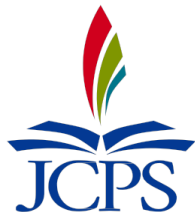


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 1 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
115763	2 J SUPPLY COMPANY INC	2201073	\$49.01	2237176	051722	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	2201074	\$30.55	2240105	051722	P	MECH MAINT
115763	2 J SUPPLY COMPANY INC	2205450	\$13.89	2240411	052422	P	MECH MAINT
42205	5149 INC	2201228	\$50.97	2204553	051722	P	SECURITY & INVESTIGATIONS
40084	7PM GROUP LLC	2201747	\$4,500.00	2204516	051722	P	DIVERRSITY EQUITY & POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2203847	\$85.00	2215951	052422	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2203848	\$85.00	2130239	052422	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2203849	\$115.00	2130239	052422	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2205451	\$100.00	2203498	052422	P	BUTLER TRADITIONAL HIGH SCHOOL
39438	A D SUTTON AND SONS INC	2201241	\$180.00	2236520	051722	P	GEORGE UNSELD EARLY CHILDHOOD
50140	A M ELECTRIC CO INC	2201268	\$98.90	2230363	051722	P	SENECA
50140	A M ELECTRIC CO INC	2201624	\$924.00	2230361	051722	P	PROPERTY MGMT AND MAINTENANCE
50140	A M ELECTRIC CO INC	2201627	\$23.80	2233594	051722	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2201630	\$198.00	2237980	051722	P	GEN MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2203866	\$59.16	2231044	052422	P	HK1- LAMPS-WILDER ES
50140	A M ELECTRIC CO INC	2203867	\$118.32	2233571	052422	P	PROPERTY MGMT AND MAINTENANCE
50140	A M ELECTRIC CO INC	2203868	\$53.70	2235707	052422	P	HK1- LAMPS- BRANDEIS ES
50140	A M ELECTRIC CO INC	2203869	\$597.00	2235706	052422	P	HK1- LAMPS- COLERIDGE TAYLOR
15479	A PLUS PAPER SHREDDING	2201272	\$78.38	2217237	051722	P	CARRITHERS MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2201757	\$48.00	2204121	051722	P	MEDORA ELEMENTARY SCHOOL
37058	A PLUS SIGNS AND SCREEN PRINTING	2201095	\$602.00	2240788	051722	P	RANGELAND ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	2201097	\$561.95	2234055	051722	P	BLUE LICK ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	2201100	\$531.25	2234055	051722	P	BLUE LICK ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	2201105	\$72.75	2239901	051722	P	BLUE LICK/ FRYSC
122054	A T & T	2201932	\$827.51	2201813	051722	P	ACCOUNTING SERVICES 502 778-6790 222 0483
122054	A T & T	2201937	\$3,657.39	2201813	051722	P	ACCOUNTING SERVICES 831-000-5724 941
122054	A T & T	2201941	\$6,408.95	2201813	051722	P	ACCOUNTING SERVICES 831-000-5724 956
150124	A T & T MOBILITY	2201933	\$2,889.27	2203003	051722	P	SECURITY & INVESTIGATIONS 287293439820/57671300
150124	A T & T MOBILITY	2202357	\$3,064.93	2204019	051722	P	ACCOUNTS PAYBLE/ RUTH COLLINS 287287738991/576
150124	A T & T MOBILITY	2204110	\$0.60	2204388	052422	P	INFORMATION TECHNOLOGY 287252601953/02007351
150124	A T & T MOBILITY	2204111	\$872.87	2204698	052422	P	SAC-PEACE ACADEMY 287311236671/02007351

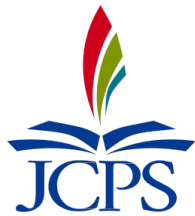


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 2 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
150124	A T & T MOBILITY	2204112	\$1,137.72	2204388	052422	P	INFORMATION TECHNOLOGY 287279376688/02007351
39024	A TO Z BOOKS LLC	2201658	\$75.12	2227254	051722	P	OLMSTED ACADEMY SOUTH
39024	A TO Z BOOKS LLC	2201660	\$191.28	2229031	051722	P	OLMSTED ACADEMY SOUTH
39024	A TO Z BOOKS LLC	2201661	\$565.80	2235060	051722	P	GEORGIA CHAFFEE TAPP
39024	A TO Z BOOKS LLC	2201663	\$287.88	2236518	051722	P	MCFERRAN EARLY CHILDHOOD FAMIL
39024	A TO Z BOOKS LLC	2201665	\$297.20	2236519	051722	P	MCFERRAN EARLY CHILDHOOD FAMIL
39024	A TO Z BOOKS LLC	2201667	\$91.92	2236796	051722	P	HAWTHORNE ELEMENTARY
39024	A TO Z BOOKS LLC	2204182	\$424.75	2237345	052422	P	BYCK ELEMENTARY SCHOOL
39024	A TO Z BOOKS LLC	2205532	\$439.50	2239178	052422	P	CANE RUN FRC/WASHBURN
39024	A TO Z BOOKS LLC	2205534	\$409.37	2239099	052422	P	CANE RUN FRC/WASHBURN
22311	ABIGAIL I YEAZELL	2205647	\$95.25		052422	P	03/01-03/30/22
129955	ABNER JOHNSON ENTERPRISES LLC	2203878	\$169.96	2240011	052422	P	WATSON LANE, FRC
129955	ABNER JOHNSON ENTERPRISES LLC	2203879	\$31.85	2240012	052422	P	WATSON LANE, FRC
103584	ACADEMIC INNOVATIONS LLC	2205452	\$1,359.31	2240241	052422	P	JCTMS
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2201779	\$87.50		051722PP	P	PEPSI PROCEEDS
54303	ACCO BRANDS CORPORATION	2201153	\$535.04	2234498	051722	P	BINET SCHOOL
54303	ACCO BRANDS CORPORATION	2201154	\$498.56	2238456	051722	P	DOSS
54303	ACCO BRANDS CORPORATION	2202349	\$334.40	2238568	051722	P	ZACHARY TAYLOR ELEMENTARY SCHO
54303	ACCO BRANDS CORPORATION	2204171	\$401.28	2235096	052422	P	TRUNNELL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2205457	\$334.40	2238846	052422	P	CHURCHILL PARK SCHOOL
4336	ACCREDITED LOCKSMITH SERVICES	2201748	\$1,957.50	2240149	051722	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2204172	\$3,867.90	2236063	052422	P	MAINTENANCE WAREHOUSE
41484	ACKK INC	2201234	\$1,120.00	2233541	051722	P	INDIAN TRAIL FRC
30398	ADAMS BLAIRE	2200511	\$120.21		051022	P	IN COUNTY TRAVEL 04/01-04/29/22
41538	ADG BLUSOURCE LLC	2201820	\$3,627.12	2234052	051722	P	JEFFERSONTOWN HIGH SCHOOL
41538	ADG BLUSOURCE LLC	2204189	\$696.42	2239729	052422	P	BALLARD HIGH SCHOOL
142008	ADRIAN A OLDHAM FORD	2203774	\$467.20		052422	P	07/21 - 07/25/22 ATLANTA
25523	ADVENTURE PROMOTIONS LLC	2201246	\$175.00	2236822	051722	P	CRUMS LANE
25523	ADVENTURE PROMOTIONS LLC	2201749	\$3,111.50	2228216	051722	P	JCTMS
25523	ADVENTURE PROMOTIONS LLC	2202350	\$409.00	2236663	051722	P	BLOOM ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2203850	\$249.00	2237617	052422	P	HAZELWOOD ELEMENTARY

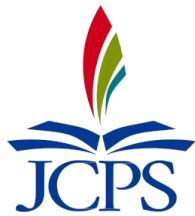


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 3 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
25523	ADVENTURE PROMOTIONS LLC	2203852	\$655.00	2228646	052422	P	ADULT EDUCATION
25523	ADVENTURE PROMOTIONS LLC	2203853	\$330.00	2238336	052422	P	ACADEMIC SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2203855	\$290.00	2238336	052422	P	ACADEMIC SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2203857	\$590.40	2238336	052422	P	ACADEMIC SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2205459	\$380.00	2238756	052422	P	WAGGENER
25523	ADVENTURE PROMOTIONS LLC	2205460	\$382.50	2238756	052422	P	WAGGENER
25523	ADVENTURE PROMOTIONS LLC	2205465	\$1,790.00	2239109	052422	P	NEWCOMER ACADEMY
43102	AGIREPAIR INC	2200997	\$1,580.00	2233468	051722	P	PORTLAND ELEMENTARY SCHOOL
43102	AGIREPAIR INC	2200998	\$790.00	2235965	051722	P	WATSON LANE ELEM
43102	AGIREPAIR INC	2200999	\$790.00	2235969	051722	P	MEYZEEK MIDDLE
43102	AGIREPAIR INC	2201000	\$790.00	2235973	051722	P	GEORGIA CHAFFEE TAPP
43102	AGIREPAIR INC	2201001	\$790.00	2236239	051722	P	BALLARD HS
43102	AGIREPAIR INC	2201002	\$790.00	2236589	051722	P	WILDER ELEMENTARY
43102	AGIREPAIR INC	2201003	\$158.00	2237369	051722	P	WATSON LANE ELEM
43102	AGIREPAIR INC	2201004	\$790.00	2236242	051722	P	HIGHLAND MIDDLE SCHOOL
43102	AGIREPAIR INC	2201005	\$7,110.00	2238263	051722	P	MALE TRADITIONAL HS
43102	AGIREPAIR INC	2201750	\$395.00	2233616	051722	P	OLMSTED ACADEMY NORTH
43102	AGIREPAIR INC	2203858	\$790.00	2233146	052422	P	BATES ELEMENTARY
43102	AGIREPAIR INC	2203859	\$790.00	2233617	052422	P	MAUPIN ELEMENTARY
43102	AGIREPAIR INC	2203860	\$3,160.00	2233469	052422	P	ST. MATTHEWS ELEM
43102	AGIREPAIR INC	2203861	\$316.00	2236589	052422	P	WILDER ELEMENTARY
43102	AGIREPAIR INC	2203862	\$79.00	2238134	052422	P	GOLDSMITH ELEMENTARY
43102	AGIREPAIR INC	2205469	\$2,275.00	2234326	052422	P	GRACE JAMES ACADEMY
22773	AGNES G GRATZ	2201385	\$162.20		051722	P	IN COUNTY TRAVEL 03/03-03/31/22
22328	AHEAD INC	2201075	\$7,485.16	2232471	051722	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2201076	\$7,954.29	2232471	051722	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2201078	\$1,318.80	2202466	051722	P	TRACTOR SHOP
22328	AHEAD INC	2201080	\$1,055.04	2202466	051722	P	TRACTOR SHOP
34155	AHMAD R WASHINGTON	2200738	\$5,000.00	2215510	051722	P	KNIGHT MIDDLE SCHOOL
157	AIR HYDRO POWER	2204174	\$138.67	2202248	052422	P	BUILDING MATERIALS - MISCELLAN
147857	AKJ WHOLESALE LLC	2201253	\$2,715.29	2232222	051722	P	NORTON COMMONS ELEM #371

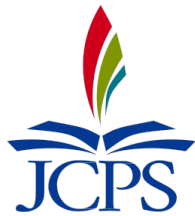


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 4 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
58822	ALAN HYMAN ENTERPRISES INC	2201082	\$301.84	2236806	051722	P	CRUMS LANE FRC
58822	ALAN HYMAN ENTERPRISES INC	2201084	\$346.45	2239946	051722	P	CRUMS LANE FRC
58822	ALAN HYMAN ENTERPRISES INC	2201086	\$123.97	2237323	051722	P	MAUPIN FRC
58822	ALAN HYMAN ENTERPRISES INC	2203863	\$501.88	2237692	052422	P	CURRICULUM-CDLI/ROBINSON
58822	ALAN HYMAN ENTERPRISES INC	2203864	\$957.98	2237435	052422	P	CAMP TAYLOR ES FRC
58822	ALAN HYMAN ENTERPRISES INC	2203865	\$300.00	2239963	052422	P	CONWAY MIDDLE SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2205470	\$1,300.00	2239983	052422	P	KAMMERER MIDDLE SCHOOL- RUNETT
37509	ALBERT SHUMAKE	2205639	\$300.00	2237574	052422	P	MAUPIN FRC
39715	ALICIA A BOWENS	2203587	\$70.89		052422	P	IN COUNTY TRAVEL 04/12-04/27/22
39715	ALICIA A BOWENS	2203588	\$132.88		052422	P	IN COUNTY TRAVEL 03/01-03/31/22
91610	ALL STATE FORD TRUCK SALES	2201751	\$1,255.85	2240005	051722	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2205472	\$416.96	2238370	052422	P	VEHICLE MAINTENANCE
38572	ALLGOOD SPORTS GROUP LLC	2205530	\$864.00	2240761	052422	P	JEFFERSONTOWN HIGH SCHOOL
51300	ALLIED TOOLS INC	2202351	\$9,665.87	2231267	051722	P	IROQUOIS HIGH SCHOOL
27084	ALTEC INDUSTRIES INC	2204176	\$341.90	2228558	052422	P	VEHICLE MAINTENANCE
24500	ALVAREZ BARBARA	2200849	\$27.28		051722	P	IN COUNTY TRAVEL 04/14-04/21/22
137824	AMBUTECH	2202352	\$881.19	2229235	051722	P	EXCEPTIONAL CHILD EDUCATION
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2201231	\$420.00	2239123	051722	P	TR / CENTRAL / EDUCATION
53650	AMERICAN BUS & ACCESSORIES INC	2203870	\$155.32	2237590	052422	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2203871	\$91.55	2219811	052422	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2203872	\$669.60	2219811	052422	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2203873	\$555.92	2219811	052422	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2203874	\$169.20	2234171	052422	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2205475	\$58.05	2240324	052422	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2205478	\$48.85	2240325	052422	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2205481	\$473.90	2219811	052422	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2205485	\$68.88	2219811	052422	P	NICHOLS GARAGE
149116	AMERICAN INSTITUTES FOR RESEARCH	2201249	\$78,947.37	2120373	051722	P	ACCELERATED IMPROVEMENT SCHOOL
51970	AMERICAN LIBRARY ASSOCIATION	2204175	\$380.00	2237654	052422	P	LIBRARY MEDIA SERVICES
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2201755	\$1,440.00	2240155	051722	P	MAINTENANCE WAREHOUSE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2202353	\$2,268.00	2240743	051722	P	MAINTENANCE WAREHOUSE



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 5 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
21444	AMES JESSICA	2203677	\$13.82		052422	P	IN COUNTY TRAVEL 04/11-04/28/22
37011	AMPLIFIED IT LLC	2204177	\$1,531.80	2229967	052422	P	SMYRNA ELEMENTARY
25565	AMY D BOLDIN	2200748	\$66.80		051722	P	IN COUNTY TRAVEL 03/01-03/31/22
152292	AMY G DOWNS	2200879	\$127.83		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
25650	AMY L GOODENOUGH	2200509	\$125.53		051022	P	IN COUNTY TRAVEL 04/12-04/28/22
34307	ANDERSONS SALES AND SERVICE INC	2201087	\$312.40	2202273	051722	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2201088	\$424.80	2202273	051722	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2201093	\$3,391.25	2202273	051722	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2202354	\$116.33	2240227	051722	P	EASTERN HS MOWER MAINTENANCE
34307	ANDERSONS SALES AND SERVICE INC	2204178	\$960.00	2241037	052422	P	GENERAL MAINTENANCE/GROUNDS
24557	ANDREA D CAMPBELL	2200787	\$46.46		051722	P	IN COUNTY TRAVEL 04/20-04/29/22
29643	ANDREA HEATON	2201158	\$98.56		051722	P	OUT OF COUNTY TRAVEL 04/12-04/27/22 SHELBYVILL
29643	ANDREA HEATON	2202735	\$49.28		051722	P	05/03-05/04/22 SHELBYVILLE
29643	ANDREA HEATON	2203590	\$41.58		052422	P	IN COUNTY TRAVEL 04/11-04/28/22
500312	ANDREWS AND COX PC	2203450	\$725.99		r0513	P	Payroll Run X - Warrant r0513
152878	ANGELA M SOREN	2201860	\$150.00	2237358	051722	P	NOE MS
152878	ANGELA M SOREN	2201866	\$280.00	2229907	051722	P	EASTERN HS BAND SECTIONAL COAC
5148	ANYTIME PORTABLES INC	2203875	\$381.60	2241656	052422	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2203876	\$190.80	2241656	052422	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2203877	\$318.00	2241656	052422	P	DUPONT MANUAL HIGH SCHOOL
43080	APOGEE COMPONENTS INC	2202859	\$279.13	2230632	051722	P	ATHERTON HIGH
56184	APPLE COMPUTER INC	2201106	\$598.00	2237368	051722	P	WATSON LANE ELEM
56184	APPLE COMPUTER INC	2201108	\$2,940.00	2235957	051722	P	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2201112	\$2,940.00	2235955	051722	P	WATSON LANE ELEM
56184	APPLE COMPUTER INC	2201114	\$39,960.00	2238260	051722	P	MALE TRADITIONAL HS
56184	APPLE COMPUTER INC	2201633	\$2,940.00	2233145	051722	P	BATES ELEMENTARY
56184	APPLE COMPUTER INC	2201635	\$294.00	2239019	051722	P	MALE TRADITIONAL HS
56184	APPLE COMPUTER INC	2201637	\$54.00	2239736	051722	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2201641	\$89.00	2239800	051722	P	DOSS HIGH SCHOOL
56184	APPLE COMPUTER INC	2201644	\$76.00	2238543	051722	P	GREATHOUSE/SHRYOCK
56184	APPLE COMPUTER INC	2201646	\$8,010.00	2239019	051722	P	MALE TRADITIONAL HS



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 6 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
56184	APPLE COMPUTER INC	2205066	\$1,584.70	2233613	052422	P	OLMSTED ACADEMY NORTH
56184	APPLE COMPUTER INC	2205069	\$9,349.20	2233613	052422	P	OLMSTED ACADEMY NORTH
56184	APPLE COMPUTER INC	2205078	-\$10,933.90	2233613	052422	P	OLMSTED ACADEMY NORTH
56184	APPLE COMPUTER INC	2205088	\$10,315.00	2233613	052422	P	OLMSTED ACADEMY NORTH
56184	APPLE COMPUTER INC	2205093	\$11,760.00	2233459	052422	P	ST. MATTHEWS ELEM
56184	APPLE COMPUTER INC	2205097	\$238.00	2239116	052422	P	BRECKINRIDGE FRANKLIN ELEMETAR
56184	APPLE COMPUTER INC	2205099	\$2,280.00	2238438	052422	P	DUBOIS
56184	APPLE COMPUTER INC	2205101	\$1,032.00	2231955	052422	P	BINET SCHOOL
56184	APPLE COMPUTER INC	2205102	\$299.00	2238130	052422	P	GOLDSMITH ELEMENTARY
56184	APPLE COMPUTER INC	2205104	\$207.00	2239736	052422	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2205109	\$147.00	2239736	052422	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2205115	\$665.00	2237578	052422	P	LAYNE ELEMENTARY
56184	APPLE COMPUTER INC	2205119	\$119.00	2240396	052422	P	CORAL RIDGE ELEMENTARY
56184	APPLE COMPUTER INC	2205122	\$2,403.00	2239067	052422	P	IROQUOIS HIGH SCHOOL
56184	APPLE COMPUTER INC	2205126	\$380.00	2239070	052422	P	WAGGENER
56184	APPLE COMPUTER INC	2205129	\$89.00	2240333	052422	P	EASTERN HS IPAD ACCESSORIES MA
56184	APPLE COMPUTER INC	2205132	\$549.95	2241436	052422	P	SAC-MARYHURST
56184	APPLE COMPUTER INC	2205135	\$534.00	2241072	052422	P	GIFTED DEPARTMENT
132981	APRIL C BOEMKER	2200882	\$65.20		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
28675	APRYL L CLARK	2200883	\$5.28		051722	P	IN COUNTY TRAVEL 04/21-04/26/22
43253	AQUAPHOENIX SCIENTIFIC INC	2201155	\$11,938.77	2234013	051722	P	SCIENCE WAREHOUSE
43253	AQUAPHOENIX SCIENTIFIC INC	2201156	\$453.96	2234013	051722	P	SCIENCE WAREHOUSE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201006	\$22.50	2211969	051722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201007	\$22.50	2211969	051722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201008	\$22.50	2211969	051722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201009	\$22.50	2211969	051722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201010	\$22.50	2211969	051722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201011	\$22.50	2211969	051722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201012	\$22.50	2211969	051722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201013	\$22.50	2211969	051722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201014	\$22.50	2211969	051722	P	TRANSPORTATION SERVICES



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 7 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201015	\$22.50	2211969	051722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201016	\$22.50	2211969	051722	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201381	\$27.10	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201388	\$18.88	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201397	\$30.75	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201398	\$25.70	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201400	\$13.10	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201403	\$14.64	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201405	\$23.90	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201407	\$18.30	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201409	\$20.40	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201415	\$15.88	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201418	\$22.70	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201421	\$23.72	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201425	\$12.10	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201431	\$14.98	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201433	\$26.30	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201438	\$18.60	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201442	\$12.70	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201447	\$9.90	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201449	\$15.99	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201452	\$14.00	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201455	\$26.23	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201460	\$11.04	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201463	\$22.05	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201465	\$13.15	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201469	\$15.90	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201471	\$30.25	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201473	\$15.50	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201474	\$14.60	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201476	\$8.60	2205537	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 8 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201478	\$55.30	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201480	\$16.93	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201483	\$12.10	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201485	\$11.60	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201486	\$21.12	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201488	\$15.50	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201490	\$16.77	2205537	051722	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2201766	\$362.56	2229451	051722	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2202358	\$477.92	2220324	051722	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2202359	\$166.14	2220324	051722	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203880	\$2,073.22	2220324	052422	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203881	\$22.50	2211969	052422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203882	\$22.50	2211969	052422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203883	\$22.50	2211969	052422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203884	\$22.50	2211969	052422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203885	\$22.50	2211969	052422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203886	\$22.50	2211969	052422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203887	\$22.50	2211969	052422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203888	\$22.50	2211969	052422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203895	\$22.50	2211969	052422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203902	\$22.50	2211969	052422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2203905	\$22.50	2211969	052422	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204736	\$22.00	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204741	\$18.10	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204744	\$35.38	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204755	\$20.30	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204763	\$47.35	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204767	\$13.84	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204772	\$31.25	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204777	\$8.40	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204782	\$24.65	2205537	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 9 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204790	\$21.10	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204794	\$18.75	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204798	\$14.00	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204804	\$17.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204807	\$14.85	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204810	\$32.80	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204813	\$17.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204816	\$24.40	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204818	\$48.70	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204821	\$18.10	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204823	\$27.40	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204825	\$22.73	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204828	\$18.54	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204830	\$23.35	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204833	\$19.80	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204835	\$48.08	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204837	\$21.95	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204839	\$18.70	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204841	\$18.70	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204843	\$23.30	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204845	\$9.04	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204847	\$18.50	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204849	\$12.25	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204854	\$18.88	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204856	\$30.75	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204859	\$13.10	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204861	\$14.64	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204862	\$12.10	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204866	\$25.70	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204868	\$14.98	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204871	\$26.30	2205537	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 10 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204873	\$23.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204875	\$11.89	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204878	\$18.30	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204880	\$22.70	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204882	\$20.40	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204884	\$6.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204886	\$23.72	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204887	\$27.10	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204890	\$18.60	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204892	\$12.70	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204969	\$22.00	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204973	\$22.87	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204975	\$22.70	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204978	\$18.10	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204980	\$18.39	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204982	\$11.20	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204984	\$18.15	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204986	\$15.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204988	\$24.40	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204990	\$16.00	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204991	\$12.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204992	\$10.80	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204993	\$19.00	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204994	\$19.40	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204995	\$25.70	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204996	\$24.50	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204997	\$15.75	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204998	\$24.50	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2204999	\$15.99	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205000	\$8.60	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205001	\$19.90	2205537	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 11 of 163

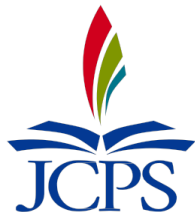
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205002	\$55.30	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205003	\$15.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205004	\$14.60	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205005	\$16.93	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205006	\$11.04	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205007	\$9.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205008	\$20.30	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205009	\$26.23	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205010	\$47.35	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205011	\$30.25	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205012	\$15.50	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205013	\$30.25	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205014	\$21.84	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205015	\$36.85	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205016	\$13.84	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205017	\$11.60	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205018	\$31.25	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205019	\$8.40	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205020	\$17.50	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205021	\$12.10	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205022	\$14.00	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205023	\$21.12	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205024	\$24.65	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205025	\$21.10	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205026	\$18.75	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205027	\$12.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205028	\$14.00	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205029	\$28.75	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205030	\$17.76	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205241	\$34.35	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205246	\$28.79	2205537	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 12 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205247	\$15.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205251	\$21.55	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205253	\$19.40	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205255	\$18.54	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205256	\$22.73	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205258	\$18.50	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205260	\$9.04	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205263	\$23.96	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205264	\$21.95	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205266	\$12.25	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205268	\$23.35	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205269	\$20.00	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205270	\$19.80	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205271	\$48.08	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205273	\$27.40	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205275	\$23.79	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205277	\$18.10	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205280	\$14.00	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205281	\$32.80	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205283	\$17.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205285	\$17.90	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205286	\$24.40	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205288	\$22.00	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205289	\$23.35	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205291	\$15.80	2205537	052422	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2205538	-\$49.44	2220324	052422	P	SCNS
23909	ARC DOCUMENT SOLUTIONS LLC	2202355	\$1,300.00	2240203	051722	P	MATERIALS PRODUCTION
43434	ARIEL C WATERS	2202746	\$300.00		051722	P	NEW TEACHER RECRUIT REIMBURSE
24601	ARNETT ALICIA	2200877	\$166.27		051722	P	OUT OF OCUNTY TRAVEL 03/09-03/11/22 SOMERSET
52970	ARROW ELECTRIC CO INC	2204180	\$648.95	2239725	052422	P	GENERAL MAINTENANCE
52970	ARROW ELECTRIC CO INC	2205522	\$3,975.00	2213411	052422	P	INFORMATION TECHNOLOGY

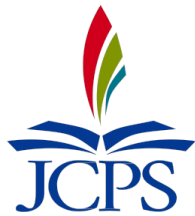


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 13 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52970	ARROW ELECTRIC CO INC	2205524	\$4,475.00	2217458	052422	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2205527	\$1,100.00	2239791	052422	P	GOLDSMITH ELEMENTARY
18230	ARTS SCHOOLS NETWORK	2205528	\$375.00	2238860	052422	P	WESTERN MIDDLE SCHOOL
29870	ASCEND LEARNING HOLDINGS LLC	2201297	\$14,784.00	2235046	051722	P	TR / FAIRDALE / GWEN PUMPHREY,
29870	ASCEND LEARNING HOLDINGS LLC	2204181	\$444.00	2223393	052422	P	TR / VALLEY / HEALTH
58697	ATHENS PAPER COMPANY	2201157	\$1,377.00	2216622	051722	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2201163	\$2,119.00	2234530	051722	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2201761	\$2,016.00	2223786	051722	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2202356	\$25,200.00	2240416	051722	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2201784	\$196.13		051722PP	P	PEPSI PROCEEDS
42145	ATLAS LANGUAGE SVCS INC	2201765	\$12,420.00	2209095	051722	P	ESL DEPARTMENT
42362	AUBREY R WILLIAMS	2200923	\$115.16		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
53440	AUBURNDALE ELEMENTARY SCHOOL	2201787	\$122.50		051722PP	P	PEPSI PROCEEDS
9004	AUSTIN H ECHOLS JR	2204344	\$660.00	2231172	052422	P	JCTMS
11184	AUTOZONE STORES LLC	2203907	\$119.99	2210980	052422	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2203910	\$20.98	2210980	052422	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2203921	\$45.09	2210980	052422	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2203926	\$29.63	2210980	052422	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2203929	\$2.89	2210980	052422	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2203937	\$40.68	2210980	052422	P	SOUTHERN HIGH SCHOOL
11184	AUTOZONE STORES LLC	2203942	\$4.09	2210980	052422	P	SOUTHERN HIGH SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2201772	\$492.75	2232843	051722	P	KERRICK AWARD (GENERIC)
45269	AWARDS CENTER OF KENTUCKIANA INC	2203946	\$1,031.70	2239021	052422	P	COMMUNICATIONS / COMMUNITY REL
45269	AWARDS CENTER OF KENTUCKIANA INC	2203950	\$66.30	2234073	052422	P	K.JOYCE, LAYNE FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2203953	\$493.30	2230813	052422	P	K.JOYCE LAYNE FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2205539	\$128.00	2240699	052422	P	ACADEMIC SCHOOL DIVISION, HIGH
41760	B & J SUPPLY INC	2204183	\$3,984.00	2237232	052422	P	VEHICLE MAINTENANCE
130217	B & S ELECTRIC SUPPLY CO INC	2201366	\$231.81	2235501	051722	P	MAINT. WAREHOUSE
130217	B & S ELECTRIC SUPPLY CO INC	2201781	\$103.09	2235501	051722	P	MAINT. WAREHOUSE
134868	B&H FOTO & ELECTRONICS CORP	2201165	\$155.74	2224341	051722	P	INFORMATION TECHNOLOGY
134868	B&H FOTO & ELECTRONICS CORP	2201167	\$11,073.18	2238551	051722	P	WAGGENER

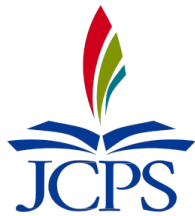


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 14 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
134868	B&H FOTO & ELECTRONICS CORP	2201775	\$230.52	2238073	051722	P	JEFFERSON MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2204022	\$1,750.98	2238072	052422	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2204024	\$183.00	2234202	052422	P	MEDORA ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2204026	\$7,663.02	2238517	052422	P	TR / ATHERTON / CINEMATOGRAPHY
134868	B&H FOTO & ELECTRONICS CORP	2204027	\$2,074.15	2236185	052422	P	CANE RUN ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2204029	\$311.99	2238072	052422	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2204032	\$1,193.45	2239370	052422	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2204035	\$404.34	2239931	052422	P	TECHNOLOGY INTEGRATION
134868	B&H FOTO & ELECTRONICS CORP	2204037	\$111.75	2238551	052422	P	WAGGENER
134868	B&H FOTO & ELECTRONICS CORP	2205540	\$253.34	2241196	052422	P	ACADEMIES OF LOU
150237	BADGETT CONSTRUCTORS	2201369	\$7,400.00	2234733	051722	P	CB YOUNG FACILITIES CAPITAL IM
9691	BAIRDS AUTO PARTS INC	2205542	\$40.00	2208752	052422	P	VEHICLE MAINTENANCE
54180	BALLARD HIGH SCHOOL	2201789	\$90.75		051722PP	P	PEPSI PROCEEDS
30106	BARHAM GLORIA	2200884	\$15.96		051722	P	IN COUNTY TRAVEL 04/12-04/29/22
23022	BARNES AND NOBLE BOOKSELLERS	2201170	\$608.00	2228803	051722	P	DOSS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2201171	\$3,193.50	2230504	051722	P	DOSS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2202360	\$115.43	2235361	051722	P	BYCK ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2202361	\$1,569.00	2227230	051722	P	THOMAS JEFFERSON MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2202362	\$196.00	2237055	051722	P	MINORS LANE ES
23022	BARNES AND NOBLE BOOKSELLERS	2202363	\$1,035.48	2235134	051722	P	WAGGENER
23022	BARNES AND NOBLE BOOKSELLERS	2202364	\$227.80	2235135	051722	P	WAGGENER
23022	BARNES AND NOBLE BOOKSELLERS	2204041	\$1,540.18	2221495	052422	P	CAMP TAYLOR ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2204045	\$292.30	2236122	052422	P	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2204050	\$7,695.00	2236120	052422	P	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2205541	\$37.77	2234072	052422	P	K.JOYCE, LAYNE FRC
26204	BARSAMIAN TANYA	2203738	\$205.78		052422	P	IN COUNTY TRAVEL 04/11-04/28/22
57131	BAUDVILLE INC	2201790	\$135.96	2223623	051722	P	ACADEMIC SUPPORT SERVICES
43243	BEECHMONT YOUTH SPORTS INC	2201370	\$300.00	2232588	051722	P	ACTIVITIES/ATHLETICS
500345	BELL HESS & VAN ZANT PLLC	2203453	\$272.74		r0513	P	Payroll Run X - Warrant r0513
136436	BENCHMARK EDUCATION COMPANY LLC	2201812	\$4,240.50	2230511	051722	P	PORTLAND ELEMENTARY SCHOOL
136436	BENCHMARK EDUCATION COMPANY LLC	2204184	\$477.40	2240170	052422	P	LUHR ELEMENTARY

