	2101357	102020	A	LINCOLN
136087	SCHOOL SPECIALTY	2013886	$34.11	2100829	102020	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013888	$108.77	2100384	102020	A	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	2013889	$39.76	2105596	102020	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2013891	$54.22	2038355	102020	A	KLONDIKE
136087	SCHOOL SPECIALTY	2013893	$76.54	2042244	102020	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2013895	$188.71	2104742	102020	A	CONWAY MIDDLE SCHOOL
136087	SCHOOL SPECIALTY	2013898	$136.77	2043027	102020	A	STOPHER
136087	SCHOOL SPECIALTY	2013899	$63.90	2100603	102020	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2013900	$234.35	2101654	102020	A	ROBERTA TULLY ELEMENTARY
136087	SCHOOL SPECIALTY	2013902	$2,215.40	2105101	102020	A	SHELBY TRADITIONAL ACADEMY
136087	SCHOOL SPECIALTY	2013903	$27.41	2100991	102020	A	CHENOWETH ELEMENTARY
136087	SCHOOL SPECIALTY	2013904	$130.27	2100381	102020	A	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	2013905	$66.05	2105230	102020	A	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2013906	$56.36	2105843	102020	A	SHELBY TRADITIONAL ELEMENTARY
136087	SCHOOL SPECIALTY	2013907	$196.12	2102167	102020	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2013981	$117.19	2102169	102020	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2013984	$33.85	2101996	102020	A	CANE RUN ELEMENTARY
136087	SCHOOL SPECIALTY	2013986	$112.43	2102741	102020	A	TRUNNELL ELEMENTARY
136087	SCHOOL SPECIALTY	2013987	$140.00	2104068	102020	A	STONESTREET ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136087	SCHOOL SPECIALTY	2013988	$171.84	2101337	102020	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013989	$69.35	2101360	102020	A	LINCOLN
136087	SCHOOL SPECIALTY	2013990	$234.28	2100647	102020	A	CORAL RIDGE ELEMENTARY
136087	SCHOOL SPECIALTY	2013991	$61.81	2105316	102020	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2013992	$95.01	2041102	102020	A	INDIAN TRAIL ELEMENTARY
136087	SCHOOL SPECIALTY	2013993	$64.66	2104187	102020	A	PRP HIGH SCHOOL
136087	SCHOOL SPECIALTY	2013994	$107.99	2041310	102020	A	PRICE ELEMENTARY
136087	SCHOOL SPECIALTY	2013996	$48.21	2100368	102020	A	COCHRANE ELEM
136087	SCHOOL SPECIALTY	2013997	$73.09	2100228	102020	A	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	2013998	$124.98	2101688	102020	A	ALEX KENNEDY ELEM
136087	SCHOOL SPECIALTY	2013999	$32.98	2101326	102020	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2014060	$69.60	2100414	102020	A	HAZELWOOD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2014061	$58.24	2101376	102020	A	LINCOLN
136087	SCHOOL SPECIALTY	2014062	$94.53	2101325	102020	A	LUHR ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2014063	$396.00	2101667	102020	A	STONESTREET ELEMENTARY
136087	SCHOOL SPECIALTY	2014064	$79.14	2104502	102020	A	CANE RUN
136087	SCHOOL SPECIALTY	2014065	$54.62	2100823	102020	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2014066	$158.59	2100227	102020	A	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	2014067	$54.01	2100824	102020	A	COCHRAN ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2014068	$103.09	2100135	102020	A	JOHNSON MS
136087	SCHOOL SPECIALTY	2014069	$36.42	2104410	102020	A	WILT ELEMENTARY
136087	SCHOOL SPECIALTY	2014096	$33.00	2038284	102020	A	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2014098	$2.10	2038284	102020	A	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2014100	$14.00	2038284	102020	A	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2014103	$3.50	2038284	102020	A	FIELD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2014105	$27.33	2102110	102020	A	VALLEY HIGH SCHOOL
136087	SCHOOL SPECIALTY	2014107	$43.80	2100379	102020	A	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	2014110	$145.98	2100383	102020	A	SENECA HIGH SCHOOL
136087	SCHOOL SPECIALTY	2014113	$540.00	2103234	102020	A	ENGELHARD ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2014117	$26.35	2100739	102020	A	FAIRDALE ELEMENTARY
136087	SCHOOL SPECIALTY	2014118	$37.55	2100722	102020	A	FAIRDALE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57056	SCHOOLHOUSE TECHNOLOGY	2011569	$3,080.10	2046238	092920	P	SAC-LOUISVILLE DAY 138
57056	SCHOOLHOUSE TECHNOLOGY	2011570	$5,811.00	2046394	092920	P	SAC-BOYS HAVEN
57056	SCHOOLHOUSE TECHNOLOGY	2011571	$3,090.00	2045552	092920	P	CENTRAL HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2011572	$4,900.00	2034122	092920	P	FACILITIES CAPITAL IMPROVEMENT
57056	SCHOOLHOUSE TECHNOLOGY	2011673	$9,217.00	2046395	092920	P	SAC-THE BROOK KMI
41800	SCHREIBER FOODS INTL INC	2012232	$20,040.00	2101611	100620	P	NUTRITION CENTER
131746	SCOTT ELECTRIC	2010825	$252.00	2039580	092220	P	DIXIE
131746	SCOTT ELECTRIC	2010826	$317.80	2042097	092220	P	AUBURNDALE ELEMENTARY SCHOOL
31739	SCRIPPS NATIONAL SPELLING BEE	2013919	$182.50	2106122	102020	A	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2010841	$957.00	2102882	092220	P	WELLINGTON
37489	SDI INNOVATIONS INC	2010846	$1,193.20	2100584	092220	P	FERN CREEK ELEMENTARY
37489	SDI INNOVATIONS INC	2010847	$1,287.40	2100584	092220	P	FERN CREEK ELEMENTARY
37489	SDI INNOVATIONS INC	2011209	$721.92	2100006	092220	P	LAYNE ELEMENTARY
37489	SDI INNOVATIONS INC	2011539	$411.00	2100162	092920	P	SHACKLETTE/GRAVATTE
37489	SDI INNOVATIONS INC	2011540	$411.00	2100162	092920	P	SHACKLETTE/GRAVATTE
37489	SDI INNOVATIONS INC	2012027	$4,317.50	2100157	100620	P	MEYZEEK MIDDLE
37489	SDI INNOVATIONS INC	2012051	$4,248.00	2100234	100620	P	JCTMS
21736	SECURITY EQUIPMENT SUPPLY	2010197	$202.10	2104581	092220	P	GEN MAINT
89130	SHACKLETTE ELEM SCHOOL	2011682	$2.50		100620	P	PEPSI PROCEEDS
500405	SHANA ARMOUR	2011200	$380.77		r0918	P	Payroll Run X - Warrant r0918
500405	SHANA ARMOUR	2013009	$380.77		r1002	P	Payroll Run X - Warrant r1002
89170	SHAR PRODUCTS CO	2010945	$499.54	2044869	092220	P	CURRICULUM-CDLI/SEXTON
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2013920	$860.00	2104883	102020	A	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2013921	$373.00	2103794	102020	A	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2013922	$813.60	2103795	102020	A	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2013923	$384.60	2103791	102020	A	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2010827	$11,150.00	2102984	092220	P	TR / DISTRICT
20729	SHI INTERNATIONAL CORP	2010829	$20.47	2044776	092220	P	LUHR ELEMENTARY SCHOOL
20729	SHI INTERNATIONAL CORP	2011635	$44.60	2103067	092920	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2011636	$53.52	2103198	092920	P	LOUISVILLE MALE/YSC
20729	SHI INTERNATIONAL CORP	2011637	$22.30	2103170	092920	P	COMMUNICATIONS / COMMUNITY REL

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20729	SHI INTERNATIONAL CORP	2011638	$40.14	2103169	092920	P	FINANCIAL PLANNING
20729	SHI INTERNATIONAL CORP	2011639	$101.12	2103403	092920	P	EXCEPTIONAL CHILD EDUCATION
20729	SHI INTERNATIONAL CORP	2011640	$17.84	2103064	092920	P	SCHOOL CHOICE CASSIE BLAUSEY
20729	SHI INTERNATIONAL CORP	2011641	$202.50	2103402	092920	P	TECHNOLOGY INTEGRATION TEAM
20729	SHI INTERNATIONAL CORP	2011642	$13,853.84	2103405	092920	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2011643	$4,563.20	2103881	092920	P	DOSS HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2011644	$4,121.60	2103915	092920	P	THOMAS JEFFERSON MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2011645	$202.50	2103406	092920	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2011646	$20.25	2103407	092920	P	SOFTWARE (APPLICATION, PC)
20729	SHI INTERNATIONAL CORP	2011647	$4.05	2103399	092920	P	DOSS HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2011648	$303.75	2104270	092920	P	DUPONT MANUAL HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2011649	$202.50	2104271	092920	P	ADULT EDUCATION
20729	SHI INTERNATIONAL CORP	2011650	$283.50	2104269	092920	P	HUMAN RESOURCES
40060	SJN DATA CENTER LLC	2010685	$288.00	2105581	092220	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2012352	$14,625.00	2037845	100620	P	NOE MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2012356	$150.00	2045369	100620	P	CURRICULUM-CDLI/SEXTON
