Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42093	ADAM R WILSON	2117503	$17.87		102621	A	IN COUNTY TRAVEL SEPT
30202	21ST CENTURY PARKS INC	2118027	$800.00	2211218	102621	A	NORTON COMMONS #371
42543	7 MINDSETS ACADEMY LLC	2115907	$57,160.00	2211424	101921	P	EASTERN HS STAFF PD
40084	7PM GROUP LLC	2115912	$4,500.00	2204516	101921	P	DIVERRSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2115925	$85.00	2130239	101921	P	MINORS LANE ELEMENTARY SCHOOL
48	A B CONTROLS	2115930	$113.00	2212180	101921	P	MECH MAINT
50140	A M ELECTRIC CO INC	2116034	$9,000.00	2213137	101921	P	MAINT. WAREHOUSE
50140	A M ELECTRIC CO INC	2116037	$199.00	2213556	101921	P	LOUISVILLE MALE TRADL HIGH SCH
50140	A M ELECTRIC CO INC	2118106	$950.00	2211814	102621	A	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2118108	$41.70	2213504	102621	A	GEN. MAINT. - ELECTRIC
15479	A PLUS PAPER SHREDDING	2116374	$60.00	2201734	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
15479	A PLUS PAPER SHREDDING	2116376	$43.00	2209872	101921	P	KENNEDY MONTESSORI ELEMENTARY
15479	A PLUS PAPER SHREDDING	2116378	$60.00	2206832	101921	P	EISENHOWER
15479	A PLUS PAPER SHREDDING	2118175	$60.00	2112610	102621	A	EISENHOWER
15479	A PLUS PAPER SHREDDING	2118180	$45.00	2204121	102621	A	MEDORA ELEMENTARY SCHOOL
122054	A T & T	2118388	$3,690.88	2102503	102621	A	ACCT 831-000-5724 941
122054	A T & T	2118390	$8,881.30	2102503	102621	A	ACCT 831-000-5724 956
150124	A T & T MOBILITY	2115759	$2,824.54	2203003	101921	P	287293439820
150124	A T & T MOBILITY	2117462	$1,023.12	2204388	102621	A	287279376688
150124	A T & T MOBILITY	2117728	$3,239.62	2204019	102621	A	821542743
150124	A T & T MOBILITY	2118389	$6,832.21	2203176	102621	A	CONTRACT #001-5864300-001
150124	A T & T MOBILITY	2119391	$0.60	2204388	102621	A	287252601953
39024	A TO Z BOOKS LLC	2116561	$12,768.87	2204812	101921	P	STUART MIDDLE SCHOOL
39024	A TO Z BOOKS LLC	2116563	$2,361.53	2204812	101921	P	STUART MIDDLE SCHOOL
39024	A TO Z BOOKS LLC	2116565	$640.20	2205522	101921	P	WHEATLEY ELEMENTARY
39024	A TO Z BOOKS LLC	2116567	$508.50	2205915	101921	P	HAZELWOOD
39024	A TO Z BOOKS LLC	2116570	$1,064.00	2211860	101921	P	KERRICK
39024	A TO Z BOOKS LLC	2116572	$54.23	2212480	101921	P	SAC-BROOKLAWN
3616	A.M. LEONARD INC	2116044	$143.16	2121969	101921	P	TRACTOR SHOP WAREHOUSE
128972	ABERSON JACQUELINE	2117625	$4.79		102621	A	IN COUNTY TRAVEL SEPT
28246	ACADEMIC EDGE INC	2115934	$1,700.00	2212008	101921	P	LIBERTY HIGH

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28246	ACADEMIC EDGE INC	2115938	$9,500.00	2212563	101921	P	MILL CREEK ELEMENTARY
28246	ACADEMIC EDGE INC	2118029	$9,000.00	2212309	102621	A	FAIRDALE ELEMENTARY
28246	ACADEMIC EDGE INC	2118030	$6,250.00	2215059	102621	A	FARNSLEY MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2115943	$229.56	2210538	101921	P	JACOB ELEMENTARY
54303	ACCO BRANDS CORPORATION	2118031	$649.40	2211942	102621	A	WATTERSON
54303	ACCO BRANDS CORPORATION	2118032	$1,798.52	2204647	102621	A	CONWAY MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2118035	$229.56	2212902	102621	A	GUTERMUTH
54303	ACCO BRANDS CORPORATION	2118477	$363.95	2128926	102621	A	WATSON LANE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2118479	$191.30	2128925	102621	A	WATSON LANE ELEMENTARY
4336	ACCREDITED LOCKSMITH SERVICES	2115946	$7,163.11	2212435	101921	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2115955	$4,480.80	2209264	101921	P	MAINTENANCE WAREHOUSE
36883	ADCOLOR INC	2115959	$11,251.87	2213786	101921	P	TR / ATHERTON / SIGNAGE
3657	ADORAMA INC	2115961	$987.75	2206319	101921	P	INFORMATION TECHNOLOGY
3657	ADORAMA INC	2115964	$56.75	2206319	101921	P	INFORMATION TECHNOLOGY
3657	ADORAMA INC	2115967	$501.25	2206319	101921	P	INFORMATION TECHNOLOGY
25523	ADVENTURE PROMOTIONS LLC	2116137	$1,781.00	2211350	101921	P	CORAL RIDGE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2116144	$504.00	2207305	101921	P	LIBERTY HIGH
25523	ADVENTURE PROMOTIONS LLC	2116149	$400.00	2208932	101921	P	BALLARD HS
25523	ADVENTURE PROMOTIONS LLC	2116153	$195.00	2209360	101921	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2116159	$2,186.88	2209211	101921	P	AUBURNDALE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2116165	$288.00	2209781	101921	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2116169	$356.00	2209781	101921	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2116178	$414.00	2209781	101921	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2116181	$477.00	2209870	101921	P	K.JOYCE, LAYNE FRC
25523	ADVENTURE PROMOTIONS LLC	2116189	$200.00	2212359	101921	P	RAMSEY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2116191	$116.00	2212358	101921	P	SHACKLETTE/GARNER
25523	ADVENTURE PROMOTIONS LLC	2116196	$43.43	2213597	101921	P	COCHRANE
25523	ADVENTURE PROMOTIONS LLC	2116813	$783.00	2201600	101921	P	JOHNSON MIDDLE
25523	ADVENTURE PROMOTIONS LLC	2118039	$1,468.80	2132767	102621	A	SCIENCE WAREHOUSE
25523	ADVENTURE PROMOTIONS LLC	2118049	$294.90	2209319	102621	A	KENWOOD ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2118052	$721.20	2207503	102621	A	VALLEY HIGH SCHOOL

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25523	ADVENTURE PROMOTIONS LLC	2118056	$740.40	2212270	102621	A	SLAUGHTER ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2118059	$880.00	2214651	102621	A	SAFETY & ENVIRONMENTAL SERV
22328	AHEAD INC	2115968	$7,689.06	2120726	101921	P	HOUSEKEEPING TEMPORARY CUSTODI
34155	AHMAD R WASHINGTON	2118507	$5,000.00	2215510	102621	A	KNIGHT MIDDLE SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2118066	$186.55	2213707	102621	A	BRECKINRIDGE METRO/YSC
146481	ALBRIGHT JENNIFER	2114429	$111.45		101921	P	IN COUNTY TRAVEL AUGUST
500451	ALDRIDGE PITE HAAN LLC	2117231	$270.49		r1015	P	Payroll Run X - Warrant r1015
43015	ALEXANDER NUNEZ	2116611	$28.80	2212828	101921	P	LOUISVILLE MALE TRADL HIGH SCH
43015	ALEXANDER NUNEZ	2118216	$70.56	2213961	102621	A	GUTERMUTH
91610	ALL STATE FORD TRUCK SALES	2118079	$260.16	2213881	102621	A	VEHICLE MAINTENANCE
42593	ALLISON C MATTINGLY	2117505	$87.43		102621	A	IN COUNTY TRAVEL SEPT
33192	ALLISON WEINING	2117506	$34.66		102621	A	IN COUNTY TRAVEL SEPT
42674	ALPHUS D MCGINNIS	2115821	$8.66		101921	P	REIMBURSE CERTIFIED POSTAGE
27084	ALTEC INDUSTRIES INC	2118085	$1,057.93	2131862	102621	A	VEHICLE MAINTENANCE
27084	ALTEC INDUSTRIES INC	2118103	$902.86	2131860	102621	A	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2116232	$101.50	2210046	101921	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2116241	$3,550.60	2131155	101921	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2116247	$121.20	2202285	101921	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2116250	$641.80	2202285	101921	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2116254	$528.75	2213421	101921	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2116258	$40.40	2202285	101921	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2116261	$445.44	2213490	101921	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2116266	$40.80	2202284	101921	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2116271	$81.66	2202285	101921	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2116273	$39.96	2202285	101921	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2118147	$982.50	2202284	102621	A	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2118151	$104.90	2202284	102621	A	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2118154	$13.47	2202285	102621	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2118157	$1,709.80	2202285	102621	A	NICHOLS GARAGE
42250	AMERICAN CITY BUSINESS JOURNALS INC	2117177	$145.00		101921	P	RENEWAL LOU BUSINESS FIRST
144509	AMERICAN HEART ASSOCIATION INC	2116021	$453.00	2131609	101921	P	TR / BUTLER / HEALTH SCIENCE

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144509	AMERICAN HEART ASSOCIATION INC	2116025	$453.00	2131617	101921	P	TR / VALLEY / HEALTH SCIENCE
144509	AMERICAN HEART ASSOCIATION INC	2116029	$453.00	2131615	101921	P	TR / SENECA / HEALTH SCIENCE
144509	AMERICAN HEART ASSOCIATION INC	2116031	$453.00	2131610	101921	P	TR / CENTRAL / HEALTH SCIENCE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCI	2115972	$3,818.00	2211850	101921	P	NICHOLS GARAGE
50357	AMERICAN RED CROSS	2115974	$1,920.00	2204836	101921	P	CURRICULUM & INSTRUCTION
42155	AMERICAN ROOFING AND METAL CO INC	2115022	$97,794.90	2120821	101921	P	FACILITIES CAPITAL IMPROVEMENT
42155	AMERICAN ROOFING AND METAL CO INC	2115024	$11,290.50	2120821	101921	P	FACILITIES CAPITAL IMPROVEMENT
138994	AMERIPAK LLC	2118988	$987.22	2204050	102621	A	NUTRITION CENTER
138994	AMERIPAK LLC	2118991	$1,130.04	2204050	102621	A	NUTRITION CENTER
138994	AMERIPAK LLC	2119318	$2,210.52	2204050	102621	A	NUTRITION CENTER
37011	AMPLIFIED IT LLC	2116275	$2,187.81	2206680	101921	P	KENWOOD ELEMENTARY SCHOOL
37011	AMPLIFIED IT LLC	2116294	$4,828.50	2206673	101921	P	SENECA HIGH SCHOOL
37011	AMPLIFIED IT LLC	2116297	$1,419.00	2206822	101921	P	TRUNNELL ELEMENTARY
37011	AMPLIFIED IT LLC	2116301	$1,674.99	2209633	101921	P	INDIAN TRAIL ELE.
37011	AMPLIFIED IT LLC	2116304	$1,481.85	2213261	101921	P	KNIGHT MIDDLE SCHOOL
37011	AMPLIFIED IT LLC	2116308	$1,198.80	2213593	101921	P	ALEX R KENNEDY
37011	AMPLIFIED IT LLC	2118159	$1,202.13	2213260	102621	A	SMYRNA ELEMENTARY
37011	AMPLIFIED IT LLC	2118162	$259.74	2213259	102621	A	RAMSEY MIDDLE SCHOOL
37011	AMPLIFIED IT LLC	2118163	$1,648.35	2213627	102621	A	WATTERSON
37710	AMY E STOKES LEVINE	2115822	$29.08		101921	P	OUT OF COUNTY TRAVEL SEPT
152292	AMY G DOWNS	2114410	$117.43		101921	P	IN COUNTY TRAVEL SEPT
5130	AMY STREETER LLC	2115360	$90.00	2214038	101921	P	ECH/ KAREN OCASIO
34307	ANDERSONS SALES AND SERVICE INC	2116351	$12.57	2206064	101921	P	DUPONT MANUAL HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2116355	$136.74	2212727	101921	P	SENECA
34307	ANDERSONS SALES AND SERVICE INC	2116362	$589.20	2212980	101921	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2116366	$188.88	2211256	101921	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2116370	$1,204.17	2202273	101921	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2118166	$581.10	2213901	102621	A	GENERAL MAINTENANCE/GROUNDS
24557	ANDREA D CAMPBELL	2117508	$120.00		102621	A	IN COUNTY TRAVEL SEPT
500312	ANDREWS AND COX PC	2117211	$471.94		r1015	P	Payroll Run X - Warrant r1015
42462	ANGELA M CLARK	2117509	$41.16		102621	A	IN COUNTY TRAVEL OCT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106962	ANIXTER INC	2118168	$15.00	2206314	102621	A	INFORMATION TECHNOLOGY
106962	ANIXTER INC	2118170	$178.75	2212545	102621	A	INFORMATION TECHNOLOGY
5148	ANYTIME PORTABLES INC	2118173	$262.35	2212819	102621	A	NOE MS
56184	APPLE COMPUTER INC	2116382	$98.95	2210298	101921	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2116384	$1,289.75	2210293	101921	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2116386	$1,516.00	2132789	101921	P	TECHNOLOGY DIVISION
56184	APPLE COMPUTER INC	2116387	$1,495.00	2210293	101921	P	EDWARDS EDUCATIONAL TEACHING A
56184	APPLE COMPUTER INC	2116390	$299.00	2210298	101921	P	EDWARDS EDUCATIONAL TEACHING A
132981	APRIL C BOEMKER	2114414	$62.85		101921	P	IN COUNTY TRAVEL SEPT
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115701	$28.75	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115703	$9.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115704	$28.75	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115706	$17.76	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115708	$22.73	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115710	$22.73	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115712	$22.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115714	$17.76	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115715	$18.54	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115719	$23.72	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115721	$22.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115723	$23.72	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115725	$15.90	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115729	$19.90	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115742	$9.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115744	$12.75	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115745	$12.75	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115746	$21.75	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115747	$21.75	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115751	$22.00	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115754	$15.99	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115757	$24.85	2205537	101921	P	NUTRITION CENTER

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10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115764	$18.50	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115769	$9.04	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115774	$11.00	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115781	$14.64	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115784	$14.64	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115789	$13.10	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115797	$13.10	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115801	$26.23	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115846	$40.00	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115851	$26.15	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115856	$36.85	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115858	$15.75	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115862	$26.15	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115865	$12.90	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115868	$15.75	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115870	$47.35	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115874	$21.55	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115878	$47.35	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115879	$47.35	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115880	$40.00	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2115882	$12.90	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116425	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116427	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116428	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116429	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116431	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116432	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116434	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116436	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116438	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116439	$22.50	2211969	101921	P	TRANSPORTATION SERVICES

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10/11/2021 To 10/24/2021

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41859	ARAMARK UNIFORM AND CAREER APPAREL	2116441	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116442	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116443	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116444	$22.50	2211969	101921	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116858	$13.84	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116861	$21.50	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116864	$16.80	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116865	$21.55	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116866	$20.30	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116867	$25.79	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116868	$25.79	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116869	$15.88	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116870	$15.88	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116871	$16.85	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116872	$17.90	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116873	$25.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116874	$8.40	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116875	$8.40	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116876	$31.25	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116877	$11.45	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116878	$25.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116879	$55.30	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116880	$13.84	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116881	$10.80	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116882	$25.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116883	$25.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116884	$10.80	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116908	$8.44	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116910	$8.44	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116911	$24.40	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116912	$23.90	2205537	101921	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116913	$23.90	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116914	$15.88	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116915	$12.90	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116916	$21.95	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116917	$48.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116918	$20.40	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116919	$20.40	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116920	$30.75	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116921	$30.75	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116922	$23.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116923	$23.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116924	$8.40	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116925	$8.40	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116926	$18.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116927	$22.05	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116928	$18.60	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116929	$30.25	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116930	$35.38	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116931	$18.60	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116932	$18.30	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116933	$18.30	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116934	$15.90	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116935	$35.38	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116936	$15.50	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116937	$15.50	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116938	$12.25	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116939	$10.50	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116940	$10.50	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116941	$15.50	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116942	$18.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116943	$19.40	2205537	101921	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116944	$19.40	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116945	$20.35	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116946	$25.30	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116947	$25.30	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116949	$22.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116950	$22.70	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116951	$15.88	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2116952	$15.88	2205537	101921	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2118261	$22.50	2211969	102621	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2118263	$22.50	2211969	102621	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2118265	$22.50	2211969	102621	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2118267	$22.50	2211969	102621	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2118270	$22.50	2211969	102621	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2118273	$22.50	2211969	102621	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2118276	$22.50	2211969	102621	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2118279	$22.50	2211969	102621	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2118282	$22.50	2211969	102621	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2118283	$22.50	2211969	102621	A	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119037	$14.60	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119048	$19.80	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119052	$31.35	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119056	$31.35	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119059	$8.60	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119062	$27.10	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119064	$22.00	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119067	$22.00	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119070	$18.75	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119073	$48.08	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119075	$11.60	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119078	$16.53	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119084	$24.50	2205537	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119089	$18.10	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119092	$18.10	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119095	$6.90	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119097	$6.90	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119100	$12.90	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119103	$12.90	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119108	$11.89	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119112	$20.05	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119116	$20.05	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119121	$30.25	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119125	$11.24	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119130	$11.24	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119133	$12.50	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119140	$12.50	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119145	$27.40	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119151	$23.79	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119156	$19.38	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119159	$26.80	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119164	$13.80	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119168	$16.93	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119177	$14.00	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119179	$15.90	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119182	$15.90	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119186	$15.90	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119188	$15.90	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119194	$13.84	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119199	$19.40	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119225	$12.10	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119227	$12.10	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119228	$15.80	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119230	$19.40	2205537	102621	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119233	$20.14	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119234	$24.40	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119235	$15.50	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119236	$15.50	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119238	$18.10	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119245	$18.10	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119250	$15.50	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119256	$22.00	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119263	$22.00	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119304	$22.00	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119307	$23.35	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119310	$8.40	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119315	$15.39	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119317	$15.39	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119320	$15.50	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119327	$7.10	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119332	$13.77	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119364	$19.40	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119367	$26.30	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119368	$26.30	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119370	$12.10	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119371	$14.00	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119373	$23.90	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119374	$23.90	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119376	$25.70	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119377	$11.60	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119378	$16.00	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119379	$16.00	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119381	$17.40	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119383	$16.16	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119384	$16.16	2205537	102621	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119385	$27.85	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119386	$27.85	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119387	$18.15	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119388	$18.15	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119389	$21.12	2205537	102621	A	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2119390	$21.12	2205537	102621	A	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	2118202	$1,600.00	2212856	102621	A	NOE MS
23909	ARC DOCUMENT SOLUTIONS LLC	2116058	$4,500.00	2202958	101921	P	NUTRITION CENTER
23909	ARC DOCUMENT SOLUTIONS LLC	2116063	$1,451.25	2211247	101921	P	MATERIALS PRODUCTION
52970	ARROW ELECTRIC CO INC	2116445	$550.00	2207168	101921	P	CONWAY MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2116447	$2,200.00	2207010	101921	P	GEORGIA CHAFFEE TAPP
52970	ARROW ELECTRIC CO INC	2116548	$9,438.00	2205574	101921	P	CORAL RIDGE ELEMENTARY
52970	ARROW ELECTRIC CO INC	2116551	$550.00	2204762	101921	P	SAC-MARYHURST
52970	ARROW ELECTRIC CO INC	2116554	$2,200.00	2132974	101921	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2116555	$1,952.00	2208597	101921	P	CHANCEY ELEMENTARY
52970	ARROW ELECTRIC CO INC	2116557	$1,291.00	2212143	101921	P	FIELD ELEMENTARY SCHOOL
52970	ARROW ELECTRIC CO INC	2118204	$150.00	2213615	102621	A	NEWBURG MIDDLE SCHOOL
29870	ASCEND LEARNING HOLDINGS LLC	2116069	$1,860.00	2212560	101921	P	TR / WAGGENER / EKG TECH, REED
35930	ASHLEY L MCKINNEY	2117510	$29.61		102621	A	IN COUNTY TRAVEL SEPT
38461	ASSETGENIE INC	2118290	$231.50	2213190	102621	A	FROST 6TH GRADE ACADEMY
38461	ASSETGENIE INC	2118292	$108.00	2213947	102621	A	FROST 6TH GRADE ACADEMY
33242	ASSOCIATED BUILDERS AND CONTRACTORS OF	2115928	$3,230.00	2210445	101921	P	PROPERTY MGMT AND MAINTENANCE
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2116041	$799.98	2214181	101921	P	CURRICULUM & INSTRUCTION
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2116393	$380.00	2212907	101921	P	GEN MAINT - RENO
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2116395	$53.00	2211024	101921	P	GEN MAINT - RENO
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2116396	$21.00	2212757	101921	P	GEN. MAINT. - CARPENTER
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2118205	$58.60	2214260	102621	A	GEN MAINT - CARPENTER SHOP
58697	ATHENS PAPER COMPANY	2116072	$900.00	2202111	101921	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2118207	$2,805.00	2202111	102621	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2118210	$1,549.44	2210612	102621	A	MATERIALS PRODUCTION
42145	ATLAS LANGUAGE SVCS INC	2116399	$9,090.00	2209095	101921	P	ESL DEPARTMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42145	ATLAS LANGUAGE SVCS INC	2116401	$12,420.00	2209095	101921	P	ESL DEPARTMENT
60267	ATTAINMENT COMPANY INC	2116073	$38,394.63	2210101	101921	P	EXCEPTIONAL CHILD EDUCATION
60267	ATTAINMENT COMPANY INC	2116573	$1,168.65	2210690	101921	P	WESTPORT MIDDLE SCHOOL
60267	ATTAINMENT COMPANY INC	2118403	$7,368.00	2212672	102621	A	EXCEPTIONAL CHILD EDUCATION
42362	AUBREY R WILLIAMS	2116902	$55.88		101921	P	IN COUNTY TRAVEL SEPT
42721	AUTUMN E SHEPPARD	2117234	$23.00		102621	A	REIMBURSE CDL FEES
41760	B & J SUPPLY INC	2118408	$432.00	2210616	102621	A	BLANKENBAKER GARAGE
41760	B & J SUPPLY INC	2118410	$191.52	2213758	102621	A	MAINTENANCE WAREHOUSE
41794	B G CONSOLIDATED INC	2114992	$1,875.42	2203783	101921	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2117401	$8,437.50	2203783	102621	A	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2116408	$612.51	2204300	101921	P	CONWAY MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2116410	$569.59	2203236	101921	P	SECURITY & INVESTIGATIONS
134868	B&H FOTO & ELECTRONICS CORP	2118405	$48.66	2213616	102621	A	NEWBURG MIDDLE SCHOOL
58997	BACHMAN AUTO GROUP INC	2116074	$70.59	2213263	101921	P	VEHICLE MAINTENANCE
152001	BALFOUR OF LOUISVILLE	2116075	$1,155.90	2214466	101921	P	ATHERTON HIGH
13234	BAXTER GRETA	2117587	$42.50		102621	A	IN COUNTY TRAVEL SEPT
500345	BELL HESS & VAN ZANT PLLC	2117214	$174.32		r1015	P	Payroll Run X - Warrant r1015
143626	BELLARMINE UNIVERSITY	2118419	$1,950.00	2214293	102621	A	ATHERTON HIGH SCHOOL
136436	BENCHMARK EDUCATION COMPANY LLC	2118484	$6,105.00	2212116	102621	A	ESL DEPARTMENT
55070	BEST STAMP AND SEAL COMPANY INC	2118428	$2,665.00	2213568	102621	A	CENTRAL HIGH SCHOOL
55070	BEST STAMP AND SEAL COMPANY INC	2118429	$288.00	2213568	102621	A	CENTRAL HIGH SCHOOL
500073	BLACK JOSEPH M JR	2117184	$3,566.60		r1015	P	Payroll Run X - Warrant r1015
137999	BLACKMORE AND GLUNT INC	2116405	$1,451.48	2202813	101921	P	MECH MAINT
28206	BLUE DAISY CONSULTING LLC	2118431	$1,950.00	2204687	102621	A	SAC- STATE AGENCY OFFICE
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2116082	$621.27	2212910	101921	P	MECH MAINT
9163	BLUEGRASS SPORTSWEAR INC	2118748	$998.00	2211750	102621	A	WESTPORT YSC
55880	BOUND TO STAY BOUND BOOKS INC	2116100	$1,559.45	2212400	101921	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2118433	$1,524.01	2212666	102621	A	LIBRARY TECHNICAL SERVICES
15301	BRADLEY & SONS	2118434	$250.00	2205830	102621	A	MOORE
41699	BRADLEY S YOUNGBLOOD	2116457	$117.04		101921	P	IN COUNTY TRAVEL AUGUST
152194	BRAINPOP LLC	2116102	$2,950.00	2213820	101921	P	SMYRNA ELEMENTARY

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41082	BRAMJAM WEB SERVICES	2116104	$650.00	2204113	101921	P	FERN CREEK HIGH SCHOOL
41082	BRAMJAM WEB SERVICES	2118486	$650.00	2215597	102621	A	PATHFINDER SCHOOL OF INNOVATIO
41082	BRAMJAM WEB SERVICES	2118488	$650.00	2215597	102621	A	PATHFINDER SCHOOL OF INNOVATIO
107285	BRIAN L SEGER	2116566	$1,132.13	2210704	101921	P	HK1- UNIFORM PANTS- AREA 1
107285	BRIAN L SEGER	2116568	$654.93	2210705	101921	P	HK1- UNIFORM PANTS-AREA 2
38029	BRIGHTBYTES INC	2118445	$66,760.00	2207597	102621	A	TECHNOLOGY DIVISION
39639	BRITTANY A JOHNSTON	2117512	$89.78		102621	A	IN COUNTY TRAVEL SEPT
135198	BROOKINS LATISHAWA	2115836	$30.36		101921	P	OUT OF COUNTY TRAVEL SEPT
135198	BROOKINS LATISHAWA	2117748	$170.07		102621	A	IN COUNTY TRAVEL SEPT
27987	BURNETT VENITA	2117953	$120.10		102621	A	IN COUNTY TRAVEL SEPT
135772	BUS PARTS WAREHOUSE	2118833	$963.00	2213120	102621	A	NICHOLS GARAGE
40362	BUSINESS U LLC	2118829	$59,480.00	2213548	102621	A	TR / DISTRICT
57080	BYERLY FORD NISSAN INC	2114375	$12,127.92	2108372	101221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2114376	$3,974.93	2108372	101221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2114377	$9,453.27	2115726	101221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2114378	$2,595.43	2115726	101221	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2118837	$243.96	2204495	102621	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2118838	$317.38	2205338	102621	A	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2118839	$183.41	2205337	102621	A	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2118841	$43.90	2204495	102621	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2118843	$132.58	2205338	102621	A	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2118844	$29.82	2204495	102621	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2118846	$22.77	2204495	102621	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2118847	$5.95	2204495	102621	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2118850	$26.25	2204495	102621	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2118852	$55.19	2204495	102621	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2118854	$257.55	2204495	102621	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2118859	$9.71	2204495	102621	A	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2118861	$10.05	2204495	102621	A	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2115001	$4,158.04	2116072	101921	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2118450	$140.88	2210786	102621	A	TR / MOORE / CULINARY

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
117809	C & T DESIGN & EQUIPMENT COMPANY	2118790	$479.79	2132089	102621	A	FOOD SERVICE/CAFETERIA
129599	C E V MULTIMEDIA	2118307	$2,030.00	2209893	102621	A	MOORE
39673	CALFED FINANCIAL CORP	2115275	$22,610.00	2210246	101921	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2115280	$20,129.76	2212246	101921	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2117413	$37,775.92	2203801	102621	A	NUTRITION CENTER
2680	CALHOUN CONSTRUCTION SERVICES INC	2117444	$29,366.63	2117929	102621	A	FACILITIES CAPITAL IMPROVEMENT
58101	CAPP INC	2116816	$240.00	2203289	101921	P	MAINTENANCE WAREHOUSE
127035	CARDINAL ICE EQUIPMENT INC	2116818	$99.48	2213679	101921	P	MECH. MAINT.
61508	CARE TECH AUTO EQUIPMENT INC	2116821	$539.41	2202401	101921	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2116823	$1,580.63	2202401	101921	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2116825	$993.19	2202401	101921	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2118750	$216.75	2202401	102621	A	VEHICLE MAINTENANCE
53637	CARMICHAELS BOOKSTORE LLC	2116592	$6.99	2211420	101921	P	EASTERN HIGH SCHOOL LIBRARY
53637	CARMICHAELS BOOKSTORE LLC	2116594	$48.58	2210790	101921	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2116596	$115.38	2210958	101921	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2116599	$138.45	2212291	101921	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2116602	$4.89	2202115	101921	P	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2116604	$55.18	2211744	101921	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2116606	$186.72	2210326	101921	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2116608	$34.27	2207721	101921	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2116612	$25.19	2210326	101921	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2116614	$818.37	2206515	101921	P	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2116616	$327.52	2206515	101921	P	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2116618	$1,822.26	2211993	101921	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2116620	$312.93	2210698	101921	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2116623	$22.36	2206580	101921	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2116625	$90.82	2210207	101921	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2116627	$643.37	2209716	101921	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2116646	$332.60	2205420	101921	P	NEWCOMER ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2116649	$85.28	2211173	101921	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2116652	$922.60	2210578	101921	P	CURRICULUM-CDLI/SEXTON

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2116654	$57.00	2132150	101921	P	CURRICULUM-CDLI-SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2116656	$398.53	2212003	101921	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2116658	$577.09	2209130	101921	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2116663	$838.95	2209518	101921	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2116666	$1,000.67	2209130	101921	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2116670	$336.70	2209130	101921	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2116674	$349.75	2209130	101921	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2116677	$27.96	2209130	101921	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2116682	$645.96	2212316	101921	P	KING/OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2116685	$128.02	2207587	101921	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2116692	$39.18	2207587	101921	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2116699	$1,909.07	2213174	101921	P	NOE MS
53637	CARMICHAELS BOOKSTORE LLC	2116705	$129.60	2206623	101921	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2116709	$75.56	2210496	101921	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2116712	$1,454.07	2213294	101921	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2116718	$1,195.43	2213294	101921	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2116721	$943.43	2209696	101921	P	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2116727	$118.93	2211923	101921	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2116730	$906.31	2206710	101921	P	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2116732	$27.97	2206710	101921	P	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2116735	$36.37	2206710	101921	P	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2116738	$1,214.10	2211497	101921	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2116741	$170.76	2210924	101921	P	NORTON COMMONS #371
53637	CARMICHAELS BOOKSTORE LLC	2116746	$17,850.00	2208753	101921	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2116750	$38,139.50	2208753	101921	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2116754	$9,100.00	2208753	101921	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2116756	$1,022.80	2207685	101921	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2116759	$1,616.08	2209992	101921	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2116763	$875.49	2209992	101921	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2116765	$4,176.20	2207685	101921	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2116767	$831.14	2209992	101921	P	DIVERSITY EQUITY & POVERTY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2116845	$1,029.92	2132891	101921	P	SAC-BROOK DUPONT 019
53637	CARMICHAELS BOOKSTORE LLC	2116846	$4,281.76	2132999	101921	P	SAC-PEACE ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2116847	$200.85	2132999	101921	P	SAC-PEACE ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2116848	$1,043.19	2132889	101921	P	SAC-BELLEWOOD 220
53637	CARMICHAELS BOOKSTORE LLC	2116849	$448.45	2131422	101921	P	SAC-JRJDC 463
53637	CARMICHAELS BOOKSTORE LLC	2116850	$1,946.42	2132847	101921	P	SAC-JRJDC
53637	CARMICHAELS BOOKSTORE LLC	2116851	$7,872.26	2132887	101921	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2116855	$1,055.81	2132882	101921	P	SAC-ACKERLY
53637	CARMICHAELS BOOKSTORE LLC	2116856	$941.29	2132890	101921	P	SAC-BOY'S HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2118879	$1,008.00	2208193	102621	A	EASTERN HS CLASS BOOKS ENGLISH
53637	CARMICHAELS BOOKSTORE LLC	2118882	$453.60	2211732	102621	A	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118885	$891.97	2211733	102621	A	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118888	$112.31	2210791	102621	A	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118893	$161.48	2210790	102621	A	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118898	$110.52	2210958	102621	A	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2118902	$16.78	2205872	102621	A	MEDOA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118904	$125.86	2212947	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118909	$403.75	2211518	102621	A	OKOLONA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118912	$131.10	2209484	102621	A	BRECKINRIDGE FRANKLIN ELEMENTA
53637	CARMICHAELS BOOKSTORE LLC	2118914	$279.30	2212348	102621	A	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2118917	$112.00	2210262	102621	A	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118923	$24.50	2212681	102621	A	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118927	$50.37	2205344	102621	A	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118928	$33.56	2209038	102621	A	CORAL RIDGE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118931	$188.79	2211519	102621	A	SCHAFFNER
53637	CARMICHAELS BOOKSTORE LLC	2118933	$179.06	2213542	102621	A	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118937	$118.93	2211936	102621	A	SMYRNA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118940	$398.79	2210517	102621	A	SHACKLETTE/KEVIN GARNER
53637	CARMICHAELS BOOKSTORE LLC	2118942	$4,178.09	2213649	102621	A	DOSS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118945	$139.93	2210152	102621	A	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118949	$440.52	2212668	102621	A	LUHR ELEMENTARY

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2118951	$17.99	2210944	102621	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2118954	$629.37	2210071	102621	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2118955	$564.75	2211993	102621	A	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2118958	$36.35	2208055	102621	A	HARTSTERN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118961	$99.89	2206856	102621	A	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118963	$34.93	2121040	102621	A	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118965	$27.72	2209357	102621	A	WHEATLEY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118967	$6.26	2123811	102621	A	ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2118968	$27.96	2211173	102621	A	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118970	$3,391.50	2211023	102621	A	CURRICULUM & INSTRUCTION
53637	CARMICHAELS BOOKSTORE LLC	2118972	$41.96	2130273	102621	A	CURRICULUM-CDLI/SEXTON
53637	CARMICHAELS BOOKSTORE LLC	2118974	$509.98	2211876	102621	A	BRANDEIS FRC - S. LINK
53637	CARMICHAELS BOOKSTORE LLC	2118976	$609.61	2210177	102621	A	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118978	$16.77	2210177	102621	A	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118979	$53.17	2210177	102621	A	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2118981	$125.82	2207328	102621	A	HAZELWOOD
53637	CARMICHAELS BOOKSTORE LLC	2118982	$181.96	2212321	102621	A	COCHRAN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118983	$930.65	2210799	102621	A	KING/MILLER
53637	CARMICHAELS BOOKSTORE LLC	2118993	$302.06	2211467	102621	A	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118996	$115.32	2211468	102621	A	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2118997	$224.00	2212469	102621	A	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2118999	$306.00	2209666	102621	A	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2119004	$526.71	2210496	102621	A	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2119111	$66.33	2128487	102621	A	ACADEMIC SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2119122	$362.26	2211493	102621	A	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2119128	$251.86	2131564	102621	A	SUMMER BACKPACK LEAQUE
53637	CARMICHAELS BOOKSTORE LLC	2119135	$489.64	2130283	102621	A	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2119143	$369.14	2209992	102621	A	DIVERSITY EQUITY & POVERTY
16934	CARNEGIE LEARNING INC	2116830	$5,775.00	2212816	101921	P	LUHR ELEMENTARY
16934	CARNEGIE LEARNING INC	2116835	$962.50	2210049	101921	P	LASSITER
16934	CARNEGIE LEARNING INC	2116839	$1,350.00	2213636	101921	P	NOE MS

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42595	CAROLYN WATERS	2118100	$200.00	2215243	102621	A	DIVERSITY EQUITY POVERTY
23921	CATHERINE A FOSL	2117519	$450.00	2214475	102621	A	SESSION 1 HISTORY TIMELINE 9.9.21
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2118751	$4,053.00	2207754	102621	A	ESL DEPARTMENT
111728	CAUFIELDS INC	2118754	$116.88	2208203	102621	A	LINCOLN
130496	CDW LLC	2119184	$169.00	2130765	102621	A	ECH LATOYA PORTER RM 236
130496	CDW LLC	2119193	$730.00	2130765	102621	A	ECH LATOYA PORTER RM 236
130496	CDW LLC	2119204	-$2,295.72	2130772	102621	A	SOUTHERN HS
130496	CDW LLC	2119210	$169.00	2205882	102621	A	STONESTREET ELEMENTARY
130496	CDW LLC	2119215	$615.06	2208366	102621	A	DOSS HIGH SCHOOL
130496	CDW LLC	2119231	$364.40	2208366	102621	A	DOSS HIGH SCHOOL
130496	CDW LLC	2119240	$995.00	2208264	102621	A	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2119242	$202.65	2209603	102621	A	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2119248	$29.50	2209736	102621	A	JCTMS
130496	CDW LLC	2119259	$25.16	2209773	102621	A	JCTMS
130496	CDW LLC	2119266	$315.67	2209300	102621	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2119269	$315.67	2209309	102621	A	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2119273	$799.00	2207836	102621	A	CULTURE & CLIMATE HERO PROJECT
130496	CDW LLC	2119275	$150.00	2208471	102621	A	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2119277	$899.00	2207699	102621	A	GROUNDS
130496	CDW LLC	2119280	$899.00	2207700	102621	A	LASSITER
130496	CDW LLC	2119283	$895.00	2207598	102621	A	COCHRANE
130496	CDW LLC	2119286	$13,200.00	2210282	102621	A	FAIRDALE HIGH
130496	CDW LLC	2119289	$1,990.00	2207430	102621	A	BRANDEIS ELEMENTARY
130496	CDW LLC	2119291	$481.28	2206440	102621	A	BUDGETS
130496	CDW LLC	2119295	-$29.50	2209736	102621	A	JCTMS
130496	CDW LLC	2119297	$29.50	2209736	102621	A	JCTMS
130496	CDW LLC	2119301	-$25.16	2209773	102621	A	JCTMS
130496	CDW LLC	2119303	$25.16	2209773	102621	A	JCTMS
130496	CDW LLC	2119305	$93.34	2207605	102621	A	ST. MATTHEWS ELEM
130496	CDW LLC	2119306	$88,441.98	2210282	102621	A	FAIRDALE HIGH
130496	CDW LLC	2119309	$990.00	2211792	102621	A	TR / FERN CREEK / COMPUTER SCI