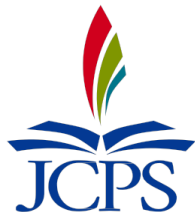


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 15 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7805	BEST BUY GOV LLC	2205543	\$2,126.95	2231249	052422	P	THE ACADEMY @ SHAWNEE
152326	BEST PLUMBING SPECIALTIES	2204185	\$150.24	2230794	052422	P	MAINTENANCE WAREHOUSE
55070	BEST STAMP AND SEAL COMPANY INC	2205544	\$195.00	2239984	052422	P	ATHLETICS & ACTIVITIES
43161	BETTER CLEANING SVCS LLC	2201816	\$1,680.00	2233186	051722	P	HK1 -TEMPORARY CUSTODIAL SUPPO
43325	BIG DAY INC	2204186	\$1,497.50	2241704	052422	P	EDWARDS EDUCATIONAL TEACHING A
500073	BLACK JOSEPH M JR	2203428	\$2,124.62		r0513	P	Payroll Run X - Warrant r0513
10985	BLEUEL ALICIA	2203775	\$21.21		052422	P	04/15 - 04/22/22
42987	BLGC LLC	2205545	\$900.00	2238191	052422	P	PORTLAND ELEMENTARY SCHOOL
63357	BLUEGRASS KESCO INC	2204188	\$16,389.56	2232927	052422	P	MECH MAINT
110270	BLUEGRASS LAWN AND GARDEN	2201817	\$59.99	2227410	051722	P	BUTLER TRADITIONAL HIGH SCHOOL
21737	BLYTHE TIM	2201209	\$471.06		051722	P	IN COUNTY TRAVEL 04/13-04/15/22
43337	BMW INVESTMENTS LLC	2203955	\$18,500.00	2239990	052422	P	ACADEMIC SUPPORT SERVICES
43337	BMW INVESTMENTS LLC	2203958	\$18,500.00	2239990	052422	P	ACADEMIC SUPPORT SERVICES
107993	BOBCAT ENTERPRISES INC	2205548	\$1,527.90	2239084	052422	P	GENERAL MAINTENANCE/GROUNDS
107993	BOBCAT ENTERPRISES INC	2205550	-\$81.04	2239084	052422	P	GENERAL MAINTENANCE/GROUNDS
26533	BOHANNON JENNIFER	2200852	\$107.23		051722	P	IN COUNTY TRAVEL 04/12-04/28/22
55880	BOUND TO STAY BOUND BOOKS INC	2201375	\$1,001.21	2236923	051722	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2203987	\$1,241.28	2236106	052422	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2203992	\$191.70	2236291	052422	P	HAWTHORNE ELEMENTARY
11089	BRAHIM NAOMI	2200906	\$29.04		051722	P	OUT OF COUNTY TRAVEL 04/29-04/29/22 ELIZABETH T
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2201791	\$82.25		051722PP	P	PEPSI PROCEEDS
39545	BRETT PASSINEAU	2205671	\$839.00	2231214	052422	P	LIBRARY TECHNICAL SERVICES
107285	BRIAN L SEGER	2201764	\$506.35	2228633	051722	P	SAFETY & ENVIRONMENTAL SVCS
107285	BRIAN L SEGER	2201767	\$1,522.25	2231519	051722	P	SUPPLY SERVICES
107285	BRIAN L SEGER	2201771	\$125.95	2239324	051722	P	SUPPLY SERVICES
107285	BRIAN L SEGER	2201774	\$82.90	2231519	051722	P	SUPPLY SERVICES
107285	BRIAN L SEGER	2201777	\$2,566.32	2233406	051722	P	PROPERTY MGMT AND MAINT - HK1-
107285	BRIAN L SEGER	2201780	\$1,809.28	2233425	051722	P	HK1- UNIFORMS- AREA 7
107285	BRIAN L SEGER	2201783	\$2,718.04	2233963	051722	P	PROPERTY MGMT AND MAINT - HK1-
107285	BRIAN L SEGER	2201786	\$1,851.37	2233961	051722	P	PROPERTY MGMT AND MAINT HK1- U
107285	BRIAN L SEGER	2204686	\$1,685.10	2233424	052422	P	PROPERTY MGMT AND MAINTENANCE

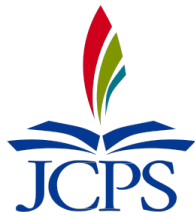


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 16 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
107285	BRIAN L SEGER	2204690	\$681.00	2234554	052422	P	HK1- UNIFORMS- FOREMAN
107285	BRIAN L SEGER	2204691	\$3,277.50	2233386	052422	P	PROPERTY MGMT AND MAINT - HK1-
107285	BRIAN L SEGER	2204693	\$2,716.07	2233965	052422	P	HK1- UNIFORMS- AREA 5
107285	BRIAN L SEGER	2204697	\$233.47	2234553	052422	P	HK1- UTILITY TEAM- UNIFORMS
27599	BRIAN SEWELL	2200523	\$100.00	2102872	051022	P	RANGELAND
27599	BRIAN SEWELL	2200524	\$100.00	2228827	051022	P	RANGELAND
27599	BRIAN SEWELL	2200525	\$100.00	2228827	051022	P	RANGELAND
27599	BRIAN SEWELL	2200527	\$100.00	2228827	051022	P	RANGELAND
27599	BRIAN SEWELL	2201792	\$100.00	2227970	051722	P	RANGELAND
27599	BRIAN SEWELL	2201796	\$100.00	2209031	051722	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	2205155	\$100.00	2221040	052422	P	GEORGE UNSELD/FRONT OFFICE
27599	BRIAN SEWELL	2205156	\$100.00	2221040	052422	P	GEORGE UNSELD/FRONT OFFICE
42183	BRIDGET M GREEN	2203597	\$57.55		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
21823	BRITTANY D ADKINS	2203599	\$65.22		052422	P	IN COUNTY TRAVEL 04/13-04/29/22
21823	BRITTANY D ADKINS	2203608	\$49.28		052422	P	OUT OF COUNTY TRAVEL 04/12-04/27/22 SHELBYVILL
26372	BROMORA LLC	2204533	\$600.00	2236981	052422	P	SCNS
56460	BROWN SCHOOL	2201794	\$170.13		051722PP	P	PEPSI PROCEEDS
40672	BRYANT DEWAYNE SMITHERS	2205216	\$1,600.00	2241069	052422	P	MOORE HIGH
50871	BSN SPORTS	2204879	\$1,774.00	2235578	052422	P	VALLEY HIGH SCHOOL
27987	BURNETT VENITA	2200777	\$67.32		051722	P	04/20-04/20/22 LEXINGTON
57020	BUTLER TRAD HIGH SCHOOL	2201797	\$202.88		051722PP	P	PEPSI PROCEEDS
57070	BYCK ELEMENTARY SCHOOL	2201799	\$93.75		051722PP	P	PEPSI PROCEEDS
57080	BYERLY FORD NISSAN INC	2201173	\$32.49	2204495	051722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2201175	\$201.57	2204495	051722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2201176	\$42.89	2204495	051722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2201178	\$234.77	2204495	051722	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2204053	\$350.00	2204495	052422	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2204056	\$262.50	2204495	052422	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2204057	\$739.28	2204495	052422	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2204086	\$33.60	2204495	052422	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2204087	\$129.00	2205338	052422	P	AUTOMOTIVE REPAIR PARTS AND VE

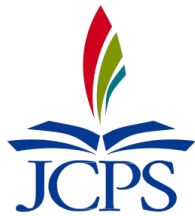


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 17 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
57080	BYERLY FORD NISSAN INC	2204091	\$40.16	2204495	052422	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2201723	\$135.05	2212536	051722	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2201725	\$20,356.98	2218779	051722	P	ACADEMIC SUPPORT SERVICES WEST
117809	C & T DESIGN & EQUIPMENT COMPANY	2205668	\$694.80	2237830	052422	P	FOOD SERVICE/CAFETERIA
20985	CADAN CORPORATION	2201376	\$87.00	2239378	051722	P	ECE
39673	CALFED FINANCIAL CORP	2202227	\$24,982.04	2203801	051722	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2201189	\$24.54	2206243	051722	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2205031	\$24.54	2206243	052422	P	NUTRITION CENTER
3913	CANON FINANCIAL SERVICES INC	2205609	\$7,018.00	2215512	052422	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2201305	\$1,086.09	2204029	051722	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2201309	\$3,170.00	2204029	051722	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2205613	\$2,000.00	2233411	052422	P	MATERIALS PRODUCTION
127035	CARDINAL ICE EQUIPMENT INC	2201828	\$118.32	2240453	051722	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2205617	\$421.48	2242121	052422	P	MECH MAINT.
61508	CARE TECH AUTO EQUIPMENT INC	2201684	\$275.44	2202401	051722	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2201686	\$520.44	2202401	051722	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2201727	\$251.66	2202401	051722	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2201728	\$622.64	2202401	051722	P	VEHICLE MAINTENANCE
12278	CARLETTA L ENGLAND	2201160	\$98.56		051722	P	OUT OF COUNTY TRAVEL 04/26-05/04/22 SHELBYVILL
53637	CARMICHAELS BOOKSTORE LLC	2201021	\$62.93	2239158	051722	P	SENECA HIGHSCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2201022	\$692.61	2234482	051722	P	SHACKLETTE/GRAVATTE
53637	CARMICHAELS BOOKSTORE LLC	2201023	\$6.26	2233121	051722	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2201024	\$69.91	2233219	051722	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2201025	\$67.03	2233219	051722	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2201026	\$41.94	2211173	051722	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2201027	\$156.57	2238254	051722	P	GIFTED DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2201028	\$391.00	2236984	051722	P	BLOOM-SHELBY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2201029	\$33.25	2232900	051722	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2201030	\$4.19	2228044	051722	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2201031	\$188.93	2238293	051722	P	TRANSPORTATION
53637	CARMICHAELS BOOKSTORE LLC	2201032	\$1,651.30	2237555	051722	P	COMMUNITY SUPPORT SERVICES

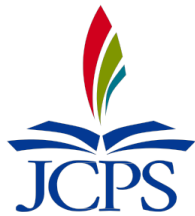


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 18 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2201033	\$664.73	2236561	051722	P	ADULT EDUCATION
53637	CARMICHAELS BOOKSTORE LLC	2201034	\$173.61	2236080	051722	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2201377	\$57.39	2132847	051722	P	SAC-JRJDC
53637	CARMICHAELS BOOKSTORE LLC	2201378	\$110.55	2132913	051722	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2201729	\$25.17	2230485	051722	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2201730	\$224.00	2239158	051722	P	SENECA HIGHSCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2201731	\$7.69	2228889	051722	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2201732	\$25.88	2237289	051722	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2201733	\$12.59	2237287	051722	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2201734	\$408.50	2238376	051722	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2201735	\$18.88	2238254	051722	P	GIFTED DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2201736	\$67.12	2234551	051722	P	HIGHLAND
53637	CARMICHAELS BOOKSTORE LLC	2201737	\$134.24	2234551	051722	P	HIGHLAND
53637	CARMICHAELS BOOKSTORE LLC	2201738	\$2,518.60	2239054	051722	P	ECH/ ATTN: E MITCHELL K CAMP
53637	CARMICHAELS BOOKSTORE LLC	2201739	\$839.30	2239078	051722	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2201740	\$3,022.32	2239055	051722	P	ECH/ ATTN: M HESTON K CAMP
53637	CARMICHAELS BOOKSTORE LLC	2201741	\$2,518.60	2239053	051722	P	ECH/ ATTN: M STEVENS K CAMP
53637	CARMICHAELS BOOKSTORE LLC	2201742	\$612.78	2236081	051722	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2201743	\$6,555.00	2239028	051722	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2201744	\$821.39	2239871	051722	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2201745	\$3,022.32	2239059	051722	P	ECH/ ATTN: L SMITH K CAMP
53637	CARMICHAELS BOOKSTORE LLC	2201746	\$2,518.60	2239056	051722	P	ECH/ ATTN: L HOPKINS K CAMP
53637	CARMICHAELS BOOKSTORE LLC	2204190	\$261.97	2239211	052422	P	CANE RUN FRC/WASHBURN
53637	CARMICHAELS BOOKSTORE LLC	2204191	\$2,014.88	2239052	052422	P	ECH/ ATTN: A GOODSPEED K CAMP
53637	CARMICHAELS BOOKSTORE LLC	2204192	\$163.66	2236606	052422	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2204193	\$13.29	2231277	052422	P	MEDORA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2204194	\$136.39	2232834	052422	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2204195	\$2,518.60	2239057	052422	P	ECH/ ATTN: V PALMER K CAMP
53637	CARMICHAELS BOOKSTORE LLC	2204196	\$142.63	2235381	052422	P	LUHR FRC
53637	CARMICHAELS BOOKSTORE LLC	2204197	\$41.93	2235381	052422	P	LUHR FRC
53637	CARMICHAELS BOOKSTORE LLC	2204198	\$26.55	2237287	052422	P	LUHR ELEMENTARY

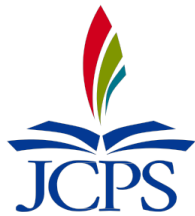


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 19 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2204199	\$220.26	2237288	052422	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2204200	\$13.98	2237287	052422	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2204201	\$440.58	2237286	052422	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2204202	\$314.65	2238376	052422	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2204203	\$13.98	2232923	052422	P	MILL CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2204204	\$52.46	2231890	052422	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2204205	\$45.45	2236969	052422	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2204206	\$495.83	2236952	052422	P	FRAYSER ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2204207	\$3.49	2236952	052422	P	FRAYSER ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2204208	\$430.31	2235477	052422	P	TEACHING & LEARNING
53637	CARMICHAELS BOOKSTORE LLC	2204209	\$1,909.53	2240970	052422	P	SCHOOL CULTURE & CIMATE
53637	CARMICHAELS BOOKSTORE LLC	2204210	\$24,914.83	2237329	052422	P	SCHOOL CULTURE AND CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2205175	\$1,258.95	2240110	052422	P	ROBERTA TULLY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2205177	\$4.19	2227739	052422	P	HAWTHORNE/BLOOM FAMILY RESOURC
53637	CARMICHAELS BOOKSTORE LLC	2205178	\$2,245.50	2240169	052422	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2205180	\$111.82	2240494	052422	P	MINORS LANE ES
53637	CARMICHAELS BOOKSTORE LLC	2205182	\$489.30	2240497	052422	P	MINORS LANE ES
53637	CARMICHAELS BOOKSTORE LLC	2205184	\$628.95	2239987	052422	P	DAWSON FRC
53637	CARMICHAELS BOOKSTORE LLC	2205185	\$44.77	2231217	052422	P	LINCOLN
53637	CARMICHAELS BOOKSTORE LLC	2205186	\$36.36	2238847	052422	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2205188	\$5,434.73	2239871	052422	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2205189	\$18.27	2238755	052422	P	PATHFINDER SCHOOL OF INNOVATIO
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2205620	\$283.83	2240090	052422	P	JEFFERSONTOWN HIGH SCHOOL
137319	CARRICO LEANN	2202880	\$678.97		051722	P	AIRFARE REIMBURSEMENT
30429	CARRICO TIMOTHY PATRICK	2200776	\$67.32		051722	P	04/20-04/20/22 LEXINGTON
131709	CARRIE L WILLIS	2203622	\$15.32		052422	P	IN COUNTY TRAVEL 04/11-04/18/22
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2201832	\$5,034.75	2230920	051722	P	ESL DEPARTMENT
130496	CDW LLC	2201036	\$899.00	2222670	051722	P	CONWAY MS
130496	CDW LLC	2201037	\$130.00	2237673	051722	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2201038	\$799.00	2235949	051722	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2201039	\$481.67	2220955	051722	P	ENGELHARD ELEMENTARY SCHOOL

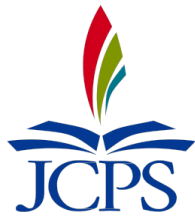


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 20 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2201042	\$1,929.90	2235945	051722	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2201044	\$10.17	2239031	051722	P	BARRET TRADITIONAL MIDDLE SCHO
130496	CDW LLC	2201046	\$103.10	2239092	051722	P	SAC-JRJDC
130496	CDW LLC	2201048	\$169.00	2226823	051722	P	CONWAY MIDDLE SCHOOL
130496	CDW LLC	2201050	\$899.00	2231316	051722	P	PRP HIGH
130496	CDW LLC	2201052	\$899.00	2231306	051722	P	EASTERN HIGH SCHOOL LIBRARY
130496	CDW LLC	2201054	\$6,552.00	2237673	051722	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2201057	\$412.72	2239365	051722	P	SAC-JRJDC
130496	CDW LLC	2201060	\$343.76	2239359	051722	P	CAMP TAYLOR ELEMENTARY
130496	CDW LLC	2201063	\$50.04	2239359	051722	P	CAMP TAYLOR ELEMENTARY
130496	CDW LLC	2201688	\$67.38	2240191	051722	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	2201690	\$149.72	2237365	051722	P	BROWN SCHOOL
130496	CDW LLC	2202189	\$5,781.20	2214412	051722	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2202191	-\$2,366.40	2214412	051722	P	EXCEPTIONAL CHILD EDUCATION
130496	CDW LLC	2204215	\$5,775.00	2210305	052422	P	MEYZEEK MIDDLE
130496	CDW LLC	2204216	\$38,150.00	2210305	052422	P	MEYZEEK MIDDLE
130496	CDW LLC	2204217	\$5,250.00	2210305	052422	P	MEYZEEK MIDDLE
130496	CDW LLC	2204218	\$320.19	2233441	052422	P	ACADEMIC SUPPORT SERVICES
130496	CDW LLC	2204219	\$661.50	2236271	052422	P	MCFERRAN PREPARATORY ACADEMY
130496	CDW LLC	2204220	\$1,598.00	2235950	052422	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2204221	\$65.79	2239094	052422	P	EXCEPTIONAL CHILD EDUCATION FO
130496	CDW LLC	2204222	\$2,175.50	2239790	052422	P	SCHOOL CULTURE AND CLIMATE
130496	CDW LLC	2204223	\$370.00	2239354	052422	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2204224	\$324.07	2223691	052422	P	MINORS LANE ES
130496	CDW LLC	2204225	\$343.77	2239355	052422	P	BARRET MIDDLE SCHOOL-JAMIE ISS
130496	CDW LLC	2204226	\$265.94	2239361	052422	P	LOUISVILLE MALE HIGH SCHOOL
130496	CDW LLC	2204227	\$220.63	2239367	052422	P	SENECA HIGH
130496	CDW LLC	2204228	\$493.57	2239362	052422	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2204229	\$83.27	2239465	052422	P	ELECTRONIC & AUDIO EQUIPMENT &
130496	CDW LLC	2204230	\$185.00	2239366	052422	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2204231	\$151.74	2234266	052422	P	FRAYSER ELEMENTARY

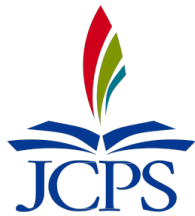


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 21 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2204232	\$1,081.54	2239356	052422	P	SENECA HIGH SCHOOL
130496	CDW LLC	2204233	\$78.59	2223691	052422	P	MINORS LANE ES
130496	CDW LLC	2204234	\$79.88	2239362	052422	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2204235	\$67.38	2239355	052422	P	BARRET MIDDLE SCHOOL-JAMIE ISS
130496	CDW LLC	2204236	\$39.29	2239367	052422	P	SENECA HIGH
130496	CDW LLC	2204237	\$58.94	2239361	052422	P	LOUISVILLE MALE HIGH SCHOOL
130496	CDW LLC	2204238	\$765.09	2238417	052422	P	LAUKHUF ELEMENTARY SCHOOL
130496	CDW LLC	2204239	\$324.07	2240191	052422	P	MCFERRAN PREP. ACADEMY
130496	CDW LLC	2204240	\$250.26	2239356	052422	P	SENECA HIGH SCHOOL
130496	CDW LLC	2204241	\$796.50	2240704	052422	P	SAC-HOTI
130496	CDW LLC	2204242	\$577.58	2240690	052422	P	ACCOUNTING SERVICES
130496	CDW LLC	2204243	\$308.09	2240702	052422	P	HUMAN RESOURCES
130496	CDW LLC	2204244	\$110.62	2240701	052422	P	RESOURCE DEVELOPMENT
130496	CDW LLC	2204245	\$285.98	2240399	052422	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2204247	\$139.85	2240555	052422	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2204248	\$896.00	2240574	052422	P	OLMSTED ACADEMY NORTH
130496	CDW LLC	2204249	\$25.30	2240347	052422	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2204250	\$203.40	2240555	052422	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2204251	\$250.00	2240399	052422	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2204252	\$250.00	2240399	052422	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2204253	\$47.79	2240811	052422	P	SCNS
130496	CDW LLC	2204254	\$149.72	2237365	052422	P	BROWN SCHOOL
130496	CDW LLC	2204255	\$78.59	2220955	052422	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2204256	\$295.46	2241288	052422	P	PRP HIGH
130496	CDW LLC	2204257	\$95.29	2239365	052422	P	SAC-JRJDC
130496	CDW LLC	2205634	\$3,500.00	2222665	052422	P	BROWN SCHOOL
130496	CDW LLC	2205637	\$780.00	2233460	052422	P	THE ACADEMY @ SHAWNEE
32384	CENTER FOR THE COLLABORATIVE CLASSROOM	2205650	\$3,898.80	2240637	052422	P	GREENWOOD ELEMENTARY
15408	CENTRAL STATES BUS SALES INC	2201017	\$164.00	2130369	051722	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2201018	\$355.36	2122944	051722	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2201019	\$189.30	2111327	051722	P	BB PARTS



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 22 of 163

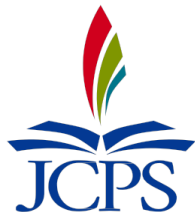
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
15408	CENTRAL STATES BUS SALES INC	2201020	\$730.50	2219803	051722	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	2201836	\$40.00	2239975	051722	P	VEHICLE MAINTENANCE
36810	CH2O INC	2201841	\$308.26	2204049	051722	P	NUTRITION CENTER
500372	CHAPTER 13 TRUSTEE - EDKY	2203459	\$2,269.92		r0513	P	Payroll Run X - Warrant r0513
24549	CHARLMEILLE ANGELIQUE SCHERER	2203629	\$40.82		052422	P	IN COUNTY TRAVEL 04/25-04/28/22 PARKING
30787	CHARTER COMMUNICATIONS HOLDING LLC	2201945	\$43.72	2222408	051722	P	PATHFINDER SCHOOL OF INNOVATIO 8363 21 322 0019
30787	CHARTER COMMUNICATIONS HOLDING LLC	2204113	\$74.67	2222141	052422	P	GEORGIA CHAFFEE TAPP 8363 21 322 0154127
30787	CHARTER COMMUNICATIONS HOLDING LLC	2204114	\$2,614.00	2234878	052422	P	COMMUNICATIONS / COMMUNITY REL CUST# 500054
30787	CHARTER COMMUNICATIONS HOLDING LLC	2204115	\$3,000.00	2234878	052422	P	COMMUNICATIONS / COMMUNITY REL CUST# 500054
30787	CHARTER COMMUNICATIONS HOLDING LLC	2205643	\$100.86	2219861	052422	P	NUTRITION CENTER 8363 21 322 0020112
43247	CHARTER UP LLC	2201845	\$1,682.50	2239868	051722	P	DIVERSITY EQUITY & POVERTY
136040	CHASE MARKETING INC	2201847	\$210.00	2220208	051722	P	MIDDLETOWN/HITE FAMILY RESOURC
136040	CHASE MARKETING INC	2204211	\$1,109.00	2238454	052422	P	OLMSTED ACADEMY SOUTH
136040	CHASE MARKETING INC	2204212	\$3,163.95	2237819	052422	P	STOPHER
36386	CHERYL L AMSTUTZ	2200791	\$164.77		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
42325	CHESS EDUCATION FOUNDATION INC	2205640	\$990.00	2216339	052422	P	KENWOOD FRC
37353	CHRISTINA S JOHNSON	2203635	\$145.76		052422	P	IN COUNTY TRAVEL 04/12-04/29/22
19987	CHRISTOPHER R KLAKAMP	2201079	\$58.48		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
19987	CHRISTOPHER R KLAKAMP	2201081	\$63.41		051722	P	IN COUNTY TRAVEL 03/08-03/31/22
1887	CIM AUDIO VISUAL INC	2201379	\$332.00	2234820	051722	P	SOUTHERN HIGH SCHOOL
17507	CINTAS CORPORATION 2	2201181	\$85.15	2218109	051722	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2201183	\$9.12	2213666	051722	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2201185	\$44.00	2214026	051722	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2201187	\$9.12	2213666	051722	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2201192	\$14.97	2202433	051722	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2201692	\$100.00	2203735	051722	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2201694	\$89.47	2203746	051722	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2201696	\$80.41	2203746	051722	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2201697	\$175.79	2203746	051722	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2201700	\$66.00	2214026	051722	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2201702	\$13.68	2213666	051722	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 23 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2201704	\$58.53	2203746	051722	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2201707	\$80.41	2203746	051722	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2201710	\$141.77	2203746	051722	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2201713	\$9.12	2213666	051722	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2201715	\$3.10	2213666	051722	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2201717	\$4.56	2213666	051722	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2201718	\$4.56	2213666	051722	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204258	\$5.00	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204259	\$48.49	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204260	\$649.91	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204261	\$4.56	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204262	\$48.49	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204263	\$1,362.88	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204264	\$289.21	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204265	\$4.56	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204266	\$44.00	2214026	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204267	\$95.76	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204268	\$9.12	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204269	\$9.12	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204270	\$14.97	2202433	052422	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2204271	-\$352.79	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204272	-\$5.00	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204273	-\$43.93	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204274	-\$1,072.24	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2204275	-\$43.93	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2205190	\$85.15	2218109	052422	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2205191	\$9.12	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2205192	\$3.10	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2205194	\$4.56	2213666	052422	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2205196	\$4.56	2213666	052422	P	VEHICLE MAINTENANCE
500248	CLARK SUPERIOR COURT	2203443	\$125.00		r0513	P	Payroll Run X - Warrant r0513



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 24 of 163

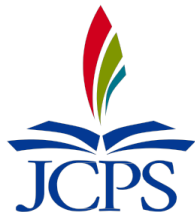
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
126791	CLASSICKLE CSI INC	2201854	\$3,500.00	2234233	051722	P	FACILITIES CAPITAL IMPROVEMENT
43210	CLIFTON FOREST GUEST	2200859	\$490.00	2237264	051722	P	STATEMENT# G22-003
127164	CMTA INC	2202892	\$2,272.50	2205040	051722	P	FACILITIES CAPITAL IMPROVEMENT
59740	COLERIDGE TAYLOR ELEM SCHOOL	2201802	\$39.50		051722PP	P	PEPSI PROCEEDS
500435	COMMONWEALTH OF MASSACHUSETTS	2203466	\$130.00		r0513	P	Payroll Run X - Warrant r0513
32240	COMMONWEALTH THEATRE CENTER INC	2201858	\$1,200.00	2226951	051722	P	NEWCOMER ACADEMY
32240	COMMONWEALTH THEATRE CENTER INC	2205654	\$500.00	2233400	052422	P	MCFERRAN PREPARATORY ACADEMY
29171	COMPLETE PRINTER SOURCE	2200603	\$5.97	2200816	051722	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2200604	\$5.79	2200185	051722	P	COLERIDGE TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2200605	\$19.90	2200401	051722	P	CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2200606	\$5.97	2216389	051722	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2200607	\$5.97	2217909	051722	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2200608	\$5.97	2220468	051722	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2200609	\$99.50	2220479	051722	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2200610	\$74.45	2227629	051722	P	SEMPLE ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2200611	\$29.78	2227985	051722	P	W.E.B DUBOIS
29171	COMPLETE PRINTER SOURCE	2200612	\$5.50	2228297	051722	P	MCFERRAN EARLY CHILDHOOD FAMIL
29171	COMPLETE PRINTER SOURCE	2200613	\$20.86	2228434	051722	P	STUART MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2200614	\$64.72	2231748	051722	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2200615	\$33.96	2232884	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2200616	\$33.96	2232889	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2200617	\$12.78	2233701	051722	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2200618	\$337.28	2233705	051722	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2200619	\$39.54	2233683	051722	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2200620	\$76.47	2235243	051722	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2200622	\$167.10	2236931	051722	P	BOARD, CHALK, CORK, BULLETIN A
29171	COMPLETE PRINTER SOURCE	2200623	\$2.40	2228816	051722	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2200624	\$159.20	2232677	051722	P	DIVERSITY EQUITY & POVERTY
29171	COMPLETE PRINTER SOURCE	2200625	\$27.20	2233260	051722	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2200626	\$40.74	2233897	051722	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2200627	\$108.04	2234682	051722	P	NORTON COMMONS



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 25 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2200628	\$543.57	2235395	051722	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2200629	\$325.84	2235410	051722	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2200630	\$26.91	2235731	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2200631	\$67.95	2235723	051722	P	GEORGE UNSELD/PARDIEU 203
29171	COMPLETE PRINTER SOURCE	2200632	\$63.64	2235729	051722	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2200633	\$125.80	2234694	051722	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2201273	\$92.31	2234695	051722	P	CORAL RIDGE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2201289	\$604.41	2235710	051722	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2201304	\$14.63	2235720	051722	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2201313	\$29.23	2235718	051722	P	GEORGE UNSELD/KRAEMER 305
29171	COMPLETE PRINTER SOURCE	2201318	\$49.63	2235719	051722	P	GEORGE UNSELD/L. FELTON 100
29171	COMPLETE PRINTER SOURCE	2201321	\$529.81	2235712	051722	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2201323	\$235.28	2235713	051722	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2201330	\$25.85	2235717	051722	P	GEORGE UNSELD/B. SCHULZ 302
29171	COMPLETE PRINTER SOURCE	2201336	\$47.53	2234994	051722	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2201338	\$1,499.60	2238414	051722	P	SECURITY & INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	2201339	\$113.10	2237956	051722	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2201340	\$465.82	2236960	051722	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2201342	\$315.25	2237127	051722	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2201343	\$202.00	2237132	051722	P	PRP YSC
29171	COMPLETE PRINTER SOURCE	2201345	\$242.25	2237135	051722	P	PRPHS YSC
29171	COMPLETE PRINTER SOURCE	2201347	\$33.96	2237136	051722	P	PRPHS YSC
29171	COMPLETE PRINTER SOURCE	2201348	\$49.75	2237137	051722	P	PRPHS YSC
29171	COMPLETE PRINTER SOURCE	2201350	\$33.96	2237157	051722	P	PLEASURE RIDGE PARK HIGH SCHOO
29171	COMPLETE PRINTER SOURCE	2201352	\$72.72	2236735	051722	P	SMYRNA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2201354	\$925.38	2236941	051722	P	TRUNNELL ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2202365	\$14.89	2226411	051722	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202366	\$22.00	2228545	051722	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2202367	\$194.16	2232080	051722	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2202368	\$6.44	2232146	051722	P	SECURITY & INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	2202369	\$27.20	2232649	051722	P	FERN CREEK ELEMENTARY

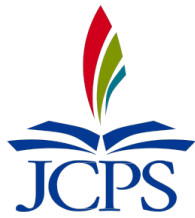


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 26 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2202370	\$33.96	2232891	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202371	\$54.32	2233330	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202372	\$34.41	2232951	051722	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2202373	\$152.40	2225508	051722	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2202374	\$56.93	2226820	051722	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202375	\$30.24	2226710	051722	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2202376	\$132.54	2227411	051722	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2202377	\$88.90	2227901	051722	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2202378	\$177.52	2227902	051722	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2202379	\$24.41	2228543	051722	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2202380	\$46.68	2230939	051722	P	ECE
29171	COMPLETE PRINTER SOURCE	2202381	\$603.30	2231913	051722	P	HAWTHORNE/BLOOM FAMILY RESOURC
29171	COMPLETE PRINTER SOURCE	2202382	\$33.16	2231767	051722	P	ENVELOPE
29171	COMPLETE PRINTER SOURCE	2202383	\$53.18	2231805	051722	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2202384	\$85.72	2232494	051722	P	PENCIL (WAREHOUSE & INSTRUCTIO
29171	COMPLETE PRINTER SOURCE	2202385	\$29.07	2232427	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202386	\$35.29	2232428	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202387	\$5.75	2232431	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202388	\$29.07	2232884	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202389	\$29.07	2232889	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202390	\$29.07	2232891	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202391	\$277.13	2232808	051722	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2202392	\$26.88	2233231	051722	P	SHACKLETTE/GRIDER
29171	COMPLETE PRINTER SOURCE	2202393	\$3.84	2233330	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202394	\$101.12	2233587	051722	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202395	\$112.21	2233528	051722	P	SAC-BELLEWOOD
29171	COMPLETE PRINTER SOURCE	2202396	\$11.81	2233828	051722	P	SCHOOL TO CAREER
29171	COMPLETE PRINTER SOURCE	2202397	\$138.70	2235112	051722	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2202398	\$4,101.37	2236022	051722	P	SAC-BROOK KMI
29171	COMPLETE PRINTER SOURCE	2202399	\$97.37	2235243	051722	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2202400	\$190.00	2235248	051722	P	SAC-HOTI