40060	SJN DATA CENTER LLC	2012359	$135.46	2045371	100620	P	CURRICULUM-CDLI/SEXTON
40060	SJN DATA CENTER LLC	2012363	$18,000.00	2106132	100620	P	TECHNOLOGY INTEGRATION TEAM
30149	SLAM DUNK SPORTS MARKETING	2011967	$3,463.00	2103253	100620	P	NEWBURG MIDDLE SCHOOL
500302	SLOVIN & ASSOCIATES CO LPA	2011184	$565.21		r0918	P	Payroll Run X - Warrant r0918
500302	SLOVIN & ASSOCIATES CO LPA	2012994	$576.44		r1002	P	Payroll Run X - Warrant r1002
25937	SMITH CREEK INC	2012748	$1,136.00	2009574	100620	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2012753	$1,278.00	2009574	100620	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2012762	$1,278.00	2009574	100620	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2012765	$1,207.00	2009574	100620	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2012768	$1,207.00	2009574	100620	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2012771	$1,278.00	2009574	100620	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2012773	$1,278.00	2009574	100620	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2012776	$1,562.00	2009574	100620	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2012778	$1,349.00	2009574	100620	P	FACILITIES CAPITAL IMPROVEMENT
500227	SMITHER J MICHAEL	2011221	$42.56		092220	P	REWRITE CHKS OVER 6MONTHS OLD

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8619	SOLUTION TREE LLC	2011215	$86,833.20	2102865	092220	P	MOORE
106840	SOMETHING FISHY INC	2010938	$65.00	2106043	092220	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2013694	$60.00	2106045	102020	A	DUVALLE EDUCATION CENTER
500432	SONNEK AND GOLDBLATT LTD	2011206	$312.83		r0918	P	Payroll Run X - Warrant r0918
500432	SONNEK AND GOLDBLATT LTD	2013014	$238.42		r1002	P	Payroll Run X - Warrant r1002
19181	SPEECH CORNER	2011536	$124.90	2038149	092920	P	EXCEPTIONAL CHILD EDUCATION
19181	SPEECH CORNER	2011537	$296.83	2037477	092920	P	EXCEPTIONAL CHILD EDUCATION
19181	SPEECH CORNER	2011538	$126.92	2037483	092920	P	EXCEPTIONAL CHILD EDUCATION
11510	SPHERO INC	2010834	$274.14	2104955	092220	P	BLUE LICK ELEMENTARY
137805	SPRINT	2012114	$924.91	2103637	100620	P	ACCT# 720967991
12783	ST JAMES CT HISTORIC FOUNDATION	2011122	$400.00	2044157	092220	P	DIVERSITY EQUITY & POVERTY
15401	STANDARDIZED FOOD SVC	2012233	$42,753.66	2104448	100620	P	SN1
500144	STATE CENTRAL COLLECTION	2011166	$2,425.26		r0918	P	Payroll Run X - Warrant r0918
500144	STATE CENTRAL COLLECTION	2012976	$2,425.26		r1002	P	Payroll Run X - Warrant r1002
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2011173	$390.63		r0918	P	Payroll Run X - Warrant r0918
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2012983	$390.63		r1002	P	Payroll Run X - Warrant r1002
152165	STATELINE ROOFING & METAL CO INC	2012491	$203,899.67	2035743	100620	P	FACILITIES CAPITAL IMPROVEMENT
33128	STEP CG LLC	2010835	$31,119.27	2104677	092220	P	INFORMATION TECHNOLOGY
500427	STEPHEN A SCHWAGER PLLC	2011203	$58.78		r0918	P	Payroll Run X - Warrant r0918
500147	STEPHEN S JOHNSON	2011167	$2,111.71		r0918	P	Payroll Run X - Warrant r0918
500147	STEPHEN S JOHNSON	2012977	$2,865.52		r1002	P	Payroll Run X - Warrant r1002
500148	STEVEN A SNOW	2011168	$161.95		r0918	P	Payroll Run X - Warrant r0918
500148	STEVEN A SNOW	2012978	$267.57		r1002	P	Payroll Run X - Warrant r1002
38570	STEVEN D KNIFFLEY JR	2012819	$4,000.00	2103491	100620	P	SOCIAL EMOTIONAL LEARNING
38897	STORMY REVLETT	2011250	$38.30		100620	P	AUGUST MILEAGE
40515	STRYDER CORP	2013676	$27,625.00	2106299	102020	A	CERTIFIED PERSONNEL
124949	STUDIO KREMER ARCHITECTS	2012409	$79,050.00	2011408	100620	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2012418	$22,984.72	2106714	100620	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2012421	$184.89	2106714	100620	P	FACILITIES CAPITAL IMPROVEMENT
6888	SUAREZ MARIA	2011244	$270.00		100620	P	INTHINKING SPANISH B
91580	SUBURBAN TOWING & RECOVERY INC	2010708	$25.00	2102723	092220	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91580	SUBURBAN TOWING & RECOVERY INC	2013924	$25.00	2102723	102020	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2013925	$25.00	2102723	102020	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2013926	$25.00	2102723	102020	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2013927	$25.00	2102723	102020	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2013928	$25.00	2102723	102020	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2013930	$25.00	2102723	102020	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2013931	$200.00	2102723	102020	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2013932	$25.00	2102723	102020	A	VEHICLE MAINTENANCE
30479	SUDAN LLC	2012030	$1,771.20	2102375	100620	P	MAINTENANCE WAREHOUSE
127271	SUPER DUPER PUBLICATION	2013703	$175.56	2106450	102020	A	HARTSTERN
127271	SUPER DUPER PUBLICATION	2013908	$278.79	2037465	102020	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2013909	$445.19	2040840	102020	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2013910	$351.53	2040837	102020	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2013911	$436.21	2040846	102020	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2013912	$850.95	2040847	102020	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2013913	$523.14	2040893	102020	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2013914	$593.90	2040892	102020	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2013915	$292.55	2040891	102020	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2013916	$313.10	2040890	102020	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2013917	$325.64	2040889	102020	A	EXCEPTIONAL CHILD EDUCATION
127271	SUPER DUPER PUBLICATION	2013918	$773.43	2040848	102020	A	EXCEPTIONAL CHILD EDUCATION
21909	SURVEY MONKEY.COM LLC	2011123	$384.00	2104950	092220	P	ATHERTON HIGH
59627	SWIFT ROOFING OF ETOWN INC	2011071	$8,309.50	2035740	092220	P	FACILITIES CAPITAL IMPROVEMENT
59627	SWIFT ROOFING OF ETOWN INC	2011075	$333.81	2102552	092220	P	FACILITIES CAPITAL IMPROVEMENT
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010330	$34.18	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010331	$464.60	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010333	$36.48	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010336	$285.49	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010338	$115.32	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010341	$26.52	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010343	$105.12	2103587	092220	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010345	$17.09	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010347	$311.37	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010349	$369.00	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010351	$34.18	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010352	$260.92	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010354	$26.17	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010355	$51.27	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010357	$9.12	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010474	$70.80	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010475	$26.52	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010478	$34.18	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010481	$9.12	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010483	$369.73	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010484	$102.54	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010485	$740.37	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010486	$45.60	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010488	$79.56	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010489	$105.70	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010542	$339.06	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010552	$79.56	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010572	$365.30	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010578	$351.91	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010581	$53.04	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010584	$369.54	