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2119319	$185.00	2202494	102621	A	ALEX R KENNEDY ELEM
130496	CDW LLC	2119323	$577.99	2212334	102621	A	CULTURE & CLIMATE CAMERA PROJE
130496	CDW LLC	2119328	$213.29	2212333	102621	A	EASTERN HS SSD MATH DEPT.
130496	CDW LLC	2119335	$6,540.00	2211792	102621	A	TR / FERN CREEK / COMPUTER SCI
13324	CENGAGE LEARNING INC	2118761	$50.00	2207589	102621	A	DUPONT MANUAL HIGH SCHOOL
32384	CENTER FOR THE COLLABORATIVE CLASSROOI	2118317	$14,976.00	2210645	102621	A	KENNEDY MONTESSORI ELEMENTARY
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2118769	$5,400.00	2212659	102621	A	SENECA HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2118771	$2,300.00	2212659	102621	A	SENECA HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2118773	$1,300.00	2211639	102621	A	CENTRAL HIGH SCHOOL
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2118775	$550.00	2211639	102621	A	CENTRAL HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2118763	$540.00	2202265	102621	A	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2118765	$300.00	2202263	102621	A	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	2118767	$600.00	2213872	102621	A	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2118778	$315.50	2202263	102621	A	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	2118780	$315.50	2202265	102621	A	NICHOLS GARAGE
500372	CHAPTER 13 TRUSTEE - EDKY	2117219	$1,778.98		r1015	P	Payroll Run X - Warrant r1015
41606	CHARACTERSTRONG LLC	2118311	$98,533.60	2213625	102621	A	CULTURE & CLIMATE SAFE SCHOOLS
136040	CHASE MARKETING INC	2116842	$210.00	2210437	101921	P	BRECK METRO/YSC
36386	CHERYL L AMSTUTZ	2117516	$240.19		102621	A	IN COUNTY TRAVEL SEPT
146187	CHISM SERVICE IRRIGATION	2118313	$418.00	2204807	102621	A	FERN CREEK HIGH SCHOOL
21816	CHRISTINA J BEYKZADEH	2117518	$131.50		102621	A	IN COUNTY TRAVEL SEPT
39403	CHRISTINA R CASE	2114415	$57.53		101921	P	IN COUNTY TRAVEL AUGUST
39403	CHRISTINA R CASE	2116903	$64.20		101921	P	IN COUNTY TRAVEL SEPT
37353	CHRISTINA S JOHNSON	2117536	$115.16		102621	A	IN COUNTY TRAVEL SEPT
1444	CHRISTY M RHODES	2116466	$38.77		101921	P	IN COUNTY TRAVEL SEPT
1887	CIM AUDIO VISUAL INC	2116857	$18,700.00	2208354	101921	P	LUHR ELEMENTARY
1887	CIM AUDIO VISUAL INC	2118315	$6,815.00	2214295	102621	A	STOPHER
17507	CINTAS CORPORATION 2	2116278	$55.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116284	$299.34	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116288	$5.55	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116291	$13.68	2213666	101921	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2116295	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116298	$0.60	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116303	$33.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116306	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116310	$105.48	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116312	$4.56	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116314	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116316	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116319	$55.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116322	$291.36	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116324	$5.55	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116333	$13.68	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116335	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116339	$0.60	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116341	$33.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116343	$104.88	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116347	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116350	$4.56	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116352	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116357	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116361	$55.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116365	$431.70	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116369	$5.55	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116372	$13.68	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116375	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116381	$0.60	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116787	$33.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116789	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116792	$109.44	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116794	$4.56	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116795	$9.12	2213666	101921	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2116796	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116797	$55.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116798	$290.64	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116799	$13.68	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116800	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116801	$0.60	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116802	$5.55	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116803	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116805	$109.44	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116806	$33.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116807	$4.56	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116808	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116809	$9.12	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116810	$55.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116811	$290.64	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116812	$13.68	2213666	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116814	$33.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116815	$55.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116817	$33.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116819	$55.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116820	$33.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116822	$66.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116824	$33.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116826	$66.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2116828	$33.00	2214026	101921	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2117415	$96.10	2203746	102621	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2117418	$51.52	2203746	102621	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2117419	$177.93	2203746	102621	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2117421	$162.30	2203746	102621	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2117424	$152.68	2203746	102621	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2117425	$117.84	2203746	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500248	CLARK SUPERIOR COURT	2117201	$125.00		r1015	P	Payroll Run X - Warrant r1015
14046	CLARK WENDI	2116768	$76.37		101921	P	IN COUNTY TRAVEL SEPT
127164	CMTA INC	2115817	$1,021.45	2103132	101921	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2115818	$769.65	2103485	101921	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2115819	$139.93	2103485	101921	P	FACILITIES CAPITAL IMPROVEMENT
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2118319	$400.00	2214187	102621	A	ACADEMIC SUPPORT SERVICES
64202	COMMITTEE FOR CHILDREN	2118321	$1,836.00	2211530	102621	A	KERRICK
500282	COMMONWEALTH CREDIT UNION	2117206	$471.58		r1015	P	Payroll Run X - Warrant r1015
500435	COMMONWEALTH OF MASSACHUSETTS	2117228	$130.00		r1015	P	Payroll Run X - Warrant r1015
152844	COMMONWEALTH SIGN CO	2118323	$12,818.79	2205502	102621	A	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2114425	$423.20	2200646	101921	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2114426	$95.00	2200763	101921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2114427	$153.67	2200553	101921	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114428	$5.40	2200556	101921	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114430	$484.37	2200558	101921	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114432	$32.09	2200173	101921	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114434	$120.04	2200176	101921	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114450	$83.51	2200160	101921	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114451	$83.54	2200162	101921	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114452	$161.85	2200323	101921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114453	$53.23	2200325	101921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114454	$67.89	2200327	101921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114455	$85.17	2200329	101921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114456	$64.30	2200331	101921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114457	$30.79	2201459	101921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114458	$78.41	2201461	101921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114459	$18.37	2201463	101921	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114460	$72.33	2201293	101921	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2114461	$38.34	2200548	101921	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114627	$49.00	2206358	101921	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114628	$98.06	2206270	101921	P	SLAUGHTER ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2114630	$25.34	2206548	101921	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114631	$106.24	2206910	101921	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2114633	$40.15	2206307	101921	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114635	$190.77	2207099	101921	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2114657	$176.53	2200166	101921	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114658	$37.69	2200344	101921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2114660	$75.96	2200346	101921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2114661	$192.57	2200347	101921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2114662	$100.43	2200348	101921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2114664	$73.13	2200807	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114666	$63.55	2200962	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114668	$203.25	2204838	101921	P	EASTERN HS OFFICE SUPPLIES
29171	COMPLETE PRINTER SOURCE	2114670	$48.36	2200811	101921	P	WILDER
29171	COMPLETE PRINTER SOURCE	2114671	$509.67	2200808	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114672	$12.01	2200802	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114674	$338.69	2200803	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114675	$6.59	2200801	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114677	$48.00	2205062	101921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2114678	$210.82	2204413	101921	P	RAMSEY
29171	COMPLETE PRINTER SOURCE	2114756	$633.76	2200805	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114758	$83.58	2200806	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114759	$60.82	2203442	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114760	$93.30	2205004	101921	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114763	$92.86	2205003	101921	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114765	$590.24	2204212	101921	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114766	$33.85	2204414	101921	P	NORTON COMMONS
29171	COMPLETE PRINTER SOURCE	2114767	$82.68	2204372	101921	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114768	$649.70	2204480	101921	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114770	$219.89	2204764	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114772	$37.83	2204577	101921	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114777	$30.86	2204578	101921	P	CHANCEY ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2114780	$888.79	2204108	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114788	$66.41	2204039	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114792	$174.16	2204822	101921	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114794	$63.74	2205495	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2114797	$134.74	2205444	101921	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114802	$202.55	2205538	101921	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2114806	$41.52	2205781	101921	P	COCHRAN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2114808	$35.18	2207258	101921	P	LOUISVILLE MALE TRADL HIGH SCH
29171	COMPLETE PRINTER SOURCE	2115063	$28.80	2200275	101921	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2115064	$28.80	2200277	101921	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2115066	$52.54	2200345	101921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2115069	$80.27	2200351	101921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2115071	$267.86	2200631	101921	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2115073	$261.67	2203668	101921	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2115302	$121.55	2204233	101921	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2115306	$118.12	2204226	101921	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2115309	$36.89	2205282	101921	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2115313	$32.43	2205351	101921	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2115314	$34.60	2205382	101921	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2115317	$58.00	2205901	101921	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2115318	$58.87	2205957	101921	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2115321	$93.90	2206280	101921	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2115323	$376.00	2207032	101921	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2115326	$86.00	2206805	101921	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2115327	$55.00	2207166	101921	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2115462	$57.95	2207144	101921	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2115463	$181.63	2206803	101921	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2115464	$29.70	2207391	101921	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2115466	$17.95	2207725	101921	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2115467	$34.14	2207793	101921	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2115469	$37.80	2208408	101921	P	FARNSLEY MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2115471	$43.52	2208608	101921	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2115472	$80.25	2207573	101921	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2115474	$27.00	2207319	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2115476	$42.05	2208885	101921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2115479	$38.52	2208884	101921	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2115481	$52.50	2208898	101921	P	NORTON COMMONS #371
29171	COMPLETE PRINTER SOURCE	2115483	$25.14	2208918	101921	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2115486	$417.58	2208372	101921	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2115489	$193.59	2128214	101921	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2115491	$131.78	2208948	101921	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2115493	$33.18	2209065	101921	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2115496	$2.38	2130566	101921	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2115508	$20.16	2200257	101921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2115511	$41.47	2200319	101921	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2115515	$5.64	2201410	101921	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2115517	$25.04	2201418	101921	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2115520	$90.00	2201157	101921	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2115521	$10.56	2201867	101921	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2115523	$7.17	2205510	101921	P	ECH/ SHARON MURPHY
29171	COMPLETE PRINTER SOURCE	2116398	$34.98	2207093	101921	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2116476	$69.58	2200167	101921	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116480	$42.50	2200322	101921	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2116483	$97.52	2200352	101921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2116487	$91.14	2202488	101921	P	SECURITY & INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	2116489	$71.70	2202487	101921	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116490	$27.05	2205047	101921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2116492	$27.87	2203983	101921	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2116494	$17.28	2205353	101921	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2116496	$509.59	2205383	101921	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2116498	$35.85	2205665	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2116499	$257.00	2205788	101921	P	DUPONT MANUAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2116502	$27.50	2206199	101921	P	BRECKINRIDGE METROPOLITAN SCH
29171	COMPLETE PRINTER SOURCE	2116504	$59.52	2207007	101921	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116506	$53.70	2206976	101921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2116508	$33.95	2207163	101921	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2116510	$83.66	2208361	101921	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2116511	$12.48	2207916	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2116514	$34.80	2207912	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2116516	$192.39	2207625	101921	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2116518	$72.61	2208894	101921	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116647	$9.80	2200540	101921	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2116650	$913.62	2200590	101921	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116653	$231.77	2200630	101921	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2116657	$2,002.36	2205653	101921	P	KENNEDY MONTESSORI ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116660	$130.36	2206988	101921	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2116680	$49.42	2206136	101921	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2116686	$87.90	2206647	101921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2116688	$95.70	2206808	101921	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116689	$71.29	2207392	101921	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2116691	$34.09	2208370	101921	P	RANGELAND
29171	COMPLETE PRINTER SOURCE	2116694	$55.27	2208295	101921	P	ECH-LEIGH HUBER
29171	COMPLETE PRINTER SOURCE	2116696	$95.20	2208486	101921	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2116697	$17.11	2208477	101921	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2116700	$157.80	2208502	101921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2116702	$44.28	2208974	101921	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2116703	$36.37	2208962	101921	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116706	$84.98	2209701	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2116708	$30.28	2210105	101921	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2116711	$71.59	2209752	101921	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2116713	$20.48	2209749	101921	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2116715	$92.07	2200317	101921	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2116716	$20.79	2201476	101921	P	MEYZEEK MIDDLE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2116720	$278.50	2203047	101921	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116723	$30.00	2201168	101921	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116725	$36.00	2200403	101921	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2116752	$78.54	2206773	101921	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2116755	$113.84	2206304	101921	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2116758	$61.88	2206860	101921	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116760	$28.80	2206859	101921	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2116761	$26.25	2207212	101921	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116764	$66.24	2206946	101921	P	YOUTH PERFORMING ARTS SCHOOL
29171	COMPLETE PRINTER SOURCE	2116769	$25.58	2207312	101921	P	ECH/ SHARON MURPHY
29171	COMPLETE PRINTER SOURCE	2116770	$67.50	2207403	101921	P	EASTERN HS FOLDERS
29171	COMPLETE PRINTER SOURCE	2116771	$51.02	2207317	101921	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2116772	$25.95	2208088	101921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2116773	$135.07	2207401	101921	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116774	$89.28	2208889	101921	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116775	$37.95	2208768	101921	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2116776	$82.52	2208144	101921	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116777	$45.76	2204102	101921	P	WILDER
29171	COMPLETE PRINTER SOURCE	2116778	$224.82	2209534	101921	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2116779	$48.27	2209066	101921	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2116781	$110.49	2210556	101921	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116782	$12.00	2201244	101921	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116784	$77.65	2201259	101921	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116785	$5.29	2200240	101921	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116786	$4.70	2200279	101921	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2116788	$18.50	2200400	101921	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2116791	$47.16	2200406	101921	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2116793	$40.38	2203979	101921	P	BLOOM ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2116892	$44.90	2207119	101921	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2116894	$16.04	2207490	101921	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116895	$68.60	2208577	101921	P	KAMMERER MIDDLE

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2116896	$26.49	2208808	101921	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2116897	$40.73	2209047	101921	P	GREATHOUSE/SHRYOCK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2116898	$26.28	2213176	101921	P	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117096	$70.40	2200557	102621	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117104	$624.75	2200598	102621	A	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117110	$31.35	2200140	102621	A	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117113	$34.96	2200267	102621	A	KENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117115	$128.84	2200360	102621	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2117118	$42.06	2203768	102621	A	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2117120	$942.29	2204418	102621	A	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117121	$32.73	2205963	102621	A	GREATHOUSE/SHRYOCK TES
29171	COMPLETE PRINTER SOURCE	2117122	$88.89	2205958	102621	A	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117123	$70.20	2206283	102621	A	PHOENIX
29171	COMPLETE PRINTER SOURCE	2117124	$198.25	2206829	102621	A	PAD, MESSAGE & POST-IT (WAREHO
29171	COMPLETE PRINTER SOURCE	2117125	$87.90	2207924	102621	A	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117126	$39.97	2208010	102621	A	COCHRANE
29171	COMPLETE PRINTER SOURCE	2117127	$61.25	2207393	102621	A	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117128	$33.99	2208633	102621	A	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2117129	$62.75	2208594	102621	A	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2117130	$237.44	2208702	102621	A	COCHRANE
29171	COMPLETE PRINTER SOURCE	2117131	$45.86	2208120	102621	A	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2117132	$54.21	2207452	102621	A	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117133	$106.24	2210078	102621	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2117134	$270.16	2210561	102621	A	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2117135	$28.71	2209260	102621	A	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117136	$73.30	2208809	102621	A	STUART MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2117137	$61.35	2209465	102621	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2117138	$34.80	2210106	102621	A	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117270	$312.03	2200250	102621	A	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2117271	$116.93	2200157	102621	A	AUBURNDALE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2117272	$51.04	2200268	102621	A	KENWOOD ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2117273	$31.36	2200296	102621	A	KERRICK
29171	COMPLETE PRINTER SOURCE	2117274	$106.81	2200343	102621	A	MINORS LN
29171	COMPLETE PRINTER SOURCE	2117275	$135.71	2201474	102621	A	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2117276	$44.73	2201318	102621	A	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2117277	$79.35	2203537	102621	A	HAZELWOOD LEMENTARY
29171	COMPLETE PRINTER SOURCE	2117290	$370.45	2202780	102621	A	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2117291	$495.86	2205052	102621	A	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2117292	$21.57	2204362	102621	A	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117293	$36.58	2205243	102621	A	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2117294	$36.97	2205657	102621	A	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117295	$70.68	2205540	102621	A	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117296	$77.77	2205539	102621	A	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117297	$261.99	2205962	102621	A	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2117298	$16.24	2205647	102621	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117299	$695.31	2206071	102621	A	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117300	$7.40	2122909	102621	A	PROPERTY MGMT AND MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2117301	$12.00	2123644	102621	A	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117302	$28.80	2123645	102621	A	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117303	$5.76	2127692	102621	A	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2117304	$14.88	2127000	102621	A	LASSITER
29171	COMPLETE PRINTER SOURCE	2117305	$11.90	2127863	102621	A	RUTHERFORD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2117306	$378.01	2128386	102621	A	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2117307	$17.58	2128388	102621	A	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2117308	$6.54	2130790	102621	A	GOLDSMITH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117309	$53.32	2132776	102621	A	SAC-BROOKLAWN 221
29171	COMPLETE PRINTER SOURCE	2117310	$48.00	2202185	102621	A	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117311	$198.30	2200553	102621	A	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117312	$79.23	2200143	102621	A	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2117313	$109.76	2200145	102621	A	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2117314	$77.88	2200331	102621	A	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117316	$43.45	2206072	102621	A	FAIRDALE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2117317	$65.85	2206074	102621	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117318	$35.90	2208231	102621	A	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117319	$29.61	2208234	102621	A	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117320	$58.73	2207318	102621	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2117321	$61.25	2207344	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2117322	$235.92	2207712	102621	A	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2117323	$210.64	2209776	102621	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2117324	$97.74	2209891	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2117325	$64.00	2210537	102621	A	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117326	$30.08	2210987	102621	A	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2117327	$135.03	2211207	102621	A	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117328	$52.06	2211195	102621	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2117329	$27.75	2212049	102621	A	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2117330	$40.12	2200335	102621	A	LUHR ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2117331	$14.52	2200665	102621	A	COCHRANE
29171	COMPLETE PRINTER SOURCE	2117332	$35.90	2200664	102621	A	COCHRANE
29171	COMPLETE PRINTER SOURCE	2117333	$6.56	2201461	102621	A	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117334	$29.32	2201166	102621	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117335	$47.18	2200649	102621	A	COCHRANE
29171	COMPLETE PRINTER SOURCE	2117336	$49.24	2205004	102621	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117337	$73.78	2206283	102621	A	PHOENIX
29171	COMPLETE PRINTER SOURCE	2117338	$76.54	2207490	102621	A	CHENOWETH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117339	$2.99	2209793	102621	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117340	$13.12	2210902	102621	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117730	$108.30	2208048	102621	A	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2117731	$137.61	2209354	102621	A	EASTERN HS SUPPLIES MATH DEPT.
29171	COMPLETE PRINTER SOURCE	2117733	$81.98	2210776	102621	A	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2117736	$141.24	2212313	102621	A	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2117738	$79.65	2211076	102621	A	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2117741	$87.60	2200167	102621	A	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117743	$22.96	2200323	102621	A	LOWE ELEMENTARY

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2117745	$5.20	2207217	102621	A	LINCOLN
29171	COMPLETE PRINTER SOURCE	2117967	$170.30	2206626	102621	A	PHOENIX
29171	COMPLETE PRINTER SOURCE	2117969	$93.25	2206779	102621	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117973	$86.86	2206811	102621	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2117974	$5.95	2125690	102621	A	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117977	$59.50	2126302	102621	A	EASTERN HS OFFICE SUPPLIES ENG
29171	COMPLETE PRINTER SOURCE	2117979	$220.57	2200803	102621	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2117980	$372.11	2200805	102621	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2117983	$53.69	2200806	102621	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2117985	$32.80	2206780	102621	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2117986	$73.50	2206781	102621	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2118011	$20.47	2206781	102621	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2118015	$35.87	2206917	102621	A	LASSITER
29171	COMPLETE PRINTER SOURCE	2118018	$280.47	2208448	102621	A	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2118019	$77.43	2208909	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2118020	$34.77	2208463	102621	A	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2118022	$153.60	2209477	102621	A	PHOENIX
29171	COMPLETE PRINTER SOURCE	2118024	$40.14	2210447	102621	A	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2118036	$50.54	2205118	102621	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2118037	$31.90	2205859	102621	A	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2118040	$200.85	2206027	102621	A	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2118042	$28.08	2206152	102621	A	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2118055	$73.78	2206408	102621	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2118058	$126.12	2206640	102621	A	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2118062	$52.80	2206513	102621	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2118064	$325.93	2206716	102621	A	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2118067	$110.37	2206780	102621	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2118070	$98.75	2206402	102621	A	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2118886	$52.11	2128412	102621	A	ECH_JS3_J WATHEN
29171	COMPLETE PRINTER SOURCE	2118889	$58.80	2132275	102621	A	DIVERSITY EQUITY& POVERTY
29171	COMPLETE PRINTER SOURCE	2118892	$15.60	2128412	102621	A	ECH_JS3_J WATHEN

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2118324	$72,270.00	2215182	102621	A	INFORMATION TECHNOLOGY
37983	COOPER WHOLESALE INC	2117406	$18,912.00	2203784	102621	A	NUTRITION CENTER
37983	COOPER WHOLESALE INC	2117407	$3,152.00	2203784	102621	A	NUTRITION CENTER
41500	COOPERATIVE STRATEGIES LLC	2118325	$20,000.00	2214058	102621	A	SCHOOL CHOICE
41500	COOPERATIVE STRATEGIES LLC	2118326	$20,000.00	2214058	102621	A	SCHOOL CHOICE
39593	COUGHLAN COMPANIES LLC	2118327	$1,999.00	2208422	102621	A	FARMER ELEMENTARY
39593	COUGHLAN COMPANIES LLC	2118328	$2,044.51	2212396	102621	A	LIBRARY TECHNICAL SERVICES
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2118329	$450.00	2214049	102621	A	TEACHING AND LEARNING
61050	COURIER JOURNAL	2118330	$3,564.80	2210603	102621	A	FINANCIAL SERVICES-CORDELIA HA
40086	CRAZEE 4 BRICKS	2118439	$1,500.00	2203535	102621	A	DIVERSITY EQUITY & POVERTY
144048	CREATION GARDENS	2114998	$4,477.00	2203879	101921	P	NUTRTITION CENTER
144048	CREATION GARDENS	2115300	$291.76	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115307	$331.47	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115312	$256.15	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115316	$191.79	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115320	$33.34	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115324	$192.45	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115328	$215.67	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115333	$166.27	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115337	$127.52	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115338	$265.79	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115341	$155.77	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115343	$122.66	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115347	$262.00	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115351	$97.20	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115356	$748.09	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115362	$208.93	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115364	$178.18	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115366	$163.29	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115412	$269.61	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115420	$38.29	2203877	101921	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2115425	$229.63	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115519	$186.25	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115522	$26.25	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115524	$168.56	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115525	$227.18	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115527	$252.93	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115529	$330.36	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115533	$207.75	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115543	$133.76	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115547	$147.94	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115556	$176.82	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115564	$151.86	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115570	$233.99	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115578	$101.77	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115582	$257.97	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115585	$123.68	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115587	$90.36	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115588	$43.00	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115593	$351.09	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115594	-$43.84	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115595	$43.84	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115596	$843.79	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115597	$223.09	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115598	$400.55	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115599	$264.34	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2115600	$453.12	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116067	$127.50	2210870	101921	P	NUTRITION SERVICES
144048	CREATION GARDENS	2116177	$114.47	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116185	$241.32	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116190	$611.83	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116195	$302.66	2203877	101921	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2116200	$335.77	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116206	$281.11	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116209	$264.35	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116212	$232.98	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116217	$492.75	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116225	$640.65	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116588	$364.06	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116598	$40.52	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116601	$669.64	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116605	$404.08	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116607	$214.54	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116610	$232.10	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116955	$272.17	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116956	$196.02	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116958	$315.26	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116960	$419.28	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116961	$245.37	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116962	$545.08	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116963	$203.99	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116964	$228.25	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116965	$185.05	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116966	$29.70	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116967	-$72.00	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116968	$567.11	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116969	$155.39	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116970	$142.41	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116971	$138.75	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116972	$192.52	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116973	$543.32	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116974	$444.59	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116975	$168.86	2203877	101921	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2116977	$35.61	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116978	$257.52	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116981	$28.55	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116982	$148.07	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116985	$98.54	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116987	$57.29	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116989	$403.41	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116991	$77.50	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116993	$212.74	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116994	$172.41	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116996	$568.95	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2116997	$210.17	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117000	$425.82	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117001	$248.94	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117003	$225.97	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117006	$21.50	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117010	$152.17	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117011	$207.98	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117012	$552.92	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117014	$21.50	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117017	$325.56	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117020	$594.29	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117021	$155.39	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117022	$109.70	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117023	$190.15	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117024	$98.50	2203877	101921	P	NUTRITION CENTER
144048	CREATION GARDENS	2117091	$76.50	2210861	101921	P	NUTRITION SERVICES
144048	CREATION GARDENS	2117092	$102.00	2210850	101921	P	NUTRITION SERVICES
144048	CREATION GARDENS	2117093	$131.49	2210838	101921	P	NUTRITION SERVICES
144048	CREATION GARDENS	2118807	$127.50	2210834	102621	A	NUTRITION SERVICES
144048	CREATION GARDENS	2118815	$236.15	2210854	102621	A	NUTRITION SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2118819	$76.50	2210860	102621	A	NUTRITION SERVICES
144048	CREATION GARDENS	2118821	$76.50	2210871	102621	A	NUTRITION SERVICES
144048	CREATION GARDENS	2118825	$102.00	2210837	102621	A	NUTRITION SERVICES
144048	CREATION GARDENS	2118831	-$102.00	2210837	102621	A	NUTRITION SERVICES
144048	CREATION GARDENS	2118851	-$28.36	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118857	$451.42	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118858	$305.98	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118860	-$38.29	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118862	$147.10	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118863	$298.26	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118864	-$18.27	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118865	-$40.25	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118867	$210.03	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118870	-$95.05	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118876	-$28.36	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118880	$173.60	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118884	$37.62	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118890	$58.25	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118894	-$18.27	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118896	$366.70	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118900	$379.44	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118903	$168.92	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118906	$194.90	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118907	$128.85	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118910	$182.91	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118915	$302.13	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118916	$457.46	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118918	$406.53	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118920	-$54.00	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118922	$295.99	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118925	-$9.26	2203877	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS	2118930	$244.83	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118934	-$18.27	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118936	$286.84	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118938	$229.66	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118939	$478.46	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118941	$394.43	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118943	$99.26	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118944	$359.78	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118946	-$38.29	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118948	$39.75	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118950	$704.78	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118952	$277.32	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118953	$21.50	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118959	-$14.18	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118962	$264.75	2203877	102621	A	NUTRITION CENTER
144048	CREATION GARDENS	2118994	$7,087.00	2203879	102621	A	NUTRTITION CENTER
144048	CREATION GARDENS	2118998	-$56.00	2203879	102621	A	NUTRTITION CENTER
144048	CREATION GARDENS	2119000	$7,283.73	2203879	102621	A	NUTRTITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2116860	$739.90	2204059	101921	P	HITE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2116862	$252.00	2212803	101921	P	WILKERSON ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2116863	$16,856.00	2203916	101921	P	TECHNOLOGY DIVISION
61420	CREATIVE TEACHING PRESS INC	2118331	$18.99	2203648	102621	A	EDWARDS EDUCATIONAL TEACHING A
61820	CURRICULUM ASSOCIATES LLC	2118332	$4,697.00	2212748	102621	A	MEDORA ELEMENTARY SCHOOL
30121	DAGES PAINT COMPANY	2114532	$420.29	2212579	101921	P	BUILDING MATERIALS - MISCELLAN
30121	DAGES PAINT COMPANY	2114537	$268.80	2203808	101921	P	NICHOLS BUS MAINT GARAGE
42717	DANIEL M THOMAS	2117235	$43.00		102621	A	REIMBURSE CDL FEES
34255	DATAREMOTE INC	2114539	$9,558.00	2203178	101921	P	INFORMATION TECHNOLOGY
500231	DAVID DEEP LAW OFFICE	2117199	$591.32		r1015	P	Payroll Run X - Warrant r1015
147467	DAVIS KARLA	2116161	$413.60		101921	P	OUT OF COUNTY TRAVEL REIMBURSEMENT FOR NO
62190	DAVIS PUBLICATIONS INC	2114542	$4,941.75	2209004	101921	P	EDWARDS EDUCATION COMPLEX
500033	DEATRICK & SPIES PSC	2117180	$1,645.76		r1015	P	Payroll Run X - Warrant r1015

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42294	DEFINED LEARNING LLC	2119393	$2,250.00	2206262	102621	A	GRACE JAMES ACADEMY
150506	DELK CHRISTINE D	2116463	$112.44		101921	P	IN COUNTY TRAVEL AUG-SEPT
62520	DEMCO	2114545	$278.80	2211929	101921	P	WAGGENER LIBRARY
62520	DEMCO	2118399	$124.99	2211026	102621	A	FERN CREEK HIGH SCHOOL
62520	DEMCO	2118411	$1,529.47	2207526	102621	A	PHOENIX
62520	DEMCO	2118418	$111.85	2207579	102621	A	PRP HIGH SCHOOL
62520	DEMCO	2118426	$471.00	2211381	102621	A	SAC-HOTI
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	2115824	$10.00		101921	P	ROBERT E HOOD
5457	DEPT OF INTERIOR NATIONAL PARK SVC	2115373	$72.00	2214538	101921	P	SAC-LOUISVILLE DAY
41860	DFA DAIRY BRANDS FLUIDS LLC	2115285	$2,555.00	2206212	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117157	$674.80	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117158	$688.02	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117159	$686.52	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117160	$166.52	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117161	$457.68	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117162	$499.31	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117163	$197.93	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117164	$354.48	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117165	$698.24	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117166	$354.73	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117167	$293.16	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117168	$991.37	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117169	$352.48	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117170	$124.89	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117171	$375.42	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117172	$500.56	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117173	$874.48	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117174	$913.36	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2117175	$395.61	2206227	101921	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118006	$385.14	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118007	$465.08	2206227	102621	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2118009	$415.08	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118014	$510.03	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118016	$469.90	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118021	$545.97	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118023	$641.14	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118050	$500.06	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118054	$400.11	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118060	$176.49	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118063	$585.76	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118069	$427.77	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118074	$473.55	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118078	$371.92	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118084	$383.89	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118089	$311.85	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118093	$54.40	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118098	$313.10	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118101	$273.72	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118102	$437.74	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118104	$391.89	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118107	$624.45	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118109	$400.71	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118111	$416.30	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118113	$646.14	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118115	$1,300.25	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118119	$335.94	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118121	$383.32	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118125	$603.26	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118129	$312.35	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118140	$245.53	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118142	$187.46	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118145	$359.48	2206227	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2118149	$683.52	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118152	$474.62	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118155	$333.87	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118160	$146.58	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118165	$353.98	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118169	$125.64	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118172	$561.38	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118174	$61.32	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118177	$292.16	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118182	$479.12	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118187	$438.27	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118191	$863.01	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118194	$614.98	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118198	$1,284.28	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118200	$579.35	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118217	$291.66	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118218	$297.16	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118220	$477.12	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118222	$317.60	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118225	$312.60	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118230	$124.89	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118233	$125.14	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118235	$343.54	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118238	$270.22	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118241	$417.30	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118243	$605.66	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118245	$259.25	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118247	$458.68	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118248	$332.79	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118251	$697.74	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118255	$250.78	2206227	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2118257	$381.12	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118258	$416.80	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118259	$734.60	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118260	$396.36	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118262	$270.22	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118266	$371.45	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118269	$600.26	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118271	$737.84	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118274	$288.66	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118277	$367.92	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2118797	$2,555.00	2206212	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119023	$445.74	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119026	$61.32	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119029	$338.04	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119030	$318.70	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119032	$20.44	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119033	$176.74	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119034	$156.30	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119035	$642.77	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119038	$437.24	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119040	$210.80	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119043	$138.36	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119045	$318.70	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119047	$463.88	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119051	$767.06	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119055	$123.89	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119058	$81.76	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119060	$705.71	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119063	$384.89	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119066	$312.10	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119068	$218.37	2206227	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2119071	$116.82	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119074	$351.01	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119077	$333.29	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119079	$589.72	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119080	$420.00	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119082	$748.34	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119083	$286.16	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119085	$655.86	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119087	$248.78	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119090	$231.44	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119093	$467.90	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119094	$229.09	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119096	$230.34	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119099	$312.10	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119104	$312.60	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119106	$270.72	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119113	$257.75	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119115	$364.45	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119119	$239.81	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119124	$187.46	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119127	$31.16	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119131	$20.69	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119134	$40.88	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119139	$647.14	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119142	$146.08	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119148	$405.08	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119152	$851.54	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119155	$416.30	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119162	$539.44	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119165	$670.08	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119169	$388.14	2206227	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2119172	$435.74	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119175	$61.32	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119176	$218.62	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119181	$208.15	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119185	$299.36	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119187	$478.87	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119189	$166.52	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119192	$618.20	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119195	$135.36	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119200	$290.66	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119202	$521.00	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119203	$472.00	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119205	$395.86	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119206	$239.06	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119207	$644.14	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119208	$166.02	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119209	$489.34	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119211	$209.40	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119403	$358.95	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119404	$596.51	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119405	$429.24	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119406	$561.88	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119407	$415.05	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119408	$593.79	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119409	$62.82	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119410	$375.42	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119411	$577.32	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119412	$395.36	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119413	$398.58	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119415	$249.28	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119416	$110.42	2206227	102621	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41860	DFA DAIRY BRANDS FLUIDS LLC	2119417	$427.99	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119418	$206.40	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119419	$83.51	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119420	$327.04	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119421	$379.14	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119422	$187.71	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119423	$408.80	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119424	$187.21	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119425	$260.50	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119426	$207.90	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119427	$245.78	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119428	$353.48	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119429	$166.77	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119430	$499.56	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119432	$413.55	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119433	$374.67	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119434	$176.74	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119435	$507.03	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119436	$416.30	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119437	$282.19	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119438	$146.58	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119439	$301.88	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119440	$166.52	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119441	$375.17	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119442	$227.84	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119443	$678.05	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119444	$83.26	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119445	$270.72	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119446	$146.58	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119447	$468.65	2206227	102621	A	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2119448	$735.84	2206227	102621	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
62840	DIESEL INJECTION SERVICE CO INC	2114548	$449.79	2213104	101921	P	VEHICLE MAINTENANCE
62840	DIESEL INJECTION SERVICE CO INC	2119394	$2,262.68	2214252	102621	A	VEHICLE MAINTENANCE
61667	DINE EQUIPMENT COMPANY	2114555	$84.40	2212113	101921	P	LINCOLN
61667	DINE EQUIPMENT COMPANY	2116853	$71.07	2208041	101921	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2116854	$47.38	2208141	101921	P	FOOD SERVICE/CAFETERIA
32170	DIONDREA NICOLE GRIFFIN	2114652	$100.00	2209807	101921	P	ATHERTON HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2118337	$50.00	2212767	102621	A	MOORE-JAMIE ISSIS
32170	DIONDREA NICOLE GRIFFIN	2118654	$100.00	2209807	102621	A	ATHERTON HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2118655	$50.00	2212767	102621	A	MOORE-JAMIE ISSIS
500244	DIVISION OF CHILD SUPPORT	2117200	$22,770.32		r1015	P	Payroll Run X - Warrant r1015
104038	DIVISION OF MOTOR VEHICLES	2117236	$15.00		102621	A	CHARLIE N KERR DRIVER HISTORY CHECK
35958	DOLLARDAYS INTERNATIONAL INC	2114379	$694.80	2214374	101221	P	WAGGENER HIGH SCHOOL
11911	DONALD F COLE JR	2118794	$3,185.00	2204921	102621	A	SCNS
53788	DOO WOP MUSIC SHOP	2118432	$7,620.00	2130293	102621	A	JEFFERSONTOWN HIGH SCHOOL
24924	DOPSON DOMINIQUE	2116953	$65.74		101921	P	IN COUNTY TRAVEL SEPT
29759	DREAMBOX LEARNING INC	2114560	$8,375.00	2202221	101921	P	COCHRANE
26350	DUEPPEN BRITNEY	2117511	$92.62		102621	A	IN COUNTY TRAVEL SEPT
108195	DUKES A & W TRAILER HITCHES	2114564	$234.46	2214141	101921	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2118285	$300.00	2212011	102621	A	FAIRDALE HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2118288	$8,835.00	2206679	102621	A	ENGELHARD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2118291	$236.00	2212335	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2118296	$6,576.00	2208254	102621	A	BROWN SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2118301	$169.63	2128824	102621	A	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2118309	$472.00	2213136	102621	A	LAUKHUF ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2118361	$138.00	2213351	102621	A	ALEX R KENNEDY
63590	DUPLICATOR SALES AND SERVICE INC	2118369	$708.00	2213347	102621	A	OKOLONA ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2118375	$755.00	2213345	102621	A	FERN CREEK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2118381	$472.00	2213343	102621	A	LAUKHUF ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2118382	$600.00	2212817	102621	A	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2118383	$368.00	2213639	102621	A	WESTERN MIDDLE SCHOOL FOR THE
63590	DUPLICATOR SALES AND SERVICE INC	2118384	$472.00	2213640	102621	A	SHELBY ACADEMY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	2118385	$592.00	2213592	102621	A	DUPONT MANUAL HIGH SCHOOL
11938	E H CONSTRUCTION LLC	2117981	$549,218.48	2107642	102621	A	FACILITIES CAPITAL IMPROVEMENT
137019	EASTERN KENTUCKY UNIVERSITY	2118623	$3,000.00	2208564	102621	A	901771882 - TORRES, JAVIER J.
37569	ECS SOUTHEAST LLP	2114386	$2,219.97	2108783	101921	P	FACILITIES CAPITAL IMPROVEMENT
10156	EDGENUITY INC	2118475	$3,930.00	2202679	102621	A	PRICE ELEMENTARY
10156	EDGENUITY INC	2118599	$500.00	2208037	102621	A	SAC-PEACE ACADEMY
10156	EDGENUITY INC	2119338	$4,950.00	2203990	102621	A	BRECKINRIDGE FRANKLIN ELEMENTA
10156	EDGENUITY INC	2119348	$3,120.00	2204728	102621	A	COCHRAN ELEMENTARY SCHOOL
10156	EDGENUITY INC	2119354	$2,310.00	2204492	102621	A	CHANCEY ELEMENTARY
10156	EDGENUITY INC	2119398	$2,295.00	2204309	102621	A	OKOLONA ELELEMTARY SCHOOL
149997	EGAN KELLY P	2117836	$24.31		102621	A	IN COUNTY TRAVEL SEPT
65060	ELECTRIC EEL MFG CO INC	2118641	$748.07	2212870	102621	A	GEN. MAINT.
42019	ELEMENTAL ENTERPRISES LLC	2118648	$1,740.00	2213098	102621	A	SUPPLY SERVICES
42692	ELIZABETH A BINDNER	2117237	$19.00		102621	A	NOTARY FEE REIMBURSE
40540	ELIZABETH A LASLEY	2117570	$193.19		102621	A	IN COUNTY TRAVEL SEPT
3856	ENVIROMENTAL HEALTH MANAGEMENT	2118614	$677.50	2210026	102621	A	SENECA HS FACILITIES CAPITAL I
118982	ENVIRONMENTAL CONCERNS INC	2114566	$358.45	2116305	101921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2114567	$294.59	2214256	101921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2114568	$1,497.81	2214256	101921	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2117472	$6,400.00	2212996	102621	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2118441	$800.00	2127046	102621	A	FACILITIES CAPITAL IMPROVEMENT
144228	ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	2119356	$10,000.00	2211490	102621	A	FACILITIES CAPITAL IMPROVEMENT
42716	ERICA M GIPSON	2117239	$34.00		102621	A	REIMBURSE CDL FEES
19208	ERIK BRYANT STEARMAN	2115355	$100.00	2209026	101921	P	LASSITER MIDDLE YSC
23739	ES FOODS INC	2115292	$30,319.68	2203785	101921	P	NUTRITION CENTER
7785	ESCO INSTITUTE	2119399	$500.00	2213858	102621	A	VALLEY HIGH SCHOOL
42577	ETANA GARFINKLE PLYMESSER	2116467	$11.32		101921	P	IN COUNTY TRAVEL SEPT
42334	EVOLVE502 INC	2119358	$289,632.91	2132540	102621	A	SUMMER BACKPACK LEAGUE
3750	FAIRDALE FEED & HARDWARE	2115127	$13.99	2213140	101921	P	FAIRDALE HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2114584	$159.00	2213990	101921	P	WHEATLEY ELEMENTARY SCHOOL FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2114764	$159.00	2213991	101921	P	WHEATLEY ELEMENTARY SCHOOL FRC KYLA TAYLC