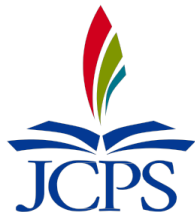


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 27 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2202401	\$34.62	2235414	051722	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202402	\$15.66	2235412	051722	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202403	\$1,059.79	2235396	051722	P	ACADEMIC SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2202404	\$29.62	2235733	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202405	\$30.95	2235732	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202406	\$116.24	2235734	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202407	\$63.03	2235738	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202408	\$63.03	2235737	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202409	\$140.25	2235735	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202410	\$63.03	2235740	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202411	\$65.33	2235736	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202412	\$124.88	2235739	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202413	\$283.36	2234696	051722	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2202414	\$155.19	2235756	051722	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2202415	\$26.88	2237872	051722	P	BORDETTE
29171	COMPLETE PRINTER SOURCE	2202416	\$116.48	2232494	051722	P	PENCIL (WAREHOUSE & INSTRUCTIO
29171	COMPLETE PRINTER SOURCE	2202417	\$9.95	2232445	051722	P	STUART MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2202418	\$212.34	2234697	051722	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2202419	\$434.31	2236382	051722	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202420	\$231.56	2236387	051722	P	JCTMS - THE LINK FRYSC
29171	COMPLETE PRINTER SOURCE	2202421	\$129.53	2236507	051722	P	SAC-WESTERN DAY
29171	COMPLETE PRINTER SOURCE	2202422	\$797.80	2236944	051722	P	FOSTER FRC
29171	COMPLETE PRINTER SOURCE	2202423	\$247.63	2237112	051722	P	MOORE - YSC
29171	COMPLETE PRINTER SOURCE	2202424	\$108.74	2237174	051722	P	SHELBY
29171	COMPLETE PRINTER SOURCE	2202425	\$284.52	2237034	051722	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202426	\$122.30	2237242	051722	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202427	\$477.60	2237245	051722	P	YOUTH PERFORMING ARTS SCHOOL
29171	COMPLETE PRINTER SOURCE	2202428	\$171.59	2237243	051722	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202429	\$92.64	2237250	051722	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202430	\$40.10	2236695	051722	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202431	\$77.73	2237495	051722	P	JACOB ELEMENTARY



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 28 of 163

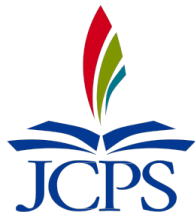
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2202432	\$242.25	2237341	051722	P	PRPHS YSC
29171	COMPLETE PRINTER SOURCE	2202433	\$108.04	2236879	051722	P	JCTMS - THE LINK FRYSC
29171	COMPLETE PRINTER SOURCE	2202434	\$86.00	2236928	051722	P	LOUISVILLE MALE DUBOIS YSC
29171	COMPLETE PRINTER SOURCE	2202435	\$86.00	2236929	051722	P	LOUISVILLE MALE DUBOIS YSC
29171	COMPLETE PRINTER SOURCE	2202436	\$881.91	2237620	051722	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202437	\$1,505.16	2237621	051722	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202438	\$35.95	2237314	051722	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202439	\$72.79	2237520	051722	P	M *CLASS*
29171	COMPLETE PRINTER SOURCE	2202440	\$25.92	2237545	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2202441	\$132.96	2237909	051722	P	FOSTER
29171	COMPLETE PRINTER SOURCE	2202442	\$586.80	2237915	051722	P	JEFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202443	\$35.70	2237908	051722	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202444	\$2,935.50	2238147	051722	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202445	\$9.20	2237880	051722	P	SOUTHERN HIGH SCHOOL YSC
29171	COMPLETE PRINTER SOURCE	2202446	\$669.50	2237879	051722	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202447	\$1,227.04	2237882	051722	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202448	\$164.81	2237883	051722	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202449	\$175.51	2237886	051722	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2202450	\$47.53	2237822	051722	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2202451	\$89.38	2237747	051722	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202452	\$430.20	2237746	051722	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202453	\$348.38	2237811	051722	P	SCHOOL AND COMMUNITY NUTRITION
29171	COMPLETE PRINTER SOURCE	2202454	\$225.53	2237748	051722	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202455	\$43.07	2237905	051722	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202456	\$52.31	2237906	051722	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2202457	\$15.12	2237904	051722	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202458	\$33.03	2237902	051722	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202459	\$521.85	2237740	051722	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2202461	\$392.35	2237957	051722	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2202462	\$61.95	2237895	051722	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2202463	\$212.45	2237892	051722	P	CHENOWETH ELEMENTARY



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 29 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2202464	\$79.09	2237891	051722	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202465	\$77.03	2237881	051722	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202466	\$70.90	2238269	051722	P	PRP
29171	COMPLETE PRINTER SOURCE	2202467	\$196.00	2238274	051722	P	SAC-BROOK KMI
29171	COMPLETE PRINTER SOURCE	2202468	\$358.19	2238276	051722	P	SENECA
29171	COMPLETE PRINTER SOURCE	2202525	\$127.03	2238280	051722	P	SENECA HIGH
29171	COMPLETE PRINTER SOURCE	2202528	\$26.58	2238281	051722	P	SHACKLETTE ECH/BOHNERT/ROOM 10
29171	COMPLETE PRINTER SOURCE	2202531	\$25.80	2238283	051722	P	SHACKLETTE ECH/V PALMER/ROOM 1
29171	COMPLETE PRINTER SOURCE	2202534	\$23.31	2238284	051722	P	SHACKLETTE ECH/WAHLGREN/RM 105
29171	COMPLETE PRINTER SOURCE	2202536	\$95.74	2238340	051722	P	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2202538	\$110.76	2238341	051722	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2202540	\$59.37	2238342	051722	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2202543	\$31.52	2238018	051722	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2202544	\$34.74	2238606	051722	P	ZACHARY TAYLOR ELEMENTARY SCHO
29171	COMPLETE PRINTER SOURCE	2202548	\$48.78	2238602	051722	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2202551	\$181.97	2238713	051722	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202557	\$80.80	2238646	051722	P	BARRET MIDDLE SCHOOL-JAMIE ISS
29171	COMPLETE PRINTER SOURCE	2202562	\$23.90	2238629	051722	P	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2202566	\$85.94	2238714	051722	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202569	\$363.88	2238715	051722	P	JACOB ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2202578	\$136.93	2238721	051722	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2202582	\$84.98	2238722	051722	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2202585	\$11.95	2238494	051722	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202588	\$38.67	2239126	051722	P	ECH/ M STEVENS/ K CAMP
29171	COMPLETE PRINTER SOURCE	2202593	\$9.60	2239130	051722	P	ECH/ V PALMER/ K CAMP
29171	COMPLETE PRINTER SOURCE	2202598	\$9.60	2239129	051722	P	ECH/ L HOPKINS/ K CAMP
29171	COMPLETE PRINTER SOURCE	2202600	\$9.60	2239128	051722	P	ECH/ M HESTON/ K CAMP
29171	COMPLETE PRINTER SOURCE	2202603	\$17.81	2238491	051722	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202605	\$58.59	2238492	051722	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202609	\$62.73	2238493	051722	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202613	\$602.39	2238526	051722	P	SENECA HIGHSCHOOL



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 30 of 163

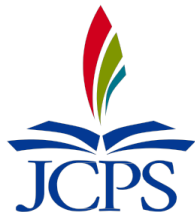
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2202617	\$110.17	2238528	051722	P	SHACKLETTE ECH/KRISTIE ASH/ROO
29171	COMPLETE PRINTER SOURCE	2202641	\$50.68	2238489	051722	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202646	\$58.03	2238521	051722	P	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2202648	\$113.70	2238558	051722	P	SCHOOL CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2202651	\$52.11	2238014	051722	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2202653	\$81.85	2238650	051722	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2202661	\$136.76	2237661	051722	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202664	\$50.24	2238637	051722	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2202666	\$72.80	2238630	051722	P	BINET SCHOOL
29171	COMPLETE PRINTER SOURCE	2202668	\$101.52	2238638	051722	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2202671	\$999.00	2238631	051722	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2202673	\$17.96	2238633	051722	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2202676	\$339.66	2238639	051722	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2202680	\$149.14	2238459	051722	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2202685	\$39.17	2238719	051722	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2202688	\$101.70	2239322	051722	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2202691	\$140.80	2238790	051722	P	WHEATLEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202694	\$157.57	2240285	051722	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2202697	\$498.75	2239612	051722	P	HAZELWOOD ELEMENTARY/GRACE
29171	COMPLETE PRINTER SOURCE	2202701	\$1.99	2200028	051722	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2202705	\$3.98	2202771	051722	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202706	\$9.95	2218370	051722	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202710	\$19.90	2221530	051722	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2202713	\$32.76	2225013	051722	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2202866	\$80.51	2201272	051722	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2202979	\$42.50	2232898	051722	P	SHACKLETTE/GRIDER
29171	COMPLETE PRINTER SOURCE	2202984	\$39.80	2233280	051722	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2202989	\$22.67	2235200	051722	P	ENVELOPE
29171	COMPLETE PRINTER SOURCE	2202993	\$37.04	2235715	051722	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2202998	\$297.93	2236370	051722	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203001	\$286.50	2237884	051722	P	WAGGENER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 31 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2203003	\$69.56	2236666	051722	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2203006	\$237.69	2237026	051722	P	NUTRITION CENTER
29171	COMPLETE PRINTER SOURCE	2203009	\$286.50	2239471	051722	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2203012	\$39.80	2225396	051722	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2203015	\$13.16	2226249	051722	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203018	\$10.24	2220003	051722	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203021	\$36.99	2226521	051722	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203024	\$59.56	2227726	051722	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203028	\$2.40	2227768	051722	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2203032	\$3.98	2227848	051722	P	YOUNG ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203034	\$6.00	2228270	051722	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2203038	\$32.91	2228541	051722	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2203041	\$14.80	2228526	051722	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203042	\$14.89	2228544	051722	P	FROST 6TH GRADE ACADEMY
29171	COMPLETE PRINTER SOURCE	2203046	\$5.79	2228426	051722	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2203050	\$24.35	2229498	051722	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203054	\$5.55	2229499	051722	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203067	\$200.80	2231513	051722	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2203074	\$16.18	2231807	051722	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2203079	\$84.90	2232400	051722	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203094	\$100.21	2232179	051722	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2203100	\$33.96	2232427	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2203102	\$20.37	2232431	051722	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2203106	\$16.98	2232507	051722	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2203109	\$6.79	2232898	051722	P	SHACKLETTE/GRIDER
29171	COMPLETE PRINTER SOURCE	2203113	\$2,407.66	2232881	051722	P	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2203118	\$40.20	2233570	051722	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203122	\$187.46	2233602	051722	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2203123	\$24.27	2233686	051722	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2203126	\$40.17	2233731	051722	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2203130	\$13.39	2233704	051722	P	DUPONT MANUAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 32 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2203133	\$16.98	2234360	051722	P	FOSTER TRADITIONAL ACADEMY
29171	COMPLETE PRINTER SOURCE	2203135	\$303.70	2234380	051722	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2203137	\$13.58	2234392	051722	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2203139	\$59.34	2235248	051722	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2203142	\$156.81	2235395	051722	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2203144	\$55.86	2235412	051722	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2203146	\$19.38	2236072	051722	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2203149	\$29.07	2236288	051722	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2203152	\$202.54	2236388	051722	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2203154	\$19.38	2236355	051722	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2203156	\$143.12	2236507	051722	P	SAC-WESTERN DAY
29171	COMPLETE PRINTER SOURCE	2203159	\$104.50	2237165	051722	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2203162	\$141.54	2237245	051722	P	YOUTH PERFORMING ARTS SCHOOL
29171	COMPLETE PRINTER SOURCE	2203164	\$188.48	2237724	051722	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2203166	-\$51.00	2237026	051722	P	NUTRITION CENTER
60710	CONWAY MIDDLE SCHOOL	2201853	\$66.00		051722PP	P	PEPSI PROCEEDS
60860	CORAL RIDGE ELEM SCHOOL	2201859	\$74.38		051722PP	P	PEPSI PROCEEDS
136579	CORKEN STEEL PRODUCTS	2205657	\$43.79	2234741	052422	P	GENERAL MAINTENANCE
39593	COUGHLAN COMPANIES LLC	2201380	\$327.84	2236521	051722	P	LIBRARY TECHNICAL SERVICES
39593	COUGHLAN COMPANIES LLC	2201863	\$98,750.00	2231212	051722	P	LIBRARY TECHNICAL SERVICES
39593	COUGHLAN COMPANIES LLC	2205659	\$54.12	2241269	052422	P	LIBRARY TECHNICAL SERVICES
42217	COURTNEY N COMSTOCK	2200771	\$67.32		051722	P	04/20-04/20/22 LEXINGTON
2317	COX SUBSCRIPTIONS	2205661	\$172.12	2217536	052422	P	THOMAS JEFFERSON MIDDLE SCHOOL
61170	CRAIG R L COMPANY INC	2201382	\$305.74	2236180	051722	P	MECH MAINT
40086	CRAZEE 4 BRICKS	2201383	\$1,350.00	2240358	051722	P	JEFF CNTY TRADITIONAL MIDDLE
40086	CRAZEE 4 BRICKS	2205665	\$1,170.00	2237707	052422	P	OKOLONA FRC
43446	CRE MH ATL MIDTOWN HOTEL LLC	2203468	\$2,609.42	2240438	051722	P	SMYRNA ELEMENTARY
144048	CREATION GARDENS	2201579	\$192.40	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201580	\$247.96	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201581	\$199.24	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201582	\$499.75	2214864	051722	P	NUTRITION SERVICES



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 33 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2201583	\$306.62	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201584	\$647.17	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201585	\$569.44	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201586	\$212.84	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201587	\$438.46	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201588	\$622.44	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201589	\$123.29	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201592	\$374.53	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201594	\$284.09	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201596	\$234.36	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201598	\$223.11	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201599	\$137.23	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201600	\$492.11	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201601	\$37.75	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201602	\$25.87	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201603	\$149.76	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201604	\$122.98	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201605	\$102.47	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201606	\$40.47	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201607	\$71.04	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201608	\$328.04	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201609	\$148.32	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201610	\$232.72	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201611	\$216.55	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201612	\$213.82	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201614	\$217.08	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201617	\$481.06	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201621	\$311.32	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201623	\$135.03	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201626	\$117.86	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201628	\$162.40	2203877	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 34 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2201632	\$192.20	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201636	\$496.49	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201639	\$436.22	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201643	\$564.23	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201648	\$38.25	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201651	\$172.39	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201655	\$313.05	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201659	\$527.54	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201662	-\$154.86	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201664	\$449.38	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201666	\$489.85	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201668	\$450.43	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201669	\$282.48	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201671	\$226.96	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201674	-\$6.18	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201676	\$295.25	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201698	-\$385.00	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201705	\$269.02	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201711	\$297.66	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201714	\$286.71	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201716	\$909.74	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201719	\$820.08	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201721	\$133.64	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201724	\$699.65	2214875	051722	P	NUTRITION SERVICES
144048	CREATION GARDENS	2201726	\$528.65	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201810	\$587.92	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201814	\$536.89	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201822	\$515.20	2214869	051722	P	NUTRITION SERVICES
144048	CREATION GARDENS	2201824	\$76.00	2214869	051722	P	NUTRITION SERVICES
144048	CREATION GARDENS	2201826	\$240.13	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201829	\$399.80	2214869	051722	P	NUTRITION SERVICES



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 35 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2201831	\$243.79	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201868	\$157.38	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201880	\$237.72	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201886	\$141.97	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201891	\$433.00	2214861	051722	P	NUTRITION SERVICES
144048	CREATION GARDENS	2201894	\$605.65	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201898	\$259.65	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201904	\$514.95	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201906	\$283.92	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201910	\$492.12	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201915	\$156.01	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201917	\$399.80	2214882	051722	P	NUTRITION SERVICES
144048	CREATION GARDENS	2201919	\$236.75	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201922	\$352.39	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201924	\$75.38	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201925	\$525.80	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201928	\$292.43	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201930	\$326.80	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201936	\$289.21	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201938	\$342.21	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201940	\$191.28	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201944	\$301.80	2214876	051722	P	NUTRITION SERVICES
144048	CREATION GARDENS	2201947	\$136.26	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201949	\$179.72	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201951	\$500.15	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201954	\$24.11	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201956	\$990.72	2203879	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201958	\$499.75	2214872	051722	P	NUTRITION SERVICES
144048	CREATION GARDENS	2201960	\$2,240.00	2203879	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201961	\$399.67	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201964	\$281.34	2203877	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 36 of 163

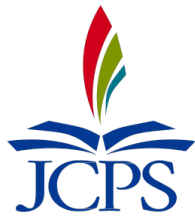
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2201965	\$7,997.30	2203879	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201969	\$617.41	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201975	\$395.34	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201979	\$277.86	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201982	\$168.49	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201986	\$24.11	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201987	\$830.62	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201990	\$434.88	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201992	\$180.10	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201994	\$533.79	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201997	\$651.71	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2201999	\$559.97	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2202001	\$599.70	2214881	051722	P	NUTRITION SERVICES
144048	CREATION GARDENS	2202003	\$383.48	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2202004	\$252.70	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2202006	\$599.70	2203877	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2202228	\$4,533.35	2203879	051722	P	NUTRITION CENTER
144048	CREATION GARDENS	2204507	\$385.92	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204513	\$316.17	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204515	\$25.31	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204518	\$95.15	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204520	\$259.32	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204522	\$179.45	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204526	\$124.41	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204527	\$276.74	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204530	\$233.01	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204532	\$67.98	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204535	\$30.20	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204537	\$91.33	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204540	\$699.65	2214867	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204544	\$158.43	2203877	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 37 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2204549	\$318.67	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204553	\$399.80	2214861	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204556	\$269.92	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204558	\$316.67	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204562	\$404.40	2214882	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204564	\$466.27	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204570	\$213.78	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204575	\$557.36	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204591	\$509.04	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204607	\$161.22	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204611	\$404.40	2214869	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204615	\$405.92	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204616	\$256.57	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204617	\$229.68	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204619	\$240.05	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204620	\$224.67	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204621	-\$75.50	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204623	\$303.25	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204625	\$337.91	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204626	\$606.60	2214860	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204627	\$1,110.33	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204628	\$927.88	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204629	\$141.97	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204631	\$273.00	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204632	\$97.71	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204634	\$130.73	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204636	\$171.53	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204639	\$364.41	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204642	\$451.93	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204644	\$516.10	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204647	\$394.57	2203877	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 38 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2204649	\$436.70	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204652	\$176.18	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204656	\$216.01	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204659	\$201.79	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204662	\$163.14	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204664	\$250.94	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204665	\$144.77	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204668	\$274.98	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204672	\$422.46	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204676	\$334.42	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204679	\$332.26	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204681	\$303.17	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204684	\$369.55	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204688	\$267.30	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204695	\$123.09	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204743	\$78.00	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204746	\$36.55	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204749	\$210.72	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204750	\$609.80	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204754	\$350.95	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204756	\$185.75	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204757	\$194.20	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204759	\$241.85	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204761	\$326.03	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204766	\$333.77	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204769	\$262.24	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204773	\$190.96	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204778	\$330.89	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204781	-\$129.05	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204785	\$366.34	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204788	\$135.60	2203877	052422	P	NUTRITION CENTER

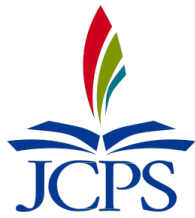


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 39 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2204791	\$305.35	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204793	\$405.40	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204796	\$305.54	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204797	\$322.83	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204800	\$293.93	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204803	\$180.00	2214874	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204805	\$499.75	2214874	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204808	\$482.30	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204811	\$350.31	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204812	\$307.51	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204814	\$244.34	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204817	\$355.88	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204820	\$214.65	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204822	\$282.18	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204824	\$404.02	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204826	\$475.04	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204827	\$351.64	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204829	\$182.39	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204831	\$293.60	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204832	\$234.19	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204836	\$213.67	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204838	\$281.13	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204840	\$324.75	2214896	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204842	\$185.19	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204844	\$299.85	2214896	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204846	\$193.92	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204848	\$303.30	2214896	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204850	\$318.12	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204851	\$196.58	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204852	\$206.06	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204853	\$709.02	2203877	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 40 of 163

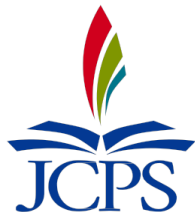
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2204855	\$437.13	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204857	\$687.12	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204860	\$381.93	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204863	\$230.27	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204865	\$73.74	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204867	\$232.71	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204877	\$173.23	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204881	\$103.18	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204883	\$180.56	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204885	\$222.93	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204888	\$235.80	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204891	\$358.05	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204894	\$589.54	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204907	\$443.56	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204908	\$504.71	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204910	\$77.71	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204911	\$137.28	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204913	\$264.81	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204915	\$360.60	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204916	\$249.93	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204918	\$274.60	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204919	\$378.83	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204920	\$217.25	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204921	\$199.90	2214866	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204923	\$453.92	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204925	\$202.20	2214866	052422	P	NUTRITION SERVICES
144048	CREATION GARDENS	2204926	\$82.50	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204928	-\$154.86	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204929	\$674.62	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204930	\$704.31	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204931	\$417.92	2203877	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 41 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2204932	\$374.24	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204934	\$411.18	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204937	\$416.15	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204940	\$280.07	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204943	\$347.71	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204944	\$232.86	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204947	\$152.74	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204948	\$89.97	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204951	\$93.69	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204953	\$75.50	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204955	\$73.74	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204957	\$193.34	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204959	\$314.27	2203877	052422	P	NUTRITION CENTER
144048	CREATION GARDENS	2204961	\$147.83	2203877	052422	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2201117	\$404.00	2226393	051722	P	COCHRANE
2684	CREATIVE IMAGE TECHNOLOGIES	2201120	\$7,429.98	2235974	051722	P	ACADEMIC SUPPORT
2684	CREATIVE IMAGE TECHNOLOGIES	2201121	\$7,429.98	2228680	051722	P	ACADEMIC SUPPORT SERVICES
2684	CREATIVE IMAGE TECHNOLOGIES	2201123	\$3,789.99	2235975	051722	P	ATKINSON ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	2201124	\$8,332.00	2237994	051722	P	GOLDSMITH ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2201851	\$919.50	2236772	051722	P	SOUTHERN HIGH SCHOOL-YSC
2684	CREATIVE IMAGE TECHNOLOGIES	2204213	\$2,350.00	2239388	052422	P	WAGGENER KETS
2684	CREATIVE IMAGE TECHNOLOGIES	2204214	\$295,550.00	2203919	052422	P	TECHNOLOGY DIVISION
34200	CROOKED RIVER FARMS LLC	2201720	\$950.00	2233390	051722	P	MIDDLETOWN ELEMENTARY SCHOOL
34200	CROOKED RIVER FARMS LLC	2201722	\$495.00	2240928	051722	P	EISENHOWER
34200	CROOKED RIVER FARMS LLC	2202874	\$495.00	2232672	051722	P	DAWSON-ORMAN/LINCOLN
63635	CROSS COUNTRY DISTRIBUTING	2201871	\$230.00	2223489	051722	P	GENERAL MAINTENANCE
500024	CRUSADE FOR CHILDREN	2203518	\$126.88		052422	P	PEPSI PROCEEDS
40231	CUMMINS INC	2201387	\$1,266.76	2239165	051722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2201390	\$3.51	2234312	051722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2201402	\$153.00	2238661	051722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2201406	\$48.18	2234312	051722	P	VEHICLE MAINTENANCE

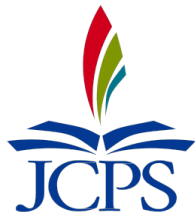


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 42 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40231	CUMMINS INC	2201408	\$117.34	2234312	051722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2201411	\$138.44	2234312	051722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2201413	\$138.44	2234312	051722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2201430	-\$641.85	2202384	051722	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2205209	\$32,990.00	2128561	052422	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2205213	\$35.19	2234312	052422	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2205219	\$81.99	2234312	052422	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2205221	\$32,990.00	2133066	052422	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2205224	\$7,621.94	2202382	052422	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2205226	\$395.24	2234312	052422	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2205230	\$44.41	2234312	052422	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2205234	\$138.44	2234312	052422	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2205236	\$32,990.00	2132587	052422	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2201196	\$7,884.00	2229903	051722	P	MEDORA ELEMENTARY SCHOOL
61820	CURRICULUM ASSOCIATES LLC	2201200	\$537.60	2226797	051722	P	CANE RUN ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2201202	\$2,035.00	2232551	051722	P	SHACKLETTE/GAGEL
61820	CURRICULUM ASSOCIATES LLC	2205670	\$196.00	2236513	052422	P	EDWARDS EDUCATIONAL TEACHING A
42558	CYNTHIA S STANLEY	2204806	\$800.00	2241995	052422	P	EMPLOYEE RELATIONS
43442	DADDY VICS SOUL FOOD INC	2203663	\$10,000.00	2240814	052422	P	DIVERSITY EQUITY & POVERTY
30121	DAGES PAINT COMPANY	2202537	\$84.16	2240910	051722	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2202541	\$113.96	2240910	051722	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2202545	\$132.25	2240910	051722	P	DUPONT MANUAL HIGH SCHOOL
30121	DAGES PAINT COMPANY	2202550	\$347.94	2236687	051722	P	GEN MAINT - PAINT/SIGN SHOP
42388	DANA L COLLINS	2200513	\$44.65		051022	P	IN COUNTY TRAVEL 03/03-04/28/22
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2201417	\$10,712.58	2209957	051722	P	SAFETY & ENVIRONMENTAL SERV
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2201420	\$9,467.04	2237983	051722	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2201423	\$986.15	2237984	051722	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2201426	\$2,958.45	2237991	051722	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2201427	\$11,636.57	2237993	051722	P	INFORMATION TECHNOLOGY
109791	DATA RECOGNITION CORPORATION	2203523	\$1,531.42	2239381	052422	P	EDWARDS EDUCATIONAL TEACHING A
143868	DAVID L GAMBRELL	2202820	\$75.00	2220542	051722	P	CURRICULUM-CDLI/SEXTON

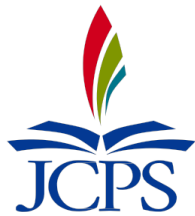


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 43 of 163

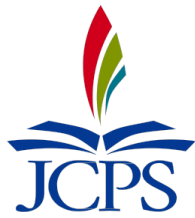
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
143868	DAVID L GAMBRELL	2202821	\$75.00	2220542	051722	P	CURRICULUM-CDLI/SEXTON
143868	DAVID L GAMBRELL	2202826	\$75.00	2220542	051722	P	CURRICULUM-CDLI/SEXTON
143868	DAVID L GAMBRELL	2202828	\$75.00	2220542	051722	P	CURRICULUM-CDLI/SEXTON
143868	DAVID L GAMBRELL	2202829	\$150.00	2220542	051722	P	CURRICULUM-CDLI/SEXTON
143868	DAVID L GAMBRELL	2202832	\$75.00	2220542	051722	P	CURRICULUM-CDLI/SEXTON
143868	DAVID L GAMBRELL	2203584	\$75.00	2220542	052422	P	CURRICULUM-CDLI/SEXTON
143868	DAVID L GAMBRELL	2204332	\$75.00	2220542	052422	P	CURRICULUM-CDLI/SEXTON
143868	DAVID L GAMBRELL	2205312	\$75.00	2220542	052422	P	CURRICULUM-CDLI/SEXTON
143868	DAVID L GAMBRELL	2205314	\$75.00	2222140	052422	P	YPAS
40750	DAVID V SPENCER	2201083	\$41.74		051722	P	IN COUNTY TRAVEL 04/12-04/27/22
31638	DEAN A SANTINI	2203638	\$58.52		052422	P	IN COUNTY TRAVEL 04/13-04/27/22
500033	DEATRICK & SPIES PSC	2203424	\$1,652.92		r0513	P	Payroll Run X - Warrant r0513
135209	DECKER INC	2201429	\$226.26	2238328	051722	P	NEWBURG MIDDLE SCHOOL
62520	DEMCO INC	2202564	\$325.31	2235199	051722	P	ENGELHARD ELEMENTARY SCHOOL
62520	DEMCO INC	2202571	\$416.96	2236780	051722	P	CORAL RIDGE ELEMENTARY
62520	DEMCO INC	2202576	\$123.20	2238101	051722	P	FROST 6TH GRADE ACADEMY
62520	DEMCO INC	2203524	\$127.47	2236868	052422	P	JCTMS
62520	DEMCO INC	2205332	\$1,174.82	2236766	052422	P	SAC-HOTI
37975	DEONDRA D KIMBLE	2201053	\$705.00	2240828	051722	P	DIVERSITY EQUITY & POVERTY
39127	DEREK FERCH	2200818	\$530.00		051722	P	REGISTRATION LDA CONF 01/26-01/29/22 NEW ORLEA
31519	DEVENUTO TERESA	2203536	\$99.60		052422	P	04/12-04/27/22 SHELBYVILLE
31519	DEVENUTO TERESA	2203740	\$28.95		052422	P	IN COUNTY TRAVEL 04/20-04/29/22
31519	DEVENUTO TERESA	2203768	\$49.80		052422	P	05/03 - 05/04/22 SHELBYVILLE
41860	DFA DAIRY BRANDS FLUIDS LLC	2202107	\$261.28	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202108	\$87.76	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202113	\$185.49	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202118	\$327.85	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202157	\$979.80	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202159	\$654.20	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202162	\$1,002.74	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202163	\$697.08	2206227	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 44 of 163

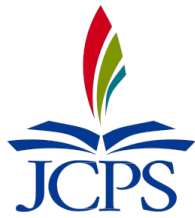
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2202164	\$585.38	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202165	\$238.59	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202167	\$212.95	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202168	\$824.22	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202169	\$347.04	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202199	\$232.08	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202201	\$108.45	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202208	\$325.29	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202221	\$460.74	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202226	\$414.86	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202229	\$623.04	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202230	\$2,680.00	2206212	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202232	\$382.45	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202234	\$339.32	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202235	\$283.72	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202239	\$119.92	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202242	\$119.92	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202244	\$119.92	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202246	\$119.92	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202251	\$608.32	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202254	\$75.79	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202258	\$130.89	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2202271	\$610.32	2206227	051722	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205393	\$477.68	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205394	\$238.84	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205395	\$239.59	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205397	\$229.12	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205399	\$283.72	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205400	\$567.44	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205401	\$436.80	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205403	\$436.80	2206227	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 45 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2205404	\$655.20	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205405	\$218.40	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205406	\$370.98	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205407	\$480.18	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205408	\$370.98	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205410	\$370.98	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205412	\$370.98	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205413	\$349.54	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205415	\$327.60	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205417	\$547.25	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205419	\$436.30	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205420	\$436.30	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205421	\$600.85	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205423	\$109.70	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205424	\$545.75	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205429	\$414.86	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205430	\$425.58	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205432	\$414.86	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205433	\$326.60	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205434	\$653.20	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205435	\$1,012.71	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205436	\$675.14	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205437	\$642.23	2206227	052422	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2205703	\$457.74	2206227	052422	P	NUTRITION CENTER
135763	DIARMUID INC	2205335	\$2,234.16	2118261	052422	P	WALLER
42350	DIESEL USA GROUP INC	2201436	\$1,115.64	2230931	051722	P	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2201440	-\$300.00	2230931	051722	P	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2201444	\$24.36	2230815	051722	P	VEHICLE MAINTENANCE
195	DIGI KEY CORPORATION	2202584	\$354.90	2235781	051722	P	INFORMATION TECHNOLOGY
195	DIGI KEY CORPORATION	2202591	\$283.92	2235781	051722	P	INFORMATION TECHNOLOGY
195	DIGI KEY CORPORATION	2202596	-\$283.92	2235781	051722	P	INFORMATION TECHNOLOGY