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010589	$26.52	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010599	$330.73	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010601	$26.52	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010604	$53.04	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010606	$436.58	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010607	$26.52	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010609	$1,166.25	2102352	092220	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010610	$129.42	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010617	$44.41	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010621	$9.12	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010623	$79.13	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010624	$105.70	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010625	$26.28	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010627	$52.85	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010629	$96.85	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010630	$52.56	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010631	$114.02	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010632	$26.28	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010656	$51.27	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010657	$34.18	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010658	$34.18	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010659	$51.27	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010660	$34.18	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010661	$17.09	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2010662	$51.27	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011029	$144.17	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011035	$398.42	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011040	$321.47	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011043	$189.54	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011049	$507.95	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011053	-$41.62	2102352	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011058	$17.09	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011062	$283.98	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011063	$34.18	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011065	$9.12	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011067	$34.18	2101627	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011070	$42.38	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011073	$68.36	2101627	092220	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report
09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2011076	$122.86	2103587	092220	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012570	$245.12	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012572	$201.55	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012573	$214.82	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012576	$218.00	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012580	$339.90	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012581	$233.91	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012583	$245.12	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012584	$411.74	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012587	$260.87	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012588	$289.73	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012590	$200.25	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012592	$144.17	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012593	$208.13	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012594	$106.36	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012596	$288.34	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012600	$289.99	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012602	$324.15	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012612	$278.78	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012614	$208.13	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012615	$421.80	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012618	$449.90	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012619	$454.19	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012620	$507.36	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012622	$362.46	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012623	$664.71	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012624	$702.83	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012625	$110.16	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012628	$241.48	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012630	$342.49	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012633	$333.63	2102352	100620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012639	$777.77	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012642	$363.60	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012645	$404.99	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012647	$106.54	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012651	$376.42	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012655	$317.88	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012657	$283.97	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012659	$324.50	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012661	$189.04	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012665	$352.45	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012666	$206.49	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012668	$439.45	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012671	$462.02	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012673	$162.62	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012675	$391.13	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012681	$330.11	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012684	$132.96	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012687	$272.20	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012691	$162.76	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012692	$360.04	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012699	$159.79	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012702	$333.76	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012706	$752.27	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012710	$475.14	2102352	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012725	$16.74	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012727	$74.42	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012728	$213.30	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012732	$147.68	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012736	$64.27	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012741	$84.76	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012742	$52.34	2103587	100620	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012746	$69.08	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012751	$104.68	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012756	$85.29	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012759	$177.36	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012764	$64.27	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012766	$26.17	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012770	$80.48	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012772	$38.10	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012774	$64.27	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012777	$26.17	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012780	$27.36	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012782	$163.62	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012784	$18.24	2103587	100620	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012829	$18.24	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012830	$119.35	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012831	$60.62	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012832	$68.55	