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2115142	$159.00	2214320	101921	P	WAGGENER HIGH SCHOOL STEPHANIE GIBSON
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2115643	$159.00	2214338	101921	P	MOORE-JAMIE ISSIS
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2116211	$159.00	2213960	101921	P	K.JOYCE, LAYNE FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2116215	$159.00	2214509	101921	P	NEWBURG-RONNIE STONER
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2116804	$159.00	2214309	101921	P	SOUTHERN HIGH YSC TIFFANIE SCHWEINHART
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2116829	$159.00	2214543	101921	P	GREENWOOD FRC JACQUELINE JOHNSON
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2116831	$159.00	2214761	101921	P	PLEASURE RIDGE PARK HIGH JAMIE BAXTER
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2117381	$159.00	2214002	102621	A	CARLA WRIGHT
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2117384	$159.00	2214586	102621	A	SHANEE LASSITER
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2117387	$159.00	2213959	102621	A	KRISTA CAMPISANO
5535	FAMILY SCHOLAR HOUSE	2115640	$2,500.00	2208375	101921	P	GEORGIA CHAFFEE TAPP
19760	FARISON LAWN CARE INC	2114489	$235.00	2114342	101921	P	DOSS HIGH SCHOOL CUST 2938
19760	FARISON LAWN CARE INC	2114490	$235.00	2114342	101921	P	DOSS HIGH SCHOOL CUST # 2938
19760	FARISON LAWN CARE INC	2114491	$940.00	2114342	101921	P	DOSS HIGH SCHOOL CUST # 2938
500354	FENTON & MCGARVEY LAW FIRM	2117216	$328.03		r1015	P	Payroll Run X - Warrant r1015
35254	FIREPLACE INC	2114492	$1,199.00	2210633	101921	P	GREATHOUSE SHRYOCK ELEM
35254	FIREPLACE INC	2115825	$149.00		101921	P	ONE SOFTWARE LISCENSE
2470	FISHER SCIENCE EDUCATION	2117367	$583.30	2215296	102621	A	acct # 551091-014
31182	FLEET PRIDE INC	2114493	$1,919.92	2214121	101921	P	GENERAL MAINTENANCE/GROUNDS
31182	FLEET PRIDE INC	2117370	$113.00	2202271	102621	A	NICHOLS GARAGE
41996	FLORENCE HARDWARE	2115994	$159.84	2213150	101921	P	MAINTENANCE WAREHOUSE
36394	FLUENCY INC	2115995	$354.00	2204408	101921	P	ESL DEPARTMENT
117527	FOLLETT SCHOOL SOLUTIONS	2115134	$209.75	2210718	101921	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2115138	$41.95	2210718	101921	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2115997	$659.78	2206454	101921	P	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2117376	$2,356.35	2206450	102621	A	LIBARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2117377	$1,930.70	2207310	102621	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2117378	$494.59	2212505	102621	A	LIBRARY TECHNICAL SERVICES
117527	FOLLETT SCHOOL SOLUTIONS	2118670	$2,941.67	2206909	102621	A	LIBRARY TECHNICAL SERVICES
22168	FORD DEANNA	2117557	$47.04		102621	A	IN COUNTY TRAVEL SEPT
36306	FORTITUDE PARTNERS LLC	2117379	$7,200.00	2129318	102621	A	PROPERTY MGMT AND MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16625	FRANKLIN COVEY CLIENT SALES INC	2114578	$6,688.28	2208964	101921	P	FERN CREEK ELEMENTARY
42184	FRANKLIN PLANNER CORP	2114581	$49.95	2211918	101921	P	ECH/ SHANNON HUMPHREY
21418	FUN & FUNCTION	2116222	$349.90	2126061	101921	P	ALFRED BINET SCHOOL/TRISHA GAL
42533	FUSION3 DESIGN LLC	2114586	$5,391.60	2211862	101921	P	BALLARD HS
42562	FUSIONSITE KENTUCKY LLC	2114589	$75.00	2209984	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2116226	$514.88	2213976	101921	P	PROPERTY MGMT AND MAINTENANCE
42562	FUSIONSITE KENTUCKY LLC	2116242	$514.88	2213976	101921	P	PROPERTY MGMT AND MAINTENANCE
42562	FUSIONSITE KENTUCKY LLC	2116246	$150.00	2212857	101921	P	MOORE
42562	FUSIONSITE KENTUCKY LLC	2118672	$512.12	2215412	102621	A	WESTERN HIGH SCHOOL
41691	GABRIEL FAIN	2117763	$800.00	2208247	102621	A	JEFF CO PUBLIC SCHOOLS
40724	GABRIELLA A MARKS	2117580	$118.00		102621	A	IN COUNTY TRAVEL SEPT
40553	GABRIELLA S BURDETTE	2116744	$244.20		101921	P	IN COUNTY TRAVEL AUG-SEPT
37333	GABRIELLE S THARP	2117585	$12.28		102621	A	IN COUNTY TRAVEL SEPT
103689	GALLS LLC	2117391	$121.77	2203025	102621	A	SECURITY & INVESTIGATIONS
36054	GARDNER ENTERPRISES INC	2114484	$4,816.00	2120729	101921	P	HOUSEKEEPING CUSTODIAL TEMP SE
36054	GARDNER ENTERPRISES INC	2114485	$5,068.00	2120729	101921	P	HOUSEKEEPING CUSTODIAL TEMP SE
41641	GASP CONSULTING SERVICES LLC	2117527	$1,700.00	2131805	102621	A	10/7 AND 10/11/21
41843	GATEWAY EDUC HOLDINGS LLC	2116252	$2,999.95	2209874	101921	P	KERRICK
41843	GATEWAY EDUC HOLDINGS LLC	2116259	$230.77	2209874	101921	P	KERRICK
41843	GATEWAY EDUC HOLDINGS LLC	2116264	$33,822.83	2209874	101921	P	KERRICK
41843	GATEWAY EDUC HOLDINGS LLC	2117765	$146.71	2209064	102621	A	AUDUBON TRADITIONAL ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2117768	$6,214.58	2213452	102621	A	FERN CREEK HIGH SCHOOL
80570	GENUINE PARTS COMPANY	2114569	-$81.40	2112782	101921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2114571	-$40.71	2112782	101921	P	NICHOLS BUS MAINTENANCE GARAGE
80570	GENUINE PARTS COMPANY	2114574	$446.84	2202416	101921	P	VEHICLE MAINTENANCE
32433	GIBBS CATHERINE	2117492	$137.92		102621	A	OUT OF COUNTY TRAVEL SEPT
25046	GILFERT ALLEN	2117504	$84.86		102621	A	IN COUNTY TRAVEL SEPT
500362	GLENNON LAW FIRM LLC	2117218	$337.47		r1015	P	Payroll Run X - Warrant r1015
30210	GO GREEN LAWN SOLUTIONS	2117394	$515.00	2202123	102621	A	BUTLER TRADITIONAL HIGH SCHOOL CUST # 12139
41742	GOLD CREEK FOODS LLC	2115006	$30,262.40	2203872	101921	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2119002	$47,510.40	2203872	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15539	GOLDEN RULE SIGNS LLC	2114594	$432.00	2213564	101921	P	DOSS HIGH SCHOOL
37493	GOODMAN FOOD PRODUCTS	2115010	$23,820.48	2203870	101921	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2118801	$3,282.50	2204628	102621	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2118803	$4,165.60	2203786	102621	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2118805	$80.43	2205080	102621	A	NUTRITION CENTER
68490	GRAINGER	2114595	$323.26	2211818	101921	P	GEN MAINT - PLUMBING
68490	GRAINGER	2114597	$205.92	2212520	101921	P	MECH MAINT
68490	GRAINGER	2114599	$7,700.14	2203602	101921	P	TR / MANUAL / HEALTH
68490	GRAINGER	2114602	$59.82	2213257	101921	P	FACILITIES PLANNING
68490	GRAINGER	2114607	$124.07	2213282	101921	P	MECH MAINT
68490	GRAINGER	2114612	$81.42	2213413	101921	P	PORTLAND ELEMENTARY SCHOOL
68490	GRAINGER	2114648	$116.00	2212899	101921	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2114913	$439.40	2209683	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
68490	GRAINGER	2114920	-$20.00	2209683	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
68490	GRAINGER	2114924	-$55.92	2209683	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
68490	GRAINGER	2114929	$282.63	2213948	101921	P	VEHICLE MAINTENANCE
68490	GRAINGER	2116315	$1,779.52	2214675	101921	P	DOSS HIGH SCHOOL
68490	GRAINGER	2116449	$161.63	2211295	101921	P	GEN MAINT - PLUMBING
68490	GRAINGER	2116450	$161.63	2211295	101921	P	GEN MAINT - PLUMBING
68490	GRAINGER	2116453	$161.63	2211299	101921	P	GEN MAINT - PLUMBING
68490	GRAINGER	2118631	$953.78	2204407	102621	A	NUTRITION CENTER
68490	GRAINGER	2118633	$79.64	2204407	102621	A	NUTRITION CENTER
68490	GRAINGER	2118634	$44.27	2204407	102621	A	NUTRITION CENTER
68490	GRAINGER	2118636	$11.78	2204407	102621	A	NUTRITION CENTER
68490	GRAINGER	2118638	$45.69	2204407	102621	A	NUTRITION CENTER
34466	GRAPHICS FOR ATHLETICS LLC	2114593	$3,123.00	2204590	101921	P	CARRITHERS MIDDLE SCHOOL
34466	GRAPHICS FOR ATHLETICS LLC	2117524	$1,140.00	2211300	102621	A	OKOLONA ELEMENTARY
40687	GRAY MEDIA GROUP INC	2114486	$850.00	2207853	101921	P	COMMUNICATIONS / COMMUNITY REL
13940	GREATMATS	2116331	$1,507.97	2110428	101921	P	CHURCHILL PARK SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2114494	$40.00	2204840	101921	P	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2114495	$26.00	2202731	101921	P	PRICE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30756	GREENWAY SHREDDING & RECYCLING	2114496	$32.00	2203692	101921	P	JEFFERSONTON HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2114497	$32.00	2206007	101921	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2114498	$35.00	2206730	101921	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2114501	$40.00	2109325	101921	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2114503	$35.00	2205925	101921	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2114769	$108.00	2214531	101921	P	DUPONT MANUAL HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2115154	$30.00	2204017	101921	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2115164	$40.00	2108351	101921	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2117601	$30.00	2201766	102621	A	LINCOLN
7504	GREENWOOD PUBLISHING GROUP LLC	2114506	$7,533.75	2207694	101921	P	SLAUGHTER ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2114508	$1,500.51	2204339	101921	P	DUNN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2114524	$1,996.09	2204339	101921	P	DUNN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2114525	$1,880.24	2204339	101921	P	DUNN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2114526	$1,499.38	2204339	101921	P	DUNN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2114528	$104.50	2212663	101921	P	OKOLONA ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2114529	$158.19	2213153	101921	P	ROBERTA TULLY ELEMENTARY
27551	GREGORY PACKAGING INC	2115012	$19,454.40	2203868	101921	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2115015	$19,454.40	2203868	101921	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2117410	$19,454.40	2203868	102621	A	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2117411	$19,454.40	2203868	102621	A	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2118810	$19,454.40	2203868	102621	A	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2119006	$19,454.40	2203868	102621	A	NUTRITION CENTER
2345	GRIBBINS INSULATION COMPANY	2114530	$2,168.00	2203817	101921	P	MECH MAINT
36759	GRIMCO INC	2114654	$105.80	2209272	101921	P	SIGN
36759	GRIMCO INC	2114655	-$15.00	2209272	101921	P	SIGN
36759	GRIMCO INC	2114656	$105.80	2207051	101921	P	ECH _ TAMELA COMPTON
36759	GRIMCO INC	2114659	-$15.00	2207051	101921	P	ECH _ TAMELA COMPTON
36759	GRIMCO INC	2114663	$105.93	2120719	101921	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2114665	$86.67	2120719	101921	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2114667	$914.85	2120719	101921	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2114669	$1,301.85	2104839	101921	P	MATERIALS PRODUCTION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36759	GRIMCO INC	2116887	$172.08	2213179	101921	P	ZACHARY TAYLOR ELEMENTARY SCHO
36759	GRIMCO INC	2116888	-$9.93	2213179	101921	P	ZACHARY TAYLOR ELEMENTARY SCHO
31315	GRISANTI THOMAS	2116485	$13.98		101921	P	IN COUNTY TRAVEL SEPT
28420	GUITAR CENTER STORES INC	2114577	-$24.37	2203362	101921	P	CROSBY MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2114580	$24.37	2201807	101921	P	LASSITER
28420	GUITAR CENTER STORES INC	2114588	$139.28	2104643	101921	P	CURRICULUM-SEXTON/CDLI
28420	GUITAR CENTER STORES INC	2116495	$167.72	2129306	101921	P	WESTPORT MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2116500	$3.71	2213563	101921	P	WESTPORT MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2117404	$14,740.00	2205500	102621	A	SUPPLY SVCS, BRUCE FOWLER, MUS
28420	GUITAR CENTER STORES INC	2118656	$104.46	2214852	102621	A	MEYZEEK MIDDLE SCHOOL
146667	HABEGGER	2114673	$2,486.00	2213474	101921	P	WESTERN HS FACILITIES CAPITAL
17608	HABICH MEGAN	2117704	$91.08		102621	A	IN COUNTY TRAVAEL SEPT
150398	HAL LEONARD LLC	2114745	$75.00	2213607	101921	P	JCTMS
55428	HARCO INC	2116522	$119.58	2212674	101921	P	MECH MAINT
31632	HARLAND CLARKE CORP	2115513	$33.66	2212649	101921	P	BLOOM ELEMENTARY
31632	HARLAND CLARKE CORP	2117408	$143.28	2211452	102621	A	NORTON COMMONS #371
31632	HARLAND CLARKE CORP	2118676	$115.46	2212029	102621	A	LOWE ELEMENTARY
8012	HART HEATHER B	2117590	$131.53		102621	A	IN COUNTY TRAVEL SEPT
138304	HARTLAGE FENCE COMPANY	2117409	$121.20	2208798	102621	A	GEN MAINT - GROUNDS
142787	HARTSTERN PAIGE	2117718	$86.63		102621	A	IN COUNTY TRAVEL SEPT
2998	HEARST PROPERTIES INC	2114487	$1,514.12	2207707	101921	P	COMMUNICATIONS / COMMUNITY REL
38045	HEATHER G WARRELL	2117822	$40.88		102621	A	IN COUNTY TRAVEL SEPT
21625	HEATHER O RICHTER	2117592	$54.75		102621	A	IN COUNTY TRAVEL SEPT
15493	HEATHER STEINBACH	2117594	$4.01		102621	A	IN COUNTY TRAVEL SEPT
42478	HEIDI K ZIMMERMAN	2117621	$25.79		102621	A	IN COUNTY TRAVEL SEPT
115904	HIGHLAND ROOFING CO INC	2115026	$61,844.98	2116446	101921	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2115027	$39,163.50	2116450	101921	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2115029	$24,062.40	2116836	101921	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2114681	$751.60	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114682	$1,141.78	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114683	$791.64	2202922	101921	P	HK1 - A3 ONLINE HILLYARD

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2114684	$1,912.42	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114685	$589.16	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114686	$957.03	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114687	$585.39	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114688	$468.93	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114689	$1,500.61	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114690	$573.93	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114691	$703.48	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114692	$470.49	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114693	$90.84	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114694	$163.07	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114695	$420.10	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114696	$318.29	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114697	$467.24	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114698	$404.00	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114699	$169.52	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114700	$167.61	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114701	$842.70	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114702	$953.92	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114703	$12.15	2202922	101921	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114704	$38.84	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114705	$121.50	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114706	$592.31	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114707	$850.21	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114708	$864.90	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114709	$658.46	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114710	$905.08	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114711	$809.00	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114712	$5.24	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114713	$504.75	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114714	$1,299.29	2202926	101921	P	HK1 - A7 ONLINE HILLYARD

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2114715	$293.31	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114716	$645.99	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114717	$361.28	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114718	$732.20	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114719	$78.30	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114720	$346.60	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114721	$341.60	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114722	$409.52	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114723	$531.88	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114724	$812.52	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114725	$313.40	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114726	$25.44	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114727	$18.08	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114728	$12.72	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114729	$1,767.84	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114730	$643.65	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114731	$444.64	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114732	$25.44	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114733	$673.17	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114734	$654.04	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114735	$586.54	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114736	$967.30	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114737	$330.20	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114738	$341.20	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114739	$374.04	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114740	$148.80	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114741	$2.28	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114742	$26.76	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114743	$73.73	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114744	$35.68	2202926	101921	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114746	$72.24	2202926	101921	P	HK1 - A7 ONLINE HILLYARD

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2114747	$684.52	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114748	$72.72	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114749	$6.30	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114750	$790.85	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114751	$107.92	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114752	$1,472.42	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114753	$21.48	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114754	$775.38	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114755	$132.08	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114757	$586.27	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114761	$60.75	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114771	$121.50	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114774	$12.15	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114775	$48.60	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114778	$44.84	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114781	$121.50	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114782	$11.42	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114785	$36.45	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114787	$99.59	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114789	$51.76	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114791	$51.24	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114793	$38.84	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114796	$1,055.16	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114798	$927.70	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114800	$1,018.63	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114803	$761.82	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114805	$585.33	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114807	$774.04	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114809	$699.80	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114813	$51.92	2202920	101921	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114814	$1,126.27	2202921	101921	P	HK1 - A2 ONLINE HILLYARD

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2114817	$943.48	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114820	$1,008.49	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114821	$579.46	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114824	$12.72	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2114911	$120.95	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114918	$213.01	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114922	$186.52	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114926	$96.65	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114928	$120.40	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114932	$241.90	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114935	$85.05	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114948	$84.61	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114950	$57.10	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114954	$14.56	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114956	$107.92	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114958	$120.40	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114960	$149.52	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114962	$16.45	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114965	$9.04	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114977	$54.00	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114978	$28.80	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114979	$28.80	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114980	$38.40	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114994	$14.40	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2114995	$11.42	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115050	$29.12	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115056	$63.39	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115058	$150.18	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115065	$193.52	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115067	$120.40	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115068	$234.90	2202923	101921	P	HK1 - A4 ONLINE HILLYARD

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2115070	$130.48	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115072	$164.63	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115074	$103.88	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115084	$157.40	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115096	$120.40	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115099	$241.90	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115101	$120.40	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115104	$222.64	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115114	$72.90	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115115	$133.10	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115116	$120.95	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115117	$241.90	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115118	$19.20	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115119	$93.28	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115120	$68.48	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115121	$37.20	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115122	$124.00	2211231	101921	P	LOUISVILLE MALE TRADL HIGH SCH
52786	HILLYARD KENTUCKY	2115125	$121.50	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115128	$145.60	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115130	$24.80	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115133	$92.76	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115137	$29.12	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115140	$64.44	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115143	$145.60	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115172	$55.68	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115175	$26.44	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115178	$37.20	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115180	$81.12	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115182	$24.80	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115188	$41.31	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115191	$432.66	2202923	101921	P	HK1 - A4 ONLINE HILLYARD

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2115194	$287.57	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115195	$400.15	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115197	$258.86	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115199	$248.75	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115200	$461.00	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115202	$334.46	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115203	$150.40	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115205	$321.12	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115206	$325.18	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115208	$676.07	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115210	$8.50	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115211	$51.24	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115221	$16.45	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115223	$18.08	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115224	$574.96	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115225	$97.38	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115227	$96.48	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115231	$6,430.20	2205326	101921	P	PRP HIGH
52786	HILLYARD KENTUCKY	2115233	$12.04	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115235	$14.56	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115236	$14.56	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115237	$37.20	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115246	$262.62	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115249	$906.85	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115251	$286.75	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115259	$1,139.38	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115261	$691.67	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115263	$560.48	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115265	$93.27	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115266	$589.29	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115268	$1,111.64	2202923	101921	P	HK1 - A4 ONLINE HILLYARD

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2115269	$504.89	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115272	$418.56	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115273	$588.77	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115276	$506.30	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115279	$264.74	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115282	$298.32	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115287	$308.58	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115289	$481.01	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115294	$739.60	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115298	$248.00	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115301	$634.21	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115305	$478.07	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115311	$256.20	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115315	$60.75	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115319	$648.36	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115322	$1,259.30	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115325	$281.94	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115329	$514.80	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115331	$417.53	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115335	$26.44	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115339	$88.40	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115354	$249.60	2203528	101921	P	FERN CREEK HIGH SCHOOL
52786	HILLYARD KENTUCKY	2115357	$204.40	2204239	101921	P	DUBOIS
52786	HILLYARD KENTUCKY	2115361	$83.26	2205645	101921	P	ECH_DIANNA CARLSON
52786	HILLYARD KENTUCKY	2115363	$204.40	2205432	101921	P	CHANCEY ELEMENTARY
52786	HILLYARD KENTUCKY	2115365	$80.01	2205368	101921	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2115367	$229.59	2205621	101921	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2115368	$122.64	2205696	101921	P	KING/OFFICE
52786	HILLYARD KENTUCKY	2115369	$63.64	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115371	$36.70	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115372	$61.32	2206093	101921	P	FIELD ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2115376	$445.58	2206573	101921	P	ECH- LEIGH HUBER
52786	HILLYARD KENTUCKY	2115378	$81.76	2206558	101921	P	WAGGENER HIGH SCHOOL
52786	HILLYARD KENTUCKY	2115381	$61.32	2206750	101921	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	2115383	$61.32	2206728	101921	P	BINET SCHOOL
52786	HILLYARD KENTUCKY	2115387	$229.59	2206559	101921	P	WELLINGTON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2115391	$75.00	2117256	101921	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	2115393	$3,576.04	2206770	101921	P	TRANSPORTATION-PEE
52786	HILLYARD KENTUCKY	2115396	$64.61	2206661	101921	P	ECH - JAN FERRALL
52786	HILLYARD KENTUCKY	2115400	$116.48	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115403	$63.64	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115404	$63.64	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115406	$95.44	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115408	$26.44	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115415	$42.96	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115419	$61.98	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115423	$49.60	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115427	$1,369.90	2206479	101921	P	HK1 - PARTS/CARLOS 7669
52786	HILLYARD KENTUCKY	2115432	$1,190.52	2205499	101921	P	PRP HIGH
52786	HILLYARD KENTUCKY	2115441	$920.08	2205559	101921	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2115465	$694.62	2205808	101921	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2115470	$1,489.20	2201123	101921	P	BATES ELEMENTARY
52786	HILLYARD KENTUCKY	2115473	$102.20	2205406	101921	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	2115475	$3,156.00	2206726	101921	P	BALLARD HS
52786	HILLYARD KENTUCKY	2115477	$2,083.08	2205557	101921	P	KNNIGHT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2115480	$52.52	2203054	101921	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2115482	$19.08	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115485	$398.00	2202921	101921	P	HK1 - A2 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115487	$63.64	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115490	$540.58	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115492	$25.44	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115495	$51.24	2202090	101921	P	SCHOOL & COMM

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2115498	$22.84	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115500	$864.76	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115503	$515.96	2202924	101921	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115505	$1,017.88	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115507	$1,020.35	2202923	101921	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115510	$1,231.50	2202925	101921	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2115514	$24.80	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115516	$258.85	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2115518	$41.70	2202090	101921	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2117429	$127.06	2205986	102621	A	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2118813	$157.44	2205986	102621	A	NUTRITION CENTER
26245	HOCKENBURY RUSSELL	2117948	$209.63		102621	A	IN COUNTY TRAVEL SEPT
40091	HOME DEPOT USA INC	2114680	$258.24	2209593	101921	P	NICHOLS GARAGE acct # 1174975
33281	HONGHERN DARUNPORN	2117817	$94.39		102621	A	IN COUNTY TRAVEL SEPT
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2117417	$4,117.58	2204606	102621	A	LOWE ELEMENTARY
58994	HUBER TIRE CO	2114773	$800.00	2210696	101921	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2116419	$126.54	2113617	101921	P	VEHICLE MAINTENANCE
58994	HUBER TIRE CO	2116420	$1,353.26	2210696	101921	P	VEHICLE MAINTENANCE
43008	HUBERT CO	2116852	$307.71	2207580	101921	P	FOOD SERVICE/CAFETERIA
80640	HUMBERTS INC	2115173	$65.51	2133122	101921	P	WATTERSON ELEMENTARY
16904	HUMMEL JEAN	2117646	$128.00		102621	A	IN COUNTY TRAVEL SEPT
30222	HURLEY JOSEPH	2117654	$105.16		102621	A	IN COUNTY TRAVEL AUGUST
101192	HURST OFFICE SUPPLIERS	2114776	$3,189.77	2132712	101921	P	AS1-ACADEMIC SCHOOL DIVISION
101192	HURST OFFICE SUPPLIERS	2114779	$954.35	2202999	101921	P	ALEX R KENNEDY ELEM
101192	HURST OFFICE SUPPLIERS	2114783	$1,020.65	2202999	101921	P	ALEX R KENNEDY ELEM
101192	HURST OFFICE SUPPLIERS	2114784	$1,263.00	2208704	101921	P	CERTIFIED PERSONNEL
101192	HURST OFFICE SUPPLIERS	2114816	$229.13	2206428	101921	P	ROBERTA TULLY ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2114827	$229.13	2206428	101921	P	ROBERTA TULLY ELEMENTARY
101192	HURST OFFICE SUPPLIERS	2115004	$996.48	2120216	101921	P	JCTMS
101192	HURST OFFICE SUPPLIERS	2117422	$725.63	2206427	102621	A	FERN CREEK HIGH SCHOOL
101192	HURST OFFICE SUPPLIERS	2117426	$501.72	2206429	102621	A	MEDORA ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
101192	HURST OFFICE SUPPLIERS	2117428	$1,318.24	2206436	102621	A	WILKERSON ELEMENTARY SCHOOL
101192	HURST OFFICE SUPPLIERS	2117430	$350.06	2207906	102621	A	TRANSITION READINESS / KILEY W
101192	HURST OFFICE SUPPLIERS	2117432	$350.06	2207907	102621	A	TRANSITION READINESS / JAMES M
101192	HURST OFFICE SUPPLIERS	2117513	$1,114.92	2212953	102621	A	COCHRANE FRC
101192	HURST OFFICE SUPPLIERS	2117759	$269.27	2207874	102621	A	DUBOIS
101192	HURST OFFICE SUPPLIERS	2118695	$3,480.32	2121887	102621	A	SMYRNA ELEMENTARY
16228	HUTCHENS MARIA J	2117935	$103.13		102621	A	IN COUNTY TRAVEL SEPT
26693	IB SOURCE INC	2116889	$145.00	2210950	101921	P	FAIRDALE HIGH
22940	IDENTISYS	2116890	$2,975.00	2211009	101921	P	CENTRAL HIGH SCHOOL
8720	INDEPENDENT HARDWARE INC	2117610	$915.45	2212430	102621	A	MAINTENANCE WAREHOUSE
11259	INDIANA UNIVERSITY	2117620	$50.00	2214267	102621	A	CHERYL RHODES
11613	INFINITE CAMPUS INC	2114931	$499.00	2214451	101921	P	TECHNOLOGY INTEGRATION TEAM
11613	INFINITE CAMPUS INC	2115176	$717.00	2214500	101921	P	CULTURE & CLIMATE
11613	INFINITE CAMPUS INC	2117612	$300.00	2213416	102621	A	TECHNOLOGY INTEGRATION
11613	INFINITE CAMPUS INC	2118706	$478.00	2215446	102621	A	TECHNOLOGY INTEGRATION TEAM
500379	INSTANT AUTO CREDIT INC	2117221	$100.00		r1015	P	Payroll Run X - Warrant r1015
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2118697	$1,275.00	2202745	102621	A	FARMER ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2118702	$1,275.00	2211086	102621	A	FARMER ELEMENTARY
500058	INTERNAL REVENUE SERVICE	2117181	$210.33		r1015	P	Payroll Run X - Warrant r1015
41564	INTERNATIONAL LITERACY ASSOCIATION INC	2117607	$99.00	2211031	102621	A	FAIRDALE HIGH
39929	INTERPRETERS UNLIMITED INC	2116891	$9,828.00	2207709	101921	P	ESL DEPARTMENT
26113	INTERSTATE ALL BATTERY CENTER	2117615	$928.80	2212760	102621	A	MAINTENANCE WAREHOUSE
30900	INTERTECH MECHANICAL SERVICES INC	2117243	$7,818.75	2119950	102621	A	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2117244	$9,558.00	2119956	102621	A	FACILITIES CAPITAL IMPROVEMENT
500059	J BART MCMAHON	2117182	$193.27		r1015	P	Payroll Run X - Warrant r1015
16914	J W ASSOCIATES	2114973	$2,368.00	2209614	101921	P	PRP HIGH SCHOOL
116700	J W PEPPER AND SON INC	2114488	$13.73	2214456	101921	P	JCTMS
39657	J WAGNER GROUP LLC	2114968	$25,000.00	2123057	101921	P	COMMUNICATIONS / COMMUNITY REL
30257	JAMES B UNGER	2117824	$114.74		102621	A	IN COUNTY TRAVEL SEPT
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2117223	$337.06		r1015	P	Payroll Run X - Warrant r1015
500061	JAMES E VONSICK ATTORNEY	2117183	$161.16		r1015	P	Payroll Run X - Warrant r1015

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35952	JATEZIAH L MURPHY	2117494	$99.00		102621	A	REIMBURSE CONFERENCE FEES
41823	JCAPA ELEMENTARY	2114937	$15.00	2214463	101921	P	BLUE LICK ELEMENTARY
41823	JCAPA ELEMENTARY	2116422	$25.00	2202190	101921	P	JACOB ELEMENTARY
18886	JCECA	2114943	$20.00	2201566	101921	P	LINCOLN
18886	JCECA	2116423	$20.00	2202045	101921	P	JACOB ELEMENTARY
3047	JCSCA	2114947	$60.00	2205929	101921	P	PRP HIGH SCHOOL
3047	JCSCA	2117670	$20.00	2204023	102621	A	SAC-BROOKLAWN
3047	JCSCA	2117673	$20.00	2132544	102621	A	SAC-LOUISVILLE DAY 138
3047	JCSCA	2117675	$20.00	2132545	102621	A	SAC-STATE AGENCY 933
42566	JENNA R RICHARDSON	2114424	$136.60		101921	P	IN COUNTY TRAVEL SEPT
38226	JENNIFER M DUNBAR	2117648	$18.50		102621	A	IN COUNTY TRAVEL SEPT
42675	JENNIFER S OSBORNE	2117649	$31.48		102621	A	IN COUNTY TRAVEL AUG-SEPT
34306	JESSE E METTILLE	2117650	$35.33		102621	A	IN COUNTY TRAVEL SEPT
129145	JKM TRAINING INC	2114370	$369.00	2212723	101221	P	CULTURE AND CLIMATE
129145	JKM TRAINING INC	2114371	$369.00	2212820	101221	P	SECURITY & INVESTIGATIONS
129145	JKM TRAINING INC	2114372	$100,000.00	2210485	101221	P	CULTURE & CLIMATE SAFE CRISIS
129145	JKM TRAINING INC	2114373	$119.90	2211176	101221	P	ECE ASSESSMENT
129145	JKM TRAINING INC	2114374	$11,186.00	2210651	101221	P	CULTURE & CLIMATE - SCM
129145	JKM TRAINING INC	2116424	$369.00	2214759	101921	P	SEMPLE ELEMENTARY
21559	JOHN DOUGLAS CONDRON	2117651	$65.35		102621	A	IN COUNTY TRAVEL SEPT
131011	JOHNSON PLASTICS	2117681	$1,130.70	2213634	102621	A	MAINT WHSE
42720	JONATHAN F CUMMINS	2117240	$23.00		102621	A	REIMBURSE CDL FEES
42519	JONATHAN MOONEY	2114795	$4,999.00	2208403	101921	P	EDWARDS EDUCATIONAL TEACHING A
15653	JOSTENS INC	2114953	$2.41	2203348	101921	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2114957	$1,338.00	2203348	101921	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2115185	$24.60	2203348	101921	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2115190	$2.41	2203348	101921	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2115201	$2.85	2203348	101921	P	ACADEMIC SCHOOL DIVISION-HIGH
15653	JOSTENS INC	2117341	$576.95	2130873	102621	A	VALLEY HIGH SCHOOL
15653	JOSTENS INC	2117343	$935.00	2214982	102621	A	VALLEY HIGH SCHOOL
15653	JOSTENS INC	2117684	$2.41	2203348	102621	A	ACADEMIC SCHOOL DIVISION-HIGH

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15653	JOSTENS INC	2117685	$2.41	2203348	102621	A	ACADEMIC SCHOOL DIVISION-HIGH
35942	JUDY L WIEGAND	2117656	$101.84		102621	A	IN COUNTY TRAVEL SEPT
34661	JULIAN VASQUEZ HEILIG	2117414	$2,400.00	2214987	102621	A	JEFF CO PUBLIC SCHOOLS DEEPER LEARNING 08.04.2
148401	JUNIOR LIBRARY GUILD	2117677	$1,151.50	2211928	102621	A	BALLARD HS
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2116904	$389.81	2103190	101921	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2116905	$4,091.81	2214626	101921	P	FACILITIES CAPITAL IMPROVEMENT
39451	KAITLIN K HOBBS	2117659	$127.06		102621	A	IN COUNTY TRAVEL SEPT
42691	KAITLIN M MASON	2117826	$90.89		102621	A	IN COUNTY TRAVEL AUG-SEPT
42591	KALA M DELPH	2117663	$64.25		102621	A	IN COUNTY TRAVEL SEPT
11128	KAMILLE A POTTER	2116471	$106.71		101921	P	IN COUNTY TRAVEL SEPT
36225	KATHERINE A BUSH	2117665	$64.87		102621	A	IN COUNTY TRAVEL SEPT
42718	KATHERINE C GILBERT	2117241	$35.00		102621	A	REIMBURSE CDL FEES
9581	KATHERINE C PORFOLIO	2115826	$132.00		101921	P	OUT OF COUNTY TRAVEL SEPT
11665	KATHLEEN NEELY CROSS	2117668	$128.65		102621	A	IN COUNTY TRAVEL SEPT
500253	KEENEY MICHAEL	2117203	$60.83		r1015	P	Payroll Run X - Warrant r1015
31134	KELLY A HAGAN	2114431	$128.59		101921	P	IN COUNTY TRAVEL SEPT
42176	KELLY E LAW	2116748	$93.42		101921	P	IN COUNTY TRAVEL SEPT
73740	KENDALL HUNT PUBLISHING COMPANY	2115219	$1,196.00	2204933	101921	P	JEFFERSONTOWN ELEMENTARY
73740	KENDALL HUNT PUBLISHING COMPANY	2117156	$806.40	2201569	101921	P	JOHNSON MIDDLE
73740	KENDALL HUNT PUBLISHING COMPANY	2117771	$78.39	2208226	102621	A	SAC-BROOKLAWN
73740	KENDALL HUNT PUBLISHING COMPANY	2117776	-$78.39	2208226	102621	A	SAC-BROOKLAWN
73740	KENDALL HUNT PUBLISHING COMPANY	2117779	$78.39	2208226	102621	A	SAC-BROOKLAWN
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2114976	$350.00	2213863	101921	P	VALLEY HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2117687	$135.00	2211689	102621	A	HIGHLAND MIDDLE SCHOOL
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL W	2115215	$115.00	2212266	101921	P	NEWCOMER ACADEMY
126776	KENTUCKY CLEANING TECHNOLOGY	2115370	$332.70	2213914	101921	P	VEHICLE MAINTENANCE
126776	KENTUCKY CLEANING TECHNOLOGY	2118448	$403.50	2213267	102621	A	VEHICLE MAINTENANCE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEC	2117176	$1,000.00	2212999	101921	P	SIERRA CARSON 002750100
147152	KENTUCKY COUNCIL FOR THE SOCIAL STUDIES	2117688	$450.00	2215473	102621	A	EDWARDS EDUCATION COMPLEX
30425	KENTUCKY DANCE COUNCIL INC	2114762	$175.00	2204268	101921	P	BLOOM ELEMENTARY SCHOOL
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2115222	$2,500.00	2214115	101921	P	SENECA HIGH SCHOOL #242