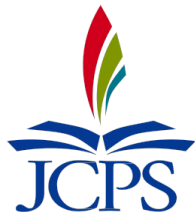


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 46 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42625	DIGI SMARTSENSE LLC	2201198	\$405.00	2205536	051722	P	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2202607	\$73.65	2232321	051722	P	FOOD SERVICE/CAFETERIA
32170	DIONDREA NICOLE GRIFFIN	2200846	\$400.00	2213588	051722	P	KENWOOD
32170	DIONDREA NICOLE GRIFFIN	2202553	\$50.00	2216215	051722	P	BARRET TRADITIONAL SCHOOL-JAMI
32170	DIONDREA NICOLE GRIFFIN	2204011	\$50.00	2216215	052422	P	BARRET TRADITIONAL SCHOOL-JAMI
32170	DIONDREA NICOLE GRIFFIN	2204014	\$100.00	2209807	052422	P	ATHERTON HIGH SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2204017	\$300.00	2216410	052422	P	JEFFERSONTOWN HIGH SCHOOL
500244	DIVISION OF CHILD SUPPORT	2203442	\$20,797.11		r0513	P	Payroll Run X - Warrant r0513
36134	DOCU CONFIDENTIAL LLC	2200741	\$55.00	2218501	051722	P	WALLER-WILLIAMS ENVIR SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2202911	\$894.72	2239473	051722	P	BRANDEIS ELEMENTARY, FRC
141050	DONNA L LAWSON	2201162	\$1,196.20		051722	P	OUT OF COUNTY TRAVEL 06/26-06/30/22 FORT MEYER
53788	DOO WOP ENTERPRISES INC	2200743	\$190.00	2201763	051722	P	JEFFERSONTOWN HIGH SCHOOL
53788	DOO WOP ENTERPRISES INC	2202913	\$5.40	2233487	051722	P	DOSS HIGH SCHOOL
53788	DOO WOP ENTERPRISES INC	2202914	\$107.70	2233030	051722	P	DUNN ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2202916	\$204.00	2219092	051722	P	OKOLONA ELEMENTARY SCHOOL
53788	DOO WOP ENTERPRISES INC	2202918	\$178.00	2232756	051722	P	WALLER WILLIAMS
53788	DOO WOP ENTERPRISES INC	2203525	\$204.00	2219094	052422	P	CURRICULUM MANAGEMENT
53788	DOO WOP ENTERPRISES INC	2203526	\$2,252.00	2217610	052422	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2203527	\$178.00	2226869	052422	P	CURRICULUM/CDLI-ROBINSON
53788	DOO WOP ENTERPRISES INC	2203528	\$178.00	2226850	052422	P	CURRICULUM/CDLI-ROBINSON
53788	DOO WOP ENTERPRISES INC	2203665	\$35.90	2232756	052422	P	WALLER WILLIAMS
53788	DOO WOP ENTERPRISES INC	2203668	\$1,870.00	2222843	052422	P	FROST 6TH GRADE ACADEMY
63270	DOSS HIGH SCHOOL	2201865	\$67.13		051722PP	P	PEPSI PROCEEDS
19807	DOW JONES & CO INC	2201141	\$624.00	2240648	051722	P	VEHICLE MAINTENANCE
36211	DR CARMEN W COLEMAN	2203618	\$53.28		052422	P	IN COUNTY TRAVEL 04/18-04/28/22
63430	DRENNAN EQUIPMENT COMPANY	2202922	\$406.80	2215909	051722	P	MEDORA ELEMENTARY SCHOOL
26350	DUEPPEN BRITNEY	2203751	\$61.68		052422	P	04/11 - 04/29/22
108195	DUKES A & W TRAILER HITCHES	2202925	\$571.82	2233117	051722	P	HK1 TRAILER PARTS/CARLOS
63580	DUNN ELEM SCHOOL	2201873	\$36.25		051722PP	P	PEPSI PROCEEDS
63590	DUPLICATOR SALES AND SERVICE INC	2200521	\$883.42	2209316	051022	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2200522	\$1,509.11	2209316	051022	P	INFORMATION TECHNOLOGY

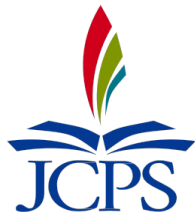


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 47 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
63590	DUPLICATOR SALES AND SERVICE INC	2201298	\$440.35	2237977	051722	P	FERN CREEK HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2201301	\$169.63	2215366	051722	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2201308	\$169.63	2215367	051722	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2201314	\$169.93	2215368	051722	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2201317	\$169.63	2215366	051722	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2201320	\$169.63	2215367	051722	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2201329	\$169.63	2215368	051722	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2201331	\$207.00	2113557	051722	P	MARY RYAN ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2201332	\$236.00	2239042	051722	P	LUHR ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2201333	\$888.00	2239801	051722	P	LASSITER
37956	DUVALLE EDUCATION CENTER	2201879	\$70.88		051722PP	P	PEPSI PROCEEDS
43411	DYLAN MELVILLE	2205287	\$225.00	2241041	052422	P	JEFFERSONTOWN HIGH SCHOOL
11938	E H CONSTRUCTION LLC	2200795	\$1,322,450.10	2227881	051722	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2203519	\$1,398,358.98	2228214	052422	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2203520	\$158,113.77	2223231	052422	P	FACILITIES CAPITAL IMPROVEMENT
63940	EASTERN HIGH SCHOOL	2201885	\$168.00		051722PP	P	PEPSI PROCEEDS
37569	ECS SOUTHEAST LLP	2200557	\$20.00	2108783	051722	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2200558	\$5,165.25	2207295	051722	P	FACILITIES CAPITAL IMPROVEMENT
4918	ED KUTE ELECTRIC SUPPLIES INC	2203531	\$1,710.00	2240166	052422	P	MAINTENANCE WAREHOUSE
10156	EDGENUITY INC	2203529	\$4,650.00	2233153	052422	P	CANE RUN ELEMENTARY
10156	EDGENUITY INC	2203530	\$12,330.00	2222500	052422	P	MCFERRAN PREPARATORY ACADEMY
64080	EDINGER J & SONS INC	2201142	\$523.00	2240118	051722	P	VEHICLE MAINTENANCE
64080	EDINGER J & SONS INC	2204129	\$42.93	2241822	052422	P	VEHICLE MAINTENANCE
42989	EDYNAMIC HOLDINGS LP	2200744	\$4,400.00	2235169	051722	P	MOORE HIGH SCHOOL
65060	ELECTRIC EEL MFG CO INC	2203532	\$844.81	2233211	052422	P	GENERAL MAINTENANCE
21447	ELISABETH J READ	2203846	\$695.20		052422	P	OUT OF COUTNY TRAVEL 09/24-09/29/22 ANEHEIM
42994	ELITE SPORTSWEAR LP	2201450	\$158.88	2238109	051722	P	GUTERMUTH
42994	ELITE SPORTSWEAR LP	2203671	\$99.96	2221746	052422	P	WESTERN HIGH SCHOOL
43435	ELIZABETH A MURRAY	2201164	\$300.00		051722	P	NEW TEACHER RECRUIT REIMBURSE
43076	ELIZABETH R HART	2200514	\$39.42		051022	P	IN COUNTY TRAVEL 02/01-02/28/22
20615	EPIC SPORTS INC	2203673	\$490.23	2233664	052422	P	NEWBURG MIDDLE SCHOOL

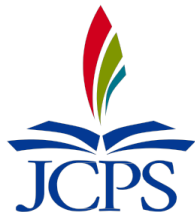


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 48 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17540	EQUIPMENT DEPOT	2203781	\$5,384.75	2233301	052422	P	PROPERTY MANAGEMENT AND MAINT
131547	ERIC ARMIN INC	2201453	\$119.97	2229250	051722	P	MALE TRADITIONAL HS
131547	ERIC ARMIN INC	2201650	\$107.10	2223256	051722	P	DUPONT MANUAL HIGH SCHOOL
131547	ERIC ARMIN INC	2201653	\$605.40	2235053	051722	P	SLAUGHTER ELEMENTARY
131547	ERIC ARMIN INC	2201656	\$38.70	2225505	051722	P	FIELD ELEMENTARY SCHOOL
131547	ERIC ARMIN INC	2202928	\$77.40	2229252	051722	P	KERRICK
131547	ERIC ARMIN INC	2202932	\$46.44	2227545	051722	P	LOWE ELEMENTARY
131547	ERIC ARMIN INC	2202936	\$116.10	2232289	051722	P	SOUTHERN HIGH SCHOOL
131547	ERIC ARMIN INC	2205518	\$77.40	2221742	052422	P	KNIGHT MIDDLE SCHOOL
19208	ERIK BRYANT STEARMAN	2201679	\$319.60	2236539	051722	P	HIGHLAND
19208	ERIK BRYANT STEARMAN	2201682	\$278.00	2235875	051722	P	FOSTER TRADITIONAL ACADEMY FRC
19208	ERIK BRYANT STEARMAN	2204173	\$190.70	2239232	052422	P	AUBURNDALE
19208	ERIK BRYANT STEARMAN	2204809	\$138.75	2240220	052422	P	GUTERMUTH
64710	ETA HAND2MIND	2203674	\$917.96	2233831	052422	P	SAC-ST JOSEPH'S
64710	ETA HAND2MIND	2203676	\$458.98	2233835	052422	P	SAC-DUPONT
64710	ETA HAND2MIND	2203678	\$319.59	2233831	052422	P	SAC-ST JOSEPH'S
64710	ETA HAND2MIND	2203681	\$1,097.77	2237714	052422	P	PORTLAND ELEMENTARY SCHOOL
64710	ETA HAND2MIND	2203683	\$178.45	2237712	052422	P	KENWOOD ELEMENTARY SCHOOL
64710	ETA HAND2MIND	2203685	\$6.78	2237712	052422	P	KENWOOD ELEMENTARY SCHOOL
64710	ETA HAND2MIND	2203686	\$1,205.28	2238127	052422	P	NORTON COMMONS ELEM #371
64710	ETA HAND2MIND	2204130	\$14,749.68	2234723	052422	P	AUBURNDALE
42577	ETANA GARFINKLE PLYMESSER	2200797	\$19.17		051722	P	IN COUNTY TRAVEL 03/01-04/28/22
34430	ETHAN JAMES MCCOLLUM	2203700	\$240.00	2238862	052422	P	YOUTH PERFORMING ARTS SCHOOL
32028	EVERASE CORPORATION	2203690	\$3,075.00	2211399	052422	P	PRICE ELEMENTARY
39972	EYECCLICK INC	2203695	\$5,500.00	2232619	052422	P	CHURCHILL PARK SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2200800	\$2,492.80	2228801	051722	P	GREENWOOD ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2200815	\$1,418.60	2228807	051722	P	STONESTREET ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2203705	\$643.19	2222740	052422	P	SHACKLETTE/OFFICE
43331	F AND S SUPPLY AND FURNITURE LLC	2203707	\$594.63	2226791	052422	P	SHACKLETTE/GARNER
43331	F AND S SUPPLY AND FURNITURE LLC	2203711	\$3,996.52	2226300	052422	P	DUPONT MANUAL HIGH SCHOOL
65690	FAIRDALE ELEMENTARY SCHOOL	2201888	\$33.50		051722PP	P	PEPSI PROCEEDS

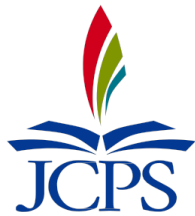


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 49 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
3750	FAIRDALE FEED & HARDWARE	2202556	\$179.90	2213140	051722	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2202560	\$71.96	2213140	051722	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2202563	\$94.95	2213140	051722	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2203704	\$46.98	2226192	052422	P	FAIRDALE HIGH
65710	FAIRDALE HIGH SCHOOL	2201909	\$1,375.88		051722PP	P	PEPSI PROCEEDS
43242	FAIRDALE YOUTH LEAGUE	2201055	\$525.00	2232592	051722	P	ACTIVITIES/ATHLETICS
43242	FAIRDALE YOUTH LEAGUE	2203702	\$300.00	2232592	052422	P	ACTIVITIES/ATHLETICS
12283	FARMER ELEMENTARY	2201913	\$76.13		051722PP	P	PEPSI PROCEEDS
127199	FARNSLEY MIDDLE SCHOOL	2201934	\$120.76		051722PP	P	PEPSI PROCEEDS
4054	FARRELL JAN	2201166	\$68.77		051722	P	IN COUNTY TRAVEL 04/11-04/28/22
4193	FASTENAL COMPANY	2205631	\$328.76	2221448	052422	P	DOSS HIGH SCHOOL
500354	FENTON & MCGARVEY LAW FIRM	2203455	\$209.61		r0513	P	Payroll Run X - Warrant r0513
41976	FERGUSON US HOLDINGS INC	2200828	\$63.50	2236223	051722	P	GENERAL MAINTENANCE
66050	FERN CREEK ELEMENTARY SCHOOL	2201939	\$34.25		051722PP	P	PEPSI PROCEEDS
39400	FERN CREEK OPTIMIST CLUB	2203906	\$700.00	2237178	052422	P	BLUE LICK ELEMENTARY SCHOOL
39400	FERN CREEK OPTIMIST CLUB	2203908	\$350.00	2232025	052422	P	BLAKE ELEMENTARY SCHOOL
35254	FIREPLACE INC	2203577	\$1,799.00	2241063	052422	P	ECH/ MICHAEL HUMPHREY
2470	FISHER SCIENCE EDUCATION	2203579	\$104.58	2226947	052422	P	MALE TRADITIONAL HS acct # 035029-001
2470	FISHER SCIENCE EDUCATION	2203580	\$78.88	2226947	052422	P	MALE TRADITIONAL HS acct # 035029-001
31182	FLEET PRIDE INC	2203911	\$258.70	2202271	052422	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2203914	\$59.70	2202271	052422	P	NICHOLS GARAGE
42451	FLITE TEST LLC	2202817	\$140.12	2215289	051722	P	BALLARD HS
42014	FOCUS CARE INC	2205425	\$2,500,000.00	2236849	052422	P	TEACHING AND LEARNING
42969	FOLLETT CONTENT SOLUTIONS LLC	2203648	\$246.98	2230092	052422	P	HIGHLAND MIDDLE SCHOOL
117527	FOLLETT SCHOOL SOLUTIONS LLC	2202702	\$918.96	2237612	051722	P	SOFTWARE (APPLICATION, PC)
22168	FORD DEANNA	2200794	\$24.02		051722	P	IN COUNTY TRAVEL 04/12-04/29/22
36306	FORTITUDE PARTNERS LLC	2201186	\$10,330.00	2236171	051722	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2201191	\$30,890.00	2240923	051722	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2203581	\$35,610.00	2240923	052422	P	HK1 -TEMPORARY CUSTODIAL SUPPO
66690	FOSTER ELEMENTARY SCHOOL	2201942	\$91.00		051722PP	P	PEPSI PROCEEDS
1967	FRANKLIN BRIAN	2200512	\$172.12		051022	P	IN COUNTY TRAVEL 04/11-04/29/22

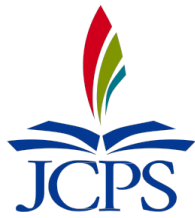


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 50 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
16625	FRANKLIN COVEY CLIENT SALES INC	2201753	\$3,500.00	2206839	051722	P	TITLE I BRANDEIS
16625	FRANKLIN COVEY CLIENT SALES INC	2201754	\$3,500.00	2206839	051722	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2203583	\$4,400.00	2206839	052422	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2204330	\$4,355.00	2206839	052422	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2205299	\$3,500.00	2206839	052422	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2205300	\$3,500.00	2206839	052422	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2205308	\$3,873.34	2242136	052422	P	MEDORA ELEMENTARY SCHOOL
40262	FREDERICK LAW OLMSTED NORTH	2201946	\$95.38		051722PP	P	PEPSI PROCEEDS
52215	FREDERICK LAW OLMSTED SOUTH	2201948	\$149.63		051722PP	P	PEPSI PROCEEDS
66980	FROST MIDDLE SCHOOL	2201950	\$105.75		051722PP	P	PEPSI PROCEEDS
21418	FUN & FUNCTION	2201451	\$384.19	2237976	051722	P	DUVALLE/BRIAN CLARK
151086	FUND FOR THE ARTS	2204331	\$100,000.00	2209945	052422	P	JCPS 21-22 SCHOOL YEAR 5X5
42562	FUSIONSITE KENTUCKY LLC	2200831	\$90.00	2209984	051722	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2201059	\$165.00	2233087	051722	P	FAIRDALE HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2203960	\$50.00	2209984	052422	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2203963	\$50.00	2209984	052422	P	BUTLER TRADITIONAL HIGH SCHOOL
153015	FUTURE BUSINESS LEADERS OF AMERICA	2201752	\$120.00	2234940	051722	P	EASTERN ADVISER FBLA REGISTRATIONS
43364	GABRIEL LUES RIDRIGUEZ	2200919	\$512.46		051722	P	OUT OF COUNTY TRAVEL 03/16-03/18/22 INDIANAPOL
43364	GABRIEL LUES RIDRIGUEZ	2200920	\$298.00		051722	P	REGISTRATION NCTM CONF 03/16-03/18/22
40724	GABRIELLA A MARKS	2203641	\$93.07		052422	P	IN COUNTY TRAVEL 04/13-04/28/22
40553	GABRIELLA S BURDETTE	2200799	\$88.53		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
103689	GALLS LLC	2203728	\$282.54	2203025	052422	P	SECURITY & INVESTIGATIONS
43429	GAMERZ TRUCK LLC	2202836	\$1,000.00	2239804	051722	P	WALLER WILLIAMS
31045	GAMES2U KENTUCKIANA	2204333	\$495.00	2237328	052422	P	SHACKLETTE/ANGELA EDDINGS
126973	GANDER PUBLISHING	2203649	\$1,544.24	2237217	052422	P	BYCK ELEMENTARY SCHOOL
36054	GARDNER ENTERPRISES INC	2203650	\$5,115.00	2232472	052422	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2204334	\$4,619.00	2232472	052422	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2204737	\$4,913.50	2232472	052422	P	HK1 -TEMPORARY CUSTODIAL SUPPO
41641	GASP CONSULTING SERVICES LLC	2203651	\$2,000.00	2234569	052422	P	CURRICULUM & INSTRUCTION
41641	GASP CONSULTING SERVICES LLC	2203652	\$2,000.00	2234569	052422	P	CURRICULUM & INSTRUCTION
41641	GASP CONSULTING SERVICES LLC	2203653	\$3,000.00	2234569	052422	P	CURRICULUM & INSTRUCTION

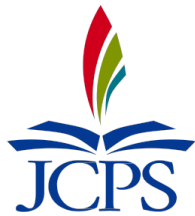


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 51 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
149263	GATEWAY BOOKBINDING SYSTEMS LTD	2201062	\$310.85	2240202	051722	P	MATERIALS PRODUCTION
41843	GATEWAY EDUC HOLDINGS LLC	2200833	\$9,963.32	2234728	051722	P	BALLARD HS
41843	GATEWAY EDUC HOLDINGS LLC	2203729	\$2,549.40	2238334	052422	P	PATHFINDER SCHOOL OF INNOVATIO
41843	GATEWAY EDUC HOLDINGS LLC	2205317	\$360.13	2232776	052422	P	WILT ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2205319	\$6,028.36	2239000	052422	P	DOSS HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2205321	\$11,000.00	2240996	052422	P	CRUMS LANE
104293	GENERAL RUBBER & PLASTICS	2200835	\$770.40	2236067	051722	P	MAINTENANCE WAREHOUSE
38300	GENERATION GENIUS INC	2203730	\$1,495.00	2240476	052422	P	NORTON ELEMENTARY
46813	GEORGIA CHAFFEE TAPP SCHOOL	2201952	\$64.75		051722PP	P	PEPSI PROCEEDS
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2200836	\$1,920.00	2214247	051722	P	KENWOOD ELEMENTARY SCHOOL
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2203418	\$1,400.00	2227740	051722	P	HAWTHORNE/BLOOM FAMILY RESOURC
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2204738	\$900.00	2239972	052422	P	LAUKHUF ELEMENTARY SCHOOL
128116	GIST PIANO COMPANY INC	2203974	\$337.50	2241722	052422	P	YOUTH PERFORMING ARTS SCHOOL
500362	GLENNON LAW FIRM LLC	2203458	\$1,173.12		r0513	P	Payroll Run X - Warrant r0513
63279	GLOBAL EQUIPMENT COMPANY INC	2202078	\$5,422.15	2239390	051722	P	TESTING UNIT
42081	GLOBAL GAME CHANGERS	2202980	\$78,502.08	2223268	051722	P	ACCELERATED IMPROVEMENT SCHOOL
37319	GLOBAL PAYMENTS INC	2203979	\$516.00	2241195	052422	P	VALLEY HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2201756	\$407.00	2121689	051722	P	WESTERN HIGH SCHOOL CUST # 15812
30210	GO GREEN LAWN SOLUTIONS	2203736	\$407.00	2206208	052422	P	WAGGENER CUST # 11986
30210	GO GREEN LAWN SOLUTIONS	2203982	\$462.55	2206208	052422	P	WAGGENER 11986
30210	GO GREEN LAWN SOLUTIONS	2205322	\$1,089.00	2239588	052422	P	EASTERN HS ATHLETIC TURF MAINT
37984	GORDON FOOD SERVICE	2201971	\$1,990.00	2203786	051722	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2204335	\$2,487.71	2241641	052422	P	ACCT # 722510677
37984	GORDON FOOD SERVICE	2205032	\$67.84	2205080	052422	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2200839	\$219.75	2239261	051722	P	MALE HS
61556	GOVCONNECTION INC	2200840	\$1,295.75	2239933	051722	P	PATHFINDER SCHOOL OF INNOVATIO
61556	GOVCONNECTION INC	2203739	\$1,102.00	2239933	052422	P	PATHFINDER SCHOOL OF INNOVATIO
61556	GOVCONNECTION INC	2203741	\$40.13	2240849	052422	P	ECH/ SHANNON HUMPHREY
61556	GOVCONNECTION INC	2203743	\$19.55	2240849	052422	P	ECH/ SHANNON HUMPHREY
68490	GRAINGER	2200841	\$144.31	2237421	051722	P	CONWAY MIDDLE SCHOOL
68490	GRAINGER	2200842	\$4,308.70	2239073	051722	P	TR / VALLEY / ENVIRONMENTAL CO



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 52 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
68490	GRAINGER	2200843	\$715.32	2239476	051722	P	MECH MAINT
68490	GRAINGER	2200844	\$410.79	2240130	051722	P	FRAYSER ELEMENTARY
34466	GRAPHICS FOR ATHLETICS LLC	2205309	\$2,085.00	2242228	052422	P	BLAKE ELEMENTARY
68630	GRAYBAR ELECTRIC COMPANY INC	2202767	\$220.02	2234057	051722	P	MECH MAINT.
68630	GRAYBAR ELECTRIC COMPANY INC	2202770	\$651.13	2234430	051722	P	MECH MAINT.
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2201955	\$44.63		051722PP	P	PEPSI PROCEEDS
6784	GREEN RIVER REGIONAL EDUCATIONAL COOPE	2201065	\$130.00	2240360	051722	P	CERTIFIED PERSONNEL
30756	GREENWAY SHREDDING & RECYCLING	2200860	\$83.00	2216612	051722	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2200861	\$40.00	2221069	051722	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2200862	\$35.00	2224647	051722	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2201759	\$32.00	2203692	051722	P	JEFFERSONTON HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2203988	\$40.00	2208093	052422	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2203989	\$40.00	2206209	052422	P	WHEELER
30756	GREENWAY SHREDDING & RECYCLING	2203998	\$40.00	2219765	052422	P	HIGHLAND MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2204000	\$25.00	2205173	052422	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2205327	\$40.00	2204645	052422	P	WILKERSON ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2205330	\$40.00	2205417	052422	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2205333	\$40.00	2206419	052422	P	FARNSLEY MIDDLE SCHOOL
68770	GREENWOOD ELEM SCHOOL	2201959	\$42.50		051722PP	P	PEPSI PROCEEDS
7504	GREENWOOD PUBLISHING GROUP LLC	2200863	\$3,528.33	2238332	051722	P	WHEATLEY ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2200864	\$97.90	2235019	051722	P	SLAUGHTER ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2204004	\$3,836.80	2235564	052422	P	ST. MATTHEWS ELEM
2345	GRIBBINS INSULATION COMPANY	2200845	\$8,034.81	2239383	051722	P	PROPERTY MGMT AND MAINTENANCE
36759	GRIMCO INC	2201212	\$227.70	2227591	051722	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2201218	-\$626.19	2227591	051722	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2201220	\$160.40	2236475	051722	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2201226	\$391.60	2236161	051722	P	PRP HIGH
36759	GRIMCO INC	2204021	\$425.16	2232240	052422	P	MATERIALS PRODUCTION
41283	GS ACQUISITIONCO INC	2201361	\$3,990.06	2240850	051722	P	ACCOUNTING SERVICES
39772	GSK MUSIC LLC	2204025	\$240.00	2238870	052422	P	YOUTH PERFORMING ARTS SCHOOL
28420	GUITAR CENTER STORES INC	2200847	\$107.55	2227333	051722	P	CURRICULUM/CDLI-ROBINSON

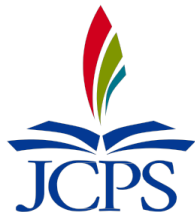


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 53 of 163

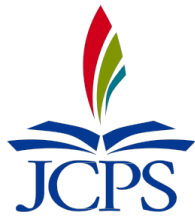
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
28420	GUITAR CENTER STORES INC	2200848	\$189.00	2215840	051722	P	WATSON LANE ELEM
28420	GUITAR CENTER STORES INC	2202040	\$46.85	2212253	051722	P	CURRICULUM-CDLI/SEXTON
28420	GUITAR CENTER STORES INC	2202839	\$118.42	2235699	051722	P	NEWBURG MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2202845	\$122.20	2235699	051722	P	NEWBURG MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2202847	\$87.05	2235699	051722	P	NEWBURG MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2202848	\$18.99	2235699	051722	P	NEWBURG MIDDLE SCHOOL
69090	GUTERMUTH ELEMENTARY SCHOOL	2201966	\$33.50		051722PP	P	PEPSI PROCEEDS
10745	GUTTERMAN ANN MARGARET	2201159	\$190.65		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
42795	HALF BROTHERS MEDIA LLC	2204028	\$350.00	2222284	052422	P	NOE MS
42795	HALF BROTHERS MEDIA LLC	2204031	\$650.00	2222284	052422	P	NOE MS
31632	HARLAND CLARKE CORP	2204044	\$124.48	2237569	052422	P	CRUMS LANE
43436	HARRISON J TODD	2201221	\$300.00		051722	P	NEW TEACHER RECRUIT REIMBURSE
21065	HAYES ANGELA	2200510	\$102.25		051022	P	IN COUNTY TRAVEL 04/11-04/28/22
59493	HAZELDEN BETTY FORD FOUNDATION	2204049	\$3,425.00	2239270	052422	P	SCHOOL CULTURE & CLIMATE
70000	HAZELWOOD ELEMENTARY SCHOOL	2201970	\$88.00		051722PP	P	PEPSI PROCEEDS
39852	HEATHER A BENFIELD	2200820	\$529.46		051722	P	OUT OF COUNTY TRAVEL 04/18-04/22/22 LAS VEGAS
15493	HEATHER STEINBACH	2203698	\$5.02		052422	P	IN COUNTY TRAVEL 04/15-04/28/22
42478	HEIDI K ZIMMERMAN	2201389	\$98.56		051722	P	OUT OF COUNTY TRAVEL 04/26-05/04/22 SHELBYVILL
42478	HEIDI K ZIMMERMAN	2203659	\$42.56		052422	P	IN COUNTY TRAVEL 04/15-04/28/22
43299	HEIDI M CANTRELL	2203522	\$248.09		052422	P	OUT OF COUNTY TRAVEL 04/30-05/04/22 ST PETE
43299	HEIDI M CANTRELL	2203657	\$96.02		052422	P	IN COUNTY TRAVEL 04/12-04/27/22
137284	HENRY SCHEIN INC	2203185	\$206.85	2226059	051722	P	CENTRAL HIGH SCHOOL
137284	HENRY SCHEIN INC	2203188	\$221.05	2226059	051722	P	CENTRAL HIGH SCHOOL
136029	HERSCHEND FAMILY ENTERTAINMENT CORPOR	2204059	\$699.72	2237230	052422	P	WAGGENER
136029	HERSCHEND FAMILY ENTERTAINMENT CORPOR	2204336	\$331.00	2241994	052422	P	SAC-LOUISVILLE DAY
23293	HIGH LAUREN J	2200895	\$22.53		051722	P	IN COUNTY TRAVEL 04/13-04/29/22
40858	HIGH PERFORMANCE PRODUCTS LLC	2201195	\$125.64	2240266	051722	P	TRACTOR SHOP WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2201199	\$318.56	2240152	051722	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2201203	\$594.00	2240153	051722	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	2200562	\$24.45	2202924	051722	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200563	\$121.50	2202925	051722	P	HK1 - A6 ONLINE HILLYARD



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 54 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2200564	\$77.70	2202922	051722	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200565	\$124.00	2202922	051722	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200566	\$219.63	2202924	051722	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200567	\$23.32	2202923	051722	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200568	\$340.99	2202925	051722	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200569	\$602.18	2202923	051722	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200570	\$64.48	2233919	051722	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2200571	\$72.65	2234249	051722	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2200572	\$111.48	2234248	051722	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2200573	\$71.55	2234549	051722	P	JACOB ELEMENTARY
52786	HILLYARD KENTUCKY	2200574	\$224.10	2202922	051722	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200575	\$168.21	2231754	051722	P	ECH/ DESTINY H GENERAL
52786	HILLYARD KENTUCKY	2200576	\$143.10	2232524	051722	P	FRAYSER ELEMENTARY
52786	HILLYARD KENTUCKY	2200577	\$95.40	2232903	051722	P	LINCOLN
52786	HILLYARD KENTUCKY	2200578	\$95.40	2232905	051722	P	MIDDLETOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2200579	\$190.80	2233240	051722	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	2200580	\$71.55	2233282	051722	P	OKOLONA ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2200581	\$68.85	2233267	051722	P	FAIRDALE HIGH SCHOOL
52786	HILLYARD KENTUCKY	2200582	\$238.50	2233271	051722	P	FARMER ELEMENTARY
52786	HILLYARD KENTUCKY	2200583	\$95.40	2233494	051722	P	ECH / LORI FRENCH
52786	HILLYARD KENTUCKY	2200584	\$95.40	2233422	051722	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2200585	\$68.85	2233918	051722	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2200586	\$120.75	2233920	051722	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2200587	\$80.50	2233917	051722	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2200588	\$71.55	2234250	051722	P	WHEATLEY ELEMENTARY
52786	HILLYARD KENTUCKY	2200589	\$55.08	2234245	051722	P	SOUTHERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2200590	\$143.10	2234247	051722	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2200591	\$143.10	2234243	051722	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2200592	\$192.78	2234246	051722	P	TITLE I ADMIN
52786	HILLYARD KENTUCKY	2200593	\$238.50	2234242	051722	P	CARTER TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2200594	\$8.14	2202923	051722	P	HK1 - A4 ONLINE HILLYARD

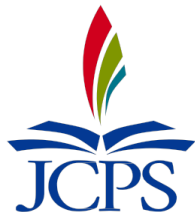


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 55 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2200595	\$381.60	2234610	051722	P	MARION C MOORE SCHOOL
52786	HILLYARD KENTUCKY	2200596	\$44.94	2202924	051722	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200597	\$1,378.23	2202923	051722	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200598	\$2,633.63	2202924	051722	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200600	\$188.58	2202919	051722	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2200601	\$164.20	2228198	051722	P	ECH/ TIFFANY JOHNSTONE - ROOM
52786	HILLYARD KENTUCKY	2200602	-\$44.17	2227116	051722	P	ECH/ NELL GIBSON - ROOM 1
52786	HILLYARD KENTUCKY	2201978	\$2,528.40	2203875	051722	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2205673	\$1,146.24	2226685	052422	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2205683	-\$1,146.24	2226685	052422	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2205685	\$60.66	2202090	052422	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2205686	\$32.22	2202090	052422	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2205690	\$37.20	2202090	052422	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2205691	\$45.24	2202090	052422	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2205693	\$141.33	2202922	052422	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2205694	\$839.00	2226685	052422	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2205696	\$48.60	2230826	052422	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2205697	\$119.25	2238835	052422	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2205698	\$2,644.32	2202922	052422	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2205699	-\$160.80	2202922	052422	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2205700	\$12.72	2202090	052422	P	SCHOOL & COMM
26245	HOCKENBURY RUSSELL	2200774	\$67.32		051722	P	04/20-04/20/22 LEXINGTON
143743	HODGES KRISTIN M	2200804	\$59.04		051722	P	IN COUNTY TRAVEL 04/18-04/28/22
42232	HOFMANN AND LEAVY INC	2200857	\$2,028.00	2234296	051722	P	DIVERSITY EQUITY & POVERTY
42232	HOFMANN AND LEAVY INC	2204060	\$1,429.50	2240824	052422	P	DIVERSITY EQUITY & POVERTY
29982	HOLLY N PAHLER	2201085	\$81.94		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
5807	HONORS GRADUATION LLC	2204062	\$124.00	2240181	052422	P	ADULT EDUCATION
29831	HOWARD C MILLER SR LLC	2201070	\$430.00	2240359	051722	P	JCTMS
16172	HUDSON TECHNOLOGIES COMPANY	2201893	\$2,697.48	2239708	051722	P	REFRIGERANT
80640	HUMBERTS INC	2201763	\$39.29	2225812	051722	P	PHOENIX
16904	HUMMEL JEAN	2200802	\$157.30		051722	P	IN COUNTY TRAVEL 03/01-04/29/22