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012834	$52.34	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012836	$18.24	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012837	$36.48	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012839	$16.02	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012841	$18.24	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012842	$9.12	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012844	$60.62	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012845	$107.06	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012846	$137.10	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012847	$143.41	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012848	$94.72	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012849	$37.04	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012850	$138.57	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012851	$9.12	2103587	102020	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012852	$463.84	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012853	$62.65	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012855	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012858	$68.36	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012861	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012863	$102.54	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012864	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012866	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012868	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012870	$85.45	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012872	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012873	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012875	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012876	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012877	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012878	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012879	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012880	$68.36	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012881	$68.36	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012883	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012884	$170.90	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012885	$68.36	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012886	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012887	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012888	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012889	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012890	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012891	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012892	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012893	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012894	$34.18	2101627	102020	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012895	$68.36	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012896	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012897	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012900	$68.36	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012901	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012903	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012904	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012905	$68.36	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012906	$68.36	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012907	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012908	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012909	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012910	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012911	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012912	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012913	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012914	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2012916	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013268	$612.20	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013269	-$26.88	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013270	$1,221.32	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013271	-$55.31	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013272	$650.92	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013273	-$31.77	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013742	$68.36	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013743	$85.45	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013744	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013745	$136.72	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013746	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013747	$34.18	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013748	$68.36	2101627	102020	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013749	$17.09	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013750	$85.45	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013751	$102.54	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013752	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013753	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013754	$85.45	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013755	$85.45	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013756	$102.54	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013757	$85.45	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013758	$85.45	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013759	$136.72	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013760	$102.54	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013761	$68.36	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013762	$102.54	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013764	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013766	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013767	$51.27	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013768	$102.54	2101627	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013771	$546.38	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013772	$868.22	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013773	$605.71	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013776	$1,525.95	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013778	$28.61	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013779	$135.11	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013780	$381.74	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013781	$440.71	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013782	$1,289.50	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013784	$771.12	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013786	$878.97	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013787	$360.69	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013789	$731.89	2102352	102020	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013790	$47.38	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013791	$804.50	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013794	$1,525.12	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013796	$1,071.13	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013797	$1,223.53	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013799	$1,105.11	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013801	$701.77	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013803	$414.84	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013805	$382.80	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013806	$428.55	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013808	$347.35	2102352	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013815	$151.34	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013816	$61.46	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013818	$27.36	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013820	$79.13	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013822	$26.28	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013823	$18.24	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013824	$114.31	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013826	$52.45	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013827	$36.48	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013829	$9.12	2103587	102020	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2013831	$18.24	2103587	102020	A	NUTRITION CENTER