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2117781	$2,000.00	2215030	102621	A	VALLEY HIGH SCHOOL SCHOOL # 270
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2117955	$2,000.00	2211944	102621	A	WAGGENER ATHLETICS SCHOOL # 273
74280	KENTUCKY SCHOOL SERVICE	2115238	$79.12	2201927	101921	P	GUTERMUTH
74280	KENTUCKY SCHOOL SERVICE	2115241	$429.40	2207533	101921	P	GUTERMUTH
74280	KENTUCKY SCHOOL SERVICE	2115247	$28.78	2211756	101921	P	WESTPORT MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2115253	$31.57	2209231	101921	P	AUDUBON TRADITIONAL ELEM
74280	KENTUCKY SCHOOL SERVICE	2115256	$15.19	2211260	101921	P	CANE RUN ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2115258	$32.75	2211755	101921	P	WESTPORT MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2115262	$358.34	2204302	101921	P	CARTER TRADITIONAL ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2115374	$99.00	2214642	101921	P	KATHERINE PORFILIO FALL
3734	KENTUCKY STATE TREASURER	2115633	$200.00	2201810	101921	P	ACCOUNTING SERVICES
3777	KENTUCKY TRUCK SALES	2115409	$212.04	2202372	101921	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2115413	$4,851.20	2202372	101921	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2115418	$2,637.00	2202251	101921	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2115422	$49.17	2202372	101921	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2115426	$147.51	2202372	101921	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2115429	$20.18	2202373	101921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2115433	$172.09	2202373	101921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2115437	$12.26	2202373	101921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2115439	$392.58	2202371	101921	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2115444	-$12.26	2202373	101921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2115446	$725.00	2213905	101921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2115448	$8.75	2202373	101921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2115450	$243.82	2202373	101921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2115452	$82.43	2202373	101921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2115453	$175.52	2202371	101921	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2115455	$38.61	2202373	101921	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118577	$972.00	2132923	102621	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2118581	$1,665.00	2215380	102621	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2118584	$95.88	2202373	102621	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118593	$215.18	2202373	102621	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3777	KENTUCKY TRUCK SALES	2118597	$90.66	2202373	102621	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118600	$15.51	2202373	102621	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118604	$1,202.53	2202373	102621	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118607	$298.50	2202373	102621	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118612	$230.43	2202373	102621	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118616	$362.05	2202372	102621	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2118619	$57.24	2202373	102621	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118621	$528.96	2202372	102621	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2118625	$650.21	2202373	102621	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118626	$87.26	2202373	102621	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118628	$102.51	2202373	102621	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118629	$52.35	2202373	102621	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2118630	$6.36	2202373	102621	A	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2115739	$99.12	2206577	101921	P	HK1 - PARTS/CARLOS 7669
114656	KENWAY DISTRIBUTORS	2117689	$11.81	2210401	102621	A	HK1- CARLOS- PARTS
42629	KENYON COLLEGE	2115936	$1,000.00	2214292	101921	P	LILY BUCHANAN S221460
42036	KEYONNA R JOHNSON	2117839	$89.14		102621	A	IN COUNTY TRAVEL SEPT
125588	KIDSCLOTHES INC	2117344	$134.40	2214673	102621	A	SEMPLE ELEMENTARY
125588	KIDSCLOTHES INC	2117354	$162.40	2214986	102621	A	ST. MATTHEWS ELEM
10262	KIM GRACE	2116469	$60.15		101921	P	IN COUNTY TRAVEL SEPT
39716	KIMBERLY G HARDING	2115827	$444.02		101921	P	OUT OF COUNTY TRAVEL SEPT
41805	KIRKS AUTOMOTIVE INC	2115228	$34.45	2202279	101921	P	NICHOLS GARAGE
113295	KIZAN TECHNOLOGIES INC	2115229	$6,660.00	2117032	101921	P	INFORMATION TECHNOLOGY
113295	KIZAN TECHNOLOGIES INC	2115232	$1,710.00	2202323	101921	P	INFORMATION TECHNOLOGY
113295	KIZAN TECHNOLOGIES INC	2115234	$90.00	2204515	101921	P	CURRICULUM AND INSTRUCTION
138843	KLOSTERMAN BAKING CO INC	2114860	$171.20	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114864	$206.88	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114865	$62.56	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114867	$45.60	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114869	$104.64	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114871	$116.00	2206231	101921	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2114873	$72.40	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114876	$43.36	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114881	$104.64	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114883	$25.92	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114890	$76.40	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114892	$95.20	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114894	$46.40	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114896	$172.80	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114898	$209.76	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114901	$137.92	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114905	$72.84	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114908	$83.40	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114910	$48.00	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114914	$22.40	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114933	$121.60	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114938	$6.48	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114941	$194.48	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114945	$50.00	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114951	$246.24	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114955	$269.60	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114959	$38.88	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114961	$56.00	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114963	$52.00	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114966	$64.16	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114969	$154.56	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114974	$43.20	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114981	$114.00	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114982	$359.60	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114984	$250.40	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114987	$43.88	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114990	$30.00	2206231	101921	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2114991	$87.76	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114993	$174.16	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2114996	$25.92	2206231	101921	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118663	$52.80	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118679	$30.40	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118687	$77.20	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118692	$107.60	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118699	$98.80	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118707	$91.20	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118713	$210.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118728	$122.24	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118732	$165.28	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118741	$55.20	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118787	$64.80	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118811	$30.40	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118818	$149.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118822	$38.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118827	$155.68	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118830	$108.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118835	$102.32	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118840	$100.56	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118842	$30.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118845	$16.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118849	$94.32	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118977	$190.19	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118985	$274.20	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118986	$133.60	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118987	$70.36	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118989	$62.31	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118990	$164.80	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2118995	$60.80	2206231	102621	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2119001	$151.84	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119003	$75.20	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119005	$105.04	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119008	$204.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119009	$176.64	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119011	$191.69	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119013	$230.96	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119015	$38.88	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119016	$45.60	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119018	$83.60	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119019	$229.84	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119021	$114.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119025	$247.52	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119027	$72.40	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119042	$152.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119049	$95.24	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119061	$187.44	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119065	$236.72	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119069	$50.16	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119072	-$4.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119076	$10.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119081	$248.32	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119086	$103.12	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119450	$226.40	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119451	$48.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119452	$110.80	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119453	$99.60	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119454	$106.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119455	$119.96	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119456	$114.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119457	$251.04	2206231	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138843	KLOSTERMAN BAKING CO INC	2119458	$157.20	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119459	$45.60	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119460	$102.80	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119461	$174.40	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119462	$92.60	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119463	$30.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119464	$60.80	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119465	$91.20	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119466	$40.00	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119467	$25.84	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119468	$88.56	2206231	102621	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2119469	$108.80	2206231	102621	A	NUTRITION CENTER
6235	KNOWSLEY TIFFANY	2117499	$217.96		102621	A	OUT OF COUNTY TRAVEL FLIGHT REIMBURSE
31602	KOEHLER TIRE SUPPLY INC	2117958	$14,839.65	2209436	102621	A	VEHICLE MAINTENANCE
31602	KOEHLER TIRE SUPPLY INC	2117960	$198.00	2211720	102621	A	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2117962	$93.90	2207276	102621	A	NICHOLS GARAGE
34871	KRISTAL E BLACK	2117889	$57.94		102621	A	IN COUNTY TRAVEL SEPT
9659	KRISTEL JAMMEH	2118716	$344.00	2212998	102621	A	SHACKLETTE/ANGELA EDDINGS
34460	KRISTEN N CLAN	2116751	$148.70		101921	P	IN COUNTY TRAVEL SEPT
6829	KROGER LIMITED PARTNERSHIP I	2114534	$26.85	2212832	101921	P	LIBERTY HIGH
6829	KROGER LIMITED PARTNERSHIP I	2114570	$90.25	2204136	101921	P	PRICE ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2114572	$31.69	2203514	101921	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2114573	$108.45	2203514	101921	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2114575	$13.05	2203514	101921	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2114576	$79.96	2203514	101921	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2114579	$22.78	2203514	101921	P	FERN CREEK HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2114582	$192.33	2207689	101921	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2114583	$257.10	2207689	101921	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2114585	$69.27	2207689	101921	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2114587	-$1.08	2207689	101921	P	DUPONT MANUAL HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2114590	$204.15	2207689	101921	P	DUPONT MANUAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP I	2114592	$38.69	2209662	101921	P	BALLARD HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2114604	$72.89	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114608	$39.91	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114614	$24.95	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114615	$13.17	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114617	$27.96	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114624	$127.96	2204585	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114629	$16.66	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114632	$79.92	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114634	$5.98	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114636	$53.94	2204585	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114638	$13.17	2204585	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114641	$13.17	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114643	$65.94	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114646	$44.21	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114647	$11.96	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114649	$32.97	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114651	$61.88	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2114653	$11.96	2203738	101921	P	NUTRITION CENTER
6829	KROGER LIMITED PARTNERSHIP I	2115526	$143.51	2210778	101921	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2115528	$15.90	2210778	101921	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2115530	$31.17	2210778	101921	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2115552	$267.73	2210778	101921	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2115555	$42.29	2107275	101921	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2115559	$444.45	2107275	101921	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2115563	-$12.71	2107275	101921	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2115571	$18.16	2107275	101921	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2115575	$67.04	2210778	101921	P	TR / IROQUOIS / CHEF RHODES,
6829	KROGER LIMITED PARTNERSHIP I	2116392	$39.66	2213887	101921	P	JCTMS
6829	KROGER LIMITED PARTNERSHIP I	2116403	$154.48	2208073	101921	P	DIVERSITY EQUITY POVERTY
6829	KROGER LIMITED PARTNERSHIP I	2116407	$4.99	2208073	101921	P	DIVERSITY EQUITY POVERTY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP I	2116411	$11.99	2204326	101921	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2116415	$89.27	2209711	101921	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2116417	$8.58	2209711	101921	P	ADULT EDUCATION
6829	KROGER LIMITED PARTNERSHIP I	2116418	$68.73	2204326	101921	P	ADULT EDUCATION
34413	KURTZ BROS INC	2114462	$8.61	2204499	101921	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2114463	$21.31	2204941	101921	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2114464	$1,497.39	2212068	101921	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2114465	$76.86	2212199	101921	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2114466	$104.92	2212209	101921	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2114467	$36.72	2212387	101921	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2114468	$170.00	2212467	101921	P	PATHFINDER SCHOOL OF INNOVATIO
34413	KURTZ BROS INC	2114469	$61.74	2212465	101921	P	SHACKLETTE?DOWELL
34413	KURTZ BROS INC	2114470	$43.60	2212462	101921	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2114471	$33.54	2212461	101921	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2114472	$172.02	2212872	101921	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2114621	$307.42	2201253	101921	P	LAUKHUF ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2114622	$18.27	2201268	101921	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2114623	$131.10	2212564	101921	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2114625	$101.03	2213234	101921	P	CHURCHILIL PARK SCHOOL
34413	KURTZ BROS INC	2114626	$649.25	2213233	101921	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2115075	$156.60	2202476	101921	P	CANE RUN ELEMENTARY
34413	KURTZ BROS INC	2115076	$369.70	2204535	101921	P	OKLONA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2115077	$40.28	2212633	101921	P	WESTERN MIDDLE SCHOOL FOR THE
34413	KURTZ BROS INC	2115078	$82.60	2212541	101921	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2115079	$21.20	2212539	101921	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2115080	$220.74	2212634	101921	P	WHEATLEY ELEMENTARY
34413	KURTZ BROS INC	2115081	$36.03	2212635	101921	P	WILDER
34413	KURTZ BROS INC	2115082	$26.82	2213236	101921	P	FINANCIAL PLANNING & MANAGEMEN
34413	KURTZ BROS INC	2115083	$35.97	2213235	101921	P	DUNN ELEMENTARY
34413	KURTZ BROS INC	2115773	$20.62	2201730	101921	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2115777	$7.25	2202476	101921	P	CANE RUN ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2115783	$75.40	2200876	101921	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2115786	$1,253.58	2203372	101921	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2115798	$50.80	2205205	101921	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2115799	$12.70	2205288	101921	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2115802	$6.35	2207930	101921	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2115804	$45.28	2208674	101921	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2115806	$19.05	2208674	101921	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2115807	$56.70	2210548	101921	P	JACOB ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2115809	$25.45	2210770	101921	P	LIBERTY HIGH
34413	KURTZ BROS INC	2115811	$195.94	2210777	101921	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2115812	$53.05	2211272	101921	P	CURRICULUM-CDLI/SEXTON
34413	KURTZ BROS INC	2115813	$99.44	2211294	101921	P	BALLARD HS
34413	KURTZ BROS INC	2115814	$65.40	2211230	101921	P	LIBERTY HIGH
34413	KURTZ BROS INC	2115815	$33.73	2211779	101921	P	BROWN SCHOOL
34413	KURTZ BROS INC	2115816	$41.09	2211834	101921	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2116001	$25.05	2201260	101921	P	LUHR ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2116006	$18.68	2201145	101921	P	CHENOWETH ELEMENTARY
34413	KURTZ BROS INC	2116010	$145.11	2203372	101921	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2116014	$196.68	2204084	101921	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2116015	$34.44	2204417	101921	P	NORTON COMMONS #371
34413	KURTZ BROS INC	2116017	$70.62	2204684	101921	P	SHELBY ACADEMY
34413	KURTZ BROS INC	2116018	$43.52	2204499	101921	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2116020	$330.11	2205264	101921	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2116022	$25.45	2204941	101921	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2116024	$447.20	2205654	101921	P	KENNEDY MONTESSORI ELEMENTARY
34413	KURTZ BROS INC	2116030	$78.98	2205973	101921	P	NORTON COMMONS
34413	KURTZ BROS INC	2116033	$589.20	2205975	101921	P	RUTHERFORD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2116036	$195.00	2206054	101921	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2116038	$12.70	2206915	101921	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2116040	$32.42	2206935	101921	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2116043	$49.77	2208466	101921	P	CARTER TRADITIONAL ELEMENTARY

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2116046	$35.46	2208466	101921	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2116048	$68.88	2208676	101921	P	NORTON COMMONS #371
34413	KURTZ BROS INC	2116051	$47.53	2208673	101921	P	RANGELAND
34413	KURTZ BROS INC	2116053	$17.22	2209172	101921	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2116056	$49.05	2210212	101921	P	DUBOIS
34413	KURTZ BROS INC	2116057	$110.89	2210629	101921	P	WESTERN MIDDLE SCHOOL FOR THE
34413	KURTZ BROS INC	2116060	$308.80	2211486	101921	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2116064	$43.40	2210817	101921	P	SLAUGHTER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2116066	$164.80	2211736	101921	P	SAC-PEACE ACADEMY
34413	KURTZ BROS INC	2116267	$8.61	2204417	101921	P	NORTON COMMONS #371
34413	KURTZ BROS INC	2116268	$12.70	2204684	101921	P	SHELBY ACADEMY
34413	KURTZ BROS INC	2116269	$25.43	2206933	101921	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2116270	$19.05	2207343	101921	P	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2116272	$6.35	2208469	101921	P	ECH-LEIGH HUBER
34413	KURTZ BROS INC	2116274	$103.32	2208676	101921	P	NORTON COMMONS #371
34413	KURTZ BROS INC	2116276	$19.05	2209172	101921	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2116279	$690.69	2210256	101921	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2116280	$277.05	2212282	101921	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2117098	$87.00	2213078	102621	A	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2117099	$224.29	2213609	102621	A	CHENOWETH ELEMENTARY
34413	KURTZ BROS INC	2117100	$51.84	2213601	102621	A	GREATHOUSE SHRYOCK
34413	KURTZ BROS INC	2117101	$75.88	2213674	102621	A	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2117102	$28.31	2213652	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2117103	$25.45	2214043	102621	A	BROWN SCHOOL
34413	KURTZ BROS INC	2117105	$61.74	2214021	102621	A	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2117106	$141.50	2214014	102621	A	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2117107	$76.80	2214108	102621	A	EASTERN HS TRI-FOLD BOARDS BIT
34413	KURTZ BROS INC	2117468	$33.96	2213980	102621	A	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2117469	$194.08	2214109	102621	A	ECH/ TINA WATSON
34413	KURTZ BROS INC	2117470	$145.92	2214268	102621	A	ADULT EDUCATION
34413	KURTZ BROS INC	2117471	$88.59	2214371	102621	A	LUHR ELEMENTARY

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2117473	$49.01	2214753	102621	A	FERN CREEK ELEMENATARY
34413	KURTZ BROS INC	2117475	$59.32	2214755	102621	A	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2117476	$118.20	2214754	102621	A	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2118025	$21.75	2213920	102621	A	SHACKLETTE/GRIDER
34413	KURTZ BROS INC	2118026	$121.89	2214241	102621	A	SCHAFFNER
34413	KURTZ BROS INC	2118666	$3,272.63	2204776	102621	A	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2118669	$635.04	2206667	102621	A	HAZELWOOD
34413	KURTZ BROS INC	2118671	$45.28	2208469	102621	A	ECH-LEIGH HUBER
34413	KURTZ BROS INC	2118675	$426.36	2209636	102621	A	DUNN ELEMENTARY
34413	KURTZ BROS INC	2118677	$8.39	2210818	102621	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2118680	$226.85	2212287	102621	A	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2118682	$14.50	2212472	102621	A	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2118684	$42.44	2213668	102621	A	ECH/ CATHY BROOKS
34413	KURTZ BROS INC	2118686	$62.42	2214288	102621	A	COCHRANE
34413	KURTZ BROS INC	2118688	$29.00	2214446	102621	A	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2118690	$62.58	2214800	102621	A	SHELBY ACADEMY
34413	KURTZ BROS INC	2118691	$143.16	2215010	102621	A	WILT ELEMENTARY
34413	KURTZ BROS INC	2118694	$47.38	2214789	102621	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2118700	$51.84	2215152	102621	A	WHEATLEY ELEMENTARY
500086	KY REVENUE CABINET	2117185	$910.93		r1015	P	Payroll Run X - Warrant r1015
150059	LA FOODS	2115018	$20,744.08	2203792	101921	P	NUTRITION CENTER
150059	LA FOODS	2115019	$29,129.16	2208137	101921	P	NUTRITION CENTER
150059	LA FOODS	2115020	$19,278.00	2203792	101921	P	NUTRITION CENTER
150059	LA FOODS	2118816	$20,744.08	2203792	102621	A	NUTRITION CENTER
25494	LACHAPPELLE SHANNON	2117732	$222.26		102621	A	IN COUNTY TRAVEL SEPT
57315	LAKESHORE LEARNING MATERIALS	2115601	$668.18	2132656	101921	P	ECH / ANGELA BLUE
57315	LAKESHORE LEARNING MATERIALS	2115603	$74.30	2210230	101921	P	ECH-LEIGH HUBER
57315	LAKESHORE LEARNING MATERIALS	2115604	$2,749.32	2211618	101921	P	PRICE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2115605	$46.49	2212801	101921	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2115606	$107.86	2212802	101921	P	ENGELHARD ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2115607	$86.44	2212818	101921	P	EXCEPTIONAL CHILD EDUCATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57315	LAKESHORE LEARNING MATERIALS	2115608	$155.26	2212822	101921	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2115609	$55.78	2212823	101921	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2115610	$446.26	2212928	101921	P	SHACKLETTE ECH/GRIFFITH/ROOM 1
57315	LAKESHORE LEARNING MATERIALS	2115611	$892.68	2213402	101921	P	ALEX R KENNEDY
57315	LAKESHORE LEARNING MATERIALS	2115612	$334.74	2213271	101921	P	NORTON ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2115613	$647.78	2213272	101921	P	PRICE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2115615	$832.35	2213196	101921	P	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2115616	$86.40	2213197	101921	P	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2115623	$4,984.00	2204526	101921	P	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2115624	$3,738.00	2204529	101921	P	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2115625	$65.08	2207164	101921	P	ECH - S.DISNEY RM 210
57315	LAKESHORE LEARNING MATERIALS	2115628	$259.47	2209366	101921	P	GUTERMUTH
57315	LAKESHORE LEARNING MATERIALS	2115630	$27.89	2123098	101921	P	DIXIE ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2116446	$184.08	2213457	101921	P	EXCEPTIONAL CHILD EDUCATION
57315	LAKESHORE LEARNING MATERIALS	2116448	$464.07	2213854	101921	P	ROBERTA TULLY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2117860	$464.07	2212035	102621	A	ECH - APRIL PERRY
57315	LAKESHORE LEARNING MATERIALS	2117861	$677.32	2213458	102621	A	BROWN SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2117862	$442.68	2213935	102621	A	DUBOIS
57315	LAKESHORE LEARNING MATERIALS	2117866	$41.81	2214193	102621	A	GUTERMUTH
57315	LAKESHORE LEARNING MATERIALS	2117868	$1,091.75	2206650	102621	A	ECH -LEIGH HUBER
57315	LAKESHORE LEARNING MATERIALS	2117871	$17.66	2207719	102621	A	WHEATLEY ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2117873	$799.60	2208391	102621	A	ECH- BRIDGET MOGLE RM 113
57315	LAKESHORE LEARNING MATERIALS	2117878	$79.05	2201689	102621	A	JEFFERSONTOWN ELEMENTARY SCHOO
57315	LAKESHORE LEARNING MATERIALS	2117884	$18.58	2203377	102621	A	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2117911	$27.89	2208077	102621	A	COCHRAN ELEMENTARY SCHOOL
57315	LAKESHORE LEARNING MATERIALS	2117923	$147.87	2211554	102621	A	ECH/ JORDAN SNIDER - ROOM 117
57315	LAKESHORE LEARNING MATERIALS	2118287	$464.07	2211562	102621	A	EISENHOWER
57315	LAKESHORE LEARNING MATERIALS	2118294	$3,459.04	2203106	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118295	$1,095.35	2203104	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118297	$3,459.00	2203103	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118298	$2,306.00	2203100	102621	A	ECH TEACHERS/ FALL TAKE HOME K

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57315	LAKESHORE LEARNING MATERIALS	2118299	$2,190.70	2203102	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118300	$2,429.70	2203635	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118302	$3,301.90	2203636	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118303	$1,246.00	2203973	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118304	$2,305.10	2204520	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118305	$2,492.00	2204521	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118306	$2,429.70	2204522	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118308	$3,738.00	2204524	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118310	$3,738.00	2204519	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118312	$3,426.50	2204527	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118314	$2,492.00	2204528	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118316	$3,738.00	2204533	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118318	$1,246.00	2204534	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118320	$3,738.00	2204311	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118333	$2,492.00	2205073	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118334	$4,984.00	2205072	102621	A	ECH TEACHERS/ FALL TAKE HOME K
57315	LAKESHORE LEARNING MATERIALS	2118335	$37.18	2209718	102621	A	WILT ELEMENTARY
57315	LAKESHORE LEARNING MATERIALS	2118336	$853.74	2209611	102621	A	SAC-MARYHURST
29500	LANGUAGE LINE SERVICES INC	2116893	$37,426.60	2207755	101921	P	ESL DEPARTMENT
500387	LAW OFFICE OF BRIAN S KATZ	2117222	$39.62		r1015	P	Payroll Run X - Warrant r1015
500167	LAWRENCE WILLIAM W	2115828	$27,515.00		101921	P	REISSUE CHECK #465345
500167	LAWRENCE WILLIAM W	2117194	$30,029.50		r1015	P	Payroll Run X - Warrant r1015
13264	LEARNING A-Z COMPANY	2115484	$537.00	2214250	101921	P	WILKERSON ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2117975	$216.00	2213595	102621	A	JEFFERSONTOWN ELEMENTARY SCHOO
13264	LEARNING A-Z COMPANY	2118726	$3,040.00	2215023	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2118855	$472.00	2215493	102621	A	HAWTHORNE ELEMENTARY
26564	LEES GARDEN CENTER	2117435	$7,582.00	2203914	102621	A	NUTRITION CENTER
31627	LESLIE A TEXAS	2117842	$7,500.00	2206003	102621	A	FROST 6TH GRADE ACADEMY
42203	LESLIE E BARDO	2117898	$36.57		102621	A	IN COUNTY TRAVEL SEPT
42185	LHP MUSIC INC	2115488	$564.60	2201819	101921	P	STUART
42185	LHP MUSIC INC	2117978	$990.00	2211270	102621	A	CARRITHERS MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
19709	LINDON A COFFEE	2116473	$50.65		101921	P	IN COUNTY TRAVEL SEPT
34446	LINDSAY R EUBANKS	2117900	$186.05		102621	A	IN COUNTY TRAVEL SEPT
34133	LIPP AMANDA	2117507	$126.99		102621	A	IN COUNTY TRAVEL SEPT
40526	LISA M MCNEAR	2117904	$58.32		102621	A	IN COUNTY TRAVEL SEPT
41751	LITERACY RESOURCES LLC	2115494	$6,911.14	2212678	101921	P	EXCEPTIONAL CHILD EDUCATION
41751	LITERACY RESOURCES LLC	2118731	$259.17	2213085	102621	A	ST. MATTHEWS ELEM
500098	LLOYD & MCDANIEL PLC	2117186	$1,517.27		r1015	P	Payroll Run X - Warrant r1015
24344	LOMAX EMILY R	2117574	$178.97		102621	A	IN COUNTY TRAVEL SEPT
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2116430	$760.00	2211816	101921	P	VEHICLE MAINT
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2116433	$92.92	2211816	101921	P	VEHICLE MAINT
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2116435	$44.48	2213425	101921	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2116437	$735.38	2213264	101921	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2116440	$63.86	2213965	101921	P	VEHICLE MAINTENANCE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2118738	$48.36	2202297	102621	A	NICHOLS GARAGE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2118740	$48.36	2202296	102621	A	BLANKENBAKER GARAGE
3223	LOUISVILLE COOLER MANUFACTURING	2118743	$303.00	2212241	102621	A	MECH MAINT
3223	LOUISVILLE COOLER MANUFACTURING	2118745	$194.00	2214257	102621	A	MECH MAINT
3254	LOUISVILLE COUNSELING ASSOCIATES	2116426	$375.00	2213012	101921	P	FARNSLEY YSC- BJ MAYHEW
1547	LOUISVILLE GAS AND ELECTRIC	2115720	$2,257.15	2203995	101921	P	ACCT. # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2115722	$328,886.99	2203995	101921	P	ACCT. # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	2117919	$49.54	2203995	102621	A	ACCT. # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2117922	$33.15	2203995	102621	A	ACCT. # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2117924	$5,141.67	2203995	102621	A	ACCT. # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2118490	$215,818.43	2203995	102621	A	ACCT. # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2118895	$249.69	2203995	102621	A	ACCT. # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2118897	$80.49	2203995	102621	A	ACCT. # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	2118899	$376.72	2203995	102621	A	ACCT. # 3000-4232-0691
1543	LOUISVILLE WATER COMPANY	2115756	$11,166.98	2203996	101921	P	ACCT. # 1754000000
1543	LOUISVILLE WATER COMPANY	2115760	$9,201.08	2203996	101921	P	ACCT. # 4773330000
1543	LOUISVILLE WATER COMPANY	2115762	$682.36	2203996	101921	P	ACCT. # 3626430000
1543	LOUISVILLE WATER COMPANY	2115767	$12,265.12	2203996	101921	P	ACCT. # 2479810000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2115771	$1,752.67	2203996	101921	P	ACCT. # 2874330000
1543	LOUISVILLE WATER COMPANY	2115775	$8,432.07	2203996	101921	P	acct. # 6174220000
1543	LOUISVILLE WATER COMPANY	2115778	$3,657.23	2203996	101921	P	ACCT. # 1375010000
1543	LOUISVILLE WATER COMPANY	2115792	$24,162.36	2203996	101921	P	ACCT. # 4216330000
1543	LOUISVILLE WATER COMPANY	2117864	$8,934.21	2203996	102621	A	ACCT. # 0366530000
1543	LOUISVILLE WATER COMPANY	2117870	$130.97	2203996	102621	A	ACCT. # 2266530000
1543	LOUISVILLE WATER COMPANY	2118117	$119.31	2203996	102621	A	ACCT. # 0530730000
1543	LOUISVILLE WATER COMPANY	2118123	$130.97	2203996	102621	A	ACCT. # 5978630000
1543	LOUISVILLE WATER COMPANY	2118128	$5,516.45	2203996	102621	A	ACCT. # 5437840000
1543	LOUISVILLE WATER COMPANY	2118131	$129.20	2203996	102621	A	ACCT. # 9368730000
1543	LOUISVILLE WATER COMPANY	2118135	$236.21	2203996	102621	A	ACCT. # 7748730000
1543	LOUISVILLE WATER COMPANY	2118137	$6,695.03	2203996	102621	A	ACCT. # 7878630000
1543	LOUISVILLE WATER COMPANY	2118178	$8,300.09	2203996	102621	A	ACCT. # 1428820000
1543	LOUISVILLE WATER COMPANY	2118184	$21,171.43	2203996	102621	A	ACCT. # 0650910000
1543	LOUISVILLE WATER COMPANY	2118190	$9,244.41	2203996	102621	A	ACCT. # 1341030000
1543	LOUISVILLE WATER COMPANY	2118193	$269.96	2203996	102621	A	ACCT. # 2584630000
1543	LOUISVILLE WATER COMPANY	2118197	$129.20	2203996	102621	A	ACCT. # 1039730000
1543	LOUISVILLE WATER COMPANY	2118201	$562.59	2203996	102621	A	ACCT. # 2952730000
1543	LOUISVILLE WATER COMPANY	2118203	$2,816.50	2203996	102621	A	ACCT. # 3584630000
1543	LOUISVILLE WATER COMPANY	2118206	$75.34	2203996	102621	A	ACCT. # 1479810000
1543	LOUISVILLE WATER COMPANY	2118208	$793.92	2203996	102621	A	ACCT. # 1780541160
1543	LOUISVILLE WATER COMPANY	2118211	$129.20	2203996	102621	A	ACCT. # 1946630000
1543	LOUISVILLE WATER COMPANY	2118214	$1,087.76	2203996	102621	A	ACCT. # 0946630000
1543	LOUISVILLE WATER COMPANY	2118219	$304.42	2203996	102621	A	ACCT. # 3044530000
1543	LOUISVILLE WATER COMPANY	2118221	$130.97	2203996	102621	A	ACCT. # 4044530000
1543	LOUISVILLE WATER COMPANY	2118229	$25,940.48	2203996	102621	A	ACCT. # 1584630000
1543	LOUISVILLE WATER COMPANY	2118891	$129.20	2203996	102621	A	ACCT. # 6206830000
28398	LOUISVILLE WATER COMPANY	2115226	$933.75	2214110	101921	P	FACILITIES CAPITAL IMPROVEMENT
102479	LOUISVILLE WINLECTRIC CO	2115499	$612.50	2212139	101921	P	GEN MAINT - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2118749	$173.76	2119960	102621	A	GEN. MAINT - ELECTRIC
102479	LOUISVILLE WINLECTRIC CO	2118752	-$26.00	2119960	102621	A	GEN. MAINT - ELECTRIC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7796	LOW TEMP INDUSTRIES INC	2118753	$279.27	2212184	102621	A	GEN MAINT - KITCHEN
7796	LOW TEMP INDUSTRIES INC	2118755	$92.55	2212598	102621	A	GEN MAINT - KITCHEN
7357	LOWES COMPANIES INC	2114474	$80.84	2209884	101921	P	CARPENTER SHOP
7357	LOWES COMPANIES INC	2114475	$11.32	2208708	101921	P	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2114477	$152.05	2211237	101921	P	JCTMS
7357	LOWES COMPANIES INC	2114478	$55.03	2208005	101921	P	BRECKINRIDGE METRO
7357	LOWES COMPANIES INC	2114479	$811.52	2211240	101921	P	TRANSPORTATION
7357	LOWES COMPANIES INC	2114480	$601.11	2206226	101921	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2114481	-$455.98	2206226	101921	P	YOUTH PERFORMING ARTS SCHOOL
7357	LOWES COMPANIES INC	2114482	$76.99	2206043	101921	P	ECH_ SHERYLE BUCK
7357	LOWES COMPANIES INC	2114483	$37.52	2122838	101921	P	ATHERTON HIGH
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2117315	$3,739.03	2203216	102621	A	FACILITIES CAPITAL IMPROVEMENT
42189	LYNDSAY D RAISOR	2117925	$65.37		102621	A	IN COUNTY TRAVEL SEPT
57551	M-G DISTRIBUTORS INC	2115502	$131.40	2207133	101921	P	BLANKENBAKER GARAGE
8329	MACKIN BOOK COMPANY	2116094	$239.00	2202017	101921	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2117521	$250.00	2206222	102621	A	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2117540	$4,075.41	2203479	102621	A	ATHERTON HIGH
146948	MALONE VENTURES LLC	2117858	$1,250.00	2209161	102621	A	TR / SOUTHERN / MACHINE SHOP
34932	MANUFACTURING SKILL STANDARDS COUNCIL	2118551	$1,450.00	2214745	102621	A	DOSS HIGH SCHOOL
43019	MARK A EDWARDS	2119360	$4,125.00	2116778	102621	A	TECHNOLOGY DIVISION
28865	MARK ANDY PRINT PRODUCTS	2117548	$1,421.00	2207701	102621	A	ACCOUNTING SERVICES
41211	MARK RICHARD HEBERT	2117937	$110.44		102621	A	IN COUNTY TRAVEL SEPT
500426	MARKOFF LAW LLC	2117226	$120.00		r1015	P	Payroll Run X - Warrant r1015
23411	MARKSBURY FARM FOODS	2117437	$28,333.80	2206239	102621	A	NUTRITION CENTER
41931	MARRILLIA DESIGN AND CONSTRUCTION	2115820	$749,499.30	2110289	101921	P	FACILITIES CAPITAL IMPROVEMENT
36662	MARSIL LABORATORIES LLC	2115021	$3,496.00	2204504	101921	P	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	2115023	$184.00	2204504	101921	P	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	2115025	$3,312.00	2204504	101921	P	NUTRITION CENTER
78310	MARTIN FLOORING CO	2114786	$2,992.00	2206872	101921	P	DUNN ELEMENTARY
78310	MARTIN FLOORING CO	2117553	$3,184.00	2209977	102621	A	MALE HS FACILITIES CAPITAL IMP
40547	MARY BETH JESSEE	2117694	$310.01		102621	A	IN COUNTY TRAVEL SEPT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500203	MARYLAND CHILD SUPPORT	2117195	$288.46		r1015	P	Payroll Run X - Warrant r1015
500346	MASON SCHILLING MASON CO LPA	2117215	$43.98		r1015	P	Payroll Run X - Warrant r1015
19318	MASTER ENGINEERING INC	2115028	$695.00	2203962	101921	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2116106	$57.76	2211144	101921	P	MAINT WAREHOUSE
6395	MATTHEW D TRZASKUS	2114435	$73.76		101921	P	IN COUNTY TRAVEL SEPT
142947	MATTINGLY MARY BETH	2117697	$19.09		102621	A	IN COUNTY TRAVEL SEPT
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2117555	$48,666.86	2206145	102621	A	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2117559	$57,847.52	2206145	102621	A	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2117560	$55,499.49	2206145	102621	A	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2117562	$49,160.54	2206145	102621	A	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2117567	$66,126.96	2206145	102621	A	HEALTH PROMOTIONS
30122	MAY AARON	2117502	$42.24		102621	A	IN COUNTY TRAVEL SEPT
36150	MCBRAYER DIGITAL	2116281	$1,800.00	2121943	101921	P	COMMUNICATIONS / COMMUNITY REL
500402	MCCLAIN DEWEES PLLC	2117224	$295.65		r1015	P	Payroll Run X - Warrant r1015
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2114392	$626.96	2103271	101921	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2114394	$738.42	2103273	101921	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2114397	$306.41	2103274	101921	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2114399	$667.89	2103125	101921	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2116906	$16,387.50	2204991	101921	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2117474	$523.40	2103270	102621	A	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2117477	$548.44	2103124	102621	A	FACILITIES CAPITAL IMPROVEMENT
123017	MCGRAW HILL EDUCATION INC	2117863	$15,300.00	2211875	102621	A	TR / EDWARDS ED / ALEKS STUDEN
42242	MCLOGAN SUPPLY CO INC	2114790	$10,996.47	2128996	101921	P	MINOR DANIELS ACADEMY
28740	MEGAN NEWTON	2117709	$40.00		102621	A	IN COUNTY TRAVEL SEPT PARKING
83235	MEL OWEN MUSIC INC	2115385	$784.28	2209514	101921	P	GRACE JAMES ACADEMY
83235	MEL OWEN MUSIC INC	2115389	$67.50	2214188	101921	P	GREENWOOD ELEMENTARY
83235	MEL OWEN MUSIC INC	2115392	$599.68	2130270	101921	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2115395	$17.19	2132553	101921	P	SUMMER BACK PACK - MUSIC
83235	MEL OWEN MUSIC INC	2115398	$35.09	2132746	101921	P	TITLE I - SUMMERBPL MUSIC
83235	MEL OWEN MUSIC INC	2115401	$7.78	2213181	101921	P	NORTON COMMONS #371
83235	MEL OWEN MUSIC INC	2115402	$643.50	2132746	101921	P	TITLE I - SUMMERBPL MUSIC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
83235	MEL OWEN MUSIC INC	2115645	$123.84	2212231	101921	P	CENTRAL HIGH SCHOOL
42167	MELISSA R LOGSDON	2114439	$88.34		101921	P	IN COUNTY TRAVEL SEPT
123462	MH LOGISTICS CORP	2116109	$217.00	2204295	101921	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2116117	$155.00	2204295	101921	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2117436	$682.85	2204295	102621	A	NUTRITION CENTER
123462	MH LOGISTICS CORP	2118817	$1,117.38	2204295	102621	A	NUTRITION CENTER
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2117202	$91.00		r1015	P	Payroll Run X - Warrant r1015
40458	MICHELLE R BRIMM	2117714	$54.88		102621	A	IN COUNTY TRAVEL SEPT
39181	MICHIGAN PLAYGROUNDS LLC	2115424	$4,931.18	2203137	101921	P	PROPERTY MANAGEMENT AND MAINTE
500337	MICHIGAN ST DISBURSEMENT UNIT	2117213	$59.08		r1015	P	Payroll Run X - Warrant r1015
39732	MIDLAND CREDIT MGMT INC	2117179	$352.78		r1015	P	Payroll Run X - Warrant r1015
106678	MILLER TRANSPORTATION	2115405	$100.00	2207715	101921	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2115407	$390.00	2211743	101921	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2115411	$240.00	2204256	101921	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2115416	$60,000.00	2210785	101921	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	2115421	$195.00	2211743	101921	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2117865	$100.00	2203583	102621	A	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2117867	$390.00	2210541	102621	A	CRUMS LANE
106678	MILLER TRANSPORTATION	2117869	$470.00	2209400	102621	A	NORTON COMMONS
106678	MILLER TRANSPORTATION	2117872	$195.00	2204256	102621	A	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2118553	$470.00	2209400	102621	A	NORTON COMMONS
42123	MNI TARGETED MEDIA INC	2115430	$3,657.24	2207850	101921	P	COMMUNICATIONS / COMMUNITY RE
41786	MOBILE DEFENDERS LLC	2117926	$6,213.87	2128793	102621	A	INFORMATION TECHNOLOGY
8856	MOBILE MINI SOLUTIONS	2116285	$114.62	2201735	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
8856	MOBILE MINI SOLUTIONS	2116289	$90.65	2201650	101921	P	SERVICE, (NON-BID)
8856	MOBILE MINI SOLUTIONS	2117575	$134.42	2211824	102621	A	BOWEN ELEMENTARY
8856	MOBILE MINI SOLUTIONS	2117579	$120.00	2117525	102621	A	BOWEN ELEMENTARY
8856	MOBILE MINI SOLUTIONS	2117582	$14.42	2211824	102621	A	BOWEN ELEMENTARY
110210	MOOG LOUISVILLE WAREHOUSE	2116299	$805.98	2213332	101921	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2116317	-$40.68	2213332	101921	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2116321	$99.00	2202298	101921	P	BLANKENBAKER GARAGE

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110210	MOOG LOUISVILLE WAREHOUSE	2116325	$280.45	2213964	101921	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2117586	$13.08	2202299	102621	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2117672	$163.85	2202299	102621	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2117683	$102.00	2202299	102621	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2117686	$139.68	2122841	102621	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2118427	$545.70	2215000	102621	A	GENERAL MAINTENANCE/GROUNDS
33230	MOORE CYNTHIA	2117541	$6.96		102621	A	IN COUNTY TRAVEL SEPT
33063	MORGAN SECURITY	2115435	$2,377.70	2209713	101921	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2115440	$2,135.00	2209713	101921	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2115442	$2,470.00	2209713	101921	P	BRECKINRIDGE METRO HIGH
33063	MORGAN SECURITY	2115443	$2,340.00	2209692	101921	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2115445	$1,982.50	2210440	101921	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2115447	$845.00	2210440	101921	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2115449	$2,925.00	2209692	101921	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2117929	$585.00	2214131	102621	A	COMMUNICATIONS / COMMUNITY REL
33063	MORGAN SECURITY	2117932	$2,307.50	2209692	102621	A	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2117934	$1,823.25	2209692	102621	A	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2117936	$1,348.75	2210440	102621	A	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2117939	$2,437.50	2209713	102621	A	BRECKINRIDGE METRO HIGH
134374	MOSER CORPORATION	2115216	$1,200.00	2202440	101921	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2115217	$1,650.00	2202440	101921	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2117941	$1,650.00	2202440	102621	A	SECURITY & INVESTIGATIONS
11526	MUELLER JAIME	2117637	$29.44		102621	A	IN COUNTY TRAVEL SEPT
36557	MULBERRY ORCHARD LLC	2115030	$12,376.00	2203910	101921	P	NUTRITION CENTER
36557	MULBERRY ORCHARD LLC	2118820	$5,270.00	2203910	102621	A	NUTRITION CENTER
136745	MUNOZ MARCO	2114433	$158.44		101921	P	IN COUNTY TRAVEL SEPT
18366	MUSEUM OF SCIENCE	2115451	$598.41	2207718	101921	P	ROBERTA TULLY ELEMENTARY
103097	N A E Y C	2117875	$1,166.88	2203691	102621	A	ECH_ DIANE ROBERTSON_ RM 226
32201	NAJJAR MARK	2117691	$71.45		102621	A	IN COUNTY TRAVEL SEPT
42708	NANCY S ANDERSON	2117940	$4,968.00		102621	A	TUITION REIMBURSE SUMMER 2021
57182	NANZ & KRAFT FLORIST INC	2116597	$49.90	2205982	101921	P	NEWCOMER ACADEMY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2116586	$500.00	2214501	101921	P	DIVERSITY EQUITY POVERTY
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2116591	$500.00	2214501	101921	P	DIVERSITY EQUITY POVERTY
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2116593	$500.00	2214501	101921	P	DIVERSITY EQUITY POVERTY
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2116595	$500.00	2214501	101921	P	DIVERSITY EQUITY POVERTY
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2118582	$350.00	2130228	102621	A	DIVERSITY EQUITY AND POVERTY
16412	NATIONAL CAREER ACADEMY COALITION	2115174	$12,000.00	2211881	101921	P	TR / CALC-NCAC REGISTRATION FE
13473	NATIONAL COATINGS & SUPPLIES INC	2116600	$173.37	2213142	101921	P	SOUTHERN HIGH SCHOOL
9842	NATIONAL COLLEGE ATTAINMENT NETWORK	2115177	$275.00	2213800	101921	P	ACADEMIC SUPPORT SERVICES
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2115193	$1,249.00	2209831	101921	P	CURRICULUM-CDLI/SEXTON
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2115145	$3,880.00	2213764	101921	P	SOUTHERN HIGH SCHOOL
23292	NATIONAL INSTITUTE FOR METALWORKING SK	2118554	$5,500.00	2215091	102621	A	SOUTHERN HIGH SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	2118008	$4,270.00	2132630	102621	A	CHURCHILL PARK SCHOOL
138704	NATIONAL WORKWEAR INC	2115031	$853.10	2203646	101921	P	NUTRITION CENTER
138704	NATIONAL WORKWEAR INC	2115032	$197.84	2203646	101921	P	NUTRITION CENTER
138704	NATIONAL WORKWEAR INC	2115148	$1,760.70	2108446	101921	P	GENERAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	2115151	$844.03	2206842	101921	P	PROPERTY MGMT AND MAINTENANCE
138704	NATIONAL WORKWEAR INC	2115153	$794.99	2203029	101921	P	VEHICLE MAINTENANCE
138704	NATIONAL WORKWEAR INC	2115157	$850.94	2203519	101921	P	INFORMATION TECHNOLOGY
138704	NATIONAL WORKWEAR INC	2115161	$684.97	2203029	101921	P	VEHICLE MAINTENANCE
138704	NATIONAL WORKWEAR INC	2115163	$1,073.74	2205304	101921	P	PROPERTY MGMT AND MAINTENANCE
138704	NATIONAL WORKWEAR INC	2115165	$689.72	2203029	101921	P	VEHICLE MAINTENANCE
138704	NATIONAL WORKWEAR INC	2115167	$284.28	2203519	101921	P	INFORMATION TECHNOLOGY
138704	NATIONAL WORKWEAR INC	2115169	$200.00	2205304	101921	P	PROPERTY MGMT AND MAINTENANCE
138704	NATIONAL WORKWEAR INC	2115170	$100.00	2206115	101921	P	SUPPLY SERVICES
138704	NATIONAL WORKWEAR INC	2118010	$1,070.46	2205483	102621	A	MECHANICAL MAINTENANCE
138704	NATIONAL WORKWEAR INC	2118012	$1,194.99	2210917	102621	A	PROPERTY MANAGEMENT
138704	NATIONAL WORKWEAR INC	2118013	$300.00	2108446	102621	A	GENERAL MAINTENANCE
2025	NAVIGATE360 LLC	2115171	$250.00	2213809	101921	P	MEYZEEK MIDDLE SCHOOL
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIOI	2117212	$320.91		r1015	P	Payroll Run X - Warrant r1015
138577	NCS PEARSON INC	2115183	$300.00	2209772	101921	P	ESL DEPARTMENT
138577	NCS PEARSON INC	2115187	$858.92	2211916	101921	P	ECH/ STEPHANIE JOHNSON