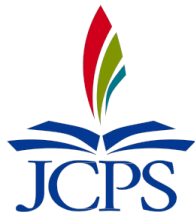


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 56 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
101192	HURST OFFICE SUPPLIERS	2200854	\$435.04	2130160	051722	P	SMYRNA ELEMENTARY
16228	HUTCHENS MARIA J	2203718	\$90.58		052422	P	IN COUNTY TRAVEL 04/05-04/29/22
8720	INDEPENDENT HARDWARE INC	2204949	\$62.40	2240148	052422	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2204954	\$247.08	2238808	052422	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2204956	\$128.00	2238818	052422	P	MAINTENANCE WAREHOUSE
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2200865	\$2,440.00	2240096	051722	P	DIVERSITY EQUITY & POVERTY
500058	INTERNAL REVENUE SERVICE	2203425	\$44.46		r0513	P	Payroll Run X - Warrant r0513
39929	INTERPRETERS UNLIMITED INC	2204074	\$9,063.00	2207709	052422	P	ESL DEPARTMENT
30900	INTERTECH MECHANICAL SERVICES INC	2200559	\$32,100.00	2119956	051722	P	FACILITIES CAPITAL IMPROVEMENT
72620	IROQUOIS HIGH SCHOOL	2201974	\$82.50		051722PP	P	PEPSI PROCEEDS
9881	ISAFE ENTERPRISES LLC	2204070	\$1,100.00	2241569	052422	P	EDWARDS EDUCATIONAL TEACHING A
53330	J B ATKINSON ACADEMY	2201977	\$61.25		051722PP	P	PEPSI PROCEEDS
500059	J BART MCMAHON	2203426	\$193.89		r0513	P	Payroll Run X - Warrant r0513
3399	J R HOE & SONS INC	2204340	\$209.25	2239164	052422	P	GENERAL MAINTENANCE
3399	J R HOE & SONS INC	2204341	\$815.24	2239164	052422	P	GENERAL MAINTENANCE
16914	J W ASSOCIATES	2200896	\$61,796.80	2224309	051722	P	BARRET TRADITIONAL MIDDLE SCHO
16914	J W ASSOCIATES	2201103	\$9,788.35	2229223	051722	P	RAMSEY MIDDLE SCHOOL
16914	J W ASSOCIATES	2205357	\$473.60	2240627	052422	P	LINCOLN ELEMENTARY
22833	J W MARRIOTT LOS ANGELES	2205427	\$5,018.25	2239328	052422	P	M-KZ51G08 JCPS TYSON HARBIN IEL 2022 5/31-6/4
31159	JACK B BOSLEY	2203662	\$88.38		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2201769	\$910.20	2239653	051722	P	KRAUSE/KALEIGH
72760	JACOB ELEMENTARY SCHOOL	2201980	\$220.13		051722PP	P	PEPSI PROCEEDS
26463	JACOB HEIN	2200866	\$100.00	2238767	051722	P	JEFFERSONTOWN HIGH SCHOOL
15966	JACOBI TOOMBS & LANZ INC	2200892	\$2,646.25	2221353	051722	P	FAIRDALE HS FACILITIES CAPITAL 21182
40616	JACQUELINE HOLLENKAMP BENTLEY	2201813	\$160.00	2240750	051722	P	EISENHOWER
40505	JACQUELINE N HORSMAN	2203664	\$43.87		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
43462	JAILOU DESIGNS LLC	2204371	\$5,692.00	2240816	052422	P	DIVERSITY EQUITY & POVERTY
151868	JAMES B DWORKIN	2202611	\$750.00	2241172	051722	P	EMPLOYEE RELATIONS
500399	JAMES E BRUCE JR ATTORNEY AT LAW	2203460	\$268.13		r0513	P	Payroll Run X - Warrant r0513
500061	JAMES E VONSICK ATTORNEY	2203427	\$638.32		r0513	P	Payroll Run X - Warrant r0513
42521	JAMES L FLOYD	2201834	\$225.00	2213001	051722	P	NEWBURG MIDDLE SCHOOL

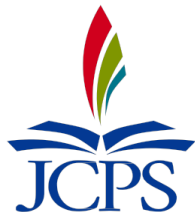


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 57 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42521	JAMES L FLOYD	2201842	\$225.00	2213001	051722	P	NEWBURG MIDDLE SCHOOL
31791	JAMES RIVER SOLUTIONS	2201864	\$20,686.95	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2201869	\$20,736.41	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2201874	\$20,717.17	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2201875	\$20,667.70	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2201881	\$20,697.94	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2201887	\$20,703.43	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2201889	\$8,318.73	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2201900	\$20,629.23	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2201901	\$19,906.51	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2201905	\$20,604.51	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2202575	\$20,337.95	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2202580	\$20,623.74	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2202595	\$20,626.49	2219509	051722	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2203654	\$20,675.95	2219509	052422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2203655	\$20,626.49	2219509	052422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2203656	\$20,357.18	2219509	052422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2203658	\$20,623.74	2219509	052422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2203660	\$20,612.74	2219509	052422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2203661	\$20,623.74	2219509	052422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2204342	\$19,895.52	2219509	052422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2204343	\$19,829.57	2219509	052422	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2204345	\$20,607.26	2219509	052422	P	VEHICLE MAINTENANCE
41913	JAMF SOFTWARE LLC	2204078	\$299.00	2240945	052422	P	EDWARDS EDUCATIONAL TEACHING A
42199	JAMIE L MILLER	2203667	\$79.79		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
11349	JAMIE M GOOTEE	2203666	\$178.08		052422	P	IN COUNTY TRAVEL 03/01-03/31/22
43208	JASON BOONE	2201825	\$3,500.00	2232596	051722	P	EASTERN HS PAINTING
500361	JAVITCH BLOCK LLC	2203457	\$906.36		r0513	P	Payroll Run X - Warrant r0513
3046	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	2202830	\$217.34		051722	P	BULLOCK-002870381 LONGWITH-002868460
113014	JEFFERSON COUNTY HIGH SCHOOL	2201984	\$155.00		051722PP	P	PEPSI PROCEEDS
17607	JEFFERSONTOWN BASEBALL INC	2201099	\$800.00	2232574	051722	P	ACTIVITIES/ATHLETICS

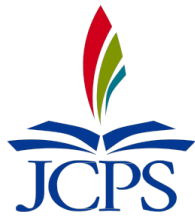


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 58 of 163

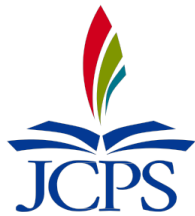
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17607	JEFFERSONTOWN BASEBALL INC	2204742	\$200.00	2232574	052422	P	ACTIVITIES/ATHLETICS
72990	JEFFERSONTOWN HIGH SCHOOL	2201985	\$724.08		051722PP	P	PEPSI PROCEEDS
22986	JENNIFER COOK	2200885	\$104.24		051722	P	IN COUNTY TRAVEL 04/13-04/27/22
146481	JENNIFER K ALBRIGHT	2200850	\$71.67		051722	P	IN COUNTY TRAVEL 04/11-04/28/22
34712	JENNIFER L DRISCOLL	2203670	\$50.87		052422	P	IN COUNTY TRAVEL 04/15-04/27/22
41693	JENNIFER R GABBERT	2202867	\$9.25		051722	P	MAILING REIMBURSE
37397	JERALD HENRY SMITH	2201848	\$500.00	2240075	051722	P	CARTER/DUVALLE FRC
40803	JEREMY JOHNSON	2203675	\$185.42		052422	P	IN COUNTY TRAVEL 04/11-04/28/22
41830	JERMAINE FOWLER	2204739	\$2,000.00	2132175	052422	P	CURRICULUM MANAGEMENT-CDLI-LM
28885	JERRON JONES	2204740	\$2,000.00	2241659	052422	P	KENWOOD EL FRC
129145	JKM TRAINING INC	2205347	\$1,620.00	2241486	052422	P	SCHOOL CULTURE AND CLIMATE
84850	JOHN C NOWELL	2204005	\$27.88	2225412	052422	P	CHENOWETH
84850	JOHN C NOWELL	2204006	-\$21.59	2225412	052422	P	CHENOWETH
84850	JOHN C NOWELL	2204008	-\$6.29	2225412	052422	P	CHENOWETH
84850	JOHN C NOWELL	2204010	\$74.67	2241057	052422	P	GOLDSMITH
16581	JOHN LITTLE	2202597	\$90.00	2216185	051722	P	HIGHLAND MIDDLE SCHOOL
131011	JOHNSON PLASTICS	2200867	\$421.81	2239285	051722	P	MAINT WHSE
83580	JOHNSON TRAD MIDDLE SCHOOL	2201988	\$211.88		051722PP	P	PEPSI PROCEEDS
500453	JONES AND LEMME LAW OFFICES LLC	2203467	\$1,459.05		r0513	P	Payroll Run X - Warrant r0513
13204	JONES AND SCOTT FENCE INC	2204337	\$1,200.00	2241369	052422	P	DUPONT MANUAL HIGH SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	2201857	\$1,389.08	2239382	051722	P	WHITNEY YOUNG ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2205350	\$93.85	2240566	052422	P	EISENHOWER
56488	JONES SCHOOL SUPPLY COMPANY INC	2205352	\$36.85	2240692	052422	P	LOWE ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2205355	\$48.79	2241159	052422	P	NORTON COMMONS ELEM #371
40808	JORDAN A YOUNG	2200888	\$112.23		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
12319	JOSEPH R ELLISON III	2203680	\$80.75		052422	P	IN COUNTY TRAVEL 04/05-04/28/22
43437	JOSEPH WARE BEADLES IV	2200853	\$212.73		051722	P	NEW TEACHER RECRUIT REIMBURSE
43175	JOSHUA BRITTON	2201371	\$200.00	2236341	051722	P	YOUTH PERFORMING ARTS SCHOOL
38906	JOSHUA S LIGHTLE	2200855	\$893.24		051722	P	OUT OF COUNTY TRAVEL 02/23-02/25/22 TAMPA
15653	JOSTENS INC	2200868	\$186.00	2238564	051722	P	BINET SCHOOL
15653	JOSTENS INC	2200934	\$204.60	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 59 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
15653	JOSTENS INC	2200935	\$2.85	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200936	\$8.55	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200937	\$2.85	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200938	\$1,120.65	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200939	\$2.85	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200940	\$2.41	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200941	\$8.55	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200942	\$68.40	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200943	\$25.65	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200944	\$2.85	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200945	\$5.70	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200946	\$5.70	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200947	\$11.40	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200948	\$19.95	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200949	\$14.25	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200950	\$5.70	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200951	\$19.95	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2200952	\$28.50	2205156	051722	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2201096	\$2,954.00	2236815	051722	P	CROSBY MIDDLE SCHOOL job 08027 2022
40971	JR CONTRACTING INC	2200887	\$22,016.00	2230691	051722	P	MANUAL HS FACILITIES CAPITAL I
40971	JR CONTRACTING INC	2204338	\$7,840.00	2231893	052422	P	PROPERTY MGMT AND MAINTENANCE
42866	JSK LLC	2205139	\$104.00	2222612	052422	P	EASTERN HS DRY CLEANING
148401	JUNIOR LIBRARY GUILD	2201207	\$1,165.92	2240210	051722	P	LIBRARY TECHNICAL SERVICES
148401	JUNIOR LIBRARY GUILD	2205349	\$148.98	2233343	052422	P	LIBRARY TECHNICAL SERVICES
36359	JUSTIN A ELLIOTT	2200515	\$93.69		051022	P	IN COUNTY TRAVEL 04/13-04/27/22
30216	K & S MARKETING IMPACT INC	2201456	\$499.00	2238550	051722	P	JACOB ELEMENTARY
12010	KACTE	2200900	\$6,300.00	2239124	051722	P	TR / MIDDLE SCHOOL REGISTRATIO
39451	KAITLIN K HOBBS	2203684	\$222.02		052422	P	IN COUNTY TRAVEL 03/01-04/29/22
11128	KAMILLE A POTTER	2203687	\$54.65		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
73520	KAMMERER MIDDLE SCHOOL	2201989	\$51.88		051722PP	P	PEPSI PROCEEDS
73560	KAPLAN EARLY LEARNING CO	2200902	\$52.17	2238326	051722	P	FAIRDALE ELEMENTARY

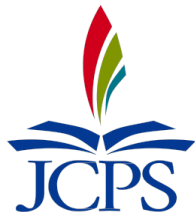


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 60 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
73560	KAPLAN EARLY LEARNING CO	2205359	\$385.74	2237808	052422	P	GEORGIA CHAFFEE TAPP
73560	KAPLAN EARLY LEARNING CO	2205363	\$23.21	2238086	052422	P	JEFFERSON MIDDLE SCHOOL
36803	KATHRYN CROW	2200921	\$512.46		051722	P	OUT OF COUNTY TRAVEL 03/16-03/18/22 INDIANAPOL
36803	KATHRYN CROW	2200922	\$298.00		051722	P	REGISTRATION NCTM CONFERENCE 03/16-03/18/22
151010	KATHRYN N DEFERRARI	2203703	\$28.24		052422	P	IN COUNTY TRAVEL 04/18-04/27/22
33881	KATHRYN TYLER YOUNG	2203689	\$89.17		052422	P	IN COUNTY TRAVEL 04/11-04/28/22
33881	KATHRYN TYLER YOUNG	2203691	\$60.54		052422	P	IN COUNTY TRAVEL 02/08-02/25/22
33881	KATHRYN TYLER YOUNG	2203693	\$135.76		052422	P	IN COUNTY TRAVEL 03/02-03/31/22
43440	KAYLA DALEY	2200736	\$125.00		051722	P	REGISTRATION JOURNALISM CONF 04/06-04/10/22
43440	KAYLA DALEY	2201169	\$1,218.32		051722	P	OUT OF COUNTY TRAVEL 04/06-04/10/22 LOS ANGELE
124083	KDU ZOO LLC	2202325	\$407.95	2234114	051722	P	DIVERSITY EQUITY POVERTY
124083	KDU ZOO LLC	2202326	\$327.25	2234114	051722	P	DIVERSITY EQUITY POVERTY
500253	KEENEY MICHAEL	2203445	\$43.61		r0513	P	Payroll Run X - Warrant r0513
144486	KEITH D MCGILL	2200872	\$1,000.00	2233472	051722	P	SHELBY ACADEMY
41783	KEITH D WEINER ASSOC CO LPA	2203422	\$610.49		r0513	P	Payroll Run X - Warrant r0513
40778	KEITH DANIEL AND ASSOCIATES	2200869	\$21,419.45	2226695	051722	P	ACADEMIC SUPPORT SERVICES WEST
40778	KEITH DANIEL AND ASSOCIATES	2200870	\$456.09	2227443	051722	P	CHURCHILL PARK SCHOOL
40778	KEITH DANIEL AND ASSOCIATES	2200871	\$3,563.80	2229202	051722	P	PORTLAND ELEMENTARY SCHOOL
141514	KELLY G DOCKERY BROOKS	2203706	\$352.52		052422	P	IN COUNTY TRAVEL 11/02/21-04/24/22
73740	KENDALL HUNT PUBLISHING COMPANY	2200874	\$1,858.93	2238759	051722	P	SAC-MARYHURST
73770	KENNEDY MONTESSORI ELEMENTARY	2201991	\$109.38		051722PP	P	PEPSI PROCEEDS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2201111	\$810.00	2236415	051722	P	CENTRAL HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2201119	\$1,150.00	2224240	051722	P	TR / MOORE / MNA, JEANNE MERED
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2201122	\$500.00	2236415	051722	P	CENTRAL HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2202896	\$1,300.00	2236415	051722	P	CENTRAL HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2204364	\$920.00	2224240	052422	P	TR / MOORE / MNA, JEANNE MERED
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2204373	\$469.00	2241687	052422	P	VALLEY HIGH SCHOOL
152309	KENTUCKY MIRROR AND PLATE GLASS	2201242	\$44.00	2236562	051722	P	GEN MAINT - GLASS SHOP
106978	KENTUCKY SCIENCE CENTER INC	2204924	\$1,900.00	2222274	052422	P	FIELD ELEMENTARY SCHOOL FRC
106978	KENTUCKY SCIENCE CENTER INC	2204927	\$1,350.00	2235561	052422	P	SLAUGHTER ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2205385	\$711.50	2227174	052422	P	GRACE JAMES ACADEMY

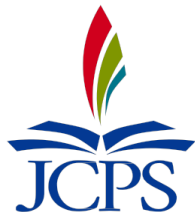


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 61 of 163

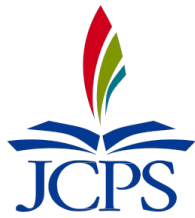
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106978	KENTUCKY SCIENCE CENTER INC	2205386	\$711.50	2228243	052422	P	GRACE JAMES ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2205389	\$711.50	2228322	052422	P	GRACE JAMES ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2205391	\$4,250.00	2239595	052422	P	FOSTER TRADITIONAL ACADEMY
38288	KENTUCKY SPORTS GROUP INC	2204389	\$236.55	2238938	052422	P	ATHLETICS AND ACTIVITIES
104062	KENTUCKY STATE TREASURER	2202904	\$116.00		051722	P	POLYGRAPH & DRUG TEST FOR MELVIN HUGHES
3777	KENTUCKY TRUCK SALES	2205582	\$343.84	2202372	052422	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2205588	\$212.10	2202372	052422	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2205592	\$6.95	2202373	052422	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2205594	\$289.20	2202373	052422	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2205597	\$113.50	2202373	052422	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2205599	\$267.59	2202373	052422	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2205601	\$164.07	2202373	052422	P	VEHICLE MAINTENANCE
3320	KENTUCKY WORLD LANGUAGE ASSOCIATION	2201137	\$70.00	2237396	051722	P	HAWTHORNE ELEMENTARY
2520	KENTUCKY YMCA	2201248	\$700.00	2218076	051722	P	CROSBY MIDDLE SCHOOL
2520	KENTUCKY YMCA	2201805	\$3,980.80	2228769	051722	P	GRACE JAMES ACADEMY KUNA 2022
114656	KENWAY DISTRIBUTORS	2200873	\$469.13	2233941	051722	P	MARION C MOORE SCHOOL
114656	KENWAY DISTRIBUTORS	2205366	\$146.40	2240091	052422	P	VEHICLE MAINTENANCE
74440	KENWOOD ELEM SCHOOL	2201993	\$63.50		051722PP	P	PEPSI PROCEEDS
38194	KENYA L MCCOY	2200890	\$41.56		051722	P	IN COUNTY TRAVEL 04/13-04/29/22
74470	KERRICK ELEM SCHOOL	2201996	\$66.50		051722PP	P	PEPSI PROCEEDS
25771	KHSADA	2200905	\$550.00	2235823	051722	P	ACTIVITIES/ATHLETICS
25771	KHSADA	2205370	\$1,360.00	2235823	052422	P	ACTIVITIES/ATHLETICS
39894	KIMBERLY A CHEVALIER	2202758	\$37.04		051722	P	04/29-04/2922 ELIZABETH TOWN
39894	KIMBERLY A CHEVALIER	2203708	\$14.00		052422	P	IN COUNTY TRAVEL 04/25/22
43365	KIMBERLY DAWN SCHUMANN	2200925	\$561.46		051722	P	OUT OF COUNTY TRAVEL 03/16-03/18/22 INDIANAPOL
43365	KIMBERLY DAWN SCHUMANN	2200926	\$298.00		051722	P	REGISTRATION NCTM CONF 03/16-03/18/22
40749	KIMBERLY J MOORE	2201092	\$57.68		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
43363	KIMBERLY METZGER	2200924	\$298.00		051722	P	REGISTRATION NCTM CONF 03/16-03/18/22
74670	KING ELEMENTARY SCHOOL	2201998	\$95.25		051722PP	P	PEPSI PROCEEDS
113295	KIZAN TECHNOLOGIES INC	2200908	\$1,260.00	2202323	051722	P	INFORMATION TECHNOLOGY
138843	KLOSTERMAN BAKING CO INC	2202912	\$105.92	2206231	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 62 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2202917	\$114.68	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202920	\$380.40	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202924	\$275.92	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202929	\$136.00	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202933	\$105.79	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202935	\$149.61	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202937	\$147.42	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202940	\$238.52	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202943	\$69.84	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202945	\$306.58	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202947	-\$17.49	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202949	-\$4.58	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202950	\$245.44	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202951	\$386.03	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202952	\$150.40	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202953	\$174.40	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202955	\$164.40	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202956	\$204.80	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202957	\$148.89	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202958	\$158.22	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202959	\$35.50	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202960	\$214.98	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202962	\$42.60	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202963	\$152.20	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202966	\$71.45	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202967	\$101.48	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202969	\$126.20	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202972	\$133.75	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202975	\$185.72	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202978	\$715.14	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202981	\$211.40	2206231	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 63 of 163

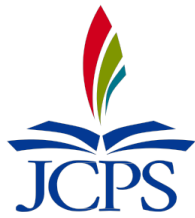
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2202986	\$568.50	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202991	\$88.76	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2202995	\$167.18	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203019	\$103.44	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203027	\$262.05	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203031	\$271.92	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203036	\$198.22	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203045	\$79.88	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203051	\$71.67	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203055	\$59.16	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203059	\$32.40	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203063	\$69.16	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203066	\$49.20	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203070	\$292.90	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203072	\$41.00	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203078	\$110.45	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203082	\$49.04	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203085	\$557.54	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203089	\$288.96	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203093	\$309.06	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203098	\$191.84	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203103	\$191.20	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203108	\$142.72	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203125	\$61.94	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203129	\$120.24	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203132	\$71.20	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203134	\$186.28	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203136	\$80.78	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203138	\$162.62	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203140	-\$80.78	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203147	\$96.88	2206231	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 64 of 163

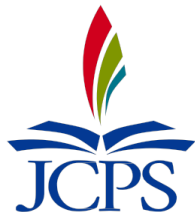
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2203150	\$65.60	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203157	\$157.70	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203160	\$68.88	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203168	\$152.60	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203171	\$141.26	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203173	\$482.65	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203175	\$106.62	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203178	\$115.14	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203179	\$88.92	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203180	\$28.08	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203181	\$63.46	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203182	\$565.94	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203183	\$132.78	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203184	\$65.80	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203186	\$66.89	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203187	\$58.74	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203189	\$118.00	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203190	\$125.22	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203191	\$25.28	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203192	\$76.50	2206231	051722	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203469	\$139.20	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203470	\$187.10	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203471	\$23.18	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203472	\$107.46	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203473	\$41.04	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203474	\$93.06	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203475	\$122.30	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203476	\$124.01	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203477	\$270.60	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203478	\$69.72	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203479	\$164.70	2206231	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 65 of 163

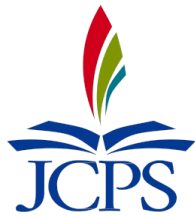
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2203480	\$271.60	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203481	\$141.60	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203482	\$232.24	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203483	\$317.12	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203484	\$193.88	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203485	\$103.40	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203486	\$100.16	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203488	\$149.50	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203489	\$161.16	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203490	\$80.51	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203491	\$95.98	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203492	\$606.34	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203493	\$181.28	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203494	\$211.76	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203495	\$82.46	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203496	\$108.46	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203497	\$134.38	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203498	\$128.30	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203499	\$118.72	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203502	\$118.66	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203504	\$113.60	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203505	\$280.32	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203506	\$72.42	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203507	\$67.80	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203512	\$136.50	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203513	\$54.40	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203514	\$207.48	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203515	\$49.20	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203516	\$144.80	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203801	\$30.24	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203803	\$241.04	2206231	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 66 of 163

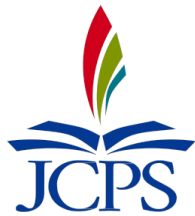
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2203804	\$304.75	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203805	\$136.88	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203807	\$49.20	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203808	\$106.85	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203809	\$185.82	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203810	\$129.74	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203811	\$65.60	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203812	\$196.22	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203814	\$24.16	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203816	\$172.72	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203817	\$71.24	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203889	\$28.48	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203890	\$53.52	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203891	\$110.45	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203893	\$120.80	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203894	\$198.58	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203897	\$230.54	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203898	\$84.30	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203900	\$284.03	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203903	\$107.36	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203909	\$27.88	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203913	\$103.39	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203916	\$131.60	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203918	\$164.28	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203919	\$104.26	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203922	\$68.78	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203925	\$207.69	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203928	\$101.20	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203931	\$71.54	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203934	\$189.72	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203936	\$158.28	2206231	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 67 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2203939	\$47.72	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203940	\$133.88	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203944	\$233.36	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203947	\$81.60	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203954	\$142.72	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203957	\$93.44	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203959	\$161.64	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203962	\$118.16	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203964	\$51.10	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203965	\$137.25	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203966	\$204.80	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203967	\$221.10	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203971	\$181.50	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203972	\$34.56	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203975	\$183.70	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203977	\$159.12	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203980	\$186.16	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203985	\$81.60	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203986	\$57.40	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203991	\$65.20	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203993	\$81.60	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2203996	\$14.60	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2204007	\$117.43	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2204009	\$58.70	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2204012	\$276.45	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2204016	\$275.00	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2204018	\$25.92	2206231	052422	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2204020	\$90.16	2206231	052422	P	NUTRITION CENTER
31602	KOEHLER TIRE SUPPLY INC	2201126	\$824.00	2237638	051722	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2201972	\$97.00	2236827	051722	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2201976	-\$97.00	2236827	051722	P	NICHOLS GARAGE

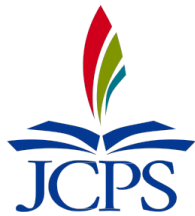


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 68 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2201132	\$2,299.07	2203308	051722	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2204383	\$7,882.11	2203308	052422	P	MATERIALS PRODUCTION
385	KRAUS SUSAN	2201206	\$85.84		051722	P	IN COUNTY TRAVEL 04/11-04/28/22
43300	KRISTA L RILEY	2202902	\$42.23		051722	P	CBI REIMBURSE WESTERN MS
34460	KRISTEN N CLAN	2203709	\$98.29		052422	P	IN COUNTY TRAVEL 04/12-04/29/22
43255	KRISTI YMKER	2200746	\$175.57	2235055	051722	P	SMYRNA ELEMENTARY
6829	KROGER LIMITED PARTNERSHIP I	2200737	\$6.78	2207704	051722	P	ATHERTON HIGH
6829	KROGER LIMITED PARTNERSHIP I	2200740	\$35.46	2207704	051722	P	ATHERTON HIGH
6829	KROGER LIMITED PARTNERSHIP I	2200742	\$44.00	2207704	051722	P	ATHERTON HIGH
6829	KROGER LIMITED PARTNERSHIP I	2200745	\$40.35	2207704	051722	P	ATHERTON HIGH
6829	KROGER LIMITED PARTNERSHIP I	2200747	\$61.38	2207704	051722	P	ATHERTON HIGH
43212	KUHLMANN ENTERPRISES INC	2201850	\$47.69	2234261	051722	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2201929	\$39.70	2233567	051722	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2201935	\$1.10	2233567	051722	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2201943	\$37.60	2230858	051722	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2201953	\$31.76	2230859	051722	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2201957	\$136.29	2204069	051722	P	MEDORA ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2201967	\$183.56	2227630	051722	P	SENECA
34413	KURTZ BROS INC	2201995	\$16.98	2226279	051722	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2202010	\$23.24	2234720	051722	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2202038	\$11.32	2228312	051722	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2202050	\$79.24	2228605	051722	P	MINORS LANE ES
34413	KURTZ BROS INC	2202055	\$28.30	2228549	051722	P	GREATHOUSE
34413	KURTZ BROS INC	2202066	\$22.53	2231786	051722	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2202070	\$63.52	2235445	051722	P	AUBURNDAL
34413	KURTZ BROS INC	2202086	\$25.58	2238505	051722	P	DOSS HIGH SCHOOL
34413	KURTZ BROS INC	2202193	\$98.44	2230857	051722	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2204140	\$17.88	2225768	052422	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2204143	\$105.90	2227310	052422	P	SCHOOL AND COMMUNITY NUTRITION
34413	KURTZ BROS INC	2204145	\$105.60	2228548	052422	P	GREATHOUSE SHRYOCK
34413	KURTZ BROS INC	2204146	\$28.30	2229551	052422	P	DIVERSITY EQUITY & POVERTY

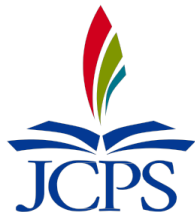


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 69 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34413	KURTZ BROS INC	2204148	\$14.50	2229686	052422	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2204149	\$12.91	2230014	052422	P	DUVALLE EDUCATION CENTER
34413	KURTZ BROS INC	2204166	\$49.63	2129548	052422	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2204168	\$14.72	2232422	052422	P	LASSITER
34413	KURTZ BROS INC	2204169	\$929.17	2238044	052422	P	JEFFERSONTOWN HIGH SCHOOOL
34413	KURTZ BROS INC	2204170	\$44.16	2233337	052422	P	LASSITER
500086	KY REVENUE CABINET	2203429	\$2,649.57		r0513	P	Payroll Run X - Warrant r0513
16044	KYLE GORDON	2204386	\$4,000.00	2242067	052422	P	DIVERSITY EQUITY & POVERTY
150059	LA FOODS	2202233	\$25,936.20	2224099	051722	P	NUTRITION CENTER
25494	LACHAPPELLE SHANNON	2203735	\$214.63		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
43099	LAKESHORE LEARNING MATERIALS	2201256	\$2,309.91	2233820	051722	P	ECH/DESTINY HANCOCK DIANNA C
43099	LAKESHORE LEARNING MATERIALS	2201261	\$222.26	2237061	051722	P	SHACKLETTE ECH/BENNINGFIELD/RO
43099	LAKESHORE LEARNING MATERIALS	2201265	\$643.29	2238464	051722	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2201300	\$37.19	2238603	051722	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2201303	\$598.31	2238601	051722	P	ZACHARY TAYLOR ELEMENTARY SCHO
43099	LAKESHORE LEARNING MATERIALS	2201307	\$325.43	2238982	051722	P	FERN CREEK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2201310	\$5,914.80	2239600	051722	P	BLAKE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2201344	\$130.18	2238315	051722	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2205604	\$92.53	2240941	052422	P	EISENHOWER
43099	LAKESHORE LEARNING MATERIALS	2205608	\$278.97	2241770	052422	P	GOLDSMITH ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2205611	\$55.77	2232692	052422	P	BYCK ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2205615	\$4.64	2238464	052422	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2205618	\$835.14	2238983	052422	P	HITE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2205622	\$33.45	2238883	052422	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2205624	\$51.14	2239170	052422	P	CORAL RIDGE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2205627	\$740.28	2240171	052422	P	HARTSTERN
43099	LAKESHORE LEARNING MATERIALS	2205629	\$1,762.35	2239985	052422	P	KING ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2205632	\$223.15	2240023	052422	P	GEORGE UNSELD/VEASEY 101
43099	LAKESHORE LEARNING MATERIALS	2205635	\$397.94	2240132	052422	P	LAYNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2205638	\$355.70	2240499	052422	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2205642	\$92.98	2240514	052422	P	CHENOWETH ELEMENTARY