41586	T MOBILE USA INC	2011560	$408,000.00	2040682	100620	P	ACCT. # 969593076, 969594550, 969594074
500403	TAMEKIA PARKER	2011199	$196.80		r0918	P	Payroll Run X - Warrant r0918
500403	TAMEKIA PARKER	2013008	$196.80		r1002	P	Payroll Run X - Warrant r1002
2338	TANGIBLE PLAY	2010164	$103.00	2103891	092220	P	COCHRANE
2338	TANGIBLE PLAY	2011032	$245.50	2100475	092220	P	JOHNSON TRADITIONAL MIDDLE SCH
36480	TAPPIT TECHNOLOGY IN	2011564	$1,999.00	2106629	100620	P	LOUISVILLE MALE TRADL HIGH SCH
10971	TAYLOR VISUALS INC	2012544	$2,484.90	2105757	100620	P	NICHOLS GARAGE
41673	TEACH UPBEAT LLC	2010688	$12,500.00	2106218	092220	P	CERTIFIED PERSONNEL JCPS
57130	TEACHER CREATED MATERIALS	2010159	$5,853.46	2100774	092220	P	FERN CREEK ELEMENTARY

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57130	TEACHER CREATED MATERIALS	2011048	$17,333.85	2101495	092220	P	KING ELEMENTARY
109042	TEACHERS CURRICULUM INSTITUTE	2012557	$5,547.00	2045401	100620	P	YOUNG ELEMENTARY
56714	TEACHERS DISCOVERY	2011052	$44.99	2040695	092220	P	IROQUOIS HIGH SCHOOL
56714	TEACHERS DISCOVERY	2011582	$226.95	2046506	100620	P	IROQUOIS HIGH SCHOOL
56714	TEACHERS DISCOVERY	2011584	$24.86	2046506	100620	P	IROQUOIS HIGH SCHOOL
28975	TEACHERS SYNERGY INC	2010681	$32.61	2106525	092220	P	EISENHOWER
28975	TEACHERS SYNERGY INC	2012361	$79.23	2107070	100620	P	EISENHOWER
30275	TECHSMITH CORPORATION	2011588	$37.44	2103546	100620	P	TECHNOLOGY INTEGRATION TEAM
150359	TESTOUT	2011590	$6,075.00	2106502	100620	P	EASTERN HS-TECH
500151	TEXAS CHILD SUPPORT	2011169	$103.85		r0918	P	Payroll Run X - Warrant r0918
500151	TEXAS CHILD SUPPORT	2012979	$103.85		r1002	P	Payroll Run X - Warrant r1002
41129	TEXAS COMPUTER EDUCATION ASSOC	2010160	$339.00	2029582	092220	P	GUTERMUTH - AMY FARIS
500412	THE COOK LAW OFFICE PLLC	2011201	$1,322.47		r0918	P	Payroll Run X - Warrant r0918
500412	THE COOK LAW OFFICE PLLC	2013010	$1,193.01		r1002	P	Payroll Run X - Warrant r1002
125421	THE FISHEL COMPANY	2011592	$157.55	2102027	100620	P	INFORMATION TECHNOLOGY
125421	THE FISHEL COMPANY	2011593	$295.40	2102027	100620	P	INFORMATION TECHNOLOGY
125421	THE FISHEL COMPANY	2011595	$371.10	2102027	100620	P	INFORMATION TECHNOLOGY
55044	THE GREAT BOOKS FOUNDATION	2011517	$1,344.00	2103933	100620	P	WILDER
60421	THE J SARLEY COMPANY	2010510	$503.84	2106381	092220	P	IROQUOIS HIGH SCHOOL
60421	THE J SARLEY COMPANY	2011003	$269.98	2106379	092220	P	THOMAS JEFFERSON MIDDLE SCHOOL
60421	THE J SARLEY COMPANY	2011529	$1,175.98	2102529	100620	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2011563	$179.30	2102716	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011611	$516.72	2044607	100620	P	BRECKINRIDGE METRO
60421	THE J SARLEY COMPANY	2011612	$202.40	2044608	100620	P	KAMMERER MIDDLE
60421	THE J SARLEY COMPANY	2011613	$365.12	2046386	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011614	$405.50	2101400	100620	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2011615	$405.50	2101459	100620	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2011616	$97.00	2101462	100620	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2011617	$811.00	2101505	100620	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2011618	$244.64	2101716	100620	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2011619	$54.34	2102048	100620	P	GENERAL MAINTENANCE

Orders of the Treasurer - Invoice Report
09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
60421	THE J SARLEY COMPANY	2011651	$26.88	2102321	100620	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2011655	$542.03	2102411	100620	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2011656	$414.02	2102447	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011657	$1,914.00	2102448	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011658	$570.00	2102448	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011659	$233.40	2102448	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011660	$1,845.68	2103285	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011688	$82.44	2103285	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011689	$84.08	2103285	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011706	$103.68	2103285	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011707	$609.20	2104018	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011709	$300.90	2104018	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011710	$166.40	2104167	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011711	$51.16	2105311	100620	P	MIDDLETOWN ELEMENTARY SCHOOL
60421	THE J SARLEY COMPANY	2011712	$179.99	2105312	100620	P	BALLARD HIGH SCHOOL
60421	THE J SARLEY COMPANY	2011713	$502.00	2105631	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2011714	$43.00	2106162	100620	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2011715	$627.39	2106382	100620	P	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	2012325	$373.50	2103285	100620	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2012586	$777.00	2105068	100620	P	SCNS
60421	THE J SARLEY COMPANY	2012589	$260.22	2105068	100620	P	SCNS
41845	THE MAINTENANCE DEPT	2010165	$1,746.00	2102408	092220	P	MECHANICAL MAINTENANCE
126066	THE PITNEY BOWES BANK INC	2013699	$31.68	2103000	102020	A	ACCT# 8000-9090-0606-0433
54941	THE PROPHET CORPORATION	2011765	$1,347.30	2042975	100620	P	EASTERN HS-PE
54941	THE PROPHET CORPORATION	2011780	$72.75	2045309	100620	P	WHEATLEY ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2011782	$1,693.14	2100698	100620	P	VALLEY HIGH SCHOOL
54941	THE PROPHET CORPORATION	2011783	$314.10	2104390	100620	P	WAGGENER
54941	THE PROPHET CORPORATION	2011798	$939.20	2102259	100620	P	BALLARD HIGH SCHOOL
54941	THE PROPHET CORPORATION	2011799	$1,034.00	2102259	100620	P	BALLARD HIGH SCHOOL
54941	THE PROPHET CORPORATION	2011800	$93.96	2102259	100620	P	BALLARD HIGH SCHOOL
54941	THE PROPHET CORPORATION	2011801	$242.85	2102259	100620	P	BALLARD HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54941	THE PROPHET CORPORATION	2011812	$1,540.00	2041644	100620	P	SCHAFFNER
117388	THERMO KING MIDWEST INC	2012546	$913.32	2043416	100620	P	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	2012547	$102.14	2107099	100620	P	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	2013448	$671.71	2107775	102020	A	VEHICLE MAINTENANCE
41854	THINKCERCA COM INC	2011293	$833,222.00	2103475	092920	P	ACADEMICS
41854	THINKCERCA COM INC	2011296	$49,700.00	2103863	092920	P	EDWARDS EDUCATIONAL TEACHING A
500274	THOMAS M DENBOW LAW OFFICE	2011181	$180.48		r0918	P	Payroll Run X - Warrant r0918
500274	THOMAS M DENBOW LAW OFFICE	2012991	$180.48		r1002	P	Payroll Run X - Warrant r1002
34096	TIERNEY BROTHERS INC	2011597	$1,399.00	2101242	100620	P	EDWARDS EDUCATIONAL TEACHING A
34096	TIERNEY BROTHERS INC	2012174	$1,223.28	2039195	100620	P	LASSITER
112615	TIME FOR KIDS	2011934	$148.50	2024828	100620	P	MINORS LANE ELEMENTARY
24757	TIME WARNER CABLE	2011750	$25.38	2102999	100620	P	ACCT. # 10303-113273701-2001
137940	TIME WARNER CABLE	2011610	$43.63	2100837	100620	P	ACCT. # 10303-035019002-9001
137940	TIME WARNER CABLE	2012591	$97.34	2102661	100620	P	NUTRITION CENTER
137940	TIME WARNER CABLE	2013451	$224.98	2101408	102020	A	ACCT. 10303-113727601-6001
127191	TOADVINE ENTERPRISES	2011982	$6,835.00	2041703	100620	P	BATES ELEMENTARY
127191	TOADVINE ENTERPRISES	2012069	$34,222.00	2103787	100620	P	FACILITIES CAPITAL IMPROVEMENT
136460	TOM SEXTON AND ASSOCIATES	2011988	$606.62	2035705	100620	P	DUPONT MANUAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2011990	$2,153.80	2035706	100620	P	KENNEDY MONTESSORI ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2011992	$1,199.40	2037153	100620	P	MEYZEEK MIDDLE