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
138577	NCS PEARSON INC	2115189	$270.83	2212676	101921	P	EXCEPTIONAL CHILD EDUCATION
138577	NCS PEARSON INC	2115192	$4,483.20	2212513	101921	P	JEFFERSONTOWN HIGH SCHOOL
111928	NCSM	2118213	$31.95	2211922	102621	A	EDWARDS EDUCATIONAL TEACHING A
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2117217	$35.08		r1015	P	Payroll Run X - Warrant r1015
81920	NEILL LAVIELLE SUPPLY CO	2116603	$210.28	2211704	101921	P	MAINTENANCE WAREHOUSE
42723	NELSON CO BD OF ED	2117496	$150.00		102621	A	KSBA 4TH REGIONAL MEETING REGISTRATION
37545	NEVCO SPORTS LLC	2117877	$63.67	2132266	102621	A	PRP HIGH
39193	NEW LEADERS INC	2118143	$93,750.00	2215172	102621	A	TEACHING AND LEARNING
3531	NGS HOLDINGS INC	2115196	$291.70	2121888	101921	P	MATERIALS PRODUCTION
38965	NINA BECK	2118413	$3,080.00	2130570	102621	A	EXCEPTIONAL CHILD EDUCATION
30147	NOCTI	2114799	$782.00	2212394	101921	P	MOORE
30147	NOCTI	2114801	$1,710.00	2212392	101921	P	MOORE
30147	NOCTI	2114804	$252.00	2212471	101921	P	THE ACADEMY @ SHAWNEE
30147	NOCTI	2118556	$1,260.00	2214744	102621	A	DOSS HIGH SCHOOL
13563	NODLER LORI R	2116753	$48.90		101921	P	IN COUNTY TRAVEL SEPT
32299	NOREDINK CORP	2118144	$3,375.00	2214363	102621	A	WAGGENER
23668	NORTHERN KENTUCKY UNIVERSITY	2115198	$1,900.00	2130682	101921	P	SMYRNA ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2115204	$1,425.00	2205434	101921	P	SANDERS ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2115207	$950.00	2201390	101921	P	WATTERSON
23668	NORTHERN KENTUCKY UNIVERSITY	2115209	$300.00	2205443	101921	P	KENWOOD ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2115212	$2,000.00	2209873	101921	P	KENWOOD ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2115214	$3,325.00	2206546	101921	P	WHEATLEY ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2117880	$800.00	2214773	102621	A	AUDUBON TRADITIONAL ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2116609	$494.97	2209604	101921	P	EASTERN HS DOLLIES
4784	NORTHERN SAFETY COMPANY INC	2119218	$666.00	2212588	102621	A	SOUTHERN HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2119219	$184.44	2209667	102621	A	EASTERN HS PARKING LOT TRAFFIC
4784	NORTHERN SAFETY COMPANY INC	2119220	$52.94	2213023	102621	A	CENTRAL HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2119222	$89.58	2213022	102621	A	LOWE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2119223	$762.00	2213018	102621	A	EASTERN HS SAFETY CONES
4784	NORTHERN SAFETY COMPANY INC	2119224	$349.80	2213056	102621	A	VEHICLE MAINTENANCE
4784	NORTHERN SAFETY COMPANY INC	2119226	$242.88	2213631	102621	A	MAINT WHSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
4784	NORTHERN SAFETY COMPANY INC	2119229	$44.48	2212000	102621	A	OKOLONA ELEMENTARY SCHOOL
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2118341	$279.00	2206336	102621	A	BUTLER TRADITIONAL HIGH SCHOOL
25600	OCCUPATIONAL HEALTH CTRS OF THE	2119392	$6,819.00	2202915	102621	A	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2119395	$532.00	2202916	102621	A	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2119396	$971.00	2202915	102621	A	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2119397	$70.00	2202915	102621	A	BENEFITS
34610	OFFICE DEPOT INC	2114949	$119,658.00	2204138	101921	P	SUPPLY SERVICES
34610	OFFICE DEPOT INC	2114952	$163.67	2211717	101921	P	BRECKINRIDGE METRO/YSC
41242	OFFICE THREE SIXTY INC	2114416	$1,896.40	2209797	101921	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2114417	$48.98	2211767	101921	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2114418	$31.20	2212607	101921	P	JCTMS - THE LINK FRYSC
41242	OFFICE THREE SIXTY INC	2114419	$8.97	2212647	101921	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2114420	$77.10	2212644	101921	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2114421	$665.08	2212948	101921	P	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2114422	$148.08	2212879	101921	P	JCTMS
41242	OFFICE THREE SIXTY INC	2114423	$112.56	2212964	101921	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2114499	$27.72	2212518	101921	P	JCTMS
41242	OFFICE THREE SIXTY INC	2114500	$68.11	2212543	101921	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2114502	$31.71	2212567	101921	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2114504	$62.19	2212670	101921	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2114505	$316.42	2212769	101921	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2114507	$53.24	2212646	101921	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2114509	$343.14	2212559	101921	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2114510	$772.55	2212548	101921	P	WESTERN MIDDLE SCHOOL FOR THE
41242	OFFICE THREE SIXTY INC	2114511	$361.92	2212450	101921	P	GEORGIA CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2114512	$113.95	2212712	101921	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2114513	$1,772.94	2213799	101921	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2114514	$39.28	2213922	101921	P	MOORE
41242	OFFICE THREE SIXTY INC	2114515	$85.20	2212710	101921	P	ECH/ LOUISE NYIRAMULINDA
41242	OFFICE THREE SIXTY INC	2114531	$135.22	2212127	101921	P	STOPHER
41242	OFFICE THREE SIXTY INC	2114533	$69.24	2212127	101921	P	STOPHER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2114535	$69.24	2212127	101921	P	STOPHER
41242	OFFICE THREE SIXTY INC	2114536	$276.94	2212127	101921	P	STOPHER
41242	OFFICE THREE SIXTY INC	2114538	$498.28	2212236	101921	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2114540	$48.85	2212658	101921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2114541	$11.72	2212729	101921	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2114543	$170.33	2212699	101921	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2114544	$25.50	2212699	101921	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2114546	$2,902.28	2212709	101921	P	EASTERN HS TONER SS DEPT.
41242	OFFICE THREE SIXTY INC	2114547	$72.75	2212645	101921	P	SMYRNA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2114549	$110.00	2212617	101921	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2114550	$401.76	2212955	101921	P	NOE MS
41242	OFFICE THREE SIXTY INC	2114551	$34.62	2212956	101921	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2114552	$241.24	2212957	101921	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2114553	$27.82	2212968	101921	P	OKLONA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2114554	$137.73	2212970	101921	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2114556	$305.46	2212971	101921	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2114557	$135.40	2212972	101921	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2114558	$136.49	2212978	101921	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2114559	$335.10	2212979	101921	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2114561	$198.80	2212981	101921	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2114562	$595.95	2212982	101921	P	RISK MGMT./BENEFITS
41242	OFFICE THREE SIXTY INC	2114563	$34.88	2212986	101921	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2114565	$8.40	2212987	101921	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2114596	$139.54	2213427	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2114598	$620.15	2213428	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2114601	$169.40	2213428	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2114603	$19.63	2213430	101921	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2114605	$30.00	2213431	101921	P	EASTERN HS ANTI-FATIGUE MAT
41242	OFFICE THREE SIXTY INC	2114606	$32.76	2213432	101921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2114609	$67.89	2213432	101921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2114613	$165.19	2213438	101921	P	FINANCIAL PLANNING & MANAGEMEN

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2114616	$176.02	2213441	101921	P	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2114618	$10.97	2213441	101921	P	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2114619	$167.18	2213549	101921	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2114620	$39.96	2213549	101921	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2115051	$658.62	2213114	101921	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2115052	$169.40	2213114	101921	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2115053	$147.37	2213114	101921	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2115054	$213.46	2213114	101921	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2115055	$99.40	2213115	101921	P	STUART MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2115057	$63.68	2213156	101921	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2115059	$11.52	2213746	101921	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2115060	$305.38	2213749	101921	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2115061	$191.43	2213749	101921	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2115062	$56.96	2213726	101921	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116079	$378.23	2205778	101921	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116080	$567.45	2206077	101921	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2116083	$52.00	2207342	101921	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2116084	$291.69	2207617	101921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2116087	$98.78	2208362	101921	P	GREATHOUST SHRYOCK
41242	OFFICE THREE SIXTY INC	2116089	$599.19	2208600	101921	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2116091	$37.70	2208601	101921	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2116093	$76.68	2209190	101921	P	GOLDSMITH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116096	$14.20	2209838	101921	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2116098	$39.00	2209826	101921	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2116099	$138.48	2209857	101921	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2116101	$37.35	2210029	101921	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2116103	$765.72	2209846	101921	P	KING/OFFICE
41242	OFFICE THREE SIXTY INC	2116105	$30.75	2210550	101921	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116107	$7.96	2210969	101921	P	HAZELWOOD ELEMENTARY FRC/LAURE
41242	OFFICE THREE SIXTY INC	2116110	$610.96	2211137	101921	P	GOLDSMITH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116111	$184.42	2211357	101921	P	DOSS HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2116113	$11.60	2211344	101921	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116114	$275.56	2211344	101921	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116116	$163.83	2211400	101921	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2116135	$23.54	2207441	101921	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116140	$27.52	2208475	101921	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2116145	$51.60	2209838	101921	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2116146	$305.38	2209846	101921	P	KING/OFFICE
41242	OFFICE THREE SIXTY INC	2116150	$13.18	2209788	101921	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2116154	$398.93	2210792	101921	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116156	$45.24	2210774	101921	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2116162	$166.38	2210668	101921	P	SLAUGHTER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2116166	$113.95	2211313	101921	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2116168	$3.54	2211621	101921	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2116171	$703.65	2211578	101921	P	GREATHOUSE SHRYOCK
41242	OFFICE THREE SIXTY INC	2116173	$260.19	2211538	101921	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2116175	$36.00	2211612	101921	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2116183	$175.50	2211896	101921	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116186	$175.71	2211893	101921	P	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2116187	$94.67	2211949	101921	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116192	$147.02	2211949	101921	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116194	$438.01	2211890	101921	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2116197	$152.69	2212175	101921	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2116199	$84.77	2212237	101921	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2116236	$34.48	2211883	101921	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2116237	$139.77	2212368	101921	P	STOPHER
41242	OFFICE THREE SIXTY INC	2116239	$152.84	2212948	101921	P	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2116240	$46.63	2213284	101921	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2116243	$12.69	2213285	101921	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2116245	$433.00	2213107	101921	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2116248	$23.04	2213645	101921	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2116251	$152.85	2213648	101921	P	ENGELHARD ELEMENTARY SCHOOL FR

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2116255	$412.88	2213644	101921	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2116256	$351.41	2213524	101921	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2116260	$175.96	2212451	101921	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2116262	$227.15	2213678	101921	P	TECHNOLOGY INTEGRATION TEAM
41242	OFFICE THREE SIXTY INC	2116265	$125.71	2213700	101921	P	LOUISVILLE MALE TRADL HIGH SCH
41242	OFFICE THREE SIXTY INC	2116358	$66.88	2214073	101921	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2116379	$7.11	2214075	101921	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2116389	$73.40	2213955	101921	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2116832	$60.38	2210029	101921	P	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2116833	$41.86	2210826	101921	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2116834	$58.96	2211400	101921	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2116836	$27.88	2211662	101921	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2116837	$56.72	2214063	101921	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2116838	$159.60	2214066	101921	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2116840	$25.61	2214068	101921	P	EASTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2116841	$22.75	2214069	101921	P	EASTERN HS STAMPS
41242	OFFICE THREE SIXTY INC	2116843	$15.94	2214069	101921	P	EASTERN HS STAMPS
41242	OFFICE THREE SIXTY INC	2116844	$51.54	2214070	101921	P	ECH - SUSAN KRAUS
41242	OFFICE THREE SIXTY INC	2117094	$70.32	2214072	102621	A	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2117095	$448.20	2214153	102621	A	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117097	$76.37	2214202	102621	A	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2117245	$62.10	2206289	102621	A	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2117246	$594.65	2208124	102621	A	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117247	$840.40	2208124	102621	A	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117248	$54.75	2208985	102621	A	ELONA MACK - FRYSC
41242	OFFICE THREE SIXTY INC	2117249	$6.92	2209759	102621	A	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2117250	$500.04	2209880	102621	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2117251	$106.27	2209856	102621	A	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2117252	$363.68	2209857	102621	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2117253	$45.20	2210340	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2117254	$40.90	2210340	102621	A	MIDDLETOWN ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2117255	$394.30	2210141	102621	A	DUBOIS
41242	OFFICE THREE SIXTY INC	2117256	$1,132.39	2211304	102621	A	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117257	$305.38	2211304	102621	A	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117258	$191.43	2211304	102621	A	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117259	$175.28	2211361	102621	A	EASTERN HS TONER BIT DEPT
41242	OFFICE THREE SIXTY INC	2117260	$106.73	2212072	102621	A	HK1-OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2117261	$111.01	2212697	102621	A	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2117262	$22.98	2212697	102621	A	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2117263	$30.69	2212869	102621	A	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2117264	$37.71	2212708	102621	A	COCHRAN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2117265	$123.79	2212708	102621	A	COCHRAN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2117266	$84.37	2212969	102621	A	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2117267	$12.41	2212988	102621	A	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2117268	$12.66	2212988	102621	A	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2117269	$3,642.92	2214678	102621	A	EDWARDS EDUCATION COMPLEX
41242	OFFICE THREE SIXTY INC	2117463	$40.82	2211915	102621	A	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2117464	$140.64	2214072	102621	A	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2117465	$601.62	2213956	102621	A	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117466	$180.80	2213956	102621	A	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117467	$207.51	2214740	102621	A	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117629	$267.28	2214516	102621	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2117631	$11.12	2214741	102621	A	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2117901	$166.38	2214499	102621	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117902	$383.24	2214521	102621	A	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117905	$130.62	2214521	102621	A	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2117930	$166.68	2214519	102621	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2117933	$365.06	2214738	102621	A	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2118436	$139.25	2213646	102621	A	CARTER TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2118438	$210.84	2214732	102621	A	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2118440	$203.33	2214495	102621	A	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2118442	$84.70	2214205	102621	A	WILKERSON ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2118443	$29.79	2214733	102621	A	GRANTS AND AWARDS ACCOUNTING
41242	OFFICE THREE SIXTY INC	2118444	$53.87	2214727	102621	A	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2118446	$13.08	2214727	102621	A	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2118447	$237.18	2214496	102621	A	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2118449	$31.20	2214496	102621	A	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2118451	$109.04	2214497	102621	A	CHENOWETH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2118786	$19.60	2201026	102621	A	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2118788	$333.36	2208526	102621	A	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2118789	$22.14	2210581	102621	A	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2118792	$32.83	2210581	102621	A	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2118793	$110.36	2210727	102621	A	JCTMS - THE LINK FRYSC
41242	OFFICE THREE SIXTY INC	2118795	$46.50	2210727	102621	A	JCTMS - THE LINK FRYSC
41242	OFFICE THREE SIXTY INC	2118798	$19.00	2213423	102621	A	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2118800	$13.14	2213046	102621	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2118866	$27.88	2211858	102621	A	K.JOYCE, LAYNE FRC
41242	OFFICE THREE SIXTY INC	2118868	$19.24	2212670	102621	A	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2118869	$16.06	2212699	102621	A	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2118871	$38.48	2212700	102621	A	COCHRAN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2118872	$43.94	2212719	102621	A	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2118873	$37.70	2212713	102621	A	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2118874	$67.79	2214522	102621	A	GRANTS AND AWARDS ACCOUNTING
41242	OFFICE THREE SIXTY INC	2118875	$31.11	2214492	102621	A	ACCELERATED IMPROVEMENT SCHOOL
41242	OFFICE THREE SIXTY INC	2118877	$253.73	2214734	102621	A	FINANCIAL PLANNING & MANAGEMEN
41242	OFFICE THREE SIXTY INC	2118878	$123.27	2214443	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2118881	$218.40	2214445	102621	A	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2118883	$36.23	2214453	102621	A	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2119017	$18.85	2212698	102621	A	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2119020	$120.51	2214493	102621	A	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2119022	$50.80	2214518	102621	A	ECH/ TINA WATSON, EC SPECIAL S
41242	OFFICE THREE SIXTY INC	2119024	$72.96	2214738	102621	A	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2119028	$51.96	2214738	102621	A	BUTLER TRADITIONAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2119031	$337.74	2214738	102621	A	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2119036	$4.38	2214517	102621	A	ECH/ JENNIFER PETERSON
41242	OFFICE THREE SIXTY INC	2119039	$196.56	2214684	102621	A	MEDORA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2119041	$175.28	2214720	102621	A	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2119044	$14.74	2214609	102621	A	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2119046	$40.20	2214613	102621	A	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2119050	$763.65	2214735	102621	A	GREATHOUSE/SHRYOCK TES
41242	OFFICE THREE SIXTY INC	2119053	$84.71	2214735	102621	A	GREATHOUSE/SHRYOCK TES
41242	OFFICE THREE SIXTY INC	2119054	$51.52	2214735	102621	A	GREATHOUSE/SHRYOCK TES
41242	OFFICE THREE SIXTY INC	2119057	$175.96	2214536	102621	A	WILDER
500120	OHIO CHILD SUPPORT	2117187	$763.89		r1015	P	Payroll Run X - Warrant r1015
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2118559	$14,769.53	2215295	102621	A	EXCEPTIONAL CHILD EDUCATION
40776	OLD TOWN VIOLINS LLC	2116613	$138.00	2208324	101921	P	WILKERSON ELEMENTARY SCHOOL
41873	OMEGA LABS INC	2116095	$160.00	2213138	101921	P	CRUMS LANE
900051	ONE TIME VENDOR - SCNS	2116954	$71.60		101921	P	WENDY AND CINDY ZHENG
900051	ONE TIME VENDOR - SCNS	2116957	$63.60		101921	P	MARYALLISON AND MARYELIZABETH KOCH LAR
900051	ONE TIME VENDOR - SCNS	2119471	$35.20		102621SR	A	HAYDEN AND SARAH CURTIS LAR
900051	ONE TIME VENDOR - SCNS	2119472	$83.00		102621SR	A	MOLLY & ABBY HOELSCHER LAR
900051	ONE TIME VENDOR - SCNS	2119473	$39.10		102621SR	A	KATIANNE SANDERS LAR
900051	ONE TIME VENDOR - SCNS	2119474	$99.00		102621SR	A	ADRIANNA ANDERSON LAR
900051	ONE TIME VENDOR - SCNS	2119475	$32.25		102621SR	A	ANDRE CLARK LAR
900051	ONE TIME VENDOR - SCNS	2119476	$98.35		102621SR	A	SUHANA & SAHAJ BHETWAL LAR
900051	ONE TIME VENDOR - SCNS	2119477	$67.90		102621SR	A	LAUREN, RYAN & WILLIAM ANSERT LAR
900051	ONE TIME VENDOR - SCNS	2119478	$37.10		102621SR	A	AARON CUTTING & OLIVIA ROBINS LAR
900051	ONE TIME VENDOR - SCNS	2119479	$13.75		102621SR	A	HUNTER HEDRICK LAR
900051	ONE TIME VENDOR - SCNS	2119480	$24.60		102621SR	A	ERIC COTNER LAR
900051	ONE TIME VENDOR - SCNS	2119481	$80.00		102621SR	A	MARY ALLSION AND MARY ELIZABETH KOCH LAR
900051	ONE TIME VENDOR - SCNS	2119482	$80.30		102621SR	A	NOLAN GELLHAUS LAR
900051	ONE TIME VENDOR - SCNS	2119483	$26.58		102621SR	A	GABRIELLA & NATHAN ECKSTEIN LAR
900051	ONE TIME VENDOR - SCNS	2119484	$25.05		102621SR	A	LOGAN AND RYAN KOCH LAR
39560	ONEFOLD CREATIVE LLC	2116662	$7,500.00	2121942	101921	P	COMMUNICATIONS / COMMUNITY REL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7000	OPIS	2118146	$624.00	2215231	102621	A	VEHICLE MAINTENANCE
104031	ORI ACQUISITION INC	2114940	$540.00	2131331	101921	P	WATTERSON
104031	ORI ACQUISITION INC	2114942	$30.77	2213395	101921	P	OPERATIONS
104031	ORI ACQUISITION INC	2114944	$8,436.60	2208258	101921	P	DUNN ELEMENTARY
104031	ORI ACQUISITION INC	2116683	$5,400.87	2131402	101921	P	DOSS HIGH SCHOOL
104031	ORI ACQUISITION INC	2116687	-$1,434.24	2131402	101921	P	DOSS HIGH SCHOOL
104031	ORI ACQUISITION INC	2118148	$540.00	2213355	102621	A	SCHAFFNER
104031	ORI ACQUISITION INC	2118557	$19,475.61	2132678	102621	A	LIBERTY HIGH
83150	ORR SAFETY EQUIPMENT COMPANY	2118150	$192.54	2206893	102621	A	HVAC
83150	ORR SAFETY EQUIPMENT COMPANY	2118153	$434.60	2210767	102621	A	GEN MAINT - PAINT SHOP
83150	ORR SAFETY EQUIPMENT COMPANY	2119237	$159.36	2215896	102621	A	MAINT WHSE
34901	OTC BRANDS INC	2116690	$30.38	2207079	101921	P	EXCEPTIONAL CHILD EDUCATION
34901	OTC BRANDS INC	2118224	$204.76	2212304	102621	A	KERRICK
34901	OTC BRANDS INC	2118226	$146.52	2213074	102621	A	SOUTHERN HIGH SCHOOL
26325	OVERDRIVE INC	2116693	$1,250.00	2214455	101921	P	LIBRARY MEDIA
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2116695	$346.92	2203836	101921	P	PROPERTY MANAGEMENT AND MAINTE
5963	PALMER TRUCKS INC	2116615	$103.50	2202255	101921	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2116619	$133.76	2202258	101921	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2116622	-$133.76	2202258	101921	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2116624	$658.02	2202255	101921	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2116626	$137.76	2202258	101921	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2116628	$9.12	2202375	101921	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2116629	$177.10	2202255	101921	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2116630	$458.70	2202255	101921	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2118561	$420.39	2202255	102621	A	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2118563	$36.31	2202253	102621	A	BLANKENBAKER GARAGE
38347	PANDORA N DAVIS	2117720	$52.35		102621	A	IN COUNTY TRAVEL SEPT
35134	PARALLAX INC	2118564	$1,339.54	2213590	102621	A	BALLARD HS
16450	PARKER ACOUSTICAL	2116698	$3,654.00	2205448	101921	P	PRP HS TECH FACILITIES CAPITAL
16450	PARKER ACOUSTICAL	2116701	$22,927.85	2132306	101921	P	DOSS HS FACILITIES CAPITAL IMP
146042	PARNELL DEARING MINTER	2116757	$31.68		101921	P	IN COUNTY TRAVEL SEPT

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34867	PARTPOINT INC	2116704	$1,800.00	2209122	101921	P	INFORMATION TECHNOLOGY
24169	PARTS TOWN LLC	2116707	$70.56	2207314	101921	P	MECHANICAL MAINTENANCE
3142	PAUL H BROOKES PUBLISHING CO	2118823	$7,593.30	2210411	102621	A	ECH/ STEPHANIE JOHNSON
3142	PAUL H BROOKES PUBLISHING CO	2118826	$693.00	2210421	102621	A	ECH/ DIANE ROBERTSON
122729	PAXTON PATTERSON	2118017	$53,135.00	2130808	102621	A	TR / TAPP / COLLEGE & CAREER L
25460	PC BUILDING MATERIALS INC	2115810	$395.00	2125982	101921	P	GEN MAINT - CARPENTER SHOP
37029	PEAR DECK INC	2118033	$2,244.00	2202854	102621	A	DUBOIS
125565	PENNINGTON-MOORE MARGARET	2117927	$45.80		102621	A	IN COUNTY TRAVEL SEPT
500296	PENNSYLVANIA SCDU	2117209	$80.77		r1015	P	Payroll Run X - Warrant r1015
130325	PEPSI BEVERAGES COMPANY	2116710	$248.05	2208118	101921	P	9208754 BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2117766	$133.53	2206245	102621	A	9205278 MALE HS CAFE
130325	PEPSI BEVERAGES COMPANY	2117769	$10.93	2206245	102621	A	3821606 LIBERTY HS CAFE
130325	PEPSI BEVERAGES COMPANY	2118824	$67.51	2206245	102621	A	9130147 BROWN CAFE
131934	PERFORMANCE HEALTH SUPPLY INC	2116714	$44.41	2206992	101921	P	FAIRDALE HIGH SCHOOL
148005	PERIPOLE BERGERAULT INC	2118034	$972.00	2212367	102621	A	STOPHER
141305	PERKINS CHRISTOPHER	2116460	$56.86		101921	P	IN COUNTY TRAVEL SEPT
84030	PERMA BOUND	2116128	$4,498.44	2202027	101921	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2116130	$53,436.81	2206453	101921	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2116132	$534.75	2207311	101921	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2118156	$966.36	2211046	102621	A	LIBRARY TECHNICAL SERVICES
33079	PERRY MYERS	2116329	$5,625.00	2128006	101921	P	JEFFERSONTOWN HIGH SCHOOL
8557	PERRYMAN ANNE	2115823	$57.72		101921	P	OUT OF COUNTY TRAVEL SEPT
155	PETROLEUM TRADERS CORPORATION	2115791	$11,646.09	2209146	101921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2115793	$5,135.45	2209146	101921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2115794	$17,411.60	2209146	101921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2115795	$8,640.59	2209146	101921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2115796	$8,631.27	2209146	101921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2115800	$16,952.79	2209146	101921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2115803	$8,644.63	2209146	101921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2115805	$8,639.97	2209146	101921	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2115808	$16,682.63	2209146	101921	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report
10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
155	PETROLEUM TRADERS CORPORATION	2117912	$9,264.14	2209146	102621	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2117913	$8,657.98	2209146	102621	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2117914	$8,556.75	2209146	102621	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2117915	$16,957.45	2209146	102621	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2117916	$9,268.80	2209146	102621	A	VEHICLE MAINTENANCE
500124	PHILLIP J CASTAGNO	2117188	$579.40		r1015	P	Payroll Run X - Warrant r1015
500124	PHILLIP J CASTAGNO	2117189	$600.68		r1015	P	Payroll Run X - Warrant r1015
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2116717	$728.75	2211311	101921	P	FERN CREEK HIGH SCHOOL
128371	PHONAK INC	2116722	$7,378.99	2212070	101921	P	EXCEPTIONAL CHILD EDUCATION
148304	PHOTO WAREHOUSE	2116631	$1,777.70	2209256	101921	P	LOUISVILLE MALE TRADL HIGH SCH
148304	PHOTO WAREHOUSE	2116632	$1,467.00	2209256	101921	P	LOUISVILLE MALE TRADL HIGH SCH
56953	PIONEER MANUFACTURING CO	2116336	$744.00	2205758	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2116340	$955.60	2205758	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2116344	$1,395.00	2213515	101921	P	WAGGENER
56953	PIONEER MANUFACTURING CO	2116346	$558.00	2205159	101921	P	BALLARD HS
56953	PIONEER MANUFACTURING CO	2116349	$1,162.50	2212433	101921	P	FAIRDALE HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2116353	$45.00	2205087	101921	P	WESTERN HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2116356	$285.00	2204782	101921	P	ATHERTON HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2116633	$422.73	2207334	101921	P	SCHAFFNER ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2116635	$2,770.20	2210153	101921	P	CHANCEY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2118158	$108.05	2132064	102621	A	ECH_ MARY BETH STEVENS
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2118161	$211.31	2124843	102621	A	BLAKE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2118164	$331.28	2210741	102621	A	PORTLAND ELEMENTARY SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2116134	$425.37	2103584	101921	P	DOSS
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2118580	$221.37	2202428	102621	A	SENECA HIGH SCHOOL
1881	PITNEY BOWES INC	2118227	$117.00	2201540	102621	A	KERRICK
84620	PLUMBERS SUPPLY COMPANY	2117140	$626.14	2125704	101921	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2118041	$3,992.00	2204286	102621	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2118430	$24.94	2204405	102621	A	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2119247	$1,660.02	2213419	102621	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2119252	$1,166.59	2212917	102621	A	MECH MAINT

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
84620	PLUMBERS SUPPLY COMPANY	2119257	$17.73	2214149	102621	A	GEN MAINT - PM SHOP
84620	PLUMBERS SUPPLY COMPANY	2119260	$113.00	2210491	102621	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2119262	$123.23	2210663	102621	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2119265	$39.76	2211020	102621	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2119267	$92.92	2212189	102621	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2119268	$27.61	2212690	102621	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2119270	$99.65	2212589	102621	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2119271	$223.24	2208014	102621	A	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2119272	$572.58	2204405	102621	A	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2119274	$172.06	2212589	102621	A	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2119276	$101.67	2212693	102621	A	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2119278	$349.00	2213007	102621	A	MECH MAINT
27771	PLUMBMASTER INC	2118585	$963.90	2212862	102621	A	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	2114875	$155.10	2121628	101921	P	TR / PRP / HEALTH
6630	POCKET NURSE	2114879	$308.71	2211427	101921	P	TAPP
63003	POSITIVE PROMOTIONS INC	2114882	$336.84	2212023	101921	P	KERRICK
63003	POSITIVE PROMOTIONS INC	2118588	$628.84	2205274	102621	A	FRYSC VAN HOOSE 4TH FLOOR
63003	POSITIVE PROMOTIONS INC	2118591	$278.50	2212088	102621	A	GREENWOOD FRC
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2116907	$1,119.60	2116451	101921	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2116909	$2,547.00	2205061	101921	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2117478	$149.55	2115681	102621	A	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2117481	$4.56	2215320	102621	A	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2117483	$84.45	2115682	102621	A	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2117485	$4.56	2213868	102621	A	FACILITIES CAPITAL IMPROVEMENT
35853	PRAIRIE FARMS DAIRY INC	2115034	$2,160.00	2206228	101921	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117438	$2,160.00	2206228	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117439	$11,592.00	2206228	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117517	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117520	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117522	$86.40	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117525	$43.20	2206229	102621	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	2117529	$21.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117532	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117534	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117537	$129.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117543	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117546	$21.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117552	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117584	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117589	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117591	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117593	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117595	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117596	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117597	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117598	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117599	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117600	$86.40	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117602	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117603	$21.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117604	$21.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117605	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117606	$86.40	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117608	$129.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117609	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117630	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117633	$151.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117634	$21.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117636	$86.40	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117639	$86.40	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117644	$86.40	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117653	$43.20	2206229	102621	A	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35853	PRAIRIE FARMS DAIRY INC	2117773	$21.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117774	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117777	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117778	$108.00	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117780	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117782	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117783	$21.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117784	$86.40	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117785	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117787	$64.80	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117788	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117789	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117790	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117791	$21.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117792	$21.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117793	$21.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117794	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117796	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117799	$21.60	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117802	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117803	$43.20	2206229	102621	A	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2117807	$108.00	2206229	102621	A	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	2115033	$10,665.00	2203782	101921	P	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	2119007	$4,858.50	2203782	102621	A	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	2119010	$18,397.47	2203873	102621	A	NUTRITION CENTER
64124	PRESENTATION SOLUTIONS INC	2114885	$574.10	2129724	101921	P	ECH LEIGH HUBER
64124	PRESENTATION SOLUTIONS INC	2114886	$237.45	2206925	101921	P	NEWCOMER ACADEMY
64124	PRESENTATION SOLUTIONS INC	2114897	$950.05	2213628	101921	P	LIBRARY MEDIA SERVICES
64124	PRESENTATION SOLUTIONS INC	2114900	$752.05	2213775	101921	P	MINOR DANIELS ACADEMY
64124	PRESENTATION SOLUTIONS INC	2115655	$98.95	2131279	101921	P	RAMSEY MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2118596	$1,019.15	2213552	102621	A	FERN CREEK HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
64124	PRESENTATION SOLUTIONS INC	2118602	$217.70	2213268	102621	A	JACOB ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2118603	$316.60	2214054	102621	A	CAMP TAYLOR ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2118606	$1,068.65	2214757	102621	A	SOUTHERN HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2118608	$851.00	2214541	102621	A	YOUNG ELEMENTARY
27003	PRICE AND WILLOUGHBY LLC	2114902	$998.00	2212510	101921	P	FROST 6TH GRADE ACADEMY
42331	PROFORMA ALBRECHT AND CO	2114903	$8,241.70	2132319	101921	P	HK1 - CAPS FOR CUSTODIAL STAFF
35870	PROGRESS SUPPLY INC	2114904	$83.28	2211082	101921	P	HK1- FILTERS- WHEATLEY ELEM.
35870	PROGRESS SUPPLY INC	2114907	$131.28	2211100	101921	P	HK1-FILTER,AREA 4 ENGLEHARD
134146	PROJECT LEAD THE WAY INC	2118038	$5,144.00	2202705	102621	A	MOORE
2557	PROQUEST LLC	2118543	$731.30	2204731	102621	A	CONWAY MIDDLE SCHOOL
2557	PROQUEST LLC	2118545	$760.55	2204731	102621	A	CONWAY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2118237	$5,600.00	2209520	102621	A	FERN CREEK HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2118239	$468.00	2213408	102621	A	PAYROLL & CASH MANAGEMENT
11517	PROSYS INFORMATION SYSTEMS	2118240	$360.00	2212773	102621	A	SAC-MARYHURST
11517	PROSYS INFORMATION SYSTEMS	2118242	$3,245.00	2114531	102621	A	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2118610	$649.00	2116549	102621	A	COMPUTER EQUIPMENT & ACCESSORI
11517	PROSYS INFORMATION SYSTEMS	2118611	$5,775.00	2126273	102621	A	BRECKINRIDGE FRANKLIN ELEMENTA
11517	PROSYS INFORMATION SYSTEMS	2119279	$204.00	2207738	102621	A	STUDENT RELATIONS
20973	PROVEN LEARNING LLC	2118613	$4,488.00	2212789	102621	A	BUTLER TRADITIONAL HIGH SCHOOL
41385	PSST ACQUISITION LLC	2114380	$358.00	2214376	101221	P	KETS TECHNOLOGY
41385	PSST ACQUISITION LLC	2114381	$32,229.50	2214375	101221	P	KETS TECHNOLOGY
41385	PSST ACQUISITION LLC	2118615	$8,078.00	2215830	102621	A	FINANCIAL PLANNING
39736	PUGH LUBRICANTS LLC	2118371	$150.00	2211513	102621	A	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2118618	$120.24	2213755	102621	A	MAINTENANCE WAREHOUSE
37129	PUT IN CUPS LLC	2117944	$925.47	2124899	102621	A	KLONDIKE
54654	PYRAMID SCHOOL PRODUCTS	2114909	$31.00	2209650	101921	P	RANGELAND
54654	PYRAMID SCHOOL PRODUCTS	2114912	$139.00	2132129	101921	P	TRANSPORTATION
54654	PYRAMID SCHOOL PRODUCTS	2114915	$15.92	2201770	101921	P	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2114916	$29.85	2200038	101921	P	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2114917	$41.70	2201535	101921	P	MEDORA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2114919	$34.75	2205298	101921	P	FAIRDALE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2114921	$34.75	2209474	101921	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2114923	$25.56	2209651	101921	P	PRICE ELEMETARY
54654	PYRAMID SCHOOL PRODUCTS	2114925	$26.48	2211323	101921	P	ALEX R KENNEDY
152535	QUALITY ELECTRIC MOTOR SERVICE	2114927	$676.68	2210183	101921	P	MECH MAINT
25545	QUANT SYSTEMS	2118622	$972.84	2215222	102621	A	EASTERN HS EBOOKS MATH DEPT.
85740	QUILL CORPORATION	2114930	$80.43	2211972	101921	P	BOWEN ELEMENTARY
85740	QUILL CORPORATION	2114934	$187.40	2211982	101921	P	CULTURE AND CLIMATE
85740	QUILL CORPORATION	2114936	$29.96	2213806	101921	P	LOUISVILLE MALE TRADL HIGH SCH
85740	QUILL CORPORATION	2114939	$34.48	2213838	101921	P	FERN CREEK ELEMENTARY
85740	QUILL CORPORATION	2117881	$17.00	2200936	102621	A	COCHRANE ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2117882	$621.75	2200936	102621	A	COCHRANE ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2117885	$133.70	2214985	102621	A	NOE MS
85740	QUILL CORPORATION	2117887	$34.48	2210525	102621	A	HIGHLAND MIDDLE SCHOOL
85740	QUILL CORPORATION	2117888	$50.24	2210798	102621	A	SAC-HOTI
85740	QUILL CORPORATION	2117891	$129.24	2210796	102621	A	MOORE
85740	QUILL CORPORATION	2117892	$45.98	2210795	102621	A	NORTON ELEMENTARY
85740	QUILL CORPORATION	2117895	$68.96	2210797	102621	A	RAMSEY MIDDLE SCHOOL
85740	QUILL CORPORATION	2117897	$68.97	2210814	102621	A	FIELD ELEMENTARY SCHOOL
85740	QUILL CORPORATION	2117899	$59.92	2211018	102621	A	BLOOM ELEMENTARY
85740	QUILL CORPORATION	2117903	$45.98	2210934	102621	A	CAMP TAYLOR ELEMENTARY
85740	QUILL CORPORATION	2117906	$34.48	2211153	102621	A	BROWN SCHOOL
85740	QUILL CORPORATION	2117907	$43.24	2211156	102621	A	CLIMATE AND CULTURE - MTSS ENG
85740	QUILL CORPORATION	2117908	$41.85	2211576	102621	A	GOLDSMITH ELEMENTARY
85740	QUILL CORPORATION	2117909	$137.92	2214449	102621	A	MINORS LANE ES
85740	QUILL CORPORATION	2117910	$172.40	2214427	102621	A	LOWE ELEMENTARY
3859	RADIO COMMUNICATIONS SYSTEMS INC	2114826	$424.00	2206164	101921	P	MOORE
8132	RALPH DUANE WILLIAMS	2116475	$61.52		101921	P	IN COUNTY TRAVEL SEPT
35803	RAWN LAW FIRM PLLC	2115831	$265.70		101921	P	REISSUE CHECK # 465944
35803	RAWN LAW FIRM PLLC	2117178	$245.81		r1015	P	Payroll Run X - Warrant r1015
136164	RAYMOND WEAVER	2114810	$140.40	2201966	101921	P	IROQOUOIS HIGH SCHOOL
136164	RAYMOND WEAVER	2114811	$1,554.43	2209220	101921	P	THOMAS JEFFERSON MIDDLE SCHOOL