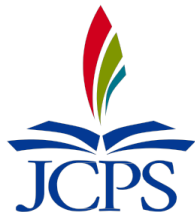


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 70 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43099	LAKESHORE LEARNING MATERIALS	2205644	\$764.94	2240973	052422	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2205646	\$63.22	2240974	052422	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2205649	\$69.72	2241414	052422	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2205651	\$1,808.34	2241419	052422	P	ZACHARY TAYLOR ELEMENTARY SCHO
129	LAND O LAKES INC	2202250	\$1,688.83	2203861	051722	P	NUTRITION CENTER
35808	LANE AND EDWARDS VIOLINS	2201458	\$310.00	2200577	051722	P	CURRICULUM - MUSIC/NELSON
29500	LANGUAGE LINE SERVICES INC	2201312	\$31,286.45	2225576	051722	P	ESL
29024	LANGUAGE TESTING INTERNATIONAL INC	2201325	\$1,185.00	2237083	051722	P	CURRICULUM & INSTRUCTION
29024	LANGUAGE TESTING INTERNATIONAL INC	2201327	\$870.00	2237083	051722	P	CURRICULUM & INSTRUCTION
40533	LATOYA M BRYANT	2200893	\$83.09		051722	P	IN COUNTY TRAVEL 04/12-04/29/22
37719	LAURA L FERGUSON	2203710	\$67.17		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
500167	LAWRENCE WILLIAM W	2203438	\$28,775.60		r0513	P	Payroll Run X - Warrant r0513
42524	LEAH O KAKOVKIN	2203712	\$139.45		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
13264	LEARNING A-Z COMPANY	2201346	\$467.00	2238565	051722	P	EISENHOWER
13264	LEARNING A-Z COMPANY	2201349	\$840.00	2238655	051722	P	BRANDEIS ELEMENTARY
13264	LEARNING A-Z COMPANY	2201351	\$453.62	2239379	051722	P	OLMSTED ACADEMY SOUTH
13264	LEARNING A-Z COMPANY	2201353	\$1,554.00	2240337	051722	P	ESL DEPARTMENT
25082	LEARNING FORWARD	2205392	\$4,120.00	2242173	052422	P	CURRICULUM-CDLI/SEXTON
36000	LEE AND LOW BOOKS INC	2201462	\$4,118.93	2222638	051722	P	WATSON LANE ELEM
141149	LEFFERT JOSEPH A	2203682	\$139.83		052422	P	IN COUNTY TRAVEL 04/13-04/29/22
30339	LEHMAN HANNAH O	2205656	\$1,023.73		052422	P	05/15 -05/18/22 INDIANAPOLIS
42185	LHP MUSIC INC	2201914	\$348.50	2236714	051722	P	NEWBURG MIDDLE SCHOOL
42185	LHP MUSIC INC	2201918	\$140.00	2227987	051722	P	W.E.B DUBOIS
42185	LHP MUSIC INC	2201921	\$7.00	2232252	051722	P	WALLER WILLIAMS
15470	LIGHTSPEED PRODUCTIONS LLC	2204402	\$500.00	2238859	052422	P	COMMUNITY SUPPORT SERVICES
20012	LINCOLN ELECTRIC CO THE	2202011	\$581.00	2231266	051722	P	TR / PRP / WELDING, DAVE MCCOY
20012	LINCOLN ELECTRIC CO THE	2202021	\$511.50	2231266	051722	P	TR / PRP / WELDING, DAVE MCCOY
20012	LINCOLN ELECTRIC CO THE	2202024	\$1,722.60	2231266	051722	P	TR / PRP / WELDING, DAVE MCCOY
76430	LINCOLN ELEMENTARY SCHOOL	2202015	\$74.38		051722PP	P	PEPSI PROCEEDS
36485	LINDSAY M BALE	2203534	\$1,621.60		052422	P	OUT OF COUNTY TRAVEL 04/18-04/23/22 CLARK COUN
43451	LISA A WIELAND	2200822	\$125.00		051722	P	REGISTRATION JOURNALISM CONF 04/07-04/09/22



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 71 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43451	LISA A WIELAND	2200856	\$29.99		051722	P	OUT OF COUNTY TRAVEL 04/06-04/10/22 LOSANGELES
41751	LITERACY RESOURCES LLC	2204404	\$87.99	2241328	052422	P	BLOOM ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2203430	\$1,160.91		r0513	P	Payroll Run X - Warrant r0513
43471	LOGAN MCDERMOTT MOSTOWSKY	2202791	\$279.84		051722	P	NEW TEACHER RECRUIT REIMBURSE
502	LOGSDON ENDEAVORS LLC	2202906	\$990.00		051722	P	220421 & 220412 SIGN LANGUAGE 04/12, 04/21 & 04/26
24344	LOMAX EMILY R	2203640	\$82.51		052422	P	IN COUNTY TRAVEL 04/01-04/29/22
35835	LOUISVILLE AVIATION LLC	2203769	\$230.00	2215504	052422	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	2203770	\$976.00	2215504	052422	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	2203771	\$830.00	2215504	052422	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	2203772	\$2,100.00	2238600	052422	P	TR / ATHERTON / TESTING TO FLY
152369	LOUISVILLE BATS LLC	2205398	\$225.00	2241221	052422	P	MARY RYAN ACADEMY
3254	LOUISVILLE COUNSELING ASSOCIATES	2201334	\$300.00	2213012	051722	P	FARNSLEY YSC- BJ MAYHEW
3254	LOUISVILLE COUNSELING ASSOCIATES	2201335	\$225.00	2215107	051722	P	HIGHLAND
3254	LOUISVILLE COUNSELING ASSOCIATES	2201337	\$262.50	2215107	051722	P	HIGHLAND
3254	LOUISVILLE COUNSELING ASSOCIATES	2204395	\$300.00	2213012	052422	P	FARNSLEY YSC- BJ MAYHEW
3254	LOUISVILLE COUNSELING ASSOCIATES	2204397	\$300.00	2213012	052422	P	FARNSLEY YSC- BJ MAYHEW
3254	LOUISVILLE COUNSELING ASSOCIATES	2204398	\$450.00	2221598	052422	P	MEYZEEK MIDDLE SCHOOL YSC - GE
3254	LOUISVILLE COUNSELING ASSOCIATES	2204399	\$600.00	2221598	052422	P	MEYZEEK MIDDLE SCHOOL YSC - GE
1547	LOUISVILLE GAS AND ELECTRIC	2200693	\$301,114.70	2203995	051722	P	ACCT # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2200898	\$500.00		051722	P	VELICIA BRIGHT 350003029229
1547	LOUISVILLE GAS AND ELECTRIC	2201102	\$200.00		051722	P	TASHA TUCKER ACCT #350010170800
1547	LOUISVILLE GAS AND ELECTRIC	2201467	\$261,929.32	2203995	051722	P	ACCT # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	2201529	\$9.25	2203995	051722	P	ACCT # 3500-1027-5807
1547	LOUISVILLE GAS AND ELECTRIC	2201531	\$5,677.67	2203995	051722	P	ACCT # 3000-3851-1410
1547	LOUISVILLE GAS AND ELECTRIC	2201532	\$63.79	2203995	051722	P	ACCT # 3500-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2204933	\$5,706.29	2203995	052422	P	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2204936	\$152.58	2203995	052422	P	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2204939	\$74.62	2203995	052422	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2204942	\$55.62	2203995	052422	P	ACCT # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2204946	\$6,235.67	2203995	052422	P	ACCT # 3000-4162-9449
32669	LOUISVILLE GLASS EXPERTS	2203773	\$731.00	2235464	052422	P	GEN MAINT - PAINT SHOP

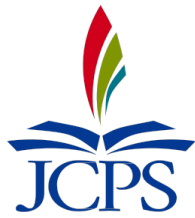


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 72 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2201487	\$300.00	2232167	051722	P	MINORS LANE ELEMENTARY SPRING SOCCER
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2201493	\$1,330.00	2224870	051722	P	SCHOOL AND COMMUNITY NUTRITION
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2202051	\$300.00	2231169	051722	P	GUTERMUTH ELEMENTARY SCHOOL spring soccer
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2205282	\$76.95	2241222	052422	P	MARY RYAN ACADEMY
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2202909	\$696.38	2239822	051722	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2202923	\$696.38	2239822	051722	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2202927	\$348.19	2239822	051722	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2202934	\$348.19	2239822	051722	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2202939	\$348.19	2239822	051722	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2202942	\$696.38	2239822	051722	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2202946	\$348.19	2239822	051722	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2202948	\$696.38	2239822	051722	P	FACILITIES CAPITAL IMPROVEMENT
130909	LOUISVILLE ORCHESTRA INC	2205402	\$1,020.00	2241498	052422	P	WAGGENER
1543	LOUISVILLE WATER COMPANY	2200654	\$2,571.21	2203996	051722	P	ACCT # 4080900000
1543	LOUISVILLE WATER COMPANY	2200655	\$2,091.74	2203996	051722	P	ACCT # 4673900000
1543	LOUISVILLE WATER COMPANY	2200656	\$2,447.83	2203996	051722	P	ACCT # 5161900000
1543	LOUISVILLE WATER COMPANY	2200657	\$2,566.23	2203996	051722	P	ACCT # 5562900000
1543	LOUISVILLE WATER COMPANY	2200658	\$349.62	2203996	051722	P	ACCT # 4578900000
1543	LOUISVILLE WATER COMPANY	2200659	\$4,902.19	2203996	051722	P	ACCT # 5578900000
1543	LOUISVILLE WATER COMPANY	2200660	\$6,566.89	2203996	051722	P	ACCT # 9652800000
1543	LOUISVILLE WATER COMPANY	2200661	\$533.86	2203996	051722	P	ACCT # 0157110000
1543	LOUISVILLE WATER COMPANY	2200662	\$131.20	2203996	051722	P	ACCT # 0346210000
1543	LOUISVILLE WATER COMPANY	2200663	\$284.89	2203996	051722	P	ACCT # 3722110000
1543	LOUISVILLE WATER COMPANY	2200664	\$1,125.21	2203996	051722	P	ACCT # 5206830000
1543	LOUISVILLE WATER COMPANY	2200665	\$61.03	2203996	051722	P	ACCT # 6206830000
1543	LOUISVILLE WATER COMPANY	2200666	\$3,066.94	2203996	051722	P	ACCT # 8396110000
1543	LOUISVILLE WATER COMPANY	2200667	\$71.81	2203996	051722	P	ACCT # 8599010000
1543	LOUISVILLE WATER COMPANY	2200668	\$74.56	2203996	051722	P	ACCT # 0989610000
1543	LOUISVILLE WATER COMPANY	2200669	\$76.39	2203996	051722	P	ACCT # 1479810000
1543	LOUISVILLE WATER COMPANY	2200670	\$4,070.37	2203996	051722	P	ACCT # 1531310000
1543	LOUISVILLE WATER COMPANY	2200671	\$169.38	2203996	051722	P	ACCT # 1713220000

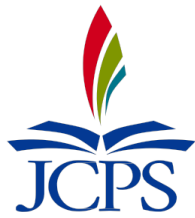


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 73 of 163

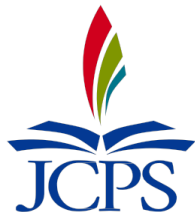
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2200672	\$848.27	2203996	051722	P	ACCT # 2233220000
1543	LOUISVILLE WATER COMPANY	2200673	\$129.38	2203996	051722	P	ACCT # 2498610000
1543	LOUISVILLE WATER COMPANY	2200674	\$77.30	2203996	051722	P	ACCT # 2713220000
1543	LOUISVILLE WATER COMPANY	2200675	\$264.24	2203996	051722	P	ACCT # 3102810000
1543	LOUISVILLE WATER COMPANY	2200676	\$75.47	2203996	051722	P	ACCT # 3268020000
1543	LOUISVILLE WATER COMPANY	2200677	\$5,858.49	2203996	051722	P	ACCT # 3498610000
1543	LOUISVILLE WATER COMPANY	2200678	\$6,128.79	2203996	051722	P	ACCT # 3748610000
1543	LOUISVILLE WATER COMPANY	2200679	\$2,064.56	2203996	051722	P	ACCT # 4151120000
1543	LOUISVILLE WATER COMPANY	2200680	\$226.26	2203996	051722	P	ACCT # 4783120000
1543	LOUISVILLE WATER COMPANY	2200681	\$77.30	2203996	051722	P	ACCT # 5151120000
1543	LOUISVILLE WATER COMPANY	2200682	\$2,317.59	2203996	051722	P	ACCT # 5636320000
1543	LOUISVILLE WATER COMPANY	2200683	\$5,627.35	2203996	051722	P	ACCT # 5678020000
1543	LOUISVILLE WATER COMPANY	2200684	\$2,305.13	2203996	051722	P	ACCT # 6231120000
1543	LOUISVILLE WATER COMPANY	2200685	\$133.03	2203996	051722	P	ACCT # 6636320000
1543	LOUISVILLE WATER COMPANY	2200686	\$77.30	2203996	051722	P	ACCT # 6678020000
1543	LOUISVILLE WATER COMPANY	2200687	\$76.39	2203996	051722	P	ACCT # 7231120000
1543	LOUISVILLE WATER COMPANY	2200688	\$2,341.27	2203996	051722	P	ACCT # 7451120000
1543	LOUISVILLE WATER COMPANY	2200689	\$2,018.50	2203996	051722	P	ACCT # 7461120000
1543	LOUISVILLE WATER COMPANY	2200690	\$3,507.19	2203996	051722	P	ACCT # 7998020000
1543	LOUISVILLE WATER COMPANY	2200691	\$75.47	2203996	051722	P	ACCT # 8998020000
1543	LOUISVILLE WATER COMPANY	2200692	\$4,602.09	2203996	051722	P	ACCT # 9889610000
1543	LOUISVILLE WATER COMPANY	2202858	\$243.50	2203996	051722	P	ACCT # 2403710000
1543	LOUISVILLE WATER COMPANY	2202862	\$72.73	2203996	051722	P	ACCT # 5034220000
1543	LOUISVILLE WATER COMPANY	2202865	\$3,898.81	2203996	051722	P	ACCT # 5225220000
1543	LOUISVILLE WATER COMPANY	2202870	\$3,375.47	2203996	051722	P	ACCT # 5437840000
1543	LOUISVILLE WATER COMPANY	2202873	\$229.28	2203996	051722	P	ACCT # 6225220000
1543	LOUISVILLE WATER COMPANY	2202877	\$134.86	2203996	051722	P	ACCT # 8461120000
1543	LOUISVILLE WATER COMPANY	2203541	\$3,598.74	2203996	052422	P	ACCT # 6174220000
1543	LOUISVILLE WATER COMPANY	2203542	\$2,111.70	2203996	052422	P	ACCT # 0208100000
1543	LOUISVILLE WATER COMPANY	2203544	\$61.03	2203996	052422	P	ACCT # 0563100000
1543	LOUISVILLE WATER COMPANY	2203545	\$61.03	2203996	052422	P	ACCT # 1208100000



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 74 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2203547	\$3,911.38	2203996	052422	P	ACCT # 1563100000
1543	LOUISVILLE WATER COMPANY	2203548	\$32.30	2203996	052422	P	ACCT # 2563100000
1543	LOUISVILLE WATER COMPANY	2203550	\$3,946.60	2203996	052422	P	ACCT # 2873100000
1543	LOUISVILLE WATER COMPANY	2203552	\$35.45	2203996	052422	P	ACCT # 3165100000
1543	LOUISVILLE WATER COMPANY	2203553	\$51.75	2203996	052422	P	ACCT # 4083100000
1543	LOUISVILLE WATER COMPANY	2203554	\$1,678.81	2203996	052422	P	ACCT # 4165100000
1543	LOUISVILLE WATER COMPANY	2203555	\$1,889.69	2203996	052422	P	ACCT # 4354100000
1543	LOUISVILLE WATER COMPANY	2203556	\$3,425.94	2203996	052422	P	ACCT # 5083100000
1543	LOUISVILLE WATER COMPANY	2203557	\$61.03	2203996	052422	P	ACCT # 5354100000
1543	LOUISVILLE WATER COMPANY	2203558	\$108.43	2203996	052422	P	ACCT # 6108100000
1543	LOUISVILLE WATER COMPANY	2203559	\$143.19	2203996	052422	P	ACCT # 6408100000
1543	LOUISVILLE WATER COMPANY	2203560	\$61.03	2203996	052422	P	ACCT # 6747100000
1543	LOUISVILLE WATER COMPANY	2203561	\$61.03	2203996	052422	P	ACCT # 7408100000
1543	LOUISVILLE WATER COMPANY	2203563	\$63,848.92	2203996	052422	P	ACCT # 7749200000
1543	LOUISVILLE WATER COMPANY	2203564	\$122.06	2203996	052422	P	ACCT # 8163100000
1543	LOUISVILLE WATER COMPANY	2203565	\$786.60	2203996	052422	P	ACCT # 8408100000
1543	LOUISVILLE WATER COMPANY	2203566	\$170.28	2203996	052422	P	ACCT # 0664640000
1543	LOUISVILLE WATER COMPANY	2203569	\$125.72	2203996	052422	P	ACCT # 0839810000
1543	LOUISVILLE WATER COMPANY	2203570	\$6,098.90	2203996	052422	P	ACCT # 1400910000
1543	LOUISVILLE WATER COMPANY	2203572	\$1,592.39	2203996	052422	P	ACCT # 1740020000
1543	LOUISVILLE WATER COMPANY	2203602	\$6,399.30	2203996	052422	P	ACCT # 1839810000
1543	LOUISVILLE WATER COMPANY	2203603	\$613.15	2203996	052422	P	ACCT # 2268020000
1543	LOUISVILLE WATER COMPANY	2203604	\$3,987.82	2203996	052422	P	ACCT # 2375010000
1543	LOUISVILLE WATER COMPANY	2203605	\$72.73	2203996	052422	P	ACCT # 2400910000
1543	LOUISVILLE WATER COMPANY	2203606	\$5,795.46	2203996	052422	P	ACCT # 2479810000
1543	LOUISVILLE WATER COMPANY	2203607	\$10,562.74	2203996	052422	P	ACCT # 3325420000
1543	LOUISVILLE WATER COMPANY	2203609	\$96.48	2203996	052422	P	ACCT # 3464640000
1543	LOUISVILLE WATER COMPANY	2203610	\$2,044.01	2203996	052422	P	ACCT # 3551910000
1543	LOUISVILLE WATER COMPANY	2203611	\$79.14	2203996	052422	P	ACCT # 3737810000
1543	LOUISVILLE WATER COMPANY	2203614	\$5,137.18	2203996	052422	P	ACCT # 4066110000
1543	LOUISVILLE WATER COMPANY	2203615	\$343.03	2203996	052422	P	ACCT # 4313910000

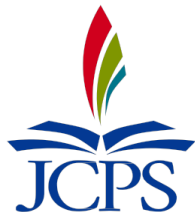


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 75 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2203617	\$256.92	2203996	052422	P	ACCT # 4325420000
1543	LOUISVILLE WATER COMPANY	2203619	\$125.72	2203996	052422	P	ACCT # 4425420000
1543	LOUISVILLE WATER COMPANY	2203620	\$1,925.61	2203996	052422	P	ACCT # 4737810000
1543	LOUISVILLE WATER COMPANY	2203621	\$48.19	2203996	052422	P	ACCT # 4801020000
1543	LOUISVILLE WATER COMPANY	2203623	\$160.10	2203996	052422	P	ACCT # 5174220000
1543	LOUISVILLE WATER COMPANY	2203625	\$2,766.25	2203996	052422	P	ACCT # 5425420000
1543	LOUISVILLE WATER COMPANY	2203626	\$423.19	2203996	052422	P	ACCT # 5692910000
1543	LOUISVILLE WATER COMPANY	2203628	\$3,938.72	2203996	052422	P	ACCT # 5942420000
1543	LOUISVILLE WATER COMPANY	2203630	\$2,195.97	2203996	052422	P	ACCT # 6283640000
1543	LOUISVILLE WATER COMPANY	2203632	\$1,146.01	2203996	052422	P	ACCT # 6755640000
1543	LOUISVILLE WATER COMPANY	2203634	\$1,282.79	2203996	052422	P	ACCT # 6882910000
1543	LOUISVILLE WATER COMPANY	2203642	\$76.39	2203996	052422	P	ACCT # 6942420000
1543	LOUISVILLE WATER COMPANY	2203643	\$2,724.50	2203996	052422	P	ACCT # 7184010000
1543	LOUISVILLE WATER COMPANY	2203644	\$3,356.42	2203996	052422	P	ACCT # 8550910000
1543	LOUISVILLE WATER COMPANY	2203645	\$123.89	2203996	052422	P	ACCT # 9550910000
1543	LOUISVILLE WATER COMPANY	2203646	\$71.81	2203996	052422	P	ACCT # 9840020000
1543	LOUISVILLE WATER COMPANY	2203647	\$125.99	2203996	052422	P	ACCT # 4860238356
126362	LOUISVILLE ZOO	2200918	\$1,152.00	2238373	051722	P	PORTLAND ELEMENTARY SCHOOL
126362	LOUISVILLE ZOO	2200931	\$700.00	2238583	051722	P	CRUMS LANE
126362	LOUISVILLE ZOO	2200932	\$610.00	2238891	051722	P	CRUMS LANE
126362	LOUISVILLE ZOO	2200933	\$570.00	2240517	051722	P	CRUMS LANE
126362	LOUISVILLE ZOO	2201524	\$2,018.00	2239237	051722	P	STONESTREET ELEMENTARY SCHOOL
126362	LOUISVILLE ZOO	2203694	\$350.00	2241959	052422	P	NEWCOMER ACADEMY
126362	LOUISVILLE ZOO	2203697	\$600.00	2235406	052422	P	HAZELWOOD FRC/ LAUREN MCNALLY
7357	LOWES COMPANIES INC	2200526	\$474.05	2239706	051022	P	FAIRDALE HIGH SCHOOL
7357	LOWES COMPANIES INC	2200560	\$165.30	2240244	051722	P	PURCHASING DEPT.
7357	LOWES COMPANIES INC	2200561	\$265.05	2233105	051722	P	BUILDING MATERIALS - MISCELLAN
7357	LOWES COMPANIES INC	2203823	\$84.50	2205890	052422	P	ACCOUNT 98006357960 MOORE
7357	LOWES COMPANIES INC	2203825	\$110.97	2239275	052422	P	ACTIVITIES AND ATHLETICS
42784	LOYAL EDUCATIONAL CONSULTING	2202057	\$11,100.00	2240363	051722	P	MEYZEEK MIDDLE SCHOOL
77540	LUHR ELEM SCHOOL	2202019	\$84.88		051722PP	P	PEPSI PROCEEDS

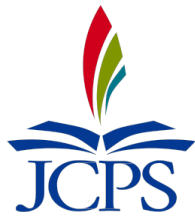


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 76 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7007	LYNCH STEFANIE	2203737	\$118.48		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
42189	LYNDSAY D RAISOR	2203714	\$45.44		052422	P	IN COUNTY TRAVEL 04/12-04/22/22
34330	LYNN IMAGING	2202060	\$180.00	2240196	051722	P	FACILITIES CAPITAL IMPROVEMENT
8329	MACKIN BOOK COMPANY	2205409	\$500.00	2204591	052422	P	FIELD ELEMENTARY SCHOOL
36434	MADDIE E SHEPARD	2200807	\$146.32		051722	P	IN COUNTY TRAVEL 01/04-04/29/22
40464	MADELINE C HEUKE	2200901	\$70.09		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
18863	MAGNET SCHOOLS OF AMERICA	2202317	\$6,433.00	2236314	051722	P	OLMSTED ACADEMY SOUTH
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2202068	\$1,137.00	2233882	051722	P	GRACE JAMES ACADEMY 042922
6434	MALINDA FANGMAN MASTERSON	2200927	\$1,370.75		051722	P	OUT OF COUNTY TRAVEL 03/02-03/06/22 NEW YORK
6434	MALINDA FANGMAN MASTERSON	2200928	\$195.00		051722	P	REGISTRATION NAEA CONF 03/03-03/05/22
32753	MANAGEMENT CONCEPTS INC	2205411	\$979.00	2241068	052422	P	RESOURCE DEVELOPMENT
78070	MANNING EQUIPMENT COMPANY	2202256	\$58.00	2238371	051722	P	VEHICLE MAINTENANCE
78070	MANNING EQUIPMENT COMPANY	2202260	\$58.00	2240018	051722	P	VEHICLE MAINTENANCE
6224	MARK KERSTING	2202264	\$70.00	2226802	051722	P	BARRET TRADITIONAL MIDDLE SCHO
143954	MARK LEWIS TATE	2203377	\$870.00	2232467	051722	P	NOE MS
500426	MARKOFF LAW LLC	2203463	\$333.54		r0513	P	Payroll Run X - Warrant r0513
148098	MARRIOTT INTERNATIONAL	2201174	\$2,904.31		051722	P	FUSION 2022 CONFERENCE HOTEL STAY
151851	MARTHA J WORK	2204137	\$480.00	2127759	052422	P	BROWN SCHOOL
40547	MARY BETH JESSEE	2203719	\$234.06		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
500203	MARYLAND CHILD SUPPORT	2203439	\$288.46		r0513	P	Payroll Run X - Warrant r0513
500346	MASON SCHILLING MASON CO LPA	2203454	\$91.78		r0513	P	Payroll Run X - Warrant r0513
42779	MASTERPIECE EVENTS AND DESIGN LLC	2202269	\$475.00	2240357	051722	P	K.JOYCE, GEER GRANT
78430	MASTERS SUPPLY INC	2202277	\$62.96	2234596	051722	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2202279	\$1,348.12	2236035	051722	P	MECH MAINT
78430	MASTERS SUPPLY INC	2202280	\$125.14	2238245	051722	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2202281	\$65.56	2239474	051722	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2202282	\$471.69	2239734	051722	P	MECH MAINT
78430	MASTERS SUPPLY INC	2202284	\$45.97	2237094	051722	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2202286	\$24.00	2237097	051722	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2202287	\$64.88	2238819	051722	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2202288	\$110.00	2236052	051722	P	MAINTENANCE WAREHOUSE



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 77 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
78430	MASTERS SUPPLY INC	2205652	\$20.09	2228063	052422	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2205655	-\$1.12	2228063	052422	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2205658	\$9.89	2236163	052422	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2205663	\$1,389.12	2226798	052422	P	MAINT WAREHOUSE
136533	MATLY DIGITAL SOLUTIONS LLC	2202296	\$796.00	2238160	051722	P	NORTON ELEMENTARY
6395	MATTHEW D TRZASKUS	2201109	\$10.64		051722	P	IN COUNTY TRAVEL 04/13-04/13/22
36907	MAUPIN ELEMENTARY SCHOOL	2202022	\$114.00		051722PP	P	PEPSI PROCEEDS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2203049	\$63,133.72	2206145	051722	P	HEALTH PROMOTIONS JEFF CO PUBLIC SCHOOLS ER
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2203060	\$58,459.80	2206145	051722	P	HEALTH PROMOTIONS JEFF CO PUBLIC SCHOOLS ER
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2203075	\$60,554.74	2206145	051722	P	HEALTH PROMOTIONS JEFF CO PUBLIC SCHOOLS ER
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2203083	\$41,146.12	2206145	051722	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2203088	\$16,654.14	2206145	051722	P	HEALTH PROMOTIONS JEFF CO PUBLIC SCHOOLS ER
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2203092	\$50,686.60	2206145	051722	P	HEALTH PROMOTIONS JEFF CO PUBLIC SCHOOLS ER
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2203097	\$61,820.42	2206145	051722	P	HEALTH PROMOTIONS JEFF CO PUBLIC SCHOOLS ER
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2203112	\$60,305.31	2206145	051722	P	HEALTH PROMOTIONS
36150	MCBRAYER DIGITAL	2205414	\$1,000.00	2234881	052422	P	COMMUNICATIONS / COMMUNITY REL
500402	MCCLAIN DEWEES PLLC	2203461	\$266.21		r0513	P	Payroll Run X - Warrant r0513
133733	MCDOWELL JANICE P	2203669	\$50.82		052422	P	IN COUNTY TRAVEL 04/15-04/26/22
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2202294	\$846.02	2232011	051722	P	GEORGIA CHAFFEE TAPP
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2203744	\$41.26	2236225	052422	P	DUNN ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2203745	\$9.94	2236217	052422	P	HITE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2203746	\$9.94	2236274	052422	P	BLOOM-SHELBY ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2203747	\$9.94	2236184	052422	P	BARRET TRADITIONAL MIDDLE SCHO
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2203748	\$9.94	2236179	052422	P	MIDDLETOWN ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2203749	\$9.94	2236277	052422	P	YOUNG ELEMENTARY
34551	MEADE EQUIPMENT LLC	2202084	\$525.40	2239090	051722	P	GENERAL MAINTENANCE/GROUNDS
83235	MEL OWEN MUSIC INC	2202087	\$66.09	2214125	051722	P	LASSITER
83235	MEL OWEN MUSIC INC	2202089	\$22.50	2214125	051722	P	LASSITER
83235	MEL OWEN MUSIC INC	2202091	\$30.00	2214125	051722	P	LASSITER
83235	MEL OWEN MUSIC INC	2202092	\$30.00	2214125	051722	P	LASSITER
83235	MEL OWEN MUSIC INC	2202099	\$28.35	2201544	051722	P	JCTMS



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 78 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
83235	MEL OWEN MUSIC INC	2202101	\$101.31	2201544	051722	P	JCTMS
83235	MEL OWEN MUSIC INC	2202102	\$85.60	2201544	051722	P	JCTMS
83235	MEL OWEN MUSIC INC	2202103	\$116.93	2201544	051722	P	JCTMS
83235	MEL OWEN MUSIC INC	2202328	\$184.42	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202330	\$15.00	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202332	\$56.37	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202333	\$45.32	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202334	\$43.88	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202335	\$36.09	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202336	\$40.15	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202337	\$49.74	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202338	\$155.25	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202339	\$152.05	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202340	\$72.47	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202341	\$71.17	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202342	\$15.00	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202343	\$90.00	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202344	\$30.00	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202345	\$71.18	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202346	\$61.52	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202347	\$47.71	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202348	\$88.88	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202469	\$31.42	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202470	\$30.14	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202474	\$4.06	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202475	\$71.17	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202476	\$35.06	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202477	\$19.00	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202478	\$55.00	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202479	\$24.56	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202480	\$73.95	2200576	051722	P	CURRICULUM - MUSIC/NELSON



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 79 of 163

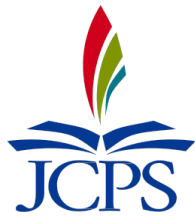
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
83235	MEL OWEN MUSIC INC	2202481	\$73.95	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202482	\$73.95	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202484	\$73.95	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202485	\$73.95	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202487	\$29.93	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202488	\$29.93	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202491	\$4.00	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202496	\$19.74	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202497	\$19.74	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202499	\$19.74	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202501	\$19.74	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202503	\$192.71	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202505	\$78.96	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202507	\$178.34	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202509	\$138.41	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202512	\$57.72	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2202513	\$93.45	2200576	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203378	\$240.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203379	\$30.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203380	\$60.75	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203381	\$15.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203382	\$36.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203383	\$64.87	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203384	\$83.62	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203385	\$30.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203386	\$30.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203387	\$45.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203388	\$30.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203389	\$15.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203390	\$15.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203391	\$75.70	2200575	051722	P	CURRICULUM - MUSIC/NELSON



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 80 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
83235	MEL OWEN MUSIC INC	2203392	\$197.42	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203393	\$60.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203394	\$40.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203395	\$47.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203396	\$47.50	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203397	\$17.02	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203398	\$47.25	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203399	\$15.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203400	\$40.92	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203401	\$41.74	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203402	\$35.67	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203403	\$81.07	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203404	\$19.66	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203405	\$15.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203406	\$40.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203407	\$36.61	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203408	\$111.65	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203409	\$50.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203410	\$50.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203411	\$66.75	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203412	\$30.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203413	\$46.65	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203414	\$46.65	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203415	\$15.00	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203416	\$149.62	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203417	\$316.50	2200575	051722	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2203750	\$152.43	2212137	052422	P	BARRET TRADITIONAL MIDDLE SCHO
83235	MEL OWEN MUSIC INC	2203753	\$73.50	2211439	052422	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2203757	\$51.09	2211440	052422	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2203758	\$87.92	2236365	052422	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2203759	\$526.00	2237690	052422	P	MEYZEEK MIDDLE