136460	TOM SEXTON AND ASSOCIATES	2011996	$743.26	2038170	100620	P	DUPONT MANUAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2011998	$28.00	2041455	100620	P	CHENOWETH ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2012003	$606.62	2041675	100620	P	CAMP TAYLOR ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2012006	$732.00	2043985	100620	P	MIDDLETOWN ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2012035	$1,601.40	2045115	100620	P	NEWCOMER ACADEMY
136460	TOM SEXTON AND ASSOCIATES	2012056	$942.00	2045116	100620	P	NEWCOMER ACADEMY
136460	TOM SEXTON AND ASSOCIATES	2012057	$94.20	2045117	100620	P	MEYZEEK MIDDLE
136460	TOM SEXTON AND ASSOCIATES	2012059	$5,747.00	2045891	100620	P	OLMSTED ACADEMY NORTH 620
136460	TOM SEXTON AND ASSOCIATES	2012060	$188.40	2045971	100620	P	OLMSTED ACADEMY NORTH 620
136460	TOM SEXTON AND ASSOCIATES	2012061	$1,036.00	2046042	100620	P	OLMSTED ACADEMY NORTH 620
136460	TOM SEXTON AND ASSOCIATES	2012063	$31.88	2046048	100620	P	MINORS LANE ELEMENTARY

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
136460	TOM SEXTON AND ASSOCIATES	2012064	$1,224.00	2101419	100620	P	ZACHARY TAYLOR ELEMENTARY SCHO
136460	TOM SEXTON AND ASSOCIATES	2012141	$119.80	2037373	100620	P	BLOOM ELEMENTARY SCHOOL
33711	TONY KLEYER ARCHITECT PSC	2012493	$1,877.61	2011400	100620	P	FACILITIES CAPITAL IMPROVEMENT
57787	TOSHIBA BUSINESS SOLUTIONS	2012299	$169.00	2005512	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2012176	$399.00	2106278	100620	P	BALLARD HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2012369	$590.00	2107013	100620	P	IROQUOIS HIGH SCHOOL
500375	TRANSWORLD SYSTEMS INC	2011141	$519.62		092220	P	REWRITE CHK 45612 OVER 6MONTHS OLD
500375	TRANSWORLD SYSTEMS INC	2011195	$148.55		r0918	P	Payroll Run X - Warrant r0918
500156	TREASURER JCPS	2012980	$758.32		r1002	P	Payroll Run X - Warrant r1002
152394	TRIPLE AC AWARDS INC	2011518	$149.25	2044971	100620	P	WHEELER ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2011212	$238.00	2100975	092220	P	COCHRAN ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2011213	$1,095.00	2100975	092220	P	COCHRAN ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2011932	$139.95	2045446	100620	P	CURRICULUM-CDLI/SEXTON
93530	TRUCK PARTS AND SERVICE COMPANY	2011027	$8.40	2101805	092220	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2011808	$89.60	2102384	100620	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2011810	$41.56	2102384	100620	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2011855	$865.85	2102384	100620	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2011856	$68.50	2101536	100620	P	NICHOLS BUS MAINTENANCE GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2011929	$62.57	2101805	100620	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2011930	$67.00	2101805	100620	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2012550	$23.60	2101805	100620	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2013186	$325.00	2101805	102020	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2013190	$111.95	2107182	102020	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2013387	$112.70	2101805	102020	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2013389	$27.68	2101805	102020	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2013449	$83.65	2101805	102020	A	VEHICLE MAINTENANCE
39398	TRUESCREEN INC	2010508	$78.00	2106283	092220	P	COMMUNITY SUPPORT SERVICES
500133	TURNER COOMBS & MALONE PLLC	2011165	$274.79		r0918	P	Payroll Run X - Warrant r0918
500133	TURNER COOMBS & MALONE PLLC	2012975	$110.50		r1002	P	Payroll Run X - Warrant r1002
34405	U S POSTAL SERVICE	2010163	$660.00	2103581	092220	P	CHANCEY ELMENTARY
34405	U S POSTAL SERVICE	2010675	$220.00	2106421	092220	P	LOWE ELEMENTARY

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34405	U S POSTAL SERVICE	2011261	$1,855.70	2106378	092920	P	CORAL RIDGE ELEMENTAY
34405	U S POSTAL SERVICE	2011675	$1,310.00	2004008	092920	P	SUPPLY SERVICES
34405	U S POSTAL SERVICE	2011677	$1,310.00	2004008	092920	P	SUPPLY SERVICES
34405	U S POSTAL SERVICE	2011926	$825.00	2106889	100620	P	MIDDLETOWN ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2012066	$725.00	2107134	100620	P	MINORS LANE ELEMENTARY
34405	U S POSTAL SERVICE	2012358	$220.00	2107139	100620	P	BYCK ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2012548	$330.00	2105357	100620	P	SERVICE,
34405	U S POSTAL SERVICE	2012825	$42,850.00	2004008	100620	P	SUPPLY SERVICES
34405	U S POSTAL SERVICE	2012826	$7,150.00	2105611	100620	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2013188	$55.00	2107299	102020	A	WESTPORT EARLY CHILDHOOD CENTE
34405	U S POSTAL SERVICE	2013430	$1,500.00	2101078	102020	A	SERVICE,
34405	U S POSTAL SERVICE	2013436	$199.85	2107621	102020	A	KAMMERER MIDDLE SCHOOL-RUNETTE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2010168	$46.46	2101801	092220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2010169	-$43.41	2101801	092220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2010514	$516.49	2101801	092220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2010515	$1,083.61	2101801	092220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2010516	$471.10	2101802	092220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2010517	-$69.76	2101802	092220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2010679	$157.69	2101802	092220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011010	$632.38	2101801	092220	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011528	$305.95	2101801	100620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011654	$43.26	2101801	100620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011756	$108.10	2101801	100620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011759	$784.36	2101801	100620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011761	$10.70	2101801	100620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011763	$129.00	2101801	100620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011858	$214.32	2102380	100620	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011859	$47.36	2102380	100620	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011861	$42.04	2102380	100620	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011862	$265.05	2102380	100620	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011863	$168.39	2102380	100620	P	BB MAINTENANCE GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011865	$552.06	2102380	100620	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011866	$168.39	2102380	100620	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011868	$206.22	2101527	100620	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011883	$100.96	2101527	100620	P	BB MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011886	$209.04	2101528	100620	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011887	$2,430.00	2101528	100620	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011888	$2,430.00	2101528	100620	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011890	$4,851.22	2102381	100620	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011891	$986.08	2102381	100620	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011892	$392.67	2102381	100620	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011894	$176.45	2102381	100620	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011896	$829.18	2102381	100620	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011897	$1,201.86	2102381	100620	P	NICHOLS BUS MAINTENANCE GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011925	$72.05	2101802	100620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2011927	$1,638.80	2101801	100620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2012552	$514.10	2101801	100620	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2013159	$94.00	2101801	102020	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2013161	$636.12	2101801	102020	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2013166	$514.10	2101801	102020	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2013388	$396.08	2101801	102020	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2013390	$69.76	2101802	102020	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2013391	$1,215.89	2101802	102020	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2013393	$474.60	2101801	102020	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2013399	$558.40	2101801	102020	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2013438	$10.77	2101801	102020	A	VEHICLE MAINTENANCE