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136164	RAYMOND WEAVER	2114812	$620.73	2208911	101921	P	EASTERN HS MUSIC BOOKS & SCORE
136164	RAYMOND WEAVER	2114815	$1,551.90	2211617	101921	P	THOMAS JEFFERSON MIDDLE SCHOOL
136164	RAYMOND WEAVER	2114818	$340.20	2209317	101921	P	FAIRDALE HIGH SCHOOL
136164	RAYMOND WEAVER	2114819	$175.87	2212172	101921	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2114822	$102.60	2208933	101921	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2114823	$75.00	2210267	101921	P	LINCOLN
136164	RAYMOND WEAVER	2114825	$112.00	2212759	101921	P	JEFFERSONTOWN HIGH SCHOOL
136164	RAYMOND WEAVER	2115283	$49.50	2212183	101921	P	YOUTH PERFORMING ARTS SCHOOL
136164	RAYMOND WEAVER	2115286	$240.00	2212182	101921	P	YOUTH PERFORMING ARTS SCHOOL
136164	RAYMOND WEAVER	2117754	$179.82	2212293	102621	A	COCHRANE
136164	RAYMOND WEAVER	2117770	$429.30	2208310	102621	A	BARRET TRADITIONAL MIDDLE SCHO
136164	RAYMOND WEAVER	2118505	$257.20	2212407	102621	A	LUHR ELEMENTARY
136164	RAYMOND WEAVER	2118723	$130.50	2210689	102621	A	WAGGENER
11649	READING READING BOOKS LLC	2116139	$1,776.60	2212322	101921	P	PRICE ELEMTARY
116640	REALLY GOOD STUFF INC	2115239	$232.66	2200790	101921	P	BOWEN ELEMENTARY
116640	REALLY GOOD STUFF INC	2115240	$40.54	2200911	101921	P	ST. MATTHEWS ELEM
116640	REALLY GOOD STUFF INC	2115242	$89.20	2208104	101921	P	EISENHOWER
116640	REALLY GOOD STUFF INC	2115243	$62.55	2208934	101921	P	HARTSTERN ELEMENTARY
116640	REALLY GOOD STUFF INC	2115244	$56.71	2208006	101921	P	SAC-LOUISVILLE DAY
116640	REALLY GOOD STUFF INC	2115245	$48.84	2209616	101921	P	RANGELAND
116640	REALLY GOOD STUFF INC	2115248	$450.18	2208532	101921	P	WHEELER ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2115250	$101.26	2210341	101921	P	MIDDLETOWN ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2115252	$1,294.89	2212755	101921	P	MEDORA ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2115254	$1,344.86	2212939	101921	P	MEDORA ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2115255	-$139.53	2212939	101921	P	MEDORA ELEMENTARY SCHOOL
42200	REBECCA E REYNOLDS	2117942	$173.28		102621	A	IN COUNTY TRAVEL SEPT
16397	RECEVEUR KATHLEEN M	2117828	$120.41		102621	A	IN COUNTY TRAVEL SEPT
40741	RECYCLING SERVICES INC	2116142	$154.00	2204716	101921	P	WHEATLEY ELEMENTARY
40741	RECYCLING SERVICES INC	2116147	$72.10	2204716	101921	P	WHEATLEY ELEMENTARY
40741	RECYCLING SERVICES INC	2116151	$30.00	2212101	101921	P	ATKINSON ACADEMY - JCPS
40741	RECYCLING SERVICES INC	2116155	$75.00	2114755	101921	P	SANDERS ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40741	RECYCLING SERVICES INC	2116158	$30.00	2209089	101921	P	CHANCEY ELEMENTARY
40741	RECYCLING SERVICES INC	2116163	$72.10	2204716	101921	P	WHEATLEY ELEMENTARY
40741	RECYCLING SERVICES INC	2116167	$43.10	2208398	101921	P	GUTERMUTH ELEMENTARY
40741	RECYCLING SERVICES INC	2118249	$25.00	2208398	102621	A	GUTERMUTH ELEMENTARY
40741	RECYCLING SERVICES INC	2118250	$43.10	2208398	102621	A	GUTERMUTH ELEMENTARY
40741	RECYCLING SERVICES INC	2118252	$75.00	2103444	102621	A	MINOR DANIELS ACADEMY
40741	RECYCLING SERVICES INC	2118253	$15.00	2211565	102621	A	MILL CREEK ELEMENTARY
134048	REFRIGIWEAR INC	2118828	$39.72	2215872	102621	A	NUTRITION CENTER
134048	REFRIGIWEAR INC	2118832	$44.47	2215872	102621	A	NUTRITION CENTER
134048	REFRIGIWEAR INC	2118836	$184.80	2215872	102621	A	NUTRITION CENTER
134048	REFRIGIWEAR INC	2118848	-$103.20	2215872	102621	A	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2115035	$158.53	2203701	101921	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2118853	$205.30	2203701	102621	A	NUTRITION CENTER
20616	RENEE APPLING	2116049	$150.00	2211679	101921	P	CROSBY MIDDLE SCHOOL YSC
20616	RENEE APPLING	2116054	$700.00	2207729	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
20616	RENEE APPLING	2118183	$550.00	2215081	102621	A	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2118189	$150.00	2215081	102621	A	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2118196	$150.00	2211679	102621	A	CROSBY MIDDLE SCHOOL YSC
20616	RENEE APPLING	2118199	$150.00	2214036	102621	A	FROST 6TH GRADE ACADEMY
20616	RENEE APPLING	2118482	$700.00	2207729	102621	A	BUTLER TRADITIONAL HIGH SCHOOL
53146	RIDDELL ALL AMERICAN SPORTS CORP	2115257	$5,860.00	2205919	101921	P	JEFFERSONTOWN HIGH SCHOOL
24915	RINGCENTRAL INC	2118657	$3,935.66	2133005	102621	A	TECHNOLOGY INTEGRATION TEAM
28438	RIVER CITY PRINTED PRODUCTS	2116172	$441.75	2211954	101921	P	DOSS HIGH SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2116179	$376.80	2211954	101921	P	DOSS HIGH SCHOOL
19153	RIVERA DEBORAH	2117565	$12.00		102621	A	IN COUNTY TRAVEL PARKING
53024	RIVERSIDE ASSESSMENTS LLC	2115260	$294.53	2132555	101921	P	TESTING
53024	RIVERSIDE ASSESSMENTS LLC	2118658	$24,879.00	2132555	102621	A	TESTING
41638	RIVS COM INC	2115988	$18,000.00	2214813	101921	P	HUMAN RESOURCES
13299	ROBERT HARAGAN INC	2118665	$1,825.00	2205626	102621	A	SEMPLE ES FACILITIES CAPITAL I
35442	ROBERT S FULK	2117943	$211.62		102621	A	IN COUNTY TRAVEL SEPT
40459	ROBIN COSBY	2117722	$101.77		102621	A	IN COUNTY TRAVEL SEPT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152576	ROCHESTER 100 INC	2116726	$108.00	2213313	101921	P	COCHRANE
38167	ROCKET INNOVATIONS INC	2116728	$298.36	2212848	101921	P	EXCEPTIONAL CHILD EDUCATION
42719	RODGER P NORMAN	2117242	$20.00		102621	A	REIMBURSE CDL FEES
42198	RODNEY A ENGLAND	2116762	$134.05		101921	P	IN COUNTY TRAVEL SEPT
138462	ROPPEL INDUSTRIES INC	2116556	$578.00	2202450	101921	P	BLANKENBAKER GARAGE
131844	RUMPKE WASTE REMOVAL	2116558	$180.00	2203846	101921	P	PRP HIGH SCHOOL
17004	RUSSELL CHAD SCOTT	2117515	$138.16		102621	A	IN COUNTY TRAVEL SEPT
124497	RUTH DAVID G	2117550	$39.33		102621	A	IN COUNTY TRAVEL SEPT
27100	RYAN WILLIAM SKEES	2116569	$140.00	2108317	101921	P	ATHERTON HIGH
116901	S & S WORLDWIDE	2115264	$48.96	2130548	101921	P	GRACE JAMES ACADEMY
41689	S COIN LAUNDRY	2115705	$105.00	2208629	101921	P	LASSITER MIDDLE YSC
41689	S COIN LAUNDRY	2115707	$55.00	2208629	101921	P	LASSITER MIDDLE YSC
41689	S COIN LAUNDRY	2115709	$30.00	2208629	101921	P	LASSITER MIDDLE YSC
41689	S COIN LAUNDRY	2115711	$25.00	2208629	101921	P	LASSITER MIDDLE YSC
41689	S COIN LAUNDRY	2115713	$30.00	2208629	101921	P	LASSITER MIDDLE YSC
41689	S COIN LAUNDRY	2118689	$153.00	2209927	102621	A	KAMMERER MIDDLE SCHOOL-RUNETTE
87650	S W H SUPPLY COMPANY INC	2118742	$1,779.05	2212324	102621	A	MALE HS FACILITIES CAPITAL IMP
87650	S W H SUPPLY COMPANY INC	2118744	$1,074.56	2129059	102621	A	MAINTENANCE WAREHOUSE
3119	SAFETY KLEEN SYSTEMS INC	2116731	$187.41	2202430	101921	P	PROPERTY MGMT AND MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116360	$100.00	2108447	101921	P	GENERAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116363	$100.00	2108447	101921	P	GENERAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116367	$400.00	2108447	101921	P	GENERAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116371	$200.00	2108447	101921	P	GENERAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116451	$200.00	2203021	101921	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116452	$100.00	2205302	101921	P	UNIFORM & CLOTHING (INCLUDING
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116454	$100.00	2203021	101921	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116455	$100.00	2203021	101921	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116456	$200.00	2203021	101921	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116458	$200.00	2203021	101921	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116459	$100.00	2206114	101921	P	SUPPLY SERVICES
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116461	$200.00	2108447	101921	P	GENERAL MAINTENANCE

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122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116462	$100.00	2203021	101921	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116464	$300.00	2203021	101921	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116465	$100.00	2205302	101921	P	UNIFORM & CLOTHING (INCLUDING
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116468	$400.00	2206114	101921	P	SUPPLY SERVICES
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2116470	$100.00	2206114	101921	P	SUPPLY SERVICES
87700	SAGE PUBLICATIONS INC	2119198	$22,249.61	2208657	102621	A	EDWARDS EDUCATION COMPLEX
36335	SANDER OPERATING CO LLC	2116733	$5,250.00	2202101	101921	P	COMMUNICATIONS / COMMUNITY REL
42698	SARA J COX	2115833	$38.00		101921	P	NOTARY FEE REIMBURSE FOR SARA COX AND ANGII
34800	SARA SANTO	2117723	$13.77		102621	A	IN COUNTY TRAVEL SEPT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2118264	$504.00	2122865	102621	A	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2118268	$15,439.00	2207962	102621	A	MECHANICAL MAINTENANCE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2118272	$8,544.00	2208114	102621	A	MECHANICAL MAINTENANCE
60737	SCHNELL CONTRACTORS INC	2118275	$28,384.00	2125913	102621	A	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2118278	$30,977.00	2209976	102621	A	JOHNSON TMS FACILITIES CAPITAL
60737	SCHNELL CONTRACTORS INC	2118280	$7,935.00	2209975	102621	A	MARION C MOORE FACILITIES CAPI
60737	SCHNELL CONTRACTORS INC	2118281	$41,875.30	2209975	102621	A	MARION C MOORE FACILITIES CAPI
7152	SCHOLASTIC BOOK FAIRS	2116478	$1,605.69	2214458	101921	P	FRAYSER ELEMENTARY
135408	SCHOLASTIC INC	2116481	$194.95	2210553	101921	P	JEFFERSONTOWN ELEMENTARY SCHOO
135408	SCHOLASTIC INC	2116484	$35,995.50	2210762	101921	P	BLOOM ELEMENTARY
135408	SCHOLASTIC INC	2117946	$6,500.00	2205213	102621	A	FERN CREEK ELEMENTARY
135408	SCHOLASTIC INC	2117947	$2,932.50	2211547	102621	A	LOWE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2116488	$844.23	2114851	101921	P	ZACHARY TAYLOR ELEMENTARY SCHO
13613	SCHOLASTIC MAGAZINES	2116491	$4,010.16	2204794	101921	P	GREENWOOD ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2116493	$5,765.06	2125144	101921	P	NOE MIDDLE
13613	SCHOLASTIC MAGAZINES	2116497	$7,171.56	2202036	101921	P	GREATHOUSE SHRYOCK
13613	SCHOLASTIC MAGAZINES	2116501	$1,145.10	2128746	101921	P	STOPHER
13613	SCHOLASTIC MAGAZINES	2116503	$3,707.66	2131070	101921	P	FAIRDALE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2116505	$1,054.94	2126717	101921	P	FAIRDALE HIGH
13613	SCHOLASTIC MAGAZINES	2116507	$6,637.31	2127278	101921	P	NORTON COMMONS ELEMENTARY SCHO
13613	SCHOLASTIC MAGAZINES	2116525	$365.37	2202126	101921	P	FARNSLEY MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2116527	$950.51	2201420	101921	P	WESTERN MIDDLE SCHOOL FOR THE

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
13613	SCHOLASTIC MAGAZINES	2116528	$329.67	2203753	101921	P	LASSITER
13613	SCHOLASTIC MAGAZINES	2116530	$233.48	2208002	101921	P	HIGHLAND MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2116533	$156.59	2203752	101921	P	LASSITER
13613	SCHOLASTIC MAGAZINES	2116536	$490.89	2204454	101921	P	SLAUGHTER ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2116538	$329.67	2207522	101921	P	CONWAY MIDDLE SCHOOL
13613	SCHOLASTIC MAGAZINES	2116540	$476.52	2205811	101921	P	COCHRANE
13613	SCHOLASTIC MAGAZINES	2116541	$687.06	2205661	101921	P	MEDORA ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	2116542	$208.78	2207308	101921	P	PRP HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2116543	$313.17	2207307	101921	P	SENECA HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2116544	$1,648.35	2206368	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2116545	$229.66	2206605	101921	P	LASSITER
13613	SCHOLASTIC MAGAZINES	2116546	$1,001.39	2207460	101921	P	ZACHARY TAYLOR ELEMENTARY SCHO
13613	SCHOLASTIC MAGAZINES	2116547	$679.69	2207555	101921	P	SAC-BROOK DUPONT
13613	SCHOLASTIC MAGAZINES	2116549	$156.59	2208616	101921	P	PRP HIGH SCHOOL
13613	SCHOLASTIC MAGAZINES	2116550	$91.63	2210543	101921	P	EISENHOWER
13613	SCHOLASTIC MAGAZINES	2116552	$143.99	2209440	101921	P	NORTON ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2116553	$163.63	2211832	101921	P	MIDDLETOWN ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	2117950	$212.25	2129710	102621	A	WATTERSON
13613	SCHOLASTIC MAGAZINES	2117952	$3,350.36	2206216	102621	A	ROBERTA TULLY ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2117954	$5,628.03	2201573	102621	A	AUDUBON TRADITIONAL ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2117956	$4,630.20	2206219	102621	A	WILDER ELEMENTARY SCHOOL
13613	SCHOLASTIC MAGAZINES	2117957	$3,784.68	2209673	102621	A	HAZELWOOD
13613	SCHOLASTIC MAGAZINES	2117959	$2,987.71	2204484	102621	A	KERRICK
13613	SCHOLASTIC MAGAZINES	2117961	$1,675.77	2211035	102621	A	BRANDEIS ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2117963	$3,635.16	2202008	102621	A	HITE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2117965	$2,266.84	2205377	102621	A	CAMP TAYLOR ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2117966	$3,165.67	2207100	102621	A	CRUMS LSNE
13613	SCHOLASTIC MAGAZINES	2117968	$2,303.84	2207385	102621	A	CORAL RIDGE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2117970	$3,161.14	2208045	102621	A	PRICE ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2117989	$1,625.34	2208572	102621	A	CARTER TRADITIONAL ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2118002	$131.82	2211162	102621	A	PHOENIX

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
13613	SCHOLASTIC MAGAZINES	2118541	$2,055.14	2206838	102621	A	YOUNG ELEMENTARY
13613	SCHOLASTIC MAGAZINES	2118542	$694.66	2214457	102621	A	CANE RUN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115497	$128.32	2205873	101921	P	MEDORA ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115501	$10.41	2206393	101921	P	CRUMS LANE
152094	SCHOOL HEALTH CORPORATION	2115504	$494.90	2205909	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115506	$280.09	2206278	101921	P	TR / CENTRAL / HEALTH SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2115509	$28.17	2206393	101921	P	CRUMS LANE
152094	SCHOOL HEALTH CORPORATION	2115512	$376.04	2205873	101921	P	MEDORA ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115531	$1,046.44	2205909	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115534	$249.24	2206278	101921	P	TR / CENTRAL / HEALTH SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2115536	$204.36	2206393	101921	P	CRUMS LANE
152094	SCHOOL HEALTH CORPORATION	2115539	$3,373.30	2132598	101921	P	SAFETY & ENVIRONMENTAL
152094	SCHOOL HEALTH CORPORATION	2115542	$6,923.45	2133187	101921	P	ATHLETIC & PHYSICAL EDUCATION
152094	SCHOOL HEALTH CORPORATION	2115545	$161.82	2203844	101921	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2115548	$647.82	2206275	101921	P	NEWBURG MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115551	$147.57	2206296	101921	P	ACADEMY @ SHAWNEE
152094	SCHOOL HEALTH CORPORATION	2115554	$266.87	2206297	101921	P	BRANDEIS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115566	$28.17	2206297	101921	P	BRANDEIS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115568	-$19.95	2206297	101921	P	BRANDEIS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115573	$40.66	2206342	101921	P	LINCOLN
152094	SCHOOL HEALTH CORPORATION	2115576	-$12.95	2206342	101921	P	LINCOLN
152094	SCHOOL HEALTH CORPORATION	2115580	$26.76	2206379	101921	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	2115586	$43.92	2206389	101921	P	DOSS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115589	$124.09	2206389	101921	P	DOSS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115590	$251.45	2206389	101921	P	DOSS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115591	$597.55	2206389	101921	P	DOSS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115592	-$69.80	2206389	101921	P	DOSS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115614	$109.39	2206372	101921	P	CONWAY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115617	$72.81	2206210	101921	P	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115618	$41.62	2206279	101921	P	TRUNNELL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115619	$80.94	2206252	101921	P	WAGGENER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2115620	$42.97	2206183	101921	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115621	$182.98	2206182	101921	P	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2115622	$293.06	2206182	101921	P	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2115626	-$31.14	2206182	101921	P	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2115627	$167.71	2206186	101921	P	WILKERSON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115629	-$19.95	2206186	101921	P	WILKERSON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115631	$145.18	2206378	101921	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2115632	$167.14	2210918	101921	P	MOORE HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115634	$172.82	2208051	101921	P	COLERIDGE TAYLOR MONTESSORI
152094	SCHOOL HEALTH CORPORATION	2115636	-$19.95	2208051	101921	P	COLERIDGE TAYLOR MONTESSORI
152094	SCHOOL HEALTH CORPORATION	2115637	$537.21	2208050	101921	P	DIXIE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115648	$392.93	2209535	101921	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115650	$377.94	2210042	101921	P	ECH/ LATONYA BLOUNT - PULL-UPS
152094	SCHOOL HEALTH CORPORATION	2115652	$226.20	2210041	101921	P	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2115654	$25.59	2210091	101921	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	2115657	$34.70	2210008	101921	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115660	$91.09	2209983	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115662	$99.26	2209986	101921	P	LOWE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115664	$92.40	2210004	101921	P	MEDORA ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115667	$112.23	2209995	101921	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115668	-$12.95	2209995	101921	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115669	$48.54	2210077	101921	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115671	$53.99	2210062	101921	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115673	$214.35	2210482	101921	P	MARION C MOORE-JAMIE ISSIS
152094	SCHOOL HEALTH CORPORATION	2115677	-$19.95	2210482	101921	P	MARION C MOORE-JAMIE ISSIS
152094	SCHOOL HEALTH CORPORATION	2115679	$69.60	2210483	101921	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	2115681	$77.13	2210063	101921	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2115683	$25.28	2210469	101921	P	RAMSEY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115684	$75.80	2210055	101921	P	TRUNNELL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115685	$86.40	2210051	101921	P	TAPP
152094	SCHOOL HEALTH CORPORATION	2115686	$292.50	2210052	101921	P	WILDER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2115687	$292.32	2211114	101921	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115688	$25.19	2211053	101921	P	MIDDLETOWN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115689	$418.50	2211141	101921	P	EXCEPTIONAL CHILD EDUCATION
152094	SCHOOL HEALTH CORPORATION	2115690	$621.00	2211141	101921	P	EXCEPTIONAL CHILD EDUCATION
152094	SCHOOL HEALTH CORPORATION	2115691	$59.92	2206390	101921	P	DUNN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115692	$136.13	2213072	101921	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115693	$287.50	2211532	101921	P	LASSITER
152094	SCHOOL HEALTH CORPORATION	2115694	$37.21	2211533	101921	P	LAYNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115695	$9.86	2211533	101921	P	LAYNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2115696	$165.83	2211403	101921	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115697	$9.86	2211589	101921	P	LASSITER
152094	SCHOOL HEALTH CORPORATION	2115698	$157.49	2211933	101921	P	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2115699	$16.19	2212186	101921	P	SENECA HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2115700	$83.56	2210007	101921	P	BRECKINRIDGE FRANKLIN ELEMENTA
152094	SCHOOL HEALTH CORPORATION	2118043	$410.04	2110887	102621	A	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2118044	$45.57	2214984	102621	A	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2118045	$410.04	2110889	102621	A	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2118046	$45.57	2214984	102621	A	WAGGENER
152094	SCHOOL HEALTH CORPORATION	2118051	$27.90	2203851	102621	A	FROST 6TH GRADE ACADEMY
152094	SCHOOL HEALTH CORPORATION	2118053	$251.96	2206378	102621	A	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2118057	$314.74	2211492	102621	A	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2118065	$78.00	2211345	102621	A	JACOB ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2118068	$123.16	2211619	102621	A	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2118071	$51.63	2211620	102621	A	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2118072	$49.19	2211710	102621	A	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2118075	$13.88	2211677	102621	A	PROPERTY MGMT AND MAINTENANCE
152094	SCHOOL HEALTH CORPORATION	2118077	$424.90	2211739	102621	A	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2118081	$19.20	2211884	102621	A	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2118083	$269.98	2212227	102621	A	JOHNSONTOWN ROAD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2118087	$470.48	2212186	102621	A	SENECA HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2118090	$144.79	2212185	102621	A	OKOLONA ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2118099	$380.17	2212187	102621	A	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2118116	$1,790.70	2212603	102621	A	ECH/ LATONYA BLOUNT
152094	SCHOOL HEALTH CORPORATION	2118120	$139.36	2213944	102621	A	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2118124	$106.46	2214156	102621	A	RANGELAND
152094	SCHOOL HEALTH CORPORATION	2118127	$141.48	2214369	102621	A	PORTLAND ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2118130	$83.56	2214488	102621	A	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2118133	$59.03	2214902	102621	A	NORTON COMMONS/ECH
152094	SCHOOL HEALTH CORPORATION	2118134	-$12.95	2214902	102621	A	NORTON COMMONS/ECH
8700	SCHOOL NURSE SUPPLY	2116637	$384.68	2203361	101921	P	FAIRDALE HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2116638	$80.10	2210354	101921	P	MAUPIN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2116639	$84.60	2210352	101921	P	MAUPIN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2116640	$35.91	2210050	101921	P	WELLINGTON ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2116641	$677.70	2210349	101921	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2116642	$501.30	2210574	101921	P	ECH/ LATONYA BLOUNT - SCALE, E
8700	SCHOOL NURSE SUPPLY	2118681	$78.30	2212538	102621	A	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2118685	$142.20	2212794	102621	A	FRAYSER ELEMENTARY
136087	SCHOOL SPECIALTY	2114405	$12.00	2122435	101921	P	MINORS LANE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2115349	$6.00	2122435	101921	P	MINORS LANE ELEMENTARY SCHOOL
136087	SCHOOL SPECIALTY	2115353	$9.00	2123708	101921	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	2115678	$3.00	2127639	101921	P	ECH KINGSLAND 126
136087	SCHOOL SPECIALTY	2115680	$3.00	2123708	101921	P	BLAKE ELEMENTARY
136087	SCHOOL SPECIALTY	2115682	$42.00	2129514	101921	P	TITLE 1
136087	SCHOOL SPECIALTY	2117480	$170.85	2127378	102621	A	FARMER ELEMENTARY
136087	SCHOOL SPECIALTY	2118701	$69.25	2124604	102621	A	WILDER
136087	SCHOOL SPECIALTY	2119126	$173.91	2127563	102621	A	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2114383	$612.75	2124203	101921	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114384	$90.13	2129455	101921	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2114385	$169.83	2117480	101921	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114387	$520.42	2117791	101921	P	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114388	-$15.00	2117791	101921	P	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114389	$749.84	2121627	101921	P	RANGELAND ELEM

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2114390	$338.94	2123747	101921	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114391	$153.81	2126538	101921	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2114393	$262.60	2127808	101921	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2114395	$28.53	2132026	101921	P	MATERIALS PRODUCTION
42376	SCHOOL SPECIALTY LLC	2114396	$10.55	2124203	101921	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114398	$719.76	2131998	101921	P	GEORGE UNSELD/OFFICE
42376	SCHOOL SPECIALTY LLC	2114400	$88.49	2200037	101921	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114401	$645.00	2201872	101921	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114402	$5.54	2200987	101921	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114403	$84.60	2126538	101921	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2114404	$40.56	2129213	101921	P	ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2114406	$9.00	2124415	101921	P	MCFERRAN PRESCHOOL
42376	SCHOOL SPECIALTY LLC	2114407	$30.00	2126496	101921	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114408	$86.63	2130989	101921	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114409	$211.36	2130776	101921	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114411	$220.43	2130022	101921	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2114412	$1,053.64	2129213	101921	P	ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2114413	$889.36	2201881	101921	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114436	$89.86	2200002	101921	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2114437	$24.72	2200445	101921	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114438	$34.73	2201239	101921	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2114440	$152.00	2200449	101921	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114441	$51.96	2200456	101921	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114442	$6.33	2201397	101921	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114443	$42.57	2201395	101921	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114445	$529.23	2203127	101921	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114446	$631.12	2201130	101921	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114448	$60.96	2201398	101921	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2114516	$1,751.10	2119698	101921	P	RANGELAND ELEM
42376	SCHOOL SPECIALTY LLC	2114517	$30.82	2200467	101921	P	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114518	$683.94	2131380	101921	P	CORAL RIDGE ELEMENTARY

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2114519	$27.00	2200391	101921	P	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2114521	$89.75	2201357	101921	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2114522	$261.37	2208390	101921	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114523	$65.96	2201017	101921	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2114637	$5,869.98	2202841	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2114639	$97.80	2208576	101921	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2114640	$199.96	2201899	101921	P	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2114642	$242.19	2203124	101921	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114644	$274.94	2204799	101921	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2114645	$30.03	2205104	101921	P	COMPLIANCE AND INVESTIGATIONS
42376	SCHOOL SPECIALTY LLC	2114845	$387.66	2201019	101921	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114849	$94.03	2200461	101921	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114852	$471.23	2201805	101921	P	AUBURNDALE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114854	$463.43	2202621	101921	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114856	$61.15	2201919	101921	P	LUHR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114859	$198.47	2201046	101921	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2114861	$228.99	2203087	101921	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114862	$29.03	2128642	101921	P	INDIAN TRAIL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2114863	$19,250.90	2132474	101921	P	SAC-JRJDC 463
42376	SCHOOL SPECIALTY LLC	2114866	$20.94	2201784	101921	P	JOHNSON MIDDLE
42376	SCHOOL SPECIALTY LLC	2114868	$133.72	2201402	101921	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114870	$7.11	2201394	101921	P	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2114872	$75.91	2201408	101921	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2114874	$116.46	2201859	101921	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2114878	$115.36	2201863	101921	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115088	$11.28	2200471	101921	P	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115090	$34.20	2200473	101921	P	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115091	$22.23	2204166	101921	P	SENECA
42376	SCHOOL SPECIALTY LLC	2115093	$23.36	2128738	101921	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2115094	$85.76	2200692	101921	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2115097	$3.98	2201019	101921	P	TRUNNELL ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2115098	$43.78	2200019	101921	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115100	$3.98	2201910	101921	P	MOORE
42376	SCHOOL SPECIALTY LLC	2115102	$19.90	2203127	101921	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115105	$3.98	2201893	101921	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2115106	$19.90	2203439	101921	P	STUART MIDDLE
42376	SCHOOL SPECIALTY LLC	2115107	$5.97	2203049	101921	P	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2115109	$33.38	2201046	101921	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2115111	$33.60	2207947	101921	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115112	$30.35	2207939	101921	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2115123	$16.20	2200474	101921	P	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115124	$16.20	2200475	101921	P	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115126	$101.15	2127837	101921	P	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2115129	$30.74	2201854	101921	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2115131	$29.12	2201033	101921	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115132	$5.97	2201784	101921	P	JOHNSON MIDDLE
42376	SCHOOL SPECIALTY LLC	2115135	$1.99	2201017	101921	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2115136	$114.81	2208184	101921	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115139	$185.13	2201436	101921	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115141	$184.03	2201470	101921	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2115144	$37.04	2201220	101921	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2115146	$176.88	2201910	101921	P	MOORE
42376	SCHOOL SPECIALTY LLC	2115147	$31.04	2201053	101921	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115149	$185.13	2201403	101921	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115150	$210.35	2201909	101921	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115152	$293.36	2204156	101921	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2115155	$48.95	2206701	101921	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115156	$26.48	2205698	101921	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115158	$62.75	2205819	101921	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2115160	$1,582.20	2206604	101921	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2115332	$25.48	2126459	101921	P	WATSON LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115334	$41.90	2205423	101921	P	COCHRANE

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2115336	$50.41	2205426	101921	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2115342	$5.97	2200445	101921	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115344	$3.98	2200449	101921	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115346	$1.99	2201466	101921	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115375	$32.86	2203978	101921	P	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115377	$3.98	2201053	101921	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115379	$9.95	2201395	101921	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115380	$19.90	2201577	101921	P	TECHNOLOGY INTEGRATION TEAM
42376	SCHOOL SPECIALTY LLC	2115382	$3.98	2201379	101921	P	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2115384	$19.90	2200500	101921	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115386	$1.99	2200518	101921	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115388	$19.90	2201039	101921	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115390	$39.80	2200996	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2115394	$9.95	2201239	101921	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2115397	$53.42	2207937	101921	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115399	$171.57	2203073	101921	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115410	$1,694.70	2203199	101921	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2115414	$276.00	2208173	101921	P	DUVALLE EDUCATION CENTER
42376	SCHOOL SPECIALTY LLC	2115417	$6,611.16	2132474	101921	P	SAC-JRJDC 463
42376	SCHOOL SPECIALTY LLC	2115428	$38.00	2208544	101921	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2115431	$26.04	2208512	101921	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115434	$141.23	2208520	101921	P	STUART
42376	SCHOOL SPECIALTY LLC	2115436	$99.50	2208670	101921	P	KING/OFFICE
42376	SCHOOL SPECIALTY LLC	2115438	$8.02	2200696	101921	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2115532	$27.97	2208543	101921	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2115535	$25.66	2208538	101921	P	WHEATLEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115537	$99.23	2208665	101921	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2115540	$50.64	2208671	101921	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115541	$103.44	2208445	101921	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115544	$47.32	2208754	101921	P	CURRICULUM-CDLI/SEXTON
42376	SCHOOL SPECIALTY LLC	2115546	$25.36	2208740	101921	P	BATES ELEMENTARY

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2115549	$1,033.20	2203119	101921	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115550	$9.00	2124415	101921	P	MCFERRAN PRESCHOOL
42376	SCHOOL SPECIALTY LLC	2115553	$60.00	2126496	101921	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115557	$649.20	2208522	101921	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2115558	$116.13	2208573	101921	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2115560	$212.24	2208711	101921	P	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2115561	$600.63	2203065	101921	P	OKOLONA ELELEMTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115562	$36.29	2208575	101921	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2115565	$338.94	2207985	101921	P	MEDORA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115567	$65.99	2208748	101921	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2115569	$30.36	2208385	101921	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115572	$47.46	2208667	101921	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115574	$32.86	2207259	101921	P	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2115577	$222.50	2208387	101921	P	TRUNNELL ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2115579	$43.00	2208960	101921	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2115581	$100.73	2204157	101921	P	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2115583	$174.69	2204177	101921	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115584	$79.06	2206817	101921	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115642	$12.03	2200444	101921	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115644	$18.00	2200745	101921	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115646	$40.10	2201286	101921	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2115647	$8.90	2201154	101921	P	WILDER
42376	SCHOOL SPECIALTY LLC	2115649	$6.00	2200002	101921	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2115651	$24.00	2131596	101921	P	TITLE I ADMINSTRATION
42376	SCHOOL SPECIALTY LLC	2115653	$9.00	2200745	101921	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115656	$48.52	2200444	101921	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115658	$52.71	2200448	101921	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115659	$2,658.59	2200019	101921	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115661	$2,609.92	2202855	101921	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115675	$339.65	2203961	101921	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2115765	$64.07	2201869	101921	P	LAUKHUF ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2115768	$38.75	2201893	101921	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2115839	$3.00	2131916	101921	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2115841	$101.03	2200464	101921	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115848	$45.76	2201224	101921	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115850	$132.57	2201225	101921	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115852	$154.39	2200893	101921	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2115855	$56.82	2201379	101921	P	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2115857	$243.89	2200497	101921	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115863	$90.15	2201912	101921	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2115867	$34.76	2202066	101921	P	SHACKLETTE/KINLEY
42376	SCHOOL SPECIALTY LLC	2115872	$55.29	2202070	101921	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2115875	$185.53	2202892	101921	P	BARRET TRADITIONAL MIDDLE SCHO
42376	SCHOOL SPECIALTY LLC	2115877	$124.31	2203012	101921	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115881	$147.72	2203113	101921	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2115883	$421.62	2201862	101921	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2115884	$80.86	2201895	101921	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2116283	$6.00	2201224	101921	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2116286	$58.54	2204195	101921	P	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2116290	$1,623.18	2204830	101921	P	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2117071	$272.40	2209548	102621	A	LINCOLN
42376	SCHOOL SPECIALTY LLC	2117072	$395.70	2209554	102621	A	KLONDIKE
42376	SCHOOL SPECIALTY LLC	2117073	$683.94	2131378	102621	A	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2117074	$2,085.71	2203092	102621	A	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117075	$237.50	2209911	102621	A	SHACKLETTE/GARNER
42376	SCHOOL SPECIALTY LLC	2117076	$83.88	2210636	102621	A	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117077	$243.56	2210526	102621	A	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2117078	$168.09	2210595	102621	A	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117079	$326.40	2201968	102621	A	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117080	$902.79	2207886	102621	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117081	$64.16	2205312	102621	A	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2117082	$46.78	2208840	102621	A	WELLINGTON ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2117083	$30.00	2206334	102621	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117084	$437.80	2207090	102621	A	LINCOLN
42376	SCHOOL SPECIALTY LLC	2117085	$71.12	2209261	102621	A	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117086	$27.10	2205283	102621	A	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117087	$25.88	2205565	102621	A	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117088	$67.29	2213055	102621	A	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117089	$258.96	2212737	102621	A	WESTERN MIDDLE SCHOOL FOR THE
42376	SCHOOL SPECIALTY LLC	2117090	$49.88	2212443	102621	A	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117108	$84.82	2201136	102621	A	WILDER
42376	SCHOOL SPECIALTY LLC	2117109	$3,307.50	2131501	102621	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2117111	$22.00	2204955	102621	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2117112	$38.00	2205730	102621	A	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2117114	$44.28	2208824	102621	A	SCHOOL AND COMMUNITY NUTRITION
42376	SCHOOL SPECIALTY LLC	2117116	$30.62	2208767	102621	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2117117	$26.92	2208891	102621	A	MEYZEEK MIDDLE
42376	SCHOOL SPECIALTY LLC	2117119	$34.30	2208899	102621	A	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117141	$184.78	2208844	102621	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2117142	$81.80	2208904	102621	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117143	$27.46	2208852	102621	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117144	$29.12	2208847	102621	A	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117145	$43.20	2203194	102621	A	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117146	$27.00	2201033	102621	A	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117147	$163.79	2208878	102621	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117148	$159.37	2208892	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117149	$776.92	2204801	102621	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2117150	$27.96	2209200	102621	A	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117151	$179.92	2209170	102621	A	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2117152	$54.49	2209201	102621	A	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117153	$54.00	2200471	102621	A	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117154	$43.20	2200001	102621	A	CHENOWETH ELEMENTRY
42376	SCHOOL SPECIALTY LLC	2117155	$77.40	2200456	102621	A	AUDUBON TRADITIONAL ELEMENTARY

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2117278	$120.56	2204206	102621	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2117279	$76.23	2204805	102621	A	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117280	$24.84	2204802	102621	A	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117281	$20.90	2205333	102621	A	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2117282	$240.20	2205757	102621	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2117283	$52.40	2205682	102621	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2117284	$36.95	2208940	102621	A	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117285	$147.80	2209171	102621	A	EASTERN HS PAPER
42376	SCHOOL SPECIALTY LLC	2117286	$200.60	2201880	102621	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117287	$36.16	2201871	102621	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117288	$1,925.85	2203331	102621	A	WESTERN MIDDLE SCHOOL FOR THE
42376	SCHOOL SPECIALTY LLC	2117289	$26.38	2206589	102621	A	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2117342	$21.60	2201863	102621	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117358	$54.00	2201052	102621	A	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117360	$61.58	2201225	102621	A	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117362	$36.00	2201408	102621	A	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117363	$10.80	2201827	102621	A	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2117364	$48.60	2201869	102621	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117365	$18.00	2201891	102621	A	LINCOLN
42376	SCHOOL SPECIALTY LLC	2117366	$360.00	2201862	102621	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117368	$72.00	2201018	102621	A	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117369	$18.00	2201370	102621	A	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2117371	$18.00	2201394	102621	A	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2117372	$63.00	2201960	102621	A	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2117373	$18.00	2201912	102621	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117374	$56.75	2204960	102621	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117375	$113.50	2205822	102621	A	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117389	$27.00	2200473	102621	A	BLOOM ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117402	$198.00	2200464	102621	A	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117412	$64.80	2200514	102621	A	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117416	$52.76	2208837	102621	A	STOPHER`