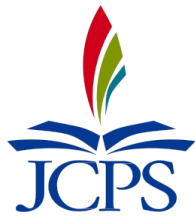


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 81 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
83235	MEL OWEN MUSIC INC	2203761	\$83.97	2239713	052422	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2203762	\$54.00	2234294	052422	P	VALLEY HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2204745	\$18.00	2211439	052422	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2204747	\$30.00	2200575	052422	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2204748	\$47.66	2230527	052422	P	EASTERN HS GUITAR BOOKS
83235	MEL OWEN MUSIC INC	2204751	\$18.00	2211439	052422	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2204752	\$36.09	2200576	052422	P	CURRICULUM - MUSIC/NELSON
83235	MEL OWEN MUSIC INC	2204753	\$210.00	2209060	052422	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2204760	\$225.00	2209060	052422	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2204764	\$450.00	2209060	052422	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2204770	\$2,109.80	2209060	052422	P	OLMSTED ACADEMY NORTH
43297	MELINDA A JEFFRIES	2200809	\$40.70		051722	P	IN COUNTY TRAVEL 04/11-04/28/22
43297	MELINDA A JEFFRIES	2201177	\$37.33		051722	P	IN COUNTY TRAVEL 03/08-04/27/22
42899	MEREDITH R GARDNER	2200904	\$92.75		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
42899	MEREDITH R GARDNER	2202802	\$146.65		051722	P	03/01-03/3022
79350	METRO PROMOTIONAL SERVICES	2202988	\$600.00	2239472	051722	P	BRANDEIS ELEMENTARY, FRC
123462	MH LOGISTICS CORP	2205033	\$499.86	2204295	052422	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2205034	\$62.00	2204295	052422	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2205035	\$93.00	2204295	052422	P	NUTRITION CENTER
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2203444	\$411.64		r0513	P	Payroll Run X - Warrant r0513
36437	MICHELLE R CABLE	2200812	\$40.48		051722	P	IN COUNTY TRAVEL 03/01-03/31/22
39181	MICHIGAN PLAYGROUNDS LLC	2203765	\$3,182.19	2219911	052422	P	PROPERTY MANANGEMENT AND MAINT
39181	MICHIGAN PLAYGROUNDS LLC	2203766	\$2,133.33	2222900	052422	P	PROPERTY MANAGEMENT AND MAINT
500337	MICHIGAN ST DISBURSEMENT UNIT	2203452	\$59.08		r0513	P	Payroll Run X - Warrant r0513
28953	MID STATES LABORATORIES INC	2204784	\$63.50	2205193	052422	P	EXCEPTIONAL CHILD EDUCATION
28953	MID STATES LABORATORIES INC	2204787	\$31.75	2205193	052422	P	EXCEPTIONAL CHILD EDUCATION
43241	MIDDLETOWN RECREATION ASSOCIATION	2202299	\$600.00	2232593	051722	P	ACTIVITIES / ATHLETICS
42974	MILENIA HERNANDEZ	2203724	\$75.24		052422	P	IN COUNTY TRAVEL 11/03-12/18/21
106678	MILLER TRANSPORTATION	2200953	\$390.00	2226558	051722	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	2200954	\$840.00	2227127	051722	P	STOPHER
106678	MILLER TRANSPORTATION	2200955	\$1,040.00	2235938	051722	P	ATHERTON HIGH



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 82 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2200956	\$300.00	2204256	051722	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2200957	\$420.00	2204256	051722	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2200958	\$585.00	2238096	051722	P	JEFFERSONTOWN ELEMENTARY SCHOO
106678	MILLER TRANSPORTATION	2200959	\$215.00	2209306	051722	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2200960	\$215.00	2209306	051722	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2202112	\$840.00	2227127	051722	P	STOPHER
106678	MILLER TRANSPORTATION	2202124	\$235.00	2232185	051722	P	WATTERSON
106678	MILLER TRANSPORTATION	2202127	\$195.00	2234355	051722	P	DUBOIS
106678	MILLER TRANSPORTATION	2202129	\$390.00	2209400	051722	P	NORTON COMMONS
106678	MILLER TRANSPORTATION	2202132	\$390.00	2209400	051722	P	NORTON COMMONS
106678	MILLER TRANSPORTATION	2202302	\$470.00	2228712	051722	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2202303	\$235.00	2228712	051722	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2202305	\$470.00	2228712	051722	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2202307	\$235.00	2228712	051722	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2203776	\$470.00	2226326	052422	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2203777	\$390.00	2233016	052422	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2203778	\$390.00	2230446	052422	P	BARRET TRADITIONAL MIDDLE SCHO
106678	MILLER TRANSPORTATION	2203779	\$275.00	2232983	052422	P	BARRET TRADITIONAL MIDDLE SCHO
106678	MILLER TRANSPORTATION	2203780	\$780.00	2239961	052422	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2203793	\$585.00	2239960	052422	P	CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2203794	\$195.00	2241774	052422	P	CONWAY MIDDLE
106678	MILLER TRANSPORTATION	2203795	\$235.00	2237417	052422	P	BALLARD HS
106678	MILLER TRANSPORTATION	2203796	\$195.00	2237417	052422	P	BALLARD HS
106678	MILLER TRANSPORTATION	2203797	\$195.00	2237417	052422	P	BALLARD HS
106678	MILLER TRANSPORTATION	2203798	\$195.00	2237417	052422	P	BALLARD HS
106678	MILLER TRANSPORTATION	2203799	\$195.00	2238916	052422	P	BARRET MIDDLE SCHOOL-JAMIE ISS
106678	MILLER TRANSPORTATION	2204408	\$295.00	2237150	052422	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2204428	\$215.00	2209306	052422	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2204431	\$215.00	2209306	052422	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2204434	\$195.00	2241958	052422	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2204436	\$195.00	2227483	052422	P	JOHNSONTOWN ROAD ELEMENTARY

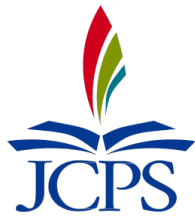


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 83 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2204471	\$480.00	2204345	052422	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2204475	\$195.00	2233543	052422	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2204483	\$100.00	2233543	052422	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2204487	\$195.00	2233543	052422	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2204489	\$195.00	2233543	052422	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2204491	\$235.00	2231587	052422	P	GUTERMUTH
106678	MILLER TRANSPORTATION	2204497	\$215.00	2209306	052422	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2204503	\$195.00	2209306	052422	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2204508	\$235.00	2209306	052422	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2204512	\$195.00	2209306	052422	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2204517	\$470.00	2232788	052422	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2204521	\$195.00	2233543	052422	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2204524	\$195.00	2238873	052422	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2204528	\$195.00	2234355	052422	P	DUBOIS
106678	MILLER TRANSPORTATION	2204529	\$195.00	2234355	052422	P	DUBOIS
106678	MILLER TRANSPORTATION	2204531	\$195.00	2234355	052422	P	DUBOIS
106678	MILLER TRANSPORTATION	2204534	\$195.00	2234355	052422	P	DUBOIS
106678	MILLER TRANSPORTATION	2204536	\$195.00	2237417	052422	P	BALLARD HS
106678	MILLER TRANSPORTATION	2204758	\$6,993.00	2241654	052422	P	SLAUGHTER ELEM.
106678	MILLER TRANSPORTATION	2204792	\$1,890.00	2241654	052422	P	SLAUGHTER ELEM.
106678	MILLER TRANSPORTATION	2204795	\$945.00	2241654	052422	P	SLAUGHTER ELEM.
119004	MOBILE ED PRODUCTIONS INC	2202311	\$1,195.00	2237404	051722	P	GOLDSMITH ELEMENTARY
8856	MOBILE MINI SOLUTIONS	2204801	\$114.62	2204369	052422	P	ACCT # 10052159
29173	MOBYMAX LLC	2202313	\$1,395.00	2240160	051722	P	LASSITER
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2204538	\$650.00	2239222	052422	P	CHANCEY ELEMENTARY SCHOOL
34314	MONRO INC	2202719	\$1,565.08	2216997	051722	P	SOUTHERN HIGH SCHOOL
34314	MONRO INC	2202722	\$227.20	2216997	051722	P	SOUTHERN HIGH SCHOOL
34314	MONRO INC	2202731	\$526.60	2216997	051722	P	SOUTHERN HIGH SCHOOL
110210	MOOG LOUISVILLE WAREHOUSE	2204898	\$403.76	2240019	052422	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2204900	\$105.36	2202299	052422	P	NICHOLS GARAGE
33230	MOORE CYNTHIA	2203637	\$13.92		052422	P	IN COUNTY TRAVEL 03/04-03/09/22

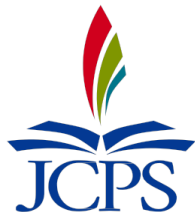


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 84 of 163

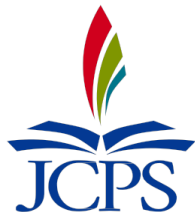
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
3218	MOORE TRADITIONAL SCHOOL	2202025	\$106.75		051722PP	P	PEPSI PROCEEDS
3218	MOORE TRADITIONAL SCHOOL	2202195	\$7,500.00		051722	P	GRANT 086G GIANTS OF BLUEGRASS
3218	MOORE TRADITIONAL SCHOOL	2203802	\$175.00	2238247	052422	P	TRANSITION READINESS WED APRIL 13 2022
3218	MOORE TRADITIONAL SCHOOL	2203806	\$150.00	2241757	052422	P	TRANSITION READINESS
33063	MORGAN SECURITY	2202314	\$1,202.50	2239330	051722	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2204902	\$2,242.50	2239330	052422	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2204904	\$292.50	2209692	052422	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2204905	\$2,340.00	2209692	052422	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2204909	\$357.50	2210440	052422	P	MINOR DANIELS ACADEMY
33063	MORGAN SECURITY	2204912	\$2,372.50	2209713	052422	P	BRECKINRIDGE METRO HIGH
134374	MOSER CORPORATION	2200858	\$1,350.00	2202440	051722	P	SECURITY & INVESTIGATIONS
134374	MOSER CORPORATION	2203800	\$1,500.00	2202440	052422	P	SECURITY & INVESTIGATIONS
4390	MSC INDUSTRIAL SUPPLY	2202320	\$534.44	2239213	051722	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2204914	\$756.75	2220789	052422	P	SOUTHERN HIGH SCHOOL
10144	MTI ENTERPRISES INC	2205418	\$694.70	2221637	052422	P	GUTERMUTH ELEMENTARY 0083261
136745	MUNOZ MARCO	2201172	\$60.20		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
65224	MUNSON BUSINESS INTERIORS	2202290	\$539.31	2235811	051722	P	BLAKE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2202291	\$4,877.71	2232203	051722	P	PRP HIGH
65224	MUNSON BUSINESS INTERIORS	2202292	\$6,949.66	2232371	051722	P	CHANCEY ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2205667	\$3,007.19	2226298	052422	P	BROWN SCHOOL
36800	NAI JUNG NATHANIEL MO	2202323	\$50.00	2240362	051722	P	FROST 6TH GRADE ACADEMY SPRING
148861	NATIONAL ART & SCHOOL SUPPLIES	2202742	\$36.32	2232317	051722	P	SHACKLETTE/GRAVATTE
148861	NATIONAL ART & SCHOOL SUPPLIES	2202743	\$322.60	2233879	051722	P	PORTLAND ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2202745	\$114.23	2236711	051722	P	WILT ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2205438	\$170.30	2231930	052422	P	HAWTHORNE/BLOOM FAMILY RESOURC
148861	NATIONAL ART & SCHOOL SUPPLIES	2205439	\$95.10	2231931	052422	P	HAWTHORNE/BLOOM FAMILY RESOURC
148861	NATIONAL ART & SCHOOL SUPPLIES	2205440	\$60.76	2233283	052422	P	SHACKLETTE/ANGELA EDDINGS
148861	NATIONAL ART & SCHOOL SUPPLIES	2205441	\$25.80	2232145	052422	P	SHACKLETTE/GAGEL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205442	\$517.46	2231641	052422	P	ADULT EDUCATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2205443	\$165.20	2233822	052422	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2205444	\$188.40	2235068	052422	P	NORTON COMMONS ELEM #371



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 85 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
148861	NATIONAL ART & SCHOOL SUPPLIES	2205445	\$334.35	2235067	052422	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART & SCHOOL SUPPLIES	2205446	\$906.25	2234918	052422	P	TITLE I ADMINISTRATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2205447	\$93.90	2235072	052422	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART & SCHOOL SUPPLIES	2205448	\$278.65	2235069	052422	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART & SCHOOL SUPPLIES	2205449	\$318.40	2235110	052422	P	SAC-JRJDC
148861	NATIONAL ART & SCHOOL SUPPLIES	2205453	\$199.00	2235113	052422	P	SAC-PEACE ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2205454	\$173.50	2235066	052422	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART & SCHOOL SUPPLIES	2205455	\$361.20	2233245	052422	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205456	\$28.50	2233326	052422	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2205461	\$61.51	2233335	052422	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2205462	\$48.66	2233338	052422	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2205464	\$217.98	2233537	052422	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205466	\$79.06	2233527	052422	P	SAC-BELLEWOOD
148861	NATIONAL ART & SCHOOL SUPPLIES	2205467	\$37.33	2233720	052422	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2205477	\$25.76	2233771	052422	P	EXCEPTIONAL CHILD EDUCATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2205479	\$108.75	2234220	052422	P	FROST 6TH GRADE ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2205482	\$149.95	2234382	052422	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205484	\$232.05	2234384	052422	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205487	\$30.90	2234385	052422	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205491	\$27.74	2235451	052422	P	PROPERTY MGMT AND MAINTENANCE
148861	NATIONAL ART & SCHOOL SUPPLIES	2205492	\$25.60	2235865	052422	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2205493	\$31.56	2235866	052422	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2205495	\$32.80	2235867	052422	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205497	\$146.56	2235868	052422	P	BATES ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2205498	\$27.76	2235869	052422	P	BATES ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2205500	\$565.56	2235847	052422	P	ADULT EDUCATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2205501	\$69.39	2236131	052422	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2205502	\$49.44	2234902	052422	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2205504	\$62.54	2234917	052422	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2205505	\$29.04	2234915	052422	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2205507	\$26.62	2234916	052422	P	STOPHER

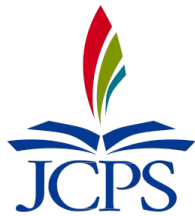


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 86 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
148861	NATIONAL ART & SCHOOL SUPPLIES	2205508	\$61.80	2234928	052422	P	WHEATLEY ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205510	\$142.54	2234930	052422	P	WHEATLEY ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205511	\$65.53	2234931	052422	P	WHEATLEY ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205513	\$62.94	2234929	052422	P	WHEATLEY ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205515	\$103.80	2234932	052422	P	WHEATLEY ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205517	\$26.10	2237029	052422	P	CENTRAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2205519	\$81.86	2234843	052422	P	EASTERN HS CLASSROOM SUPPLIES
148861	NATIONAL ART & SCHOOL SUPPLIES	2205521	\$34.80	2234844	052422	P	EASTERN HS CLASSROOM SUPPLIES
148861	NATIONAL ART & SCHOOL SUPPLIES	2205531	\$473.45	2234845	052422	P	EASTERN HS CLASSROOM SUPPLIES
148861	NATIONAL ART & SCHOOL SUPPLIES	2205533	\$86.40	2234846	052422	P	EASTERN HS CLASSROOM SUPPLIES
148861	NATIONAL ART & SCHOOL SUPPLIES	2205535	\$393.24	2234847	052422	P	EASTERN HS CLASSROOM SUPPLIES
148861	NATIONAL ART & SCHOOL SUPPLIES	2205536	\$180.45	2234849	052422	P	EASTERN HS CLASSROOM SUPPLIES
13473	NATIONAL COATINGS & SUPPLIES INC	2201591	\$195.75	2213142	051722	P	SOUTHERN HIGH SCHOOL
48870	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	2201593	\$380.00	2219617	051722	P	SENECA HIGH SCHOOL
110095	NATIONAL SCIENCE TEACHERS ASSOCIATION	2201620	\$48.46	2230604	051722	P	GUTERMUTH ELEMENTARY
138704	NATIONAL WORKWEAR INC	2202106	\$100.00	2203029	051722	P	VEHICLE MAINTENANCE
138704	NATIONAL WORKWEAR INC	2202109	\$1,376.56	2203029	051722	P	VEHICLE MAINTENANCE
138704	NATIONAL WORKWEAR INC	2202110	\$100.00	2230521	051722	P	EASTERN HS BOOT VOUCHER
138704	NATIONAL WORKWEAR INC	2202601	\$100.00	2203646	051722	P	NUTRITION CENTER
138704	NATIONAL WORKWEAR INC	2203990	\$300.00	2210917	052422	P	PROPERTY MANAGEMENT
138704	NATIONAL WORKWEAR INC	2203994	\$697.58	2210917	052422	P	PROPERTY MANAGEMENT
41618	NATURES MULCH LLC	2201590	\$1,399.86	2231849	051722	P	GENERAL MAINTENANCE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2203451	\$320.91		r0513	P	Payroll Run X - Warrant r0513
138577	NCS PEARSON INC	2200696	\$4,446.00	2228957	051722	P	PRP HIGH
138577	NCS PEARSON INC	2200697	\$3,744.00	2228957	051722	P	PRP HIGH
138577	NCS PEARSON INC	2203997	\$1,673.20	2237698	052422	P	ECE ASSESSMENT
111928	NCSM	2200694	\$395.00	2240249	051722	P	22CIVICA-NCSM-AC_S5WT-WEPK
111928	NCSM	2200695	\$395.00	2240249	051722	P	22CIVICA-NCSM-AC_YBFP-HWJK
500355	NEBRASKA CHILD SUPPORT PAYMENT CENTER	2203456	\$35.08		r0513	P	Payroll Run X - Warrant r0513
81920	NEILL LAVIELLE SUPPLY CO LLC	2203999	\$71.00	2238516	052422	P	MAINTENANCE WAREHOUSE
81920	NEILL LAVIELLE SUPPLY CO LLC	2204001	\$62.50	2238516	052422	P	MAINTENANCE WAREHOUSE



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 87 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43040	NERN LEARNING INC	2204002	\$300.00	2230097	052422	P	HAWTHORNE/BLOOM FAMILY RESOURC
43141	NEW RULES MARKETING	2204003	\$141.77	2234783	052422	P	COMMUNITY SUPPORT SEVICES
18457	NICHELLE R FREER	2203535	\$61.60		052422	P	OUT OF COUNTY TRAVEL 04/25/22 LEXINGTON
18457	NICHELLE R FREER	2203725	\$54.74		052422	P	IN COUNTY TRAVEL 04/15-04/29/22
124910	NO TEARS LEARNING INC	2200698	\$735.24	2232168	051722	P	MINORS LANE ES
30147	NOCTI	2205037	\$224.00	2235008	052422	P	TR / BUTLER / ALLIED HEALTH
82400	NOE MIDDLE SCHOOL	2202026	\$49.00		051722PP	P	PEPSI PROCEEDS
41883	NORFOLK STATE UNIVERSITY	2205641	\$1,000.00	2231544	052422	P	0527864 ALIYA O'NEAL
23668	NORTHERN KENTUCKY UNIVERSITY	2201760	\$480.00	2240993	051722	P	EMPLOYEE RELATIONS
23668	NORTHERN KENTUCKY UNIVERSITY	2205036	\$1,425.00	2241999	052422	P	COLERIDGE TAYLOR MONTESSORI
4784	NORTHERN SAFETY COMPANY INC	2201595	\$77.40	2236547	051722	P	VEHICLE MAINTENANCE
4784	NORTHERN SAFETY COMPANY INC	2201597	\$106.36	2239447	051722	P	VEHICLE MAINTENANCE
4784	NORTHERN SAFETY COMPANY INC	2201613	\$225.60	2239444	051722	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2201615	\$489.60	2239446	051722	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2201616	\$226.56	2239445	051722	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2201618	\$87.20	2239392	051722	P	CHENOWETH
4784	NORTHERN SAFETY COMPANY INC	2201619	\$1,422.72	2240384	051722	P	MAINT WHSE
21608	NORTHWEST EVALUATION ASSOCIATION	2201622	\$402.60	2237434	051722	P	GRACE JAMES ACADEMY
41206	NORTHWEST PBIS NETWORK INC	2200699	\$1,800.00	2233071	051722	P	SCHOOL CULTURE AND CLIMATE
82540	NORTON ELEM SCHOOL	2202028	\$12.00		051722PP	P	PEPSI PROCEEDS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2200961	\$114,912.00	2225288	051722	P	ACADEMIC SUPPORT SERVICES
34610	OFFICE DEPOT INC	2200962	\$59.08	2219661	051722	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2200634	\$236.51	2230900	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2200635	\$20.70	2230900	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2200636	\$58.08	2230900	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2200637	\$23.34	2230900	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2200638	\$30.00	2230900	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2200639	\$40.88	2230900	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2200640	\$3.37	2230900	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2200641	\$201.70	2232824	051722	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2200642	\$184.37	2232973	051722	P	CENTRAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 88 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2200643	\$67.78	2233938	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2200644	\$22.24	2233938	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2200645	\$102.50	2233938	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2200646	\$6.58	2233938	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2200647	\$318.09	2236501	051722	P	NOE MS
41242	OFFICE THREE SIXTY INC	2200648	\$4.08	2236501	051722	P	NOE MS
41242	OFFICE THREE SIXTY INC	2200649	\$47.55	2237191	051722	P	MOORE - YSC
41242	OFFICE THREE SIXTY INC	2200650	\$123.79	2237191	051722	P	MOORE - YSC
41242	OFFICE THREE SIXTY INC	2200651	\$25.08	2237191	051722	P	MOORE - YSC
41242	OFFICE THREE SIXTY INC	2200652	\$74.04	2237222	051722	P	BRECKINRIDGE / FRANKLIN ELEMEN
41242	OFFICE THREE SIXTY INC	2200653	\$276.98	2237069	051722	P	MCFERRAN PREPARATORY ACADEMY/F
41242	OFFICE THREE SIXTY INC	2201184	\$15.08	2227930	051722	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201190	\$153.60	2228734	051722	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2201193	\$118.72	2228820	051722	P	RISK MANAGEMENT/BENEFITS
41242	OFFICE THREE SIXTY INC	2201197	\$17.32	2228820	051722	P	RISK MANAGEMENT/BENEFITS
41242	OFFICE THREE SIXTY INC	2201204	\$68.57	2228971	051722	P	GREATHOUSE/SHRYOCK FRYSC
41242	OFFICE THREE SIXTY INC	2201208	\$201.20	2228971	051722	P	GREATHOUSE/SHRYOCK FRYSC
41242	OFFICE THREE SIXTY INC	2201210	\$117.60	2228972	051722	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201213	\$25.08	2228980	051722	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2201216	\$1,038.51	2228900	051722	P	SAC-HOME OF THE INNOCENTS
41242	OFFICE THREE SIXTY INC	2201223	\$877.88	2228900	051722	P	SAC-HOME OF THE INNOCENTS
41242	OFFICE THREE SIXTY INC	2201229	\$52.80	2228902	051722	P	SENECA
41242	OFFICE THREE SIXTY INC	2201235	\$40.72	2228903	051722	P	SENECA
41242	OFFICE THREE SIXTY INC	2201237	\$356.40	2228905	051722	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201239	\$363.72	2228911	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201244	\$38.97	2228911	051722	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201247	\$47.77	2230697	051722	P	NORTON COMMONS ELEM. #371
41242	OFFICE THREE SIXTY INC	2201250	\$18.00	2230699	051722	P	PLEASURE RIDGE PARK HIGH SCHOO
41242	OFFICE THREE SIXTY INC	2201252	\$27.87	2231065	051722	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201255	\$27.97	2231018	051722	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201258	\$6.15	2231969	051722	P	ATHERTON HIGH SCHOOL

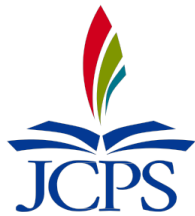


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 89 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2201262	\$96.87	2231791	051722	P	JCTMS
41242	OFFICE THREE SIXTY INC	2201264	\$46.72	2231743	051722	P	ECH / LORI FRENCH
41242	OFFICE THREE SIXTY INC	2201267	\$46.72	2231746	051722	P	ECH/HAZELWOOD ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2201270	\$40.17	2232074	051722	P	EASTERN HS CUSTOM STAMPS ECE
41242	OFFICE THREE SIXTY INC	2201274	\$42.71	2232166	051722	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2201276	\$26.16	2232548	051722	P	FACILITIES CAPITAL IMPROVEMENT
41242	OFFICE THREE SIXTY INC	2201278	\$26.17	2232821	051722	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2201280	\$96.87	2233193	051722	P	SENECA
41242	OFFICE THREE SIXTY INC	2201282	\$85.03	2238595	051722	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201284	\$13.61	2238942	051722	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2201286	\$53.28	2233948	051722	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201291	\$83.65	2233692	051722	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2201292	\$179.40	2233885	051722	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2201294	\$133.97	2233885	051722	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2201296	\$133.97	2233885	051722	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2201299	\$133.97	2233885	051722	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2201302	\$117.60	2233886	051722	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2201306	\$322.34	2233886	051722	P	SCHAFFNER
41242	OFFICE THREE SIXTY INC	2201311	\$79.02	2233887	051722	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201315	\$402.05	2233888	051722	P	SHACKLETTE/GRAVATTE
41242	OFFICE THREE SIXTY INC	2201316	\$1,394.00	2231013	051722	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201319	\$7.34	2238346	051722	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2201322	\$32.29	2234962	051722	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2201324	\$32.29	2234970	051722	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2201326	\$27.66	2234026	051722	P	STUART
41242	OFFICE THREE SIXTY INC	2201328	\$47.86	2237718	051722	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2201355	\$472.00	2238140	051722	P	ACADEMIC SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2201356	\$18.12	2229079	051722	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2201357	\$198.96	2237806	051722	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201358	\$25.32	2237823	051722	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201359	\$13.11	2237823	051722	P	ROBERTA TULLY ELEMENTARY

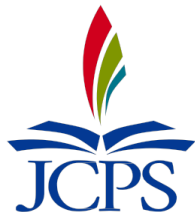


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 90 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2201360	\$39.27	2238345	051722	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201362	\$48.42	2238359	051722	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201363	\$38.98	2238359	051722	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201364	\$70.15	2238346	051722	P	INFORMATION TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2201365	\$98.42	2238506	051722	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201368	\$66.04	2236032	051722	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2201372	-\$66.04	2236032	051722	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2201373	-\$259.77	2232974	051722	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201374	\$492.42	2238506	051722	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201391	\$1,086.17	2238552	051722	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201393	\$208.86	2238554	051722	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201394	\$338.61	2238555	051722	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2201395	\$426.87	2238555	051722	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2201396	\$21.35	2238561	051722	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201399	\$162.40	2238562	051722	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201401	\$113.29	2238566	051722	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201404	\$80.22	2238573	051722	P	ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2201410	\$19.55	2238574	051722	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201412	\$192.93	2238577	051722	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201414	\$534.26	2238578	051722	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201416	\$108.36	2238572	051722	P	ACCELERATED IMPROVEMENT SCHOOL
41242	OFFICE THREE SIXTY INC	2201419	\$139.28	2238593	051722	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201422	\$39.20	2238594	051722	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201424	\$306.16	2238591	051722	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2201428	\$120.88	2238457	051722	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2201432	\$99.00	2238474	051722	P	ECH/ E MITCHELL K CAMP
41242	OFFICE THREE SIXTY INC	2201434	\$118.80	2238480	051722	P	ECH/ L SMITH K CAMP
41242	OFFICE THREE SIXTY INC	2201437	\$118.80	2238483	051722	P	ECH/ M HESTON K CAMP
41242	OFFICE THREE SIXTY INC	2201439	\$167.80	2238487	051722	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2201443	\$607.75	2238488	051722	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201446	\$138.45	2238557	051722	P	RISK MGMT./BENEFITS

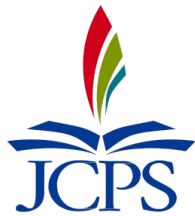


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 91 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2201448	\$3,701.40	2237755	051722	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2201454	\$14.41	2237756	051722	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201457	\$990.94	2237827	051722	P	KING ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201459	\$57.00	2237829	051722	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2201461	\$159.73	2237831	051722	P	MCFERRAN ECH- OFFICE
41242	OFFICE THREE SIXTY INC	2201464	\$95.00	2237832	051722	P	MCFERRAN ECH- OFFICE
41242	OFFICE THREE SIXTY INC	2201466	\$274.56	2237857	051722	P	MCFERRAN ECH- OFFICE
41242	OFFICE THREE SIXTY INC	2201468	\$174.80	2237858	051722	P	MEYZEEK MIDDLE
41242	OFFICE THREE SIXTY INC	2201470	\$459.21	2238155	051722	P	KAMMERER MIDDLE
41242	OFFICE THREE SIXTY INC	2201472	\$71.53	2238156	051722	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2201477	\$333.27	2238157	051722	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2201479	\$16.07	2238161	051722	P	JCTMS
41242	OFFICE THREE SIXTY INC	2201481	\$96.00	2238162	051722	P	JCTMS
41242	OFFICE THREE SIXTY INC	2201482	\$23.60	2238162	051722	P	JCTMS
41242	OFFICE THREE SIXTY INC	2201484	\$63.36	2238164	051722	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2201489	\$20.84	2238164	051722	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2201491	\$1,090.92	2238166	051722	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201492	\$49.95	2238940	051722	P	EASTERN HS CLASSROOM SUPPLIES
41242	OFFICE THREE SIXTY INC	2201494	\$288.57	2238941	051722	P	EASTERN HS OFFICE TONER
41242	OFFICE THREE SIXTY INC	2201495	\$1,119.21	2238943	051722	P	EASTERN HS TONER BIT DEPT.
41242	OFFICE THREE SIXTY INC	2201496	\$577.14	2238943	051722	P	EASTERN HS TONER BIT DEPT.
41242	OFFICE THREE SIXTY INC	2201497	\$270.28	2238944	051722	P	EASTERN HS TONER BIT DEPT.
41242	OFFICE THREE SIXTY INC	2201498	\$551.31	2238947	051722	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2201499	\$41.25	2238948	051722	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2201500	\$240.76	2238949	051722	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2201501	\$61.95	2238951	051722	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2201502	\$193.38	2238951	051722	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2201503	\$10.58	2238952	051722	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201504	\$408.98	2238956	051722	P	ENGELHARD ELEM
41242	OFFICE THREE SIXTY INC	2201505	\$336.65	2238953	051722	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201506	\$1,140.79	2238953	051722	P	DOSS HIGH SCHOOL

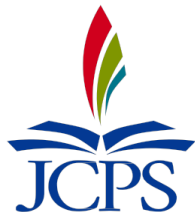


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 92 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2201507	\$320.24	2238954	051722	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2201510	\$378.23	2205778	051722	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201512	\$210.34	2238561	051722	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2201514	\$4.08	2239598	051722	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2201516	\$55.24	2239835	051722	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2201518	\$72.60	2238906	051722	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201519	\$36.30	2238906	051722	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2201536	\$84.58	2239887	051722	P	WESTERN MIDDLE SCHOOL YOUTH SE
41242	OFFICE THREE SIXTY INC	2201537	\$205.94	2240026	051722	P	SMYRNA ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2204400	-\$65.31	2223159	052422	P	STUART ACADEMY
41242	OFFICE THREE SIXTY INC	2204401	\$912.99	2231708	052422	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2204405	-\$65.64	2230679	052422	P	ECH/ RONDA HOEHLER
41242	OFFICE THREE SIXTY INC	2204409	\$254.36	2233192	052422	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2204411	\$268.18	2234752	052422	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2204414	\$692.34	2236505	052422	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2204417	\$46.60	2236667	052422	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2204422	\$27.35	2238457	052422	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2204423	\$79.20	2238471	052422	P	ECH/ A GOODSPEED K CAMP
41242	OFFICE THREE SIXTY INC	2204427	\$93.56	2237859	052422	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2204432	\$65.64	2237859	052422	P	MIDDLETOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2204440	\$188.72	2238302	052422	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2204444	\$407.07	2238800	052422	P	WHEATLEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2204451	\$59.12	2239981	052422	P	CARTER/DUVALLE FRC
41242	OFFICE THREE SIXTY INC	2204454	\$155.48	2240206	052422	P	BRECKINRIDGE / FRANKLIN ELEMEN
41242	OFFICE THREE SIXTY INC	2204457	\$736.32	2240207	052422	P	NOE MS
41242	OFFICE THREE SIXTY INC	2204461	\$58.00	2240207	052422	P	NOE MS
41242	OFFICE THREE SIXTY INC	2204464	\$122.10	2239979	052422	P	KAMMERER MIDDLE SCHOOL- RUNETT
41242	OFFICE THREE SIXTY INC	2204467	\$194.30	2240698	052422	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2204469	\$170.10	2238909	052422	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2204473	\$18.90	2238909	052422	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2204476	\$1,676.68	2240754	052422	P	PAYROLL & CASH MANAGEMENT