38180	UNDERWRITERS GROUP	2010971	$1.07	2102142	092220	P	cust # 35472
38180	UNDERWRITERS GROUP	2010972	$115.33	2102142	092220	P	CUST # 522104
38180	UNDERWRITERS GROUP	2011287	$9,625.00	2102144	092920	P	INSURANCE
38180	UNDERWRITERS GROUP	2011567	$8,653.00	2102144	092920	P	CUST #35472
38180	UNDERWRITERS GROUP	2012956	$805.00	2103351	100620	P	SERVICE, (NON-BID)
128948	UNDERWRITERS SAFETY & CLAIMS	2012821	$39,275.86	2102221	100620	P	INSURANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
128948	UNDERWRITERS SAFETY & CLAIMS	2012822	$94,651.68	2102220	100620	P	INSURANCE
128948	UNDERWRITERS SAFETY & CLAIMS	2012902	$6,025.00	2102220	100620	P	INSURANCE
49471	UNITED MAIL LLC	2012163	$8,953.46	2004005	100620	P	SUPPLY SERVICES
49471	UNITED MAIL LLC	2012165	$8,483.54	2102404	100620	P	SUPPLY SERVICES
16528	UNIVAR	2012150	$1,308.00	2046291	100620	P	MAINTENANCE WAREHOUSE
14982	UNIVERSITY OF KENTUCKY	2011145	$22,857.00	2004971	092220	P	CURRICULUM & INSTRUCTION
1708	UNIVERSITY OF LOUISVILLE	2011561	$5,000.00	2104412	100620	P	NAUDIA GREEN - 5436514
1708	UNIVERSITY OF LOUISVILLE	2012157	$92,736.00	2107171	100620	P	ESL DEPARTMENT
1708	UNIVERSITY OF LOUISVILLE	2012376	$1,500.00	2107138	100620	P	SARAH MCCAUSLAND - 5456285
1708	UNIVERSITY OF LOUISVILLE	2012381	$150.00	2107137	100620	P	SARAH MCCAUSLAND - 5456285
1708	UNIVERSITY OF LOUISVILLE	2012676	$2,250.00	2105385	100620	P	JAMAIA DAUGHERTY - 1895881
1708	UNIVERSITY OF LOUISVILLE	2012683	$500.00	2104660	100620	P	EVELYN KHONG - 5328112
1708	UNIVERSITY OF LOUISVILLE	2012688	$750.00	2104662	100620	P	EVELYN KHONG - 5328112
1708	UNIVERSITY OF LOUISVILLE	2013397	$1,500.00	2105385	102020	A	ELISABETH WYDOTIS - 1828421
8711	UNTERREINER STACEY	2011686	$9.60		100620	P	CLASSROOM MATERIALS
500287	US DEPT OF TREASURY	2011182	$444.63		r0918	P	Payroll Run X - Warrant r0918
500287	US DEPT OF TREASURY	2012992	$444.63		r1002	P	Payroll Run X - Warrant r1002
31843	USCUTTER INC	2011920	$1,360.15	2043759	100620	P	DOSS HIGH SCHOOL
146581	VARSITY SPIRIT FASHIONS / CDT	2010166	$8,111.13	2104115	092220	P	VALLEY HIGH SCHOOL
31929	VIDEOJET TECHNOLOGIES INC	2012239	$2,754.24	2106064	100620	P	NUTRITION CENTER
31929	VIDEOJET TECHNOLOGIES INC	2012241	$882.00	2102654	100620	P	NUTRITION CENTER
33116	VINCENNES ELECTRONICS INC	2010182	$718.76	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010183	$272.76	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010184	$718.76	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010185	$738.27	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010186	$112.10	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010187	$629.27	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010188	$629.27	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010189	$870.07	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010190	$629.27	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010192	$718.76	2106034	092220	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	2010193	$827.76	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010195	$681.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010362	$676.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010364	$661.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010365	$681.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010368	$681.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010369	$827.76	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010371	$681.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010372	$790.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010373	$790.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010375	$740.16	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010376	$718.76	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010378	$701.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010379	$718.76	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010449	$718.76	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010452	$681.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010454	$681.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010460	$718.76	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010463	$679.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010464	$681.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010467	$790.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010468	$681.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010470	$827.76	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010471	$827.76	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010473	$6,306.50	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010476	$681.66	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010477	$135.00	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010479	$135.00	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2010480	$135.00	2106034	092220	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013191	$228.14	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013193	$190.00	2106034	102020	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	2013194	$38.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013195	$38.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013196	$38.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013197	$135.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013198	$135.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013224	$135.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013226	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013229	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013231	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013233	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013234	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013235	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013236	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013237	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013238	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013239	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013241	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013312	$50.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013313	$681.66	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013314	$38.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013316	$718.76	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013317	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013329	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013330	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013331	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013333	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013334	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2013335	$125.00	2106034	102020	A	VEHICLE MAINTENANCE
52461	VITTITOW REFRIGERATION INC	2012139	$675.04	2107036	100620	P	DUPONT MANUAL HIGH SCHOOL
125714	VOYAGER SOPRIS LEARNING	2011924	$1,249.50	2104940	100620	P	THOMAS JEFFERSON MIDDLE SCHOOL
87939	VWR FUNDING INC	2011521	$1,005.84	2104817	100620	P	WESTPORT MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
87939	VWR FUNDING INC	2011522	$531.11	2101682	100620	P	ATHERTON HIGH
87939	VWR FUNDING INC	2011524	$109.98	2102806	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2011526	$759.76	2102806	100620	P	BUTLER TRADITIONAL HIGH SCHOOL
40933	W S DARLEY AND CO	2011652	$44,437.50	2037546	100620	P	TR / FERN CREEK / MARK LAMASTE
41831	WADDINGTON NORTH AMERICA INC	2014254	$13,354.25	2101883	102020	A	NUTRITION CENTER
41831	WADDINGTON NORTH AMERICA INC	2014255	$13,354.25	2101883	102020	A	NUTRITION CENTER
60097	WALKER MECHANICAL CONTRACTORS INC	2012690	$58,229.55	2045654	100620	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2012698	$7,102.80	2045654	100620	P	FACILITIES CAPITAL IMPROVEMENT