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2117420	$73.80	2209023	102621	A	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2117423	$125.37	2208845	102621	A	WILDER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117427	$43.20	2200448	102621	A	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117431	$36.00	2202163	102621	A	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117433	$18.00	2201961	102621	A	MINORS LN
42376	SCHOOL SPECIALTY LLC	2117434	$47.88	2200497	102621	A	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117482	$838.33	2209022	102621	A	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2117484	$466.41	2209648	102621	A	HAZELWOOD ELEMENTARY FRC/LAURE
42376	SCHOOL SPECIALTY LLC	2117486	$39.59	2209813	102621	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2117487	$5,468.05	2207891	102621	A	WAGGENER
42376	SCHOOL SPECIALTY LLC	2117488	$4,104.00	2206993	102621	A	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2117489	$5,788.98	2207029	102621	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2117491	$338.94	2207654	102621	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117495	$338.94	2207655	102621	A	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2117497	$61.48	2124203	102621	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117500	$47.15	2125174	102621	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117501	$61.24	2209202	102621	A	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117523	$71.58	2204155	102621	A	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117526	$72.00	2202804	102621	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117528	$567.50	2204154	102621	A	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2117530	$24.06	2202060	102621	A	NORTON COMMONS#371
42376	SCHOOL SPECIALTY LLC	2117531	$15.98	2202066	102621	A	SHACKLETTE/KINLEY
42376	SCHOOL SPECIALTY LLC	2117533	$36.09	2203012	102621	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117535	$72.00	2201220	102621	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2117538	$18.00	2202621	102621	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117539	$93.98	2202335	102621	A	HAZELWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117542	$37.34	2202855	102621	A	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117544	$2,169.06	2204665	102621	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117547	$361.51	2204153	102621	A	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117549	$154.80	2209205	102621	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117551	$25.91	2209021	102621	A	SMYRNA ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2117554	$29.47	2209475	102621	A	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117556	$54.75	2203961	102621	A	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2117558	$190.35	2209019	102621	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2117561	$670.26	2131418	102621	A	CONWAY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2117563	$89.94	2209177	102621	A	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117564	$361.51	2205967	102621	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117566	$1,943.96	2132704	102621	A	BRECKINRIDGE METROPOLITAN SCH
42376	SCHOOL SPECIALTY LLC	2117568	$348.00	2205210	102621	A	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117569	$63.91	2212271	102621	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117571	$4.44	2212119	102621	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2117572	$1,446.04	2208846	102621	A	WILDER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117573	$11.41	2212177	102621	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117576	$205.86	2212689	102621	A	P0RTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117578	$304.46	2212602	102621	A	ECH/ LATONYA BLOUNT - CART
42376	SCHOOL SPECIALTY LLC	2117581	$87.79	2207941	102621	A	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117588	$30.00	2200578	102621	A	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117632	$6.00	2127562	102621	A	ECH 112
42376	SCHOOL SPECIALTY LLC	2117635	$9.00	2127562	102621	A	ECH 112
42376	SCHOOL SPECIALTY LLC	2117638	$442.35	2211631	102621	A	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2117640	$1,853.79	2211906	102621	A	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2117642	$272.70	2212060	102621	A	DUVALLE/TACCARA DAVIS
42376	SCHOOL SPECIALTY LLC	2117643	$30.00	2213793	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117645	$39.20	2212859	102621	A	JCTMS
42376	SCHOOL SPECIALTY LLC	2117647	$53.53	2127562	102621	A	ECH 112
42376	SCHOOL SPECIALTY LLC	2117747	$1,035.00	2131390	102621	A	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2117749	$39.25	2206704	102621	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117751	$1,066.00	2206978	102621	A	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2117752	$2,286.46	2206966	102621	A	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2117753	$26.31	2201278	102621	A	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2117755	$31.64	2127864	102621	A	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2117757	$8.84	2200461	102621	A	AUDUBON TRADITIONAL ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2117758	$8.77	2201919	102621	A	LUHR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117760	$13.19	2201154	102621	A	WILDER
42376	SCHOOL SPECIALTY LLC	2117761	$179.38	2126559	102621	A	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2117762	$157.80	2211334	102621	A	K. JOYCE, LAYNE FRC
42376	SCHOOL SPECIALTY LLC	2117812	$188.96	2211030	102621	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2117813	$24.00	2210994	102621	A	SHACKLETTE/DOWELL
42376	SCHOOL SPECIALTY LLC	2117814	$320.60	2211340	102621	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2117815	$9.04	2202855	102621	A	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117816	$268.36	2211384	102621	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117818	$270.57	2212060	102621	A	DUVALLE/TACCARA DAVIS
42376	SCHOOL SPECIALTY LLC	2117819	$113.35	2212283	102621	A	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117820	$204.06	2212421	102621	A	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117821	$2,189.64	2212490	102621	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2117823	$83.68	2204178	102621	A	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117825	$38.82	2204498	102621	A	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2117827	$188.47	2205236	102621	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117829	$487.00	2205695	102621	A	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117830	$663.88	2207340	102621	A	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117831	$251.53	2207341	102621	A	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2117832	$131.59	2207935	102621	A	GEORGIA CHAFFEE TAPP
42376	SCHOOL SPECIALTY LLC	2117833	$692.29	2208312	102621	A	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117834	$583.20	2208521	102621	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2117835	$79.22	2127857	102621	A	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2117837	$132.41	2204193	102621	A	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2117840	$38.55	2208174	102621	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2117841	$381.00	2208499	102621	A	MEDORA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2117843	$359.99	2208769	102621	A	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117847	$569.50	2208893	102621	A	MILL CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117849	$296.19	2214373	102621	A	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2117987	$205.04	2210205	102621	A	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2117990	$90.66	2210187	102621	A	DUNN ELEMENTARY

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2117992	$820.00	2210639	102621	A	FROST 6TH GRADE ACADEMY
42376	SCHOOL SPECIALTY LLC	2117993	$566.88	2210202	102621	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117994	$250.46	2209727	102621	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117995	$131.11	2207950	102621	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117996	$142.39	2208175	102621	A	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2117998	$163.66	2211369	102621	A	CURRICULUM-CDLI/SEXTON
42376	SCHOOL SPECIALTY LLC	2117999	$220.26	2209950	102621	A	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2118001	$60.47	2210998	102621	A	RANGELAND
42376	SCHOOL SPECIALTY LLC	2118073	$34.84	2208384	102621	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118076	$57.12	2209573	102621	A	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118080	$338.94	2207652	102621	A	LOUISVILLE MALE TRADL HIGH SCH
42376	SCHOOL SPECIALTY LLC	2118082	$76.42	2210711	102621	A	MINORS LANE
42376	SCHOOL SPECIALTY LLC	2118086	$132.76	2210929	102621	A	NORTON COMMONS #371
42376	SCHOOL SPECIALTY LLC	2118088	$65.95	2210986	102621	A	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2118091	$62.70	2211000	102621	A	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2118092	$189.64	2211001	102621	A	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2118094	$96.65	2210647	102621	A	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118096	$283.75	2211004	102621	A	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118097	$84.80	2207376	102621	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2118105	$3.00	2201220	102621	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2118110	$3.00	2201394	102621	A	COLERIDGE TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2118112	$3.00	2202066	102621	A	SHACKLETTE/KINLEY
42376	SCHOOL SPECIALTY LLC	2118118	$3.00	2204498	102621	A	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2118122	$309.76	2209674	102621	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2118126	$451.92	2209293	102621	A	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118132	$211.00	2201397	102621	A	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118138	$331.95	2209641	102621	A	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118139	$113.06	2209088	102621	A	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118209	$60.38	2209574	102621	A	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118212	$67.04	2209169	102621	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118215	$161.20	2209925	102621	A	BLOOM ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2118223	$27.42	2209956	102621	A	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2118228	$246.00	2209954	102621	A	NEWBURG MIDDLE SCHOOL/ RONNIE
42376	SCHOOL SPECIALTY LLC	2118232	$96.24	2209913	102621	A	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2118236	$59.28	2209647	102621	A	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2118244	$41.38	2209589	102621	A	FROST 6TH GRADE ACADEMY
42376	SCHOOL SPECIALTY LLC	2118246	$58.27	2127614	102621	A	COCHRANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118254	$646.68	2203087	102621	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118339	$106.80	2205797	102621	A	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118340	$12.60	2206964	102621	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118342	$338.94	2207653	102621	A	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2118343	$351.70	2210190	102621	A	DUVALLE/JULIE HILTON
42376	SCHOOL SPECIALTY LLC	2118344	$14.90	2200479	102621	A	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118345	$28.95	2210239	102621	A	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2118346	$4,632.50	2210737	102621	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118347	$50.40	2209848	102621	A	JOHNSON TRADITIONAL MIDDLE SCH
42376	SCHOOL SPECIALTY LLC	2118348	$59.25	2210736	102621	A	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118349	$44.87	2210545	102621	A	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118350	$196.07	2210800	102621	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118351	$10.99	2205682	102621	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2118352	$126.60	2210936	102621	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118353	$187.22	2211221	102621	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2118354	$1,187.00	2210992	102621	A	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2118355	$8.51	2201404	102621	A	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118356	$154.10	2211480	102621	A	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118357	$180.57	2205150	102621	A	EARLY CHILDHOOD PROGRAMS
42376	SCHOOL SPECIALTY LLC	2118358	$204.67	2205619	102621	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118359	$68.15	2205618	102621	A	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118360	$222.38	2208747	102621	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2118362	$61.56	2209199	102621	A	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2118363	$136.94	2209949	102621	A	SAC-BROOKLAWN
42376	SCHOOL SPECIALTY LLC	2118364	$161.61	2207114	102621	A	WATERSON

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2118365	$73.91	2206137	102621	A	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2118366	$112.87	2208442	102621	A	ECH -LEIGH HUBER
42376	SCHOOL SPECIALTY LLC	2118367	$130.61	2208839	102621	A	WAGGENER
42376	SCHOOL SPECIALTY LLC	2118368	$2,415.00	2209668	102621	A	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2118370	$29.12	2210201	102621	A	DUVALLE143
42376	SCHOOL SPECIALTY LLC	2118372	$26.85	2206802	102621	A	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2118373	$116.15	2210948	102621	A	OLMSTED aCADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2118374	$428.87	2210586	102621	A	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2118377	$254.71	2210962	102621	A	PHOENIX
42376	SCHOOL SPECIALTY LLC	2118378	$33.60	2210266	102621	A	LINCOLN
42376	SCHOOL SPECIALTY LLC	2118379	$402.50	2209167	102621	A	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2118380	$429.12	2210057	102621	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2118386	$1,147.82	2210928	102621	A	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2118387	$1,446.04	2210990	102621	A	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2118392	$134.08	2210940	102621	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118393	$36.00	2210738	102621	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118394	$106.36	2211002	102621	A	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2118395	$29.57	2210997	102621	A	RANGELAND
42376	SCHOOL SPECIALTY LLC	2118396	$50.45	2211179	102621	A	JCTMS
42376	SCHOOL SPECIALTY LLC	2118397	$96.00	2211393	102621	A	WESTERN MIDDLE SCHOOL FOR THE
42376	SCHOOL SPECIALTY LLC	2118398	$231.71	2208834	102621	A	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2118400	$31.10	2211583	102621	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118402	$190.00	2211398	102621	A	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2118404	$171.57	2208681	102621	A	GREATHOUSE SHRYOCK
42376	SCHOOL SPECIALTY LLC	2118406	$197.08	2211560	102621	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118407	$47.20	2204206	102621	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2118409	$9.04	2201855	102621	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2118412	$9.04	2201856	102621	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2118414	$9.04	2201857	102621	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2118415	$39.59	2211448	102621	A	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118416	$168.57	2211482	102621	A	GOLDSMITH ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2118417	$72.56	2211417	102621	A	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2118420	$50.64	2211626	102621	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118421	$52.20	2205391	102621	A	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118423	$165.52	2211699	102621	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2118424	$184.01	2211537	102621	A	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118453	$36.94	2211264	102621	A	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118455	$278.12	2211151	102621	A	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2118456	$158.28	2211328	102621	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118457	$31.94	2211152	102621	A	SHACKLETTE/SNYDER
42376	SCHOOL SPECIALTY LLC	2118458	$290.17	2205391	102621	A	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118459	$250.15	2205690	102621	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2118460	$236.45	2208446	102621	A	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2118461	$45.16	2206510	102621	A	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118462	$42.87	2208929	102621	A	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118463	$2,685.65	2206540	102621	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118467	$1,937.77	2209646	102621	A	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2118468	$450.13	2206603	102621	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118469	$552.66	2206707	102621	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118471	$2,731.80	2209166	102621	A	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2118473	$640.56	2209588	102621	A	FOSTER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2118495	$3,514.42	2131393	102621	A	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2118498	$27.50	2209020	102621	A	WHEATLEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118499	$69.41	2207348	102621	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118502	$59.26	2207889	102621	A	SCHAFFNER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118504	$232.67	2207372	102621	A	STOPHER
42376	SCHOOL SPECIALTY LLC	2118506	$119.66	2207667	102621	A	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118508	$188.82	2208158	102621	A	CHURCHILL PARL SCHOOL
42376	SCHOOL SPECIALTY LLC	2118509	$361.51	2208313	102621	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118511	$190.85	2208465	102621	A	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2118512	$126.30	2209207	102621	A	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2118513	$3,943.29	2209243	102621	A	SCIENCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2118514	$118.87	2209234	102621	A	ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2118515	$230.03	2209212	102621	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118516	$5,122.63	2209914	102621	A	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2118517	$1,353.44	2210140	102621	A	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2118518	$593.37	2210199	102621	A	DUVALLE/MARK GREEN101
42376	SCHOOL SPECIALTY LLC	2118519	$132.25	2210185	102621	A	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2118520	$110.25	2210403	102621	A	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2118521	$344.05	2210676	102621	A	HAZELWOOD ELEMENTARY FRC/LAURE
42376	SCHOOL SPECIALTY LLC	2118522	$1,625.70	2210993	102621	A	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2118523	$371.75	2210973	102621	A	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118524	$204.28	2211147	102621	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118525	$501.08	2211139	102621	A	DUVALLE/VACANT100
42376	SCHOOL SPECIALTY LLC	2118526	$92.31	2211404	102621	A	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118527	$97.11	2211386	102621	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118705	$123.00	2206553	102621	A	LASSITER
42376	SCHOOL SPECIALTY LLC	2118710	$94.80	2212288	102621	A	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118712	$35.76	2204181	102621	A	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2118715	$115.04	2201278	102621	A	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2118719	$120.49	2201132	102621	A	WILDER
42376	SCHOOL SPECIALTY LLC	2118802	$25.50	2212146	102621	A	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118804	$32.72	2212157	102621	A	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2118806	$467.88	2212062	102621	A	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2118808	$40.50	2212119	102621	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2118809	$160.40	2212063	102621	A	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2118812	$75.18	2212057	102621	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2118814	$122.96	2212141	102621	A	HAZELWOOD
42376	SCHOOL SPECIALTY LLC	2119088	$8.70	2207221	102621	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119098	$17.54	2201832	102621	A	JOHNSON MIDDLE
42376	SCHOOL SPECIALTY LLC	2119101	$27.84	2210941	102621	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119105	$56.05	2210939	102621	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119107	$52.76	2211454	102621	A	PRICE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2119110	$129.35	2204952	102621	A	WAGGENER
42376	SCHOOL SPECIALTY LLC	2119114	$338.94	2210393	102621	A	ECH/ CARA DUGGINS - ROOM 107
42376	SCHOOL SPECIALTY LLC	2119118	$677.88	2210453	102621	A	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119120	$39.96	2211136	102621	A	DUBOIS
42376	SCHOOL SPECIALTY LLC	2119123	$257.79	2210828	102621	A	SCHOOL AND COMMUNITY NUTRITION
42376	SCHOOL SPECIALTY LLC	2119129	$65.93	2205603	102621	A	ACADEMIC SCHOOLS DIVISION, ES
42376	SCHOOL SPECIALTY LLC	2119132	$592.62	2205756	102621	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2119136	$43.14	2211140	102621	A	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2119138	$124.28	2211716	102621	A	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2119141	$25.71	2211558	102621	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119144	$253.76	2211869	102621	A	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119149	$255.38	2211777	102621	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2119153	$29.69	2211861	102621	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2119157	$216.00	2211812	102621	A	LOUISVILLE MALE DUBOIS YSC
42376	SCHOOL SPECIALTY LLC	2119160	$72.99	2212159	102621	A	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2119163	$35.63	2212165	102621	A	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2119166	$45.64	2212155	102621	A	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2119167	$25.60	2212239	102621	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2119170	$22.04	2212159	102621	A	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2119241	$32.96	2211155	102621	A	CLIMATE AND CULTURE - MTSS ENG
42376	SCHOOL SPECIALTY LLC	2119243	$129.51	2211248	102621	A	MILL CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119244	$154.96	2211327	102621	A	JOHNSON TRADITIONAL MIDDLE SCH
42376	SCHOOL SPECIALTY LLC	2119246	$37.02	2211135	102621	A	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2119249	$15.93	2212032	102621	A	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119251	$59.94	2212059	102621	A	DUVALLE EDUCATION CENTER
42376	SCHOOL SPECIALTY LLC	2119253	$25.25	2212058	102621	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2119255	$508.50	2212662	102621	A	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119258	$60.14	2212689	102621	A	P0RTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2119261	$115.62	2212733	102621	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2119285	$21.30	2210927	102621	A	MOORE
42376	SCHOOL SPECIALTY LLC	2119287	$83.20	2210669	102621	A	WILDER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2119288	$18.80	2210699	102621	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119290	$231.03	2210945	102621	A	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2119293	$34.73	2210769	102621	A	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2119294	$53.10	2211941	102621	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2119296	$66.66	2211943	102621	A	WATTERSON
42376	SCHOOL SPECIALTY LLC	2119298	$34.80	2211968	102621	A	JCTMS - THE LINK FRYSC
42376	SCHOOL SPECIALTY LLC	2119299	$12.66	2211946	102621	A	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2119300	$108.71	2212061	102621	A	EASTERN HS DESK PAD
42376	SCHOOL SPECIALTY LLC	2119302	$355.71	2209388	102621	A	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2119325	$19.90	2208769	102621	A	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119329	$87.09	2212053	102621	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2119333	$13.46	2211946	102621	A	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2119337	$27.20	2212056	102621	A	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119340	$316.77	2205422	102621	A	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119341	$14.72	2211934	102621	A	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2119342	$81.40	2211770	102621	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2119343	$174.50	2121353	102621	A	MEDORA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2119344	$1,016.82	2210388	102621	A	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2119345	$467.76	2208241	102621	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2119349	$17.80	2200987	102621	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119350	$27.71	2212745	102621	A	MILL CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2119351	$136.50	2212549	102621	A	WILKERSON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2119353	$34.70	2212652	102621	A	BLOOM ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2116182	$79,900.00	2203921	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116201	$23,500.00	2203921	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116204	$70,500.00	2203920	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116207	$25,850.00	2203920	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116210	$30,550.00	2203920	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116213	$65,800.00	2203920	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116216	$75,834.00	2203920	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116218	$47,000.00	2203920	101921	P	TECHNOLOGY DIVISION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57056	SCHOOLHOUSE TECHNOLOGY	2116221	$59,800.00	2203921	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116224	$63,450.00	2203921	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116228	$32,900.00	2203921	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116230	$4,648.00	2203921	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116244	$23,500.00	2203921	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116249	$42,300.00	2203921	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116253	$6,894.00	2203921	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116257	$30,134.00	2203921	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2116263	$75,200.00	2203921	101921	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2118136	$23,500.00	2203920	102621	A	TECHNOLOGY DIVISION
5031	SCHWEINHART TIFFANIE	2114449	$62.26		101921	P	IN COUNTY TRAVEL AUGUST
8957	SCOTT BROOKE	2117514	$167.68		102621	A	IN COUNTY TRAVEL SEPT
37489	SDI INNOVATIONS INC	2114828	$2,438.10	2200419	101921	P	OLMSTED ACADEMY SOUTH
37489	SDI INNOVATIONS INC	2114829	$720.29	2200606	101921	P	BLAKE ELEMENTARY
37489	SDI INNOVATIONS INC	2114830	$154.08	2201742	101921	P	FRAYSER ELEMENTARY
37489	SDI INNOVATIONS INC	2114831	$3,682.80	2200076	101921	P	MEYZEEK MIDDLE
37489	SDI INNOVATIONS INC	2114832	$675.18	2200428	101921	P	WHEATLEY ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2114833	$675.18	2200428	101921	P	WHEATLEY ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2114834	$3,830.40	2200200	101921	P	SENECA
37489	SDI INNOVATIONS INC	2114835	$298.32	2206943	101921	P	CAMP TAYLOR ELEMENTARY
37489	SDI INNOVATIONS INC	2114836	$298.32	2206943	101921	P	CAMP TAYLOR ELEMENTARY
37489	SDI INNOVATIONS INC	2114848	$491.04	2200066	101921	P	LOWE ELEMENTARY
37489	SDI INNOVATIONS INC	2114853	$306.50	2200066	101921	P	LOWE ELEMENTARY
37489	SDI INNOVATIONS INC	2114855	$328.50	2200067	101921	P	DUNN ELEMENTARY
37489	SDI INNOVATIONS INC	2114857	$850.50	2200067	101921	P	DUNN ELEMENTARY
37489	SDI INNOVATIONS INC	2114858	$588.60	2211926	101921	P	ATHERTON HIGH
37489	SDI INNOVATIONS INC	2116559	$372.60	2200988	101921	P	WATSON LANE
37489	SDI INNOVATIONS INC	2116560	$1,215.00	2200056	101921	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2116562	$1,134.00	2200056	101921	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2118167	$288.99	2200057	102621	A	WATTERSON
37489	SDI INNOVATIONS INC	2118171	$1,215.00	2201324	102621	A	INDIAN TRAIL ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37489	SDI INNOVATIONS INC	2118176	$742.50	2206638	102621	A	RUTHERFORD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2118179	$607.50	2204030	102621	A	BLUE LICK ELEMENTARY
37489	SDI INNOVATIONS INC	2118181	$607.50	2204030	102621	A	BLUE LICK ELEMENTARY
37489	SDI INNOVATIONS INC	2118185	$742.50	2206638	102621	A	RUTHERFORD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2118186	$780.32	2200057	102621	A	WATTERSON
37489	SDI INNOVATIONS INC	2118188	$861.30	2200081	102621	A	LINCOLN
63566	SEAL INC	2114382	$1,200.00	2211877	101221	P	ACCESS AND OPPORTUNITY
63566	SEAL INC	2116564	$350.00	2214777	101921	P	ACCESS AND OPPORTUNITY
26200	SEAN SMITH	2117729	$6.00		102621	A	IN COUNTY TRAVEL OCT
29065	SEVENOKS INC	2116948	$387.20	2213941	101921	P	SCHOOL AND COMMUNITY NUTRITION
500405	SHANA ARMOUR	2117225	$380.77		r1015	P	Payroll Run X - Warrant r1015
42458	SHANNON LEACH	2115468	$630.00	2205865	101921	P	LOUISVILLE MALE TRADL HIGH SCH
89170	SHAR PRODUCTS CO	2115702	$161.88	2122146	101921	P	CURRICULUM - MUSIC/NELSON
89170	SHAR PRODUCTS CO	2118957	$215.84	2122418	102621	A	CURRICULUM - MUSIC/NELSON
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2115218	$253.60	2208796	101921	P	MAINT WHSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2115220	$418.50	2208726	101921	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2115454	$243.00	2202367	101921	P	TECHNOLOGY DIVISION
20729	SHI INTERNATIONAL CORP	2115456	$243.00	2203304	101921	P	ECH/RINA GRATZ
20729	SHI INTERNATIONAL CORP	2115457	$29.16	2203957	101921	P	CURRICULUM-CDLI/SEXTON
20729	SHI INTERNATIONAL CORP	2115458	$243.00	2203945	101921	P	ACADEMIC SERVICES
20729	SHI INTERNATIONAL CORP	2115459	$4.86	2204259	101921	P	ACADEMIC SUPPORT SERVICES
20729	SHI INTERNATIONAL CORP	2115460	$4.46	2204259	101921	P	ACADEMIC SUPPORT SERVICES
20729	SHI INTERNATIONAL CORP	2115461	$202.50	2209533	101921	P	NOE MS
20729	SHI INTERNATIONAL CORP	2115478	$24.30	2203024	101921	P	COMMUNICATIONS / COMMUNITY REL
20729	SHI INTERNATIONAL CORP	2118960	$4,519.43	2202241	102621	A	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2118964	$48.60	2202236	102621	A	FINANCIAL PLANNING & MGMT
20729	SHI INTERNATIONAL CORP	2118966	$19,930.13	2202238	102621	A	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2118969	$3,867.08	2202240	102621	A	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2118971	$1,215.00	2206823	102621	A	BALLARD HS
20729	SHI INTERNATIONAL CORP	2118973	$76.78	2208356	102621	A	DUPONT MANUAL HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2118975	$1,731,523.01	2202061	102621	A	INFORMATION TECHNOLOGY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20729	SHI INTERNATIONAL CORP	2118980	$182.50	2210014	102621	A	DIVERSITY EQUITY POVERTY
20729	SHI INTERNATIONAL CORP	2119147	$431,212.60	2212993	102621	A	TRANSPORTATION SERVICES
20729	SHI INTERNATIONAL CORP	2119158	$162.00	2213713	102621	A	LIBRARY TECHNICAL SERVICES
20729	SHI INTERNATIONAL CORP	2119173	$1,084.00	2214400	102621	A	INFORMATION TECHNOLOGY
42226	SIMPLE SOLUTIONS LEARNING INC	2116739	$1,103.30	2210092	101921	P	CRUMS LANE
42226	SIMPLE SOLUTIONS LEARNING INC	2118693	$3,374.80	2213852	102621	A	TRUNNELL ELEMENTARY
28811	SIMPSON CINDY	2117545	$204.36		102621	A	IN COUNTY TRAVEL SEPT
1432	SIMPSON KEVIN TODD	2117838	$13.89		102621	A	IN COUNTY TRAVEL SEPT
37465	SIRLIVIA MAHIN	2117735	$146.08		102621	A	IN COUNTY TRAVEL SEPT
40060	SJN DATA CENTER LLC	2115267	$26,053.31	2210290	101921	P	GREATHOUSE SHRYOCK
40060	SJN DATA CENTER LLC	2115270	$4,950.00	2204894	101921	P	NORTON COMMONS #371
40060	SJN DATA CENTER LLC	2115274	$37,500.00	2204894	101921	P	NORTON COMMONS #371
40060	SJN DATA CENTER LLC	2118435	$327.17	2203616	102621	A	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2118437	$9,905.00	2132756	102621	A	COCHRANE ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2118464	$16,503.08	2132934	102621	A	SAC-LOUISVILLE DAY 138
40060	SJN DATA CENTER LLC	2118465	$59,622.50	2206743	102621	A	EXCEPTIONAL CHILD EDUCATION
40060	SJN DATA CENTER LLC	2118466	$851.75	2132518	102621	A	ATHLETCS
40060	SJN DATA CENTER LLC	2118472	$851.75	2132446	102621	A	CURRICULUM-CDLI/SEXTON
40060	SJN DATA CENTER LLC	2118474	$13,563.68	2132933	102621	A	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2118476	$12,371.88	2202522	102621	A	SECURITY
40060	SJN DATA CENTER LLC	2118478	$607.51	2203878	102621	A	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2118480	$990.00	2131254	102621	A	ECH/ TIP/ G SHUCKMAN
40060	SJN DATA CENTER LLC	2118483	$1,937.90	2132761	102621	A	PAYROLL & CASH MANAGEMENT
40060	SJN DATA CENTER LLC	2118485	$56.00	2132402	102621	A	PROPERTY MANAGEMENT AND MAINTE
40060	SJN DATA CENTER LLC	2118487	$36,300.00	2206498	102621	A	FERN CREEK HIGH SCHOOL
40060	SJN DATA CENTER LLC	2118489	$176.99	2206504	102621	A	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2118491	$132.00	2207182	102621	A	JEFFERSONTOWN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2118492	$19,402.20	2131254	102621	A	ECH/ TIP/ G SHUCKMAN
40060	SJN DATA CENTER LLC	2118528	$349,481.00	2206498	102621	A	FERN CREEK HIGH SCHOOL
40060	SJN DATA CENTER LLC	2118529	$1,000.00	2207182	102621	A	JEFFERSONTOWN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2118530	$1,970.04	2132402	102621	A	PROPERTY MANAGEMENT AND MAINTE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40060	SJN DATA CENTER LLC	2118531	$2,061.98	2206504	102621	A	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2118532	$31,750.00	2207737	102621	A	RAMSEY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2118533	$18,000.00	2207740	102621	A	EASTERN HS CHROMEBOOKS
40060	SJN DATA CENTER LLC	2118534	$5,142.90	2211863	102621	A	GRACE JAMES ACADEMY
40060	SJN DATA CENTER LLC	2118535	$6,627.96	2213714	102621	A	MOORE HIGH SCHOOL
40060	SJN DATA CENTER LLC	2118536	$4,399.20	2213779	102621	A	HIGHLAND MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2118537	$14,753.55	2207177	102621	A	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2118538	$2,594.67	2211992	102621	A	FERN CREEK ELEMENTARY
40060	SJN DATA CENTER LLC	2118539	$1,079.70	2214287	102621	A	NEWCOMER ACADEMY
40060	SJN DATA CENTER LLC	2118540	$107.97	2214280	102621	A	NEWCOMER ACADEMY
42569	SKY GROUP INC	2116088	$1,190.00	2207909	101921	P	IROQUOIS HIGH SCHOOL
500302	SLOVIN & ASSOCIATES CO LPA	2117210	$680.04		r1015	P	Payroll Run X - Warrant r1015
25845	SMARTSHEET.COM INC	2115278	$109.83	2206158	101921	P	TRANSITION READINESS
25845	SMARTSHEET.COM INC	2116743	$747.00	2208399	101921	P	DIVERSITY
35312	SMASH BROTHERS LLC	2115284	$225.00	2209693	101921	P	SAFETY & ENVIRONMENTAL SERV
15113	SMEKENS EDUCATION SOLUTIONS INC	2118696	$1,747.54	2214610	102621	A	EDWARDS EDUCATIONAL TEACHING A
500227	SMITHER J MICHAEL	2117198	$73.63		r1015	P	Payroll Run X - Warrant r1015
90010	SNAP ON INDUSTRIAL	2115288	$852.24	2209149	101921	P	SOUTHERN HIGH SCHOOL
113891	SOCIETY FOR HUMAN RESOURCE MANAGEMEN	2116736	$1,495.00	2213400	101921	P	DIVERSITY EQUITY & POVERTY
8619	SOLUTION TREE LLC	2115330	$6,587.90	2204620	101921	P	MOORE
106840	SOMETHING FISHY INC	2115291	$50.00	2211805	101921	P	GUTERMUTH
106840	SOMETHING FISHY INC	2118703	$50.00	2215509	102621	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2118708	$50.00	2215509	102621	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2118711	$50.00	2215509	102621	A	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2118717	$50.00	2215509	102621	A	JEFFERSONTOWN ELEMENTARY SCHOO
4380	SPALDING UNIVERSITY	2115295	$3,900.00	2214303	101921	P	EDWARDS EDUCATIONAL TEACHING A
19181	SPEECH CORNER	2115304	$187.91	2213463	101921	P	EXCEPTIONAL CHILD EDUCATION
19181	SPEECH CORNER	2115340	$180.82	2213464	101921	P	EXCEPTIONAL CHILD EDUCATION
27869	SPENCER JANET	2117641	$25.21		102621	A	IN COUNTY TRAVEL SEPT
11510	SPHERO INC	2118720	$2,898.67	2210155	102621	A	MEDORA ELEMENTARY SCHOOL
11510	SPHERO INC	2118722	$1,234.46	2213680	102621	A	TECHNOLOGY DIVISION

Orders of the Treasurer - Invoice Report
10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
11510	SPHERO INC	2118724	$55.24	2214296	102621	A	COCHRANE
31970	SPOT A POTI LLC	2115345	$170.00	2210989	101921	P	FARNSLEY MIDDLE SCHOOL
31970	SPOT A POTI LLC	2115348	$85.00	2206030	101921	P	KAMMERER MIDDLE
15401	STANDARDIZED FOOD SVC	2115038	$37,702.53	2208139	101921	P	SCNS
15401	STANDARDIZED FOOD SVC	2115041	$47,779.24	2208139	101921	P	SCNS
500144	STATE CENTRAL COLLECTION	2117190	$2,484.00		r1015	P	Payroll Run X - Warrant r1015
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2117196	$390.63		r1015	P	Payroll Run X - Warrant r1015
41956	STEAM IT 2 CLEAN IT LLC	2115350	$64.00	2206416	101921	P	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2119281	$11,632.00	2206416	102621	A	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2119282	$14,304.00	2206416	102621	A	HK1 - EMERGENCY COVID TEMP CUS
41956	STEAM IT 2 CLEAN IT LLC	2119284	$11,904.00	2206416	102621	A	HK1 - EMERGENCY COVID TEMP CUS
500292	STENGER & STENGER PC	2117208	$48.25		r1015	P	Payroll Run X - Warrant r1015
13403	STEPHANIE D COOK	2116479	$153.30		101921	P	IN COUNTY TRAVEL SEPT
500147	STEPHEN S JOHNSON	2117191	$1,915.98		r1015	P	Payroll Run X - Warrant r1015
10146	STEPHENSON FARM & NURSERY INC	2115358	$2,200.00	2213554	101921	P	DOSS HIGH SCHOOL
40504	STEVEN A DURM	2117951	$122.00		102621	A	IN COUNTY TRAVEL SEPT
500148	STEVEN A SNOW	2117192	$142.24		r1015	P	Payroll Run X - Warrant r1015
31348	STOCKER KATHLEEN	2116472	$61.79		101921	P	IN COUNTY TRAVEL SEPT
18162	STRUCTURAL CONCEPTS CORP	2119214	$445.96	2214351	102621	A	MECH. MAINT.
18162	STRUCTURAL CONCEPTS CORP	2119217	-$25.25	2214351	102621	A	MECH. MAINT.
33913	STUDIES WEEKLY	2116745	$715.50	2205068	101921	P	LOWE ELEMENTARY
124949	STUDIO KREMER ARCHITECTS	2117982	$6,518.03	2011408	102621	A	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2117984	$296,626.20	2205038	102621	A	FACILITIES CAPITAL IMPROVEMENT
135250	STYER LEONARD III	2117894	$33.63		102621	A	IN COUNTY TRAVEL SEPT
91580	SUBURBAN TOWING & RECOVERY INC	2115731	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115732	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115734	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115735	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115736	$50.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115737	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115738	$190.00	2206752	101921	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91580	SUBURBAN TOWING & RECOVERY INC	2115740	$380.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115741	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115743	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115748	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115749	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115750	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115752	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115753	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115755	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115758	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115761	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115763	$50.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115766	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115770	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115772	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115776	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115779	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115780	$50.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115782	$50.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115785	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115787	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115788	$190.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2115790	$50.00	2206752	101921	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2117692	$50.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2117693	$50.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2117696	$190.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2117698	$190.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2117700	$190.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2117703	$50.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2117706	$50.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2117707	$190.00	2206752	102621	A	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91580	SUBURBAN TOWING & RECOVERY INC	2117710	$50.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2118727	$190.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2118730	$190.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2118733	$50.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2118735	$190.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2118736	$190.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2118737	$190.00	2206752	102621	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2118739	$50.00	2206752	102621	A	VEHICLE MAINTENANCE
127271	SUPER DUPER PUBLICATION	2116643	$199.95	2210905	101921	P	CHANCEY ELEMENTARY
127271	SUPER DUPER PUBLICATION	2116645	$182.80	2213467	101921	P	EXCEPTIONAL CHILD EDUCATION
111270	SVOBODA LORI	2117921	$104.83		102621	A	IN COUNTY TRAVEL SEPT
59627	SWIFT ROOFING OF ETOWN INC	2117988	$67,197.00	2116445	102621	A	FACILITIES CAPITAL IMPROVEMENT
59627	SWIFT ROOFING OF ETOWN INC	2117991	$7,722.00	2117864	102621	A	FACILITIES CAPITAL IMPROVEMENT
30717	SYMBOLARTS LLC	2118747	$1,167.75	2204055	102621	A	SECURITY & INVESTIGATIONS
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115044	$31.88	2203780	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115045	$25,704.00	2203780	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115046	$9,528.30	2203780	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115829	$37.81	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115830	$170.94	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115832	$19.80	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115834	$48.11	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115835	$39.60	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115837	$129.30	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115838	$1,025.76	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115840	$131.31	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115843	$39.60	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115885	$89.50	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115886	$201.24	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115887	$1,261.47	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115927	$51.72	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115932	$155.16	2206244	101921	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115933	$45.77	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115939	$30.88	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115941	$327.78	2210882	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115944	$74.04	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115945	$254.94	2210907	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115948	$51.72	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115949	$91.54	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115950	$254.94	2210881	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115951	$197.99	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115952	$400.62	2210885	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115953	$254.82	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115954	$218.52	2210953	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115956	$51.72	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115957	$327.78	2210910	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115958	$103.44	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115960	$291.36	2210912	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115962	$327.78	2210880	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115963	$51.72	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115965	$291.36	2210886	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115966	$123.24	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115969	$58.01	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115970	$51.72	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115971	$254.94	2210906	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115973	$125.92	2210951	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115975	$28.27	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115976	$55.23	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115977	$115.34	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115978	$207.91	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115979	$218.52	2210894	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115980	$185.17	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115981	$206.88	2206244	101921	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115982	$291.36	2210890	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115983	$103.44	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115984	$364.20	2210952	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115985	$44.12	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115986	$199.63	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115987	$327.78	2210909	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115989	$319.02	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115990	$364.20	2210879	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115991	$129.30	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115992	$51.72	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115993	$51.72	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115996	$30.88	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115998	$45.77	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2115999	$77.58	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116000	$128.25	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116002	$51.72	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116003	$254.94	2210955	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116004	$25.40	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116005	$254.94	2210877	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116007	$26.56	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116008	$218.52	2210888	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116009	$102.70	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116011	$218.52	2210889	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116012	$203.20	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116013	$327.78	2210892	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116016	$509.88	2210899	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116019	$182.10	2210908	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116023	$364.20	2210911	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116026	$400.62	2210914	101921	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116027	$41.30	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116028	$291.36	2210884	101921	P	NUTRITION SERVICES