148997	WASHINGTON MUSIC CENTER	2011562	$3,220.65	2044807	100620	P	CENTRAL HIGH SCHOOL
31673	WATSON CHRISTINA	2011257	$25.39		100620	P	AUGUST MILEAGE
41879	WCNSM ENTERPRISE LLC	2011138	$12,475.00	2105684	092220	P	JCPS-SUPPLY SERVICES
41879	WCNSM ENTERPRISE LLC	2011498	$33,750.00	2105135	092920	P	PPE STARTER KITS, TEACHERS/STU
41879	WCNSM ENTERPRISE LLC	2011499	$14,970.00	2105933	092920	P	PPE STARTER KITS-SCHOOLS (ROUN
41879	WCNSM ENTERPRISE LLC	2011500	$13,185.00	2102295	092920	P	SUPPLY SERVICES - PPE
500431	WEBER AND OLCESE PLC	2011205	$249.65		r0918	P	Payroll Run X - Warrant r0918
500431	WEBER AND OLCESE PLC	2013013	$250.26		r1002	P	Payroll Run X - Warrant r1002
96150	WELDERS SUPPLY CO	2011000	$12.00	2028027	092220	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2011001	$25.50	2028027	092220	P	GENERAL MAINTENANCE
96150	WELDERS SUPPLY CO	2011009	$36.50	2101537	092220	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2011552	$28.47	2101537	100620	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2011554	$36.27	2101537	100620	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2011556	$129.09	2101537	100620	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2011558	$89.83	2101537	100620	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2011559	$124.93	2101537	100620	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2012136	$221.10	2107096	100620	P	DUPONT MANUAL HIGH SCHOOL
96150	WELDERS SUPPLY CO	2013440	$10.80	2104995	102020	A	WHEELER ELEMENTARY SCHOOL
500225	WELTMAN WEINBERG & REIS CO LPA	2011174	$230.64		r0918	P	Payroll Run X - Warrant r0918
500225	WELTMAN WEINBERG & REIS CO LPA	2012984	$227.46		r1002	P	Payroll Run X - Warrant r1002
17043	WEST COAST LANYARDS INC	2012370	$744.08	2106853	100620	P	IROQUOIS HS
37015	WESTROCK RKT COMPANY	2012435	$513.57	2102349	100620	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2012438	$513.57	2102349	100620	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
132372	WHAYNE SUPPLY COMPANY	2010507	$325.00	2105872	092220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2010509	$1,204.14	2102520	092220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2010512	$51.33	2102815	092220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2010513	$51.33	2102815	092220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2010672	$54.93	2106416	092220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2010674	$180.86	2106414	092220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2011004	$100.04	2106236	092220	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2011653	$25.45	2106660	100620	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2012457	$825.00	2102541	100620	P	NUTRITION CENTER
132372	WHAYNE SUPPLY COMPANY	2012537	$622.60	2027568	100620	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2012542	$498.08	2027567	100620	P	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2012559	$222.92	2038290	100620	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2012640	$455.65	2003103	100620	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2012650	$484.08	2018619	100620	P	MAINTENANCE WAREHOUSE
132372	WHAYNE SUPPLY COMPANY	2012654	$806.80	2038419	100620	P	MAINTENANCE WAREHOUSE
132372	WHAYNE SUPPLY COMPANY	2012697	$49.10	2101542	100620	P	NICHOLS BUS MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2012700	$332.20	2027568	100620	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2012704	$110.40	2027568	100620	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2013145	$25.00	2106418	102020	A	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2013147	$29.48	2101541	102020	A	BB MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2013149	$1,418.72	2101541	102020	A	BB MAINTENANCE GARAGE
132372	WHAYNE SUPPLY COMPANY	2013153	-$479.40	2027568	102020	A	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2013169	$79.52	2106999	102020	A	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2013171	$60.45	2106893	102020	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2013375	$2,686.61	2037462	102020	A	VEHICLE MAINTENANCE
37961	WHEATON ACADEMY INSTITUTE	2012153	$236.00	2106993	100620	P	ESL DEPARTMENT
30466	WHOLESALE SCHOOLWEAR INC	2011519	$204.00	2105686	100620	P	BRECKINRIDGE METRO/YSC
2957	WILLARD AMY	2011252	$30.38		100620	P	AUGUST MILEAGE
2957	WILLARD AMY	2011253	$70.94		100620	P	AUGUST MILEAGE
41607	WM STEWART CONSULTING LLC	2014085	$225.00	2106970	102020	A	DIVERSITY, EQUITY, AND POVERTY
21187	WORK A HAULIX LLC	2010161	$750.00	2104481	092220	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21187	WORK A HAULIX LLC	2010162	$50.00	2105961	092220	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2012475	$1,150.00	2044900	100620	P	SNCN
21187	WORK A HAULIX LLC	2012480	$1,410.00	2044899	100620	P	SNCN
15452	WPC COMPANY INC	2012442	$32,283.72	2046451	100620	P	FACILITIES CAPITAL IMPROVEMENT
33072	WYATT TARRANT AND COMBS LLP	2011318	$5,195.95	2102035	092920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2011319	$802.03	2102035	092920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2011320	$2,424.50	2102035	092920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2011321	$760.00	2102035	092920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2011322	$16,184.50	2102035	092920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2011323	$1,216.00	2102035	092920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2011324	$31,717.00	2102035	092920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2011325	$17,033.73	2102035	092920	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2011326	$38.00	2102035	092920	P	GENERAL COUNSEL
2361	XEROX CORPORATION	2010682	$73.48	2008269	092220	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	2011802	$64.96	2005299	100620	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2011803	$64.96	2005299	100620	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2012071	$11,999.19	2107054	100620	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2013443	$17,799.73	2107054	102020	A	MATERIALS PRODUCTION
10184	YABLA INC	2010684	$1,132.47	2104478	092220	P	EASTERN HS-WL
149668	YOUTHLIGHT INC	2010686	$29.90	2102571	092220	P	INDIAN TRAIL ELEMENTARY
104957	ZACHARY TAYLOR ELEM	2011683	$2.50		100620	P	PEPSI PROCEEDS
145341	ZAHOUREK SYSTEMS INC	2010689	$91.94	2100177	092220	P	MOORE
97750	ZANER BLOSER INC	2011931	$1,045.53	2104007	100620	P	LINCOLN
Grand Total of all Invoices for this period		3,619	13,989,044.01				

Orders of the Treasurer - Invoice Report

09/15/2020 To 10/08/2020

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
E H CONSTRUCTION LLC	5	2,899,102.05
LOUISVILLE GAS AND ELECTRIC	21	1,298,879.82
THINKCERCA COM INC	2	882,922.00
CDW LLC	58	533,939.23
SCHOOL HEALTH CORPORATION	22	456,777.56
HIGHLAND ROOFING CO INC	6	420,132.63
T MOBILE USA INC	1	408,000.00
LOUISVILLE WATER COMPANY	152	406,258.22
FLYNN BROTHERS CONTRACTING INC	4	405,425.24
KALKREUTH ROOFING & SHEET METAL INC	5	253,259.33
COUPE CONSTRUCTION COMPANY INC	1	211,292.25
PAUL MILLER FORD INC	2	205,251.00
STATELINE ROOFING & METAL CO INC	1	203,899.67
SCHOLASTIC EDUCATION	14	180,221.96
GREENWOOD PUBLISHING GROUP LLC	3	167,821.00
DEAN DORTON ALLEN FORD PLLC	2	148,425.00
UNDERWRITERS SAFETY & CLAIMS	3	139,952.54
PIONEER VALLEY EDUCATIONAL PRESS INC	5	130,336.92
ASSETGENIE INC	3	122,740.00
NORTHERN SAFETY COMPANY INC	14	109,726.35
UNIVERSITY OF LOUISVILLE	8	104,386.00
STUDIO KREMER ARCHITECTS	3	102,219.61
C & T DESIGN & EQUIPMENT COMPANY	27	100,093.83
SOLUTION TREE LLC	1	86,833.20
CONVERGED TECHNOLOGY PROFESSIONALS	2	77,021.75
WYATT TARRANT AND COMBS LLP	9	75,371.71
A T & T	8	74,450.23
WCNSM ENTERPRISE LLC	4	74,380.00
LAWRENCE WILLIAM W	2	70,350.01
LOUISVILLE GAS & ELECTRIC CO	2	66,303.17
ACADEMIC EDGE INC	7	65,810.00
WALKER MECHANICAL CONTRACTORS INC	2	65,332.35
DIGI INTERNATIONAL INC	7	62,285.81
INTERTECH MECHANICAL SERVICES INC	1	60,887.03
U S POSTAL SERVICE	14	59,210.55
GRAINGER	20	57,442.52
LANGUAGE LINE SERVICES INC	3	56,765.20
EVERASE CORPORATION	2	55,680.00
SYSCO LOUISVILLE FOOD SERVICES CO	277	54,752.01
K NORMAN BERRY ASSOC ARCHITECTS PLLC	1	53,340.00