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116032	$41.30	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116035	$61.95	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116039	$20.65	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116042	$61.95	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116045	$61.95	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116047	$41.30	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116050	$41.30	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116052	$41.30	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116055	$82.60	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116059	$61.95	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116062	$41.30	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116065	$20.65	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116068	$41.30	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116071	$82.60	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116078	$100.95	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116081	$319.61	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116086	$567.80	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116090	$803.30	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116092	$1,125.78	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116097	$1,010.66	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116108	$419.08	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116112	$655.15	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116115	$892.63	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116118	$76.21	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116119	$142.49	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116120	$66.60	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116121	$470.55	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116122	$24.64	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116123	$259.75	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116124	$140.96	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116125	$438.43	2203747	101921	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116126	$258.75	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116127	$517.13	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116129	$597.26	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116131	$205.50	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116133	$90.60	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116136	$152.40	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116138	$191.13	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116141	$79.20	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116143	$45.30	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116148	$39.60	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116152	$233.31	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116157	$350.95	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116160	$39.60	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116164	$27.62	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116170	$116.60	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116174	$51.57	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116176	$156.27	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116180	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116184	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116188	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116193	$213.57	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116198	$76.21	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116202	$270.34	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116203	$457.65	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116205	$99.90	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116208	$654.13	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116214	$50.60	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116220	$77.41	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116223	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116227	$816.57	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116233	$923.64	2203747	101921	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116234	$949.19	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116235	$976.87	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116238	$2,113.80	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116277	$677.79	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116282	$90.60	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116287	$460.07	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116293	$337.42	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116296	$55.24	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116300	$116.60	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116302	$51.57	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116305	$162.06	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116307	$1,165.88	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116311	$128.01	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116313	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116318	$200.66	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116320	$277.97	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116323	$193.21	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116326	$51.57	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116328	$251.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116330	$269.23	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116332	$24.64	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116334	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116337	$44.75	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116338	$1,005.45	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116342	$77.41	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116345	$77.41	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116348	$299.25	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116354	$468.57	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116359	$24.64	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116364	$209.58	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116368	$242.18	2203747	101921	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116373	$642.72	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116377	$278.90	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116380	$67.83	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116383	$59.86	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116385	$754.32	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116388	$423.29	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116391	$423.17	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116394	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116397	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116400	$163.40	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116402	$76.21	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116404	$27.23	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116406	$1,147.86	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116409	$390.60	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116412	$1,250.72	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116413	$614.89	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116414	$110.48	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116474	$21.83	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116477	$51.57	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116482	$217.40	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116486	$32.66	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116617	$50.60	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116621	$175.47	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116634	$101.28	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116636	$271.06	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116644	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116648	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116651	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116655	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116659	$334.56	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116667	$21.79	2203747	101921	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116672	$44.75	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116678	$103.44	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116679	$176.08	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116681	$39.60	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116684	$527.32	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116719	$39.60	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116724	$44.75	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116729	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116734	$50.60	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116737	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116742	$223.36	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116747	$50.60	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116780	$95.35	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116783	$943.55	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116790	$382.95	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116976	$101.60	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116979	$118.80	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116980	$317.71	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116983	$101.28	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116986	$96.22	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116988	$1,345.46	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116990	$279.66	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116992	$59.40	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116995	$162.96	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116998	$129.82	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2116999	$39.60	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117002	$1,158.62	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117004	$79.20	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117005	$149.76	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117007	$48.11	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117013	$123.90	2203790	101921	P	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117015	$45.30	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117016	$326.80	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117018	$50.60	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117019	$44.75	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117026	$100.95	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117027	$252.51	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117028	$117.81	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117029	$41.30	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117030	$24.64	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117031	$51.72	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117032	$61.95	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117033	$151.92	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117034	$20.65	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117035	$21.83	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117036	$166.87	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117037	$229.47	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117038	$41.30	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117039	$143.22	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117040	$25.40	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117041	$119.72	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117042	$51.72	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117043	-$27.96	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117044	$279.66	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117045	$41.30	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117046	$662.10	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117047	$144.55	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117048	$38.40	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117049	$91.54	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117050	$77.58	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117051	$32.27	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117052	$61.95	2203790	101921	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117053	$515.08	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117054	$28.39	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117055	$148.72	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117056	$41.30	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117057	$307.84	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117058	$45.77	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117059	$475.25	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117060	$189.73	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117061	$105.48	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117062	$363.24	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117063	$103.25	2203790	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117064	$88.50	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117065	$45.77	2206244	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117066	$112.89	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117067	$57.01	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117068	$427.51	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117069	$748.89	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117070	$44.75	2203747	101921	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117443	$45.30	2207582	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117445	$19,983.60	2203780	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2117446	$10,133.99	2203780	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118544	$476.01	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118546	$435.91	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118547	$1,760.50	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118548	$756.75	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118549	$50.60	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118550	$663.28	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118552	$791.98	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118555	$677.71	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118558	$1,367.93	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118560	$745.74	2203747	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118562	$420.37	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118565	$90.36	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118567	$160.10	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118568	$2,002.92	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118569	$929.84	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118570	$1,118.41	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118571	$837.76	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118572	$1,411.98	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118574	$613.37	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118575	$455.69	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118576	$721.44	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118578	$682.23	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118579	$578.47	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118583	$516.81	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118586	$2,302.00	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118587	$1,075.34	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118589	$1,624.16	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118590	$225.30	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118592	$703.29	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118594	$430.80	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118595	$1,003.14	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118598	$352.79	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118601	$205.89	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118605	$588.69	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118609	$857.13	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118617	$482.29	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118620	$708.29	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118624	$1,318.17	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118627	$709.01	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118632	$158.89	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118637	$123.24	2203747	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118640	$115.51	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118642	$796.19	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118643	$687.34	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118644	$2,258.29	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118645	$641.05	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118646	$714.56	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118647	$468.87	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118649	$44.75	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118650	$44.75	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118651	$44.75	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118652	$487.49	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118659	$168.72	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118660	$265.64	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118661	$224.41	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118662	$299.72	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118664	$258.09	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118667	$244.64	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118674	$1,055.63	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118746	$870.15	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118757	$635.77	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118758	$721.48	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118759	$1,254.14	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118760	$21.83	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118762	$51.57	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118764	$756.46	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118766	$1,283.31	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118768	$458.90	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118770	$27.62	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118772	$105.48	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118774	$51.57	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118776	$343.50	2203747	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118777	$847.63	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118779	$336.77	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118781	$271.06	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118783	$612.84	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2118856	$7,174.00	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119012	$19,983.60	2203780	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119137	$103.44	2206244	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119146	$123.90	2203790	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119154	$56.54	2206244	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119161	$123.90	2203790	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119171	$57.60	2206244	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119174	$206.50	2203790	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119178	$20.65	2203790	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119180	$77.58	2206244	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119191	$41.30	2203790	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119196	$256.17	2206244	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119216	$20.65	2203790	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119324	$101.28	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119331	$243.65	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119336	$24.64	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119346	$388.07	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119347	$24.64	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119355	$311.74	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119357	$59.40	2203790	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119359	$406.64	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119361	$59.40	2203790	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119362	$21.79	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119363	$96.22	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119365	$747.36	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119366	$59.40	2203790	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119369	$948.22	2203747	102621	A	NUTRITION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119372	$289.77	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119375	$24.64	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119380	$140.63	2203747	102621	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2119382	$24.64	2203747	102621	A	NUTRITION CENTER
143047	TAMULA M TUCKER	2116766	$116.49		101921	P	IN COUNTY TRAVEL SEPT
140352	TARA N SCHNEIDER	2117739	$134.68		102621	A	IN COUNTY TRAVEL SEPT
25595	TASTY BRANDS LLC	2117442	$46,569.60	2203867	102621	A	NUTRITION CENTER
25595	TASTY BRANDS LLC	2119014	$100,968.00	2203867	102621	A	NUTRITION CENTER
41462	TAYLOR MOTORS INC	2114837	$185.00	2205260	101921	P	MOORE
41462	TAYLOR MOTORS INC	2114838	$370.00	2205260	101921	P	MOORE
41462	TAYLOR MOTORS INC	2114839	$185.00	2205260	101921	P	MOORE
41462	TAYLOR MOTORS INC	2114840	$185.00	2205260	101921	P	MOORE
41462	TAYLOR MOTORS INC	2114841	$220.00	2205260	101921	P	MOORE
41462	TAYLOR MOTORS INC	2114842	$370.00	2205260	101921	P	MOORE
41462	TAYLOR MOTORS INC	2114843	$185.00	2205260	101921	P	MOORE
41462	TAYLOR MOTORS INC	2114844	$990.00	2205260	101921	P	MOORE
41462	TAYLOR MOTORS INC	2114846	$370.00	2205260	101921	P	MOORE
41462	TAYLOR MOTORS INC	2115009	$185.00	2213203	101921	P	HIGHLAND MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2115043	$3,000.00	2205791	101921	P	DUPONT MANUAL HIGH SCHOOL
41462	TAYLOR MOTORS INC	2115048	$185.00	2209213	101921	P	BARRET TRADITIONAL MIDDLE SCHO
41462	TAYLOR MOTORS INC	2115049	$185.00	2209213	101921	P	BARRET TRADITIONAL MIDDLE SCHO
23181	TAYLOR MUSIC INC	2117800	$322.58	2204392	102621	A	NOE MS
109042	TEACHERS CURRICULUM INSTITUTE	2115917	$7.00	2131769	101921	P	MINOR DANIELS ACADEMY
42291	TERA D RUMBAUGH CRAWFORD	2117498	$99.00		102621	A	REIMBURSE CONFERENCE FEES
142684	TERRY MICHAEL D	2117712	$130.22		102621	A	IN COUNTY TRAVEL SEPT
500151	TEXAS CHILD SUPPORT	2117193	$103.85		r1015	P	Payroll Run X - Warrant r1015
9387	TEXTHELP INC	2117440	$202,623.66	2208256	102621	A	TECHNOLOGY DIVISION
30406	THE BIG PICTURE COMPANY INC	2116085	$4,500.00	2210782	101921	P	GEORGIA CHAFFEE TAPP
145558	THE CENTER FOR NON PROFIT EXCELLENCE	2115230	$55.00	2213911	101921	P	RESOURCE DEVELOPMENT
500449	THE CHAPTER 13 TRUST MIDDLE DISTRICT OF C	2117229	$149.00		r1015	P	Payroll Run X - Warrant r1015
16454	THE DBQ COMPANY	2115047	$134,000.00	2212229	101921	P	CURRICULUM MANAGEMENT-CDLI-LM

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16454	THE DBQ COMPANY	2118376	$5,625.00	2210693	102621	A	EDWARDS EDUCATION COMPLEX
125421	THE FISHEL COMPANY	2115159	$2,979.55	2209866	101921	P	INFORMATION TECHNOLOGY
55044	THE GREAT BOOKS FOUNDATION	2118756	$112.27	2211939	102621	A	WILDER ELEMENTARY SCHOOL
60421	THE J SARLEY COMPANY	2114877	$71.42	2210582	101921	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2114999	$29.58	2212572	101921	P	METAL SHOP
60421	THE J SARLEY COMPANY	2115000	$120.32	2132216	101921	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2115085	$401.95	2211048	101921	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2115086	$14.56	2205937	101921	P	MECHANICAL MAINT
60421	THE J SARLEY COMPANY	2115908	$48.70	2209906	101921	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2115909	$64.00	2210617	101921	P	NICHOLS GARAGE
60421	THE J SARLEY COMPANY	2115911	$170.29	2204291	101921	P	BLUE LICK ELEMENTARY
60421	THE J SARLEY COMPANY	2117801	$178.33	2214638	102621	A	LIBRARY MEDIA SERVICES
60421	THE J SARLEY COMPANY	2119339	$516.16	2214639	102621	A	TR / WESTPORT MIDDLE, PLTW SUP
75510	THE LANG COMPANY	2115869	$22.72	2120686	101921	P	MEYZEEK MIDDLE
75510	THE LANG COMPANY	2115871	$68.18	2122095	101921	P	KENNEDY MONTESSORI ELEMENTARY
75510	THE LANG COMPANY	2115873	$1.01	2125463	101921	P	DUNN ELEMENTARY
75510	THE LANG COMPANY	2115876	$170.09	2128831	101921	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2115888	$32.11	2128833	101921	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2115889	$61.03	2128838	101921	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2115890	$6,759.12	2131929	101921	P	ESL
75510	THE LANG COMPANY	2115891	$235.83	2210382	101921	P	THOMAS JEFFERSON MIDDLE SCHOOL
75510	THE LANG COMPANY	2115892	$235.83	2210382	101921	P	THOMAS JEFFERSON MIDDLE SCHOOL
75510	THE LANG COMPANY	2115893	$420.00	2210569	101921	P	CONWAY MIDDLE SCHOOL
75510	THE LANG COMPANY	2115894	$72.06	2212289	101921	P	RISK MGMT./BENEFITS
75510	THE LANG COMPANY	2115926	$125.00	2210119	101921	P	TESTING UNIT
75510	THE LANG COMPANY	2117876	$139.00	2213133	102621	A	TRANSPORTATION
75510	THE LANG COMPANY	2117879	$879.98	2213206	102621	A	MINORS LANE ES
75510	THE LANG COMPANY	2117883	$32.76	2213206	102621	A	MINORS LANE ES
75510	THE LANG COMPANY	2117886	$345.00	2213209	102621	A	OKOLONA ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2117890	$349.80	2213578	102621	A	STUART MIDDLE SCHOOL
75510	THE LANG COMPANY	2117893	$420.00	2213808	102621	A	CRUMS LANE

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
75510	THE LANG COMPANY	2117896	$163.80	2213819	102621	A	NORTON COMMONS #371
75510	THE LANG COMPANY	2118004	$230.00	2213711	102621	A	BRANDEIS ELEMENTARY
75510	THE LANG COMPANY	2118005	$65.52	2213711	102621	A	BRANDEIS ELEMENTARY
75510	THE LANG COMPANY	2118709	$75.25	2119134	102621	A	TITLE I
75510	THE LANG COMPANY	2118729	$18.16	2125517	102621	A	FAIRDALE HIGH
75510	THE LANG COMPANY	2118734	$3.40	2125517	102621	A	FAIRDALE HIGH
30662	THE PAPER PREDATOR	2115733	$58.16	2207394	101921	P	FAIRDALE ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2118231	$41.73	2203709	102621	A	BUTLER TRADITIONAL HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2118234	$1,400.00	2112155	102621	A	JEFFERSONTOWN HIGH SCHOOL
54941	THE PROPHET CORPORATION	2115007	$72.82	2209770	101921	P	WELLINGTON ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2117845	$1,664.10	2205366	102621	A	PORTLAND ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2117846	$116.92	2208996	102621	A	MOORE
54941	THE PROPHET CORPORATION	2117997	$57.90	2203121	102621	A	BOWEN ELEMENTARY
54941	THE PROPHET CORPORATION	2118000	$180.55	2203121	102621	A	BOWEN ELEMENTARY
54941	THE PROPHET CORPORATION	2118003	-$39.83	2203121	102621	A	BOWEN ELEMENTARY
42697	THE RANVIER GROUP	2115281	$144.00	2212084	101921	P	GEN MAINT - PLUMBING
42618	THE STATE GROUP INDUSTRIAL USA LTD	2115947	$1,209.50	2206261	101921	P	INFORMATION TECHNOLOGY
23029	THOMAS ANDREW L	2117490	$217.96		102621	A	OUT OF COUNTY TRAVEL FLIGHT REIMBURSE
500274	THOMAS M DENBOW LAW OFFICE	2117205	$180.54		r1015	P	Payroll Run X - Warrant r1015
137940	TIME WARNER CABLE	2117441	$96.01	2204052	102621	A	NUTRITION CENTER
137940	TIME WARNER CABLE	2117756	$43.69	2204122	102621	A	ACCT. # 10303-035019002-9001
38722	TINY INKLING COM LLC	2115929	$4,338.00	2131129	101921	P	PRP HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2115716	$146.00	2213629	101921	P	BROWN SCHOOL
7967	TOW ZONE TRAILER & EQUIPMENT	2115166	$17,013.55	2131559	101921	P	GENERAL MAINTENANCE/HSPK
7967	TOW ZONE TRAILER & EQUIPMENT	2115179	$15,046.00	2131555	101921	P	GENERAL MAINTENANCE/HSPK
3393	TOWN & COUNTRY FORD LLC	2117750	$70.93	2214628	102621	A	SOUTHERN HIGH SCHOOL
42540	TOWN TALK MFG CO INC	2115087	$1,751.00	2213665	101921	P	ACADEMY @ SHAWNEE
1475	TRANSIT AUTHORITY OF RIVER CITY	2118718	$110.00	2215763	102621	A	EXCEPTIONAL CHILD EDUCATION
500375	TRANSWORLD SYSTEMS INC	2117220	$239.93		r1015	P	Payroll Run X - Warrant r1015
15315	TROXELL COMMUNICATIONS INC	2115003	$190.00	2205954	101921	P	KLONDIKE LANE ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2115008	$99.00	2128609	101921	P	BRECKINRIDGE METRO

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15315	TROXELL COMMUNICATIONS INC	2115013	$764.00	2205127	101921	P	PRP HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2115014	$670.50	2204723	101921	P	SAC-HOME OF THE INNOCENTS
15315	TROXELL COMMUNICATIONS INC	2115016	$99.90	2207004	101921	P	WILT ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2115017	$95.00	2206824	101921	P	WAGGENER
15315	TROXELL COMMUNICATIONS INC	2115036	$162.75	2209564	101921	P	BRECKINRIDGE FRANKLIN ELEMENTA
15315	TROXELL COMMUNICATIONS INC	2115186	$499.00	2209689	101921	P	WELLINGTON ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2117850	$1,904.00	2209191	102621	A	WESTPOR MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2117851	$2,190.00	2212379	102621	A	SHACKLETTE/GAGEL
15315	TROXELL COMMUNICATIONS INC	2117852	$2,100.00	2213230	102621	A	MINORS LANE ES
15315	TROXELL COMMUNICATIONS INC	2117853	$89.50	2209189	102621	A	WESTPORT MIDDLE SCHOOL
15315	TROXELL COMMUNICATIONS INC	2117854	$330.40	2209746	102621	A	SLAUGHTER ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2117855	$3,190.00	2212512	102621	A	MOORE
15315	TROXELL COMMUNICATIONS INC	2117856	$870.00	2213834	102621	A	HARTSTERN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2117857	$202.50	2213175	102621	A	MOORE
15315	TROXELL COMMUNICATIONS INC	2118497	$2,495.00	2213238	102621	A	COLERIDGE TAYLOR MONTESSORI
93530	TRUCK PARTS AND SERVICE COMPANY	2115895	$2,028.00	2202418	101921	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2115896	$60.00	2202418	101921	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2115897	$158.90	2202418	101921	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2115898	$107.94	2202418	101921	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2115899	$35.90	2207538	101921	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2115900	$32.00	2207538	101921	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2115901	$132.50	2207538	101921	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2115902	$70.50	2207538	101921	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2115903	$7.50	2207538	101921	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2115904	$27.00	2207539	101921	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2115905	$107.00	2207539	101921	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2115906	$60.00	2207539	101921	P	NICHOLS GARAGE
125948	TRUGREEN LIMITED PARTNERSHIP	2114880	$150.00	2120848	101921	P	FAIRDALE HIGH SCHOOL
30380	TURNER ROSIE	2114444	$7.12		101921	P	IN COUNTY TRAVEL SEPT
21352	TUTTLE PUBLISHING	2115005	$1,250.78	2210135	101921	P	ATHERTON HIGH
29081	TYREE TINA	2117744	$75.04		102621	A	IN COUNTY TRAVEL SEPT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
23409	U S MATH RECOVERY COUNCIL	2115095	$179,528.40	2206834	101921	P	EDWARDS EDUCATION COMPLEX
23409	U S MATH RECOVERY COUNCIL	2115103	$511,501.10	2206834	101921	P	EDWARDS EDUCATION COMPLEX
34405	U S POSTAL SERVICE	2115040	$174.00	2211917	101921	P	MAUPIN ELEMENTARY
34405	U S POSTAL SERVICE	2115162	$3,480.00	2213876	101921	P	FERN CREEK HIGH SCHOOL
34405	U S POSTAL SERVICE	2115916	$1,160.00	2214430	101921	P	MCFERRAN ELEM
34405	U S POSTAL SERVICE	2117772	$464.00	2214685	102621	A	MEYZEEK MIDDLE SCHOOL
34405	U S POSTAL SERVICE	2117844	$870.00	2215028	102621	A	WATTERSON
34405	U S POSTAL SERVICE	2118114	$870.00	2215362	102621	A	WILT ELEMENTARY
34405	U S POSTAL SERVICE	2118141	$275.00	2214920	102621	A	JEFFERSONTOWN HIGH SCHOOL
34405	U S POSTAL SERVICE	2118494	$1,160.00	2214795	102621	A	PHOENIX
34405	U S POSTAL SERVICE	2118496	$290.00	2215465	102621	A	ENGELHARD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2118501	$348.00	2208828	102621	A	FIELD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2119322	$330.00	2215595	102621	A	LAYNE ELEMENTARY
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2115037	$251.25	2202404	101921	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2115039	$166.57	2202404	101921	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2115676	$341.96	2202291	101921	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2115942	$284.72	2202291	101921	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117345	$923.54	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117346	-$923.54	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117347	$478.16	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117348	$391.82	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117349	$73.13	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117350	-$73.13	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117351	$563.55	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117352	-$563.55	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117353	$146.41	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117355	$150.40	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117356	$208.20	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117357	$19.65	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117359	$83.85	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117361	-$83.85	2202404	102621	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117383	$46.96	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117385	$43.45	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117386	-$325.00	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117388	$312.30	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117390	$824.10	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117392	$178.90	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117393	$78.78	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117395	$560.70	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117396	$153.26	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117397	$240.00	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117398	$223.57	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117399	$138.54	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117400	$27.84	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117403	$78.63	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117405	-$78.63	2202404	102621	A	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117448	$6.00	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117449	$2,599.40	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117450	$125.00	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117451	$225.00	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117452	$326.40	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117453	-$326.40	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117454	$35.90	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117455	-$35.90	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117456	$24.95	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117457	$149.72	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117458	$38.97	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117459	$149.80	2202294	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117460	$671.84	2202295	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117461	$9.00	2202295	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117611	$43.30	2202402	102621	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117613	$3,269.44	2202402	102621	A	BLANKENBAKER GARAGE

Orders of the Treasurer - Invoice Report
10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117614	$1,902.64	2202402	102621	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117616	$217.64	2202402	102621	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117617	$209.04	2202402	102621	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117618	$503.64	2202402	102621	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117619	$1,055.90	2202402	102621	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117622	$1,086.48	2202402	102621	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117623	$2,002.40	2202402	102621	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117624	$593.44	2202402	102621	A	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117626	$118.20	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117627	$141.84	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117628	-$118.20	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117652	$114.90	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117655	$127.98	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117657	$1,888.76	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117658	$503.64	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117660	$658.56	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117661	$324.00	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117662	$625.64	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117664	$1,705.50	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117666	$260.04	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117667	$34,918.40	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117669	$3,269.44	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117674	$430.16	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117680	-$141.84	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117682	$162.44	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117695	$1,684.08	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117699	$65.82	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117702	$961.70	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117705	$65.82	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117708	$1,210.19	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117711	$271.60	2202403	102621	A	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117713	$2,217.62	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117715	$557.02	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117717	$3,187.20	2202403	102621	A	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2117719	$236.40	2202403	102621	A	NICHOLS GARAGE
138240	ULINE	2115089	$367.32	2207883	101921	P	FAIRDALE ELEMENTARY
138240	ULINE	2118503	$445.52	2214765	102621	A	PRP HIGH SCHOOL
38180	UNDERWRITERS GROUP	2114473	$305.40	2213867	101921	P	FACILITIES CAPITAL IMPROVEMENT
38180	UNDERWRITERS GROUP	2114476	$805.00	2201943	101921	P	ACCOUNTING SERVICES
38180	UNDERWRITERS GROUP	2114650	$3,296.28	2214529	101921	P	FACILITIES CAPITAL IMPROVEMENT
38180	UNDERWRITERS GROUP	2118028	$1,577.24	2201943	102621	A	ACCOUNTING SERVICES
15972	UNIQUE LEARNING SYSTEM	2116571	$199.68	2210075	101921	P	MIDDLETOWN ELEMENTARY SCHOOL
49471	UNITED MAIL LLC	2115724	$803.59	2102359	101921	P	SERVICE,
149474	UNITED RENTALS	2115931	$125.00	2123327	101921	P	MECHANICAL MAINTENANCE
149474	UNITED RENTALS	2115935	$750.00	2108472	101921	P	PROPERTY MGT
149474	UNITED RENTALS	2115937	$650.00	2117001	101921	P	PROPERTY MGMT
149474	UNITED RENTALS	2115940	$125.00	2133202	101921	P	PROPERTY MGMT AND MAINTENANCE
14982	UNIVERSITY OF KENTUCKY	2115271	$700.00	2205638	101921	P	ABIGAIL GUEST - 12466677
1708	UNIVERSITY OF LOUISVILLE	2117721	$1,657.83	2214298	102621	A	SCHOOL CULTURE AND CLIMATE
1708	UNIVERSITY OF LOUISVILLE	2117724	$1,842.83	2214298	102621	A	SCHOOL CULTURE AND CLIMATE
1708	UNIVERSITY OF LOUISVILLE	2117726	$1,657.83	2214298	102621	A	SCHOOL CULTURE AND CLIMATE
1708	UNIVERSITY OF LOUISVILLE	2117727	$1,657.83	2214298	102621	A	SCHOOL CULTURE AND CLIMATE
1708	UNIVERSITY OF LOUISVILLE	2117767	$86,292.00	2213671	102621	A	ESL DEPARTMENT
500287	US DEPT OF TREASURY	2117207	$600.46		r1015	P	Payroll Run X - Warrant r1015
13801	UTILIVISION INC	2118095	$7,105.00	2215331	102621	A	FACILITIES CAPITAL IMPROVEMENT
108205	VALU TOOL REPAIR & SALES	2117917	$79.99	2111820	102621	A	GENERAL MAINTENANCE
37428	VARSITY BRANDS HOLDING CO INC	2114964	$880.00	2131803	101921	P	LOUISVILLE MALE TRADL HIGH SCH
37428	VARSITY BRANDS HOLDING CO INC	2114967	$3,370.00	2131803	101921	P	LOUISVILLE MALE TRADL HIGH SCH
37428	VARSITY BRANDS HOLDING CO INC	2114971	$5,448.00	2131803	101921	P	LOUISVILLE MALE TRADL HIGH SCH
37428	VARSITY BRANDS HOLDING CO INC	2114972	$4,763.86	2131943	101921	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2115108	$4,520.44	2213213	101921	P	BUTLER TRADITIONAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2115110	$7,267.50	2213212	101921	P	BUTLER TRADITIONAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37428	VARSITY BRANDS HOLDING CO INC	2115665	$2,145.63	2212754	101921	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2117746	$2,560.00	2208185	102621	A	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2117804	$1,782.87	2130884	102621	A	FROST 6TH GRADE ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2117805	$570.95	2209217	102621	A	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2117806	$677.25	2209216	102621	A	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2117809	-$195.00	2209216	102621	A	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2117810	$314.80	2209216	102621	A	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2117811	$1,545.00	2213250	102621	A	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2117848	$2,400.00	2212446	102621	A	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2118698	$70.39	2209302	102621	A	FAIRDALE HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2118704	$14,000.00	2127145	102621	A	FAIRDALE HIGH
37428	VARSITY BRANDS HOLDING CO INC	2118887	$5,110.00	2210599	102621	A	SOUTHERN HIGH SCHOOL
26762	VEX ROBOTICS INC	2115113	$249.56	2211008	101921	P	DUNN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2114887	$135.00	2205994	101921	P	WHEATLEY ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2114888	$135.00	2205615	101921	P	BYCK ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2114893	$6,306.50	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2115002	$3,925.00	2205143	101921	P	PRP HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2115919	$67.50	2205640	101921	P	CENTRAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2116512	$37.10	2203316	101921	P	SECURITY & INVESTIGATIONS
33116	VINCENNES ELECTRONICS INC	2116513	$38.00	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116515	$173.00	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116517	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116519	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116520	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116521	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116523	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116524	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116526	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116529	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116531	$25.00	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116532	$252.00	2207536	101921	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33116	VINCENNES ELECTRONICS INC	2116534	$62.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116535	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116537	$25.00	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116539	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116574	$252.00	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116575	$252.00	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116576	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116577	$75.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116578	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116579	$125.00	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116580	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116581	$111.30	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116582	$62.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116583	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116584	$37.10	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116585	$277.00	2207536	101921	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2116587	$2,280.00	2206884	101921	P	LOWE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2116589	$982.00	2207829	101921	P	CORAL RIDGE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2116590	$1,427.45	2208267	101921	P	DOSS HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2116661	$2,743.40	2208641	101921	P	MILL CREEK
33116	VINCENNES ELECTRONICS INC	2116664	$1,473.00	2208816	101921	P	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	2116665	$491.00	2209664	101921	P	DUVALLE EDUCATION CENTER
33116	VINCENNES ELECTRONICS INC	2116668	$1,964.00	2210591	101921	P	ST. MATTHEWS ELEM
33116	VINCENNES ELECTRONICS INC	2116669	$1,021.20	2212556	101921	P	LINCOLN
33116	VINCENNES ELECTRONICS INC	2116671	$1,285.95	2212557	101921	P	HIGHLAND MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2116673	$2,455.00	2212788	101921	P	LAUKHUF ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2116675	$2,549.70	2213352	101921	P	SECURITY & INVESTIGATIONS
33116	VINCENNES ELECTRONICS INC	2116676	$2,319.42	2213358	101921	P	SCHOOL CULTURE AND CLIMATE
33116	VINCENNES ELECTRONICS INC	2117447	$4,419.00	2204279	102621	A	FIELD ELEMENTARY SCHOOL
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2115092	$18,419.77	2210088	101921	P	ECH/ KRISTI HOLLINSWORTH
52461	VITTITOW REFRIGERATION INC	2115860	$180.00	2214462	101921	P	DOSS HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52461	VITTITOW REFRIGERATION INC	2115861	$497.09	2214462	101921	P	DOSS HIGH SCHOOL
52461	VITTITOW REFRIGERATION INC	2115864	$140.00	2214462	101921	P	DOSS HIGH SCHOOL
52461	VITTITOW REFRIGERATION INC	2115866	$360.00	2214462	101921	P	DOSS HIGH SCHOOL
21496	VOGT THE CLEANERS INC	2115184	$1,000.00	2213655	101921	P	WESTERN HIGH SCHOOL
42496	VOLATIA LANGUAGE NETWORK INC	2115181	$1,239.00	2209097	101921	P	ESL DEPARTMENT
87939	VWR FUNDING INC	2114850	$487.80	2209612	101921	P	OLMSTED ACADEMY NORTH
87939	VWR FUNDING INC	2114851	$438.40	2209612	101921	P	OLMSTED ACADEMY NORTH
87939	VWR FUNDING INC	2117775	$113.65	2214676	102621	A	EASTERN HS SCIENCE SUPPLIES
500450	WALLACE BOGGS PLLC	2117230	$345.69		r1015	P	Payroll Run X - Warrant r1015
28690	WARD REPISHTI SUSAN	2114447	$2.56		101921	P	IN COUNTY TRAVEL SEPT
31492	WASH TECH CAR WASH COMPANY	2117734	$280.00	2214632	102621	A	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2117737	$2,268.30	2214632	102621	A	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2117740	$280.00	2214632	102621	A	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2117742	$280.00	2214632	102621	A	VEHICLE MAINTENANCE
148997	WASHINGTON MUSIC CENTER	2115290	$102.30	2115338	101921	P	CURRICULUM - MUSIC/NELSON
148997	WASHINGTON MUSIC CENTER	2115293	$4,112.75	2130256	101921	P	CURRICULUM - MUSIC/NELSON
148997	WASHINGTON MUSIC CENTER	2115296	$247.40	2130868	101921	P	STUART ACA
148997	WASHINGTON MUSIC CENTER	2115297	$119.00	2123149	101921	P	YOUTH PERFORMING ARTS SCHOOL
148997	WASHINGTON MUSIC CENTER	2115299	$84.00	2118898	101921	P	JCTMS
148997	WASHINGTON MUSIC CENTER	2115303	$56.25	2202182	101921	P	CONWAY MIDDLE SCHOOL
148997	WASHINGTON MUSIC CENTER	2115308	$93.75	2205268	101921	P	NOE MS
148997	WASHINGTON MUSIC CENTER	2115310	$56.64	2205231	101921	P	WILDER
148997	WASHINGTON MUSIC CENTER	2118510	$482.85	2109814	102621	A	CURRICULUM - MUSIC/NELSON
148997	WASHINGTON MUSIC CENTER	2118721	$26.00	2122152	102621	A	CURRICULUM - MUSIC/NELSON
148997	WASHINGTON MUSIC CENTER	2118725	$47.15	2130253	102621	A	CURRICULUM - MUSIC/NELSON
148997	WASHINGTON MUSIC CENTER	2118901	$41.25	2130834	102621	A	CURRICULUM - MUSIC/NELSON
148997	WASHINGTON MUSIC CENTER	2118905	$80.35	2130834	102621	A	CURRICULUM - MUSIC/NELSON
148997	WASHINGTON MUSIC CENTER	2118908	$80.35	2130259	102621	A	CURRICULUM - MUSIC/NELSON
148997	WASHINGTON MUSIC CENTER	2118911	$2,556.60	2130243	102621	A	CURRICULUM - MUSIC/NELSON
148997	WASHINGTON MUSIC CENTER	2118913	$80.35	2203215	102621	A	FARNSLEY MIDDLE SCHOOL
148997	WASHINGTON MUSIC CENTER	2118919	$441.60	2206717	102621	A	JEFFERSONTOWN HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148997	WASHINGTON MUSIC CENTER	2118921	$372.50	2207856	102621	A	OLMSTED aCADEMY SOUTH
148997	WASHINGTON MUSIC CENTER	2118924	$654.95	2208829	102621	A	LASSITER
148997	WASHINGTON MUSIC CENTER	2118926	$62.50	2211269	102621	A	CANE RUN ELEMENTARY
148997	WASHINGTON MUSIC CENTER	2118929	$137.15	2212195	102621	A	JACOB ELEMENTARY
148997	WASHINGTON MUSIC CENTER	2118932	$75.75	2212373	102621	A	KNIGHT MIDDLE SCHOOL
148997	WASHINGTON MUSIC CENTER	2118935	$76.10	2212739	102621	A	NORTON COMMONS #371
42050	WATERFORD RESEARCH INSTITUTE	2116509	$316,200.00	2204885	101921	P	ECH- RINA GRATZ
42509	WEB 4 HALF LLC	2117382	$1,927.16	2208250	102621	A	DOSS HIGH SCHOOL
500431	WEBER AND OLCESE PLC	2117227	$419.70		r1015	P	Payroll Run X - Warrant r1015
32604	WEIGLE ERIN R	2117577	$70.89		102621	A	IN COUNTY TRAVEL SEPT
58274	WELCH PRINTING COMPANY	2117139	$1,477.00	2202881	101921	P	COMPLIANCE AND INVESTIGATIONS
96150	WELDERS SUPPLY CO	2115042	$26.15	2204450	101921	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2115666	$1,675.12	2123745	101921	P	JEFFERSONTOWN HIGH SCHOOL
96150	WELDERS SUPPLY CO	2115670	$176.33	2123745	101921	P	JEFFERSONTOWN HIGH SCHOOL
96150	WELDERS SUPPLY CO	2115672	$1,469.40	2123745	101921	P	JEFFERSONTOWN HIGH SCHOOL
96150	WELDERS SUPPLY CO	2115726	$233.74	2107232	101921	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2115727	$100.75	2203826	101921	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2115728	$100.75	2203826	101921	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2115730	$233.74	2203826	101921	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2115842	$270.01	2203826	101921	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2115844	$290.09	2203826	101921	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2115845	$213.72	2203826	101921	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2115847	$270.01	2203826	101921	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2119326	$4.03	2113772	102621	A	SAC-BROOKLAWN 221
96150	WELDERS SUPPLY CO	2119330	$4.03	2113772	102621	A	SAC-BROOKLAWN 221
96150	WELDERS SUPPLY CO	2119334	$3.90	2113772	102621	A	SAC-BROOKLAWN 221
500225	WELTMAN WEINBERG & REIS CO LPA	2117197	$2,138.36		r1015	P	Payroll Run X - Warrant r1015
2860	WENKER MARY	2117701	$110.84		102621	A	IN COUNTY TRAVEL SEPT
11090	WEST CHESNEY R	2117493	$197.96		102621	A	OUT OF COUNTY TRAVEL FLIGHT REIMBURSE
125127	WEST PUBLISHING CORPORATION	2115639	$330.00	2203845	101921	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2115641	$212.28	2203839	101921	P	PUPIL PERSONNEL

Orders of the Treasurer - Invoice Report

10/11/2021 To 10/24/2021

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500259	WEST VIRGINIA CHILD SUPPORT ENFORCEMEN	2117204	$218.08		r1015	P	Payroll Run X - Warrant r1015
39887	WESTONE LABORATORIES INC	2114847	$31.94	2203155	101921	P	EXCEPTIONAL CHILD EDUCATION
37015	WESTROCK RKT COMPANY	2115011	$10,573.76	2205147	101921	P	SAFETY & ENVIRONMENTAL SERV
132372	WHAYNE SUPPLY COMPANY	2114889	$185.44	2213422	101921	P	VEHICLE MAINT
132372	WHAYNE SUPPLY COMPANY	2114891	$64.64	2213422	101921	P	VEHICLE MAINT
132372	WHAYNE SUPPLY COMPANY	2115718	$296.93	2211055	101921	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2115921	$64.31	2214265	101921	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2115923	-$64.31	2214265	101921	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2115924	$49.66	2214265	101921	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2117380	$15.79	2212571	102621	A	BLANKENBAKER GARAGE
132372	WHAYNE SUPPLY COMPANY	2117795	$59.64	2214487	102621	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2117797	$18.06	2214422	102621	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2117798	$101.05	2213422	102621	A	VEHICLE MAINT
132372	WHAYNE SUPPLY COMPANY	2118493	$219.21	2215016	102621	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2119308	$2,632.00	2203471	102621	A	NICHOLS BUS GARAGE
132372	WHAYNE SUPPLY COMPANY	2119311	$164.37	2215307	102621	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2119313	$896.42	2214992	102621	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2119314	$135.46	2214618	102621	A	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2119316	$18.74	2215307	102621	A	VEHICLE MAINTENANCE
3078	WHITE MARGARET	2117931	$54.33		102621	A	IN COUNTY TRAVEL SEPT
39318	WHOLESALE CHESS LLC	2115638	$135.96	2210688	101921	P	WAGGENER
39318	WHOLESALE CHESS LLC	2117918	$99.90	2212711	102621	A	PRP HIGH SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2115717	$252.00	2213708	101921	P	CARLA WRIGHT
152679	WILLIAM H SADLIER INC	2118192	$7,631.53	2207531	102621	A	CRUMS LANE
152679	WILLIAM H SADLIER INC	2118195	$2,511.00	2210508	102621	A	CRUMS LANE
31814	WILLIAMS NICOLE	2117716	$35.15		102621	A	IN COUNTY TRAVEL SEPT
32427	WILSON EQUIPMENT COMPANY LLC	2115663	$193.76	2214077	101921	P	GENERAL MAINTENANCE/GROUNDS
27431	WISCONSIN CENTER FOR EDUCATION	2115277	$2,590.00	2205379	101921	P	NEWCOMER ACADEMY
33336	WOOD ANNE	2116740	$24.14		101921	P	IN COUNTY TRAVEL AUGUST
33072	WYATT TARRANT AND COMBS LLP	2116984	$3,518,627.20		101921	P	PURCHASE OF PROPERTY AT 3901 ATKINSON SQ DR
7821	ZURICH AMERICAN INSURANCE	2115602	$200.00		101921	P	RESTITUTION D. LAMONT

Grand Total of all Invoices for this period	4,960	17,184,854.96

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
WYATT TARRANT AND COMBS LLP	1	3,518,627.20
SHI INTERNATIONAL CORP	19	2,194,815.41
SCHOOLHOUSE TECHNOLOGY	18	781,260.00
MARRILLIA DESIGN AND CONSTRUCTION	1	749,499.30
U S MATH RECOVERY COUNCIL	2	691,029.50
SJN DATA CENTER LLC	32	681,071.69
LOUISVILLE GAS AND ELECTRIC	9	552,893.83
E H CONSTRUCTION LLC	1	549,218.48
WATERFORD RESEARCH INSTITUTE	1	316,200.00
STUDIO KREMER ARCHITECTS	2	303,144.23
EVOLVE502 INC	1	289,632.91
MAXIM HEALTHCARE SERVICES HOLDINGS INC	5	277,301.37
SYSCO LOUISVILLE FOOD SERVICES CO	393	210,366.30
TEXTHELP INC	1	202,623.66
SCHOOL SPECIALTY LLC	556	190,736.90
LOUISVILLE WATER COMPANY	32	165,231.44
PETROLEUM TRADERS CORPORATION	14	155,090.14
TASTY BRANDS LLC	2	147,537.60
THE DBQ COMPANY	2	139,625.00
CARMICHAELS BOOKSTORE LLC	109	130,885.50
HIGHLAND ROOFING CO INC	3	125,070.88
OFFICE DEPOT INC	2	119,821.67
CDW LLC	31	117,990.27
GREGORY PACKAGING INC	6	116,726.40
JKM TRAINING INC	6	112,412.90
SCHNELL CONTRACTORS INC	4	109,171.30
AMERICAN ROOFING AND METAL CO INC	2	109,085.40
HILLYARD KENTUCKY	262	103,568.58
CHARACTERSTRONG LLC	1	98,533.60
NEW LEADERS INC	1	93,750.00
UNIVERSITY OF LOUISVILLE	5	93,108.32
LA FOODS	4	89,895.32
STANDARDIZED FOOD SVC	2	85,481.77
DFA DAIRY BRANDS FLUIDS LLC	208	84,719.36
CALFED FINANCIAL CORP	3	80,515.68
SCHOLASTIC MAGAZINES	43	80,301.27
LAKESHORE LEARNING MATERIALS	55	78,376.69
GOLD CREEK FOODS LLC	2	77,772.80
UHL TRUCK SALES OF KENTUCKIANA INC	84	75,273.05
SWIFT ROOFING OF ETOWN INC	2	74,919.00