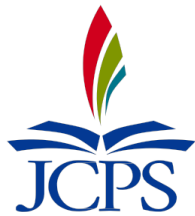


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 93 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2204481	\$33.56	2241055	052422	P	INTERNAL AUDIT
134481	OHIO BUREAU OF MOTOR VEHICLES	2205701	\$5.00		052422	P	DRIVER HISTORY CHECK
500120	OHIO CHILD SUPPORT	2203431	\$738.64		r0513	P	Payroll Run X - Warrant r0513
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2203423	\$33.17		r0513	P	Payroll Run X - Warrant r0513
43182	OMEKONGO DIBINGA PHD	2200750	\$3,550.00	2236094	051722	P	LIBRARY MEDIA SERVICES
42596	ONE DREAM GROUP	2202604	\$500.00	2235262	051722	P	ATHERTON HIGH SCHOOL
900051	ONE TIME VENDOR - SCNS	2203537	\$34.79		052422	P	BREASIA MOTSINGER LAR
900051	ONE TIME VENDOR - SCNS	2203538	\$47.55		052422	P	CAITLYN GLENN LAR
900051	ONE TIME VENDOR - SCNS	2203539	\$30.89		052422	P	RASHON ALEXANDER LAR
900051	ONE TIME VENDOR - SCNS	2203540	\$23.75		052422	P	CARSON QUIGGINS LAR
900051	ONE TIME VENDOR - SCNS	2203543	\$54.65		052422	P	JABIR WALKER JR LAR
900051	ONE TIME VENDOR - SCNS	2203546	\$50.60		052422	P	EMILY FULTZ LAR
900051	ONE TIME VENDOR - SCNS	2203549	\$23.20		052422	P	MADELINE MEURER LAR
900051	ONE TIME VENDOR - SCNS	2203551	\$185.75		052422	P	HUDSON AND ALEXIS FARMER LAR
900051	ONE TIME VENDOR - SCNS	2203567	\$110.20		052422	P	WYN TEWKSBURY LAR
900051	ONE TIME VENDOR - SCNS	2203568	\$30.00		052422	P	AMELIA JAMES AND BARON SELLERS LAR
900051	ONE TIME VENDOR - SCNS	2203571	\$30.00		052422	P	RUTLEDGE HARRIS LAR
900051	ONE TIME VENDOR - SCNS	2203573	\$50.00		052422	P	DIYA NIRMAL LAR
900051	ONE TIME VENDOR - SCNS	2203574	\$93.70		052422	P	ANVITHA SRINENI LAR
900051	ONE TIME VENDOR - SCNS	2203576	\$31.10		052422	P	BLAKE HARBUCK LAR
900051	ONE TIME VENDOR - SCNS	2203578	\$72.50		052422	P	NATALIE FALEIDE LAR
900051	ONE TIME VENDOR - SCNS	2203764	\$110.05		052422	P	ROBERT PARTIN LAR
900051	ONE TIME VENDOR - SCNS	2203767	\$13.75		052422	P	CHRISTOPHER & ELLIOT MULLER LAR
43372	ONE WITH GOLF LLC	2205038	\$4,320.00	2240229	052422	P	EASTERN HS GOLF BAGS
39560	ONEFOLD CREATIVE LLC	2200700	\$7,500.00	2234882	051722	P	COMMUNICATIONS / COMMUNITY REL
35488	OPEN UP RESOURCES	2205039	\$1,797.00	2241517	052422	P	EDWARDS EDUCATIONAL TEACHING A
16242	OSCARS HARDWARE	2204013	\$312.00	2227586	052422	P	MAINTENANCE WAREHOUSE
34901	OTC BRANDS INC	2201035	\$332.48	2232961	051722	P	*CLASS*
34901	OTC BRANDS INC	2201040	\$186.52	2237018	051722	P	MIDDLETOWN ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2201041	\$50.34	2225562	051722	P	EXCEPTIONAL CHILD EDUCATION
34901	OTC BRANDS INC	2201043	\$455.36	2238100	051722	P	FRAYSER ELEMENTARY

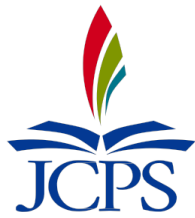


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 94 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34901	OTC BRANDS INC	2204015	\$844.80	2238581	052422	P	STOPHER
34901	OTC BRANDS INC	2204019	\$717.10	2239877	052422	P	ECH/ ATTN: A GOODSPEED K CAMP
34901	OTC BRANDS INC	2204023	\$896.37	2239878	052422	P	ECH/ ATTN: M STEVENS K CAMP
34901	OTC BRANDS INC	2204030	\$896.37	2239879	052422	P	ECH/ ATTN: E MITCHELL K CAMP
34901	OTC BRANDS INC	2204033	\$1,075.65	2239880	052422	P	ECH/ ATTN: M HESTON K CAMP
34901	OTC BRANDS INC	2204034	\$896.37	2239882	052422	P	ECH/ ATTN: V PALMER K CAMP
34901	OTC BRANDS INC	2204036	\$454.95	2240142	052422	P	BRECKINRIDGE METRO HIGH SCHOOL
34901	OTC BRANDS INC	2204038	\$125.98	2239813	052422	P	LUHR ELEMENTARY
26325	OVERDRIVE INC	2201670	\$1,345.00	2240504	051722	P	EASTERN HIGH SCHOOL LIBRARY
26325	OVERDRIVE INC	2201672	\$500.00	2234252	051722	P	BROWN SCHOOL
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2201673	\$570.72	2203836	051722	P	PROPERTY MANAGEMENT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2201675	\$251.50	2203836	051722	P	PROPERTY MANAGEMENT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2202610	\$425.50	2203934	051722	P	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2205070	\$3,640.00	2203836	052422	P	PROPERTY MANAGEMENT AND MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2205072	\$393.92	2203836	052422	P	PROPERTY MANAGEMENT AND MAINTENANCE
152352	PADGETT INC	2201677	\$600.00	2225250	051722	P	PROPERTY MGMT AND MAINTENANCE
152352	PADGETT INC	2201678	\$1,012.50	2225250	051722	P	PROPERTY MGMT AND MAINTENANCE
5963	PALMER TRUCKS INC	2202614	\$319.95	2239083	051722	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2204061	\$426.60	2202253	052422	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2204064	\$86.23	2202375	052422	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2204066	\$572.22	2202375	052422	P	NICHOLS GARAGE
23712	PAR-WAY TRYSON COMPANY	2202257	\$2,847.00	2203797	051722	P	NUTRITION CENTER
34867	PARTPOINT INC	2204068	\$55.98	2237108	052422	P	MARY RYAN ACADEMY
34867	PARTPOINT INC	2204069	\$1,819.35	2231527	052422	P	OLMSTED ACADEMY NORTH
34867	PARTPOINT INC	2204071	\$559.80	2234196	052422	P	LINCOLN
34867	PARTPOINT INC	2204073	\$4,998.00	2237052	052422	P	GOLDSMITH ELEMENTARY
34867	PARTPOINT INC	2204075	\$167.94	2237044	052422	P	FARMER ELEMENTARY
34867	PARTPOINT INC	2204082	\$2,127.24	2234193	052422	P	PRP HIGH
34867	PARTPOINT INC	2204083	-\$27.99	2234193	052422	P	PRP HIGH
34867	PARTPOINT INC	2204084	\$1,119.60	2239277	052422	P	AUDUBON TRADITIONAL ELEMENTARY
24169	PARTS TOWN LLC	2202618	\$720.30	2209895	051722	P	NUTRITION CENTER

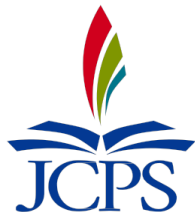


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 95 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
24169	PARTS TOWN LLC	2204085	\$27.89	2232687	052422	P	MECH MAINT
24169	PARTS TOWN LLC	2204088	\$197.24	2234761	052422	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2204089	\$1,239.00	2238159	052422	P	MECH MAINT
24169	PARTS TOWN LLC	2204090	\$1,940.82	2237521	052422	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2204092	\$420.00	2238754	052422	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2204093	\$182.00	2239336	052422	P	MECH MAINT
24169	PARTS TOWN LLC	2204097	\$2,546.89	2239457	052422	P	MECH MAINT
24169	PARTS TOWN LLC	2204098	\$26.18	2239457	052422	P	MECH MAINT
24169	PARTS TOWN LLC	2204099	\$986.88	2239468	052422	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2204100	\$254.62	2240392	052422	P	MECH MAINT
133472	PASCO SCIENTIFIC	2204282	\$2,249.00	2230470	052422	P	DUPONT MANUAL HIGH SCHOOL
43470	PATRICK RYAN MCCARTHY	2202807	\$300.00		051722	P	NEW TEACHER RECRUIT REIMBURSE
43485	PAULA JONES	2203726	\$30.79		052422	P	IN COUNTY TRAVEL 04/14-04/29/22
60804	PEACE EDUCATION PROGRAM	2200714	\$2,000.00	2228132	051722	P	MEYZEEK MIDDLE YSC
60804	PEACE EDUCATION PROGRAM	2204116	\$400.00	2230590	052422	P	HAWTHORNE/BLOOM FAMILY RESOURC
60804	PEACE EDUCATION PROGRAM	2204283	\$500.00	2231437	052422	P	ATHERTON HIGH SCHOOL
60804	PEACE EDUCATION PROGRAM	2205073	\$500.00	2239221	052422	P	CHANCEY ELEMENTARY SCHOOL
37029	PEAR DECK INC	2200963	\$1,700.00	2240402	051722	P	THE ACADEMY @ SHAWNEE
500296	PENNSYLVANIA SCDU	2203448	\$80.77		r0513	P	Payroll Run X - Warrant r0513
130325	PEPSI BEVERAGES COMPANY	2201201	\$66.17	2206245	051722	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2201205	\$93.51	2206245	051722	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2202621	\$170.24	2208118	051722	P	9208754 BINET SCHOOL
130325	PEPSI BEVERAGES COMPANY	2204403	\$50.32	2206245	052422	P	3999860 NEWCOMER ACADEMY CAFE
130325	PEPSI BEVERAGES COMPANY	2204415	\$137.29	2206245	052422	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2204418	\$153.44	2206245	052422	P	9204073 DUPONT MANUAL HS CAFE
2103	PERFECT IMPRESSIONS INC	2204117	\$3,120.92	2227199	052422	P	ACTIVITIES/ATHLETICS
64740	PERFECTION LEARNING CORPORATION	2204118	\$794.68	2240567	052422	P	IROQUOIS HIGH SCHOOL
141305	PERKINS CHRISTOPHER	2203633	\$92.99		052422	P	IN COUNTY TRAVEL 04/01-04/29/22
84030	PERMA BOUND	2201625	\$1,276.47	2232006	051722	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2201629	\$4,337.90	2232008	051722	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2201631	\$1,600.00	2231844	051722	P	LIBRARY TECHNICAL SERVICES

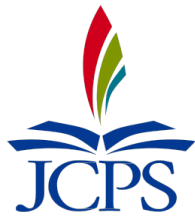


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 96 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
84030	PERMA BOUND	2201634	\$489.48	2232393	051722	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2201638	\$404.18	2232396	051722	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2201640	\$2,000.00	2233345	051722	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2201642	\$274.62	2236110	051722	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2201645	\$31.18	2236111	051722	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2202622	\$1,692.24	2225349	051722	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2202625	\$285.13	2236102	051722	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2204119	\$1,407.68	2224866	052422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2204120	\$4,112.78	2224850	052422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2204121	\$1,960.77	2225354	052422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2204122	\$749.21	2225964	052422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2204123	\$147.27	2227142	052422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2205075	\$730.33	2226655	052422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2205076	\$745.20	2227507	052422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2205079	\$1,201.19	2228863	052422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2205081	\$600.07	2231113	052422	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2205082	\$673.26	2234136	052422	P	LIBRARY TECHNICAL SERVICES
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200701	\$299.00	2240099	051722	P	TAYLOR UTLEY DIVERSITY EQUITY & POVERTY
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200702	\$1,495.00	2240099	051722	P	FAULKNER, WHITE, PERKINS, BURRESS, ROQUE
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200703	\$299.00	2240099	051722	P	NYLA PORTER DIVERSITY EQUITY & POVERTY
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200704	\$299.00	2240099	051722	P	MICHELLE HILLS DIVERSITY EQUITY & POVERTY
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200705	\$299.00	2240099	051722	P	LUCA METZGER DIVERSITY EQUITY & POVERTY
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200706	\$299.00	2240099	051722	P	ANTHONY RAMSEY DIVERSITY EQUITY & POVERTY
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200707	\$299.00	2240099	051722	P	SHAYNE PYNTER DIVERSITY EQUITY & POVERTY
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200708	\$299.00	2240099	051722	P	CASSIDY CUMMINGS DIVERSITY EQUITY & POVERTY
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200709	\$299.00	2240099	051722	P	ELLIOTT GONZALEZ DIVERSITY EQUITY & POVERTY
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200711	\$299.00	2240099	051722	P	ISABEL HAGAN DIVERSITY EQUITY & POVERTY
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200712	\$299.00	2240099	051722	P	AVA PATTON DIVERSITY EQUITY & POVERTY
84230	PHI DELTA KAPPA INTERNATIONAL INC	2200713	\$299.00	2240099	051722	P	DIVERSITY EQUITY & POVERTY
84230	PHI DELTA KAPPA INTERNATIONAL INC	2202620	\$399.00	2240099	051722	P	DIVERSITY EQUITY & POVERTY
500124	PHILLIP J CASTAGNO	2203432	\$306.64		r0513	P	Payroll Run X - Warrant r0513

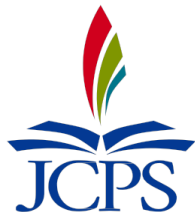


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 97 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500124	PHILLIP J CASTAGNO	2203433	\$382.07		r0513	P	Payroll Run X - Warrant r0513
11774	PHOENIX SCHOOL OF DISCOVERY THE	2202035	\$96.25		051722PP	P	PEPSI PROCEEDS
56953	PIONEER MANUFACTURING CO	2200715	\$1,631.70	2239934	051722	P	DUPONT MANUAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2202626	\$2,790.00	2236480	051722	P	CENTRAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2203419	\$46.50	2238112	051722	P	HAZELWOOD ELEMENTARY
56953	PIONEER MANUFACTURING CO	2204124	\$1,645.00	2239611	052422	P	BUTLER TRADITIONAL HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2202630	\$107.10	2241384	051722	P	CHANCEY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2204039	\$10,092.60	2235407	052422	P	GOLDSMITH ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2204040	\$999.90	2237205	052422	P	INDIAN TRAIL ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2204042	\$14.69	2237291	052422	P	LUHR ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2204043	\$4,823.28	2236417	052422	P	CHENOWETH ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2204046	\$364.32	2237269	052422	P	BLUE LICK ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2204047	\$990.00	2237600	052422	P	FRAYSER ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2204048	\$59.38	2239005	052422	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2204052	\$31.80	2240639	052422	P	HITE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2204054	\$178.20	2231216	052422	P	LINCOLN
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2204055	\$59.40	2239006	052422	P	CORAL RIDGE ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2201047	\$159.69	2204826	051722	P	CROSBY MIDDLE SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2201051	\$221.37	2202428	051722	P	SENECA HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2205040	\$176.43	2204932	052422	P	THOMAS JEFFERSON MIDDLE SCHOOL
1881	PITNEY BOWES INC	2201045	\$80.74	2200691	051722	P	GREENWOOD ELEMENTARY
1881	PITNEY BOWES INC	2201049	\$169.98	2237566	051722	P	JEFFERSONTOWEN HIGH SCHOOL
42774	PLAYCORE GROUP INC	2204125	\$4,604.40	2221106	052422	P	BALLARD HS
84570	PLEASURE RIDGE PARK HIGH MCA	2202042	\$805.64		051722PP	P	PEPSI PROCEEDS
84620	PLUMBERS SUPPLY COMPANY	2202111	\$3,623.37	2234727	051722	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2202114	\$39.43	2237927	051722	P	CENTRAL HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2202115	\$193.74	2238545	051722	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2202116	\$1,403.03	2239039	051722	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2202119	\$708.00	2239029	051722	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2202121	\$530.91	2239450	051722	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2202122	\$15.74	2233292	051722	P	MAINT WAREHOUSE



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 98 of 163

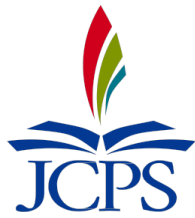
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
84620	PLUMBERS SUPPLY COMPANY	2202125	\$1,236.60	2210619	051722	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2204322	\$170.10	2236041	052422	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	2202669	\$4,638.60	2221316	051722	P	JEFFERSONTOWN HIGH SCHOOL
6630	POCKET NURSE	2202833	\$5,994.00	2231051	051722	P	TR / JEFFERSONTOWN HS/ HEALTH
6630	POCKET NURSE	2202835	\$5,994.00	2231050	051722	P	TR / IROQUOIS /HEALTH SCIENCE,
6630	POCKET NURSE	2202838	\$5,994.00	2231048	051722	P	TR / CENTRAL / HEALTH SCIENCE,
6630	POCKET NURSE	2202841	\$5,994.00	2231058	051722	P	TR / WESTERN / HEALTH SCIENCE
6630	POCKET NURSE	2202842	\$5,994.00	2231053	051722	P	TR / PRP/ HEALTH SCIENCE, BELI
6630	POCKET NURSE	2202850	\$5,994.00	2231055	051722	P	TR / SOUTHERN / HEALTH SCIENC
6630	POCKET NURSE	2202854	\$5,994.00	2231337	051722	P	TR / WAGGENER / HEALTH SCIENC
6630	POCKET NURSE	2202855	\$5,994.00	2232292	051722	P	TR / SHAWNEE / HEALTH SCIENCE
6630	POCKET NURSE	2202861	\$5,994.00	2232291	051722	P	TR / DOSS / HEALTH SCIENCE, S
6630	POCKET NURSE	2202864	\$5,994.00	2232290	051722	P	TR / ATHERTON / HEALTH SCIENC
6630	POCKET NURSE	2205141	\$5,994.00	2231056	052422	P	TR / VALLEY / HEALTH SCIENCE,
27764	POLAR LEASING CO INC	2202869	\$5,652.00	2241433	051722	P	FACILITIES CAPITAL IMPROVEMENT
43190	PONTRICH ADVERTISING AND DESIGN INC	2205145	\$960.00	2241779	052422	P	STOPHER
43400	PORT WILLIAM ACADEMY LLC	2204284	\$599.00	2241666	052422	P	FERN CREEK HIGH SCHOOL
84830	PORTLAND ELEMENTARY SCHOOL	2202044	\$32.38		051722PP	P	PEPSI PROCEEDS
63003	POSITIVE PROMOTIONS INC	2205146	\$361.09	2232046	052422	P	FRAYSER ELEMENTARY
35853	PRAIRIE FARMS DAIRY INC	2201211	\$64.80	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201214	\$129.60	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201217	\$86.40	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201219	\$64.80	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201222	\$64.80	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201224	\$64.80	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201227	\$64.80	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201230	\$64.80	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201233	\$86.40	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201236	\$86.40	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201238	\$194.40	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201240	\$64.80	2206229	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 99 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35853	PRAIRIE FARMS DAIRY INC	2201243	\$151.20	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201245	\$86.40	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201251	\$86.40	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201254	\$86.40	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201257	\$64.80	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201260	\$129.60	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201263	\$129.60	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201266	\$129.60	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201269	\$151.20	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201271	\$129.60	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201275	\$86.40	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201277	\$108.00	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201279	\$64.80	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201281	\$108.80	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201283	\$86.40	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201285	\$86.40	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201287	\$324.00	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2201288	\$129.60	2206229	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2202263	\$4,782.00	2206228	051722	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204425	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204430	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204433	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204435	\$129.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204437	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204438	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204441	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204443	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204446	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204448	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204450	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204452	\$21.60	2206229	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 100 of 163

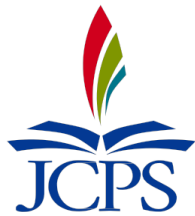
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35853	PRAIRIE FARMS DAIRY INC	2204453	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204456	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204459	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204462	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204465	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204468	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204470	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204472	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204474	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204477	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204478	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204480	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204482	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204484	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204485	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204486	\$108.00	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204488	\$129.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204490	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204492	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204493	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204494	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204495	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204496	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204498	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204499	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204500	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204502	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204504	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204505	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204506	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204510	\$64.80	2206229	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 101 of 163

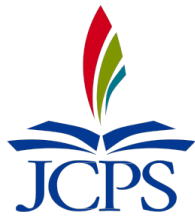
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35853	PRAIRIE FARMS DAIRY INC	2204511	\$129.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204514	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204516	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204600	\$216.00	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204606	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204609	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204633	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204635	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204638	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204640	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204643	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204646	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204648	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204650	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204653	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204654	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204657	\$21.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204658	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204660	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204666	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204669	\$43.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204675	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204678	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204680	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204682	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204685	\$64.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204689	\$108.00	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204692	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204694	\$108.00	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204696	\$194.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204698	\$64.80	2206229	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 102 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35853	PRAIRIE FARMS DAIRY INC	2204701	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204702	\$129.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204703	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204705	\$108.00	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204707	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204708	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204709	\$108.00	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204711	\$172.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204712	\$216.00	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204713	\$151.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204715	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204716	\$108.00	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204718	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204720	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204721	\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204722	\$108.00	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204723	\$151.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204724	\$129.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204725	\$129.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204726	-\$28.80	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204727	-\$38.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204728	-\$108.00	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204729	\$108.00	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204730	-\$86.40	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204731	-\$19.20	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204732	-\$9.60	2206229	052422	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2204733	-\$19.20	2206229	052422	P	NUTRITION CENTER
126607	PREMIUM BAG MFG CO	2205148	\$1,473.75	2237418	052422	P	ACADEMIC SUPPORT SERVICES
42442	PRESENCELEARNING INC	2202633	\$22,235.07	2211582	051722	P	ECE ASSESSMENT
42442	PRESENCELEARNING INC	2202636	\$18,535.00	2211577	051722	P	ECE ASSESSMENT
64124	PRESENTATION SOLUTIONS INC	2202128	\$995.00	2235944	051722	P	LAYNE ELEMENTARY



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 103 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
64124	PRESENTATION SOLUTIONS INC	2202131	\$761.95	2238598	051722	P	LIBRARY TECHNICAL SERVICES-TRC
64124	PRESENTATION SOLUTIONS INC	2202134	\$593.90	2240271	051722	P	BRECKINRIDGE METRO HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2202135	\$752.05	2240269	051722	P	MIDDLETOWN ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2204406	\$1,781.10	2239399	052422	P	LIBRARY TECHNICAL SERVICES-TRC
64124	PRESENTATION SOLUTIONS INC	2204407	\$519.75	2240926	052422	P	JEFFERSON MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2204410	\$158.30	2240509	052422	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2204412	\$653.10	2204101	052422	P	JEFFERSON COUNTY HIGH SCHOOL
41131	PRETTY BROWN GIRL LLC	2205150	\$5,999.00	2226902	052422	P	THOMAS JEFFERSON MIDDLE SCHOOL
51852	PRO ED INC	2204413	\$184.80	2235017	052422	P	SMYRNA ELEMENTARY
43096	PRODIGIES ACADEMY LLC	2202678	\$4,760.00	2239372	051722	P	EDWARDS EDUCATIONAL TEACHING A
35870	PROGRESS SUPPLY INC	2202683	\$392.11	2221463	051722	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2204323	\$170.08	2229407	052422	P	HK1- FILTERS- BRANDEIS
35870	PROGRESS SUPPLY INC	2204324	\$147.50	2238810	052422	P	MAINTENANCE WAREHOUSE
35870	PROGRESS SUPPLY INC	2204325	\$410.04	2238814	052422	P	MAINTENANCE WAREHOUSE
43256	PROJECT LEAD THE WAY INC	2200717	\$2,400.00	2239262	051722	P	TR / MANUAL / PLTW TRAINING
43256	PROJECT LEAD THE WAY INC	2200718	\$2,400.00	2239262	051722	P	TR / MANUAL / PLTW TRAINING
43256	PROJECT LEAD THE WAY INC	2200719	\$4,800.00	2239262	051722	P	TR / MANUAL / PLTW TRAINING
43256	PROJECT LEAD THE WAY INC	2200720	\$2,400.00	2239262	051722	P	TR / MANUAL / PLTW TRAINING
43256	PROJECT LEAD THE WAY INC	2200721	\$2,400.00	2239262	051722	P	TR / MANUAL / PLTW TRAINING
43256	PROJECT LEAD THE WAY INC	2201058	\$1,122.00	2234674	051722	P	DUPONT MANUAL HIGH SCHOOL
43256	PROJECT LEAD THE WAY INC	2201061	\$323.50	2237567	051722	P	TR/ BALLARD / HEALTH
43256	PROJECT LEAD THE WAY INC	2204126	\$844.00	2220455	052422	P	TR / WAGGENER / BIOMEDICAL
43256	PROJECT LEAD THE WAY INC	2204127	\$1,210.25	2220359	052422	P	TR / WAGGENER / BIOMEDICAL
43256	PROJECT LEAD THE WAY INC	2204128	\$3,359.75	2224265	052422	P	WAGGENER HIGH SCHOOL / BIOMEDI
11517	PROSYS INFORMATION SYSTEMS	2202686	\$26,598.00	2227792	051722	P	TR / FERN CREEK/ BUSINESS MGMT
11517	PROSYS INFORMATION SYSTEMS	2202689	\$806.00	2202519	051722	P	WESTERN HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2202692	\$806.00	2206442	051722	P	ENGELHARD ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2204131	\$2,958.00	2234830	052422	P	ATHERTON HIGH
11517	PROSYS INFORMATION SYSTEMS	2204132	\$806.00	2231959	052422	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2204133	\$1,612.00	2227790	052422	P	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2204134	\$306.00	2238258	052422	P	CROSBY MS

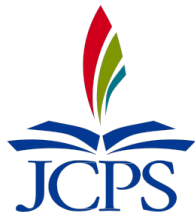


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 104 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
11517	PROSYS INFORMATION SYSTEMS	2204135	\$204.00	2223498	052422	P	PROP MAINT
11517	PROSYS INFORMATION SYSTEMS	2204136	\$88.00	2239043	052422	P	SMYRNA ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2204138	\$4,836.00	2207195	052422	P	NORTON ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2204139	\$3,224.00	2215802	052422	P	SENECA HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2204141	\$806.00	2219578	052422	P	ST. MATTHEWS ELEM
11517	PROSYS INFORMATION SYSTEMS	2204142	\$806.00	2223528	052422	P	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2204144	\$806.00	2224395	052422	P	GEORGIA CHAFFEE TAPP
11517	PROSYS INFORMATION SYSTEMS	2204276	\$1,666.00	2235997	052422	P	ATHERTON HIGH
11517	PROSYS INFORMATION SYSTEMS	2204277	\$225.00	2238416	052422	P	PATHFINDER SCHOOL OF INNOVATIO
11517	PROSYS INFORMATION SYSTEMS	2204278	\$1,033.00	2235994	052422	P	MIDDLETOWN ELEMENTARY SCHOOL
41523	PROTEGIS HOLDINGS LLC	2202638	\$25.00	2236569	051722	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2204673	\$441.59	2237863	052422	P	GEN MAINT
39736	PUGH LUBRICANTS LLC	2204326	\$3,052.00	2240813	052422	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2204327	\$158.40	2234311	052422	P	NICHOLS GARAGE
54654	PYRAMID SCHOOL PRODUCTS	2200964	\$2,868.00	2230065	051722	P	SUPPLY SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2200965	\$89.54	2234208	051722	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2200966	\$93.58	2233900	051722	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	2200967	\$186.19	2236146	051722	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2200968	\$26.37	2236150	051722	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2200969	\$70.32	2236151	051722	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2200970	\$929.70	2221466	051722	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2200971	\$126.95	2237550	051722	P	LABELS (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	2200972	\$146.68	2237549	051722	P	KING ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2200973	\$59.29	2238146	051722	P	GRACE JAMES ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2200974	\$47.82	2238099	051722	P	FOSTER TRADITIONAL ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2200975	\$49.95	2238430	051722	P	FOSTER
54654	PYRAMID SCHOOL PRODUCTS	2200976	\$1,365.69	2238431	051722	P	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2200977	\$37.80	2238428	051722	P	GREATHOUSE/SHRYOCK
54654	PYRAMID SCHOOL PRODUCTS	2200978	\$26.18	2238194	051722	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	2200979	\$150.50	2238272	051722	P	SAC-BROOK KMI
54654	PYRAMID SCHOOL PRODUCTS	2200980	\$117.30	2238277	051722	P	SENECA

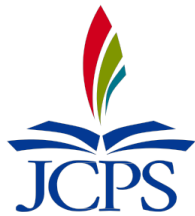


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 105 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2200981	\$26.16	2238282	051722	P	SHACKLETTE ECH/V PALMER/ROOM 1
54654	PYRAMID SCHOOL PRODUCTS	2200982	\$37.58	2237865	051722	P	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2200983	\$200.93	2237807	051722	P	CLIPBOARD (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	2200984	\$256.75	2237744	051722	P	WESTERN MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2200985	\$46.75	2237943	051722	P	GEORGIA CHAFFEE TAPP
54654	PYRAMID SCHOOL PRODUCTS	2200986	\$238.00	2237934	051722	P	CARTER/DUVALLE FRC
54654	PYRAMID SCHOOL PRODUCTS	2200987	\$48.50	2237948	051722	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2200988	\$57.20	2237955	051722	P	CHANCEY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2200989	\$82.62	2237952	051722	P	WESTERN MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2200990	\$214.50	2237946	051722	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2205041	\$311.70	2230828	052422	P	WALLER-WILLIAMS
54654	PYRAMID SCHOOL PRODUCTS	2205042	\$95.66	2232462	052422	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2205043	\$147.60	2233711	052422	P	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2205044	\$243.75	2234631	052422	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2205045	\$69.39	2234852	052422	P	EASTERN HS CLASSROOM SUPPLIES
43231	RACHEL E GERKINS	2203727	\$141.96		052422	P	IN COUNTY TRAVEL 03/10-04/29/22
3859	RADIO COMMUNICATIONS SYSTEMS INC	2202695	\$26,638.00	2223248	051722	P	AUBURNDALE
3859	RADIO COMMUNICATIONS SYSTEMS INC	2202698	\$196.20	2238994	051722	P	FAIRDALE HIGH
12284	RAMSEY MIDDLE SCHOOL	2202047	\$102.38		051722PP	P	PEPSI PROCEEDS
37582	RANDALL ELZY II	2203692	\$903.00	2241523	052422	P	MINORS LANE ES
35803	RAWN LAW FIRM PLLC	2203421	\$210.94		r0513	P	Payroll Run X - Warrant r0513
136164	RAYMOND WEAVER	2200751	\$154.80	2226735	051722	P	BROWN SCHOOL
136164	RAYMOND WEAVER	2200752	\$324.90	2230233	051722	P	RAMSEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2200753	\$574.85	2230461	051722	P	DOSS HIGH SCHOOL
136164	RAYMOND WEAVER	2200754	\$83.02	2238535	051722	P	FARNSLEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2200756	\$414.50	2230513	051722	P	RAMSEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2200757	\$498.00	2231418	051722	P	VALLEY HIGH SCHOOL
136164	RAYMOND WEAVER	2200758	\$240.00	2232835	051722	P	JEFFERSONTOWN HIGH SCHOOL
136164	RAYMOND WEAVER	2204147	\$184.37	2227965	052422	P	NOE MS
136164	RAYMOND WEAVER	2204150	\$162.00	2208322	052422	P	NOE MS
11649	READING READING BOOKS LLC	2205152	\$2,041.20	2240969	052422	P	COPY RIGHT MATERIALS

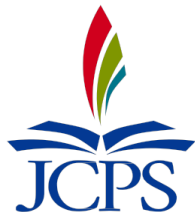


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 106 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
11649	READING READING BOOKS LLC	2205154	\$2,041.20	2240968	052422	P	YOUNG ELEMENTARY
116640	REALLY GOOD STUFF INC	2204419	\$1,113.11	2235743	052422	P	SHELBY ACADEMY
116640	REALLY GOOD STUFF INC	2204421	\$181.31	2238106	052422	P	GREENWOOD ELEMENTARY
116640	REALLY GOOD STUFF INC	2204424	\$167.50	2237874	052422	P	NORTON COMMONS ELEM #371
116640	REALLY GOOD STUFF INC	2204426	\$361.69	2237372	052422	P	LAYNE ELEMENTARY
116640	REALLY GOOD STUFF INC	2204429	\$300.69	2237719	052422	P	KLONDIKE
116640	REALLY GOOD STUFF INC	2204442	\$34.19	2239169	052422	P	CORAL RIDGE ELEMENTARY
42200	REBECCA E REYNOLDS	2200773	\$67.32		051722	P	04/20-04/20/22 LEXINGTON
4025	REBECCA LYN OWENS	2200814	\$19.95		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
34457	REBECCA SPOO INGRAM	2200517	\$28.33		051022	P	IN COUNTY TRAVEL 04/12-04/29/22
42221	REBEKAH R ELLIS	2203731	\$55.86		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
133065	REED TRACY	2202926	\$7.38		051722	P	REIMBURSE CERTIFIED MAIL
19399	REMIX EDUCATION	2202700	\$397.00	2228456	051722	P	MINORS LANE ELEMENTARY SCHOOL
8616	RENAISSANCE HOLDINGS LLC	2201681	\$1,502.96	2203701	051722	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2201683	\$599.79	2203701	051722	P	NUTRITION CENTER
150558	RENAISSANCE HOTEL OPERATING CO LLC	2204416	\$2,084.04	2241509	052422	P	LIBRARY MEDIA SERVICES
20616	RENEE APPLING	2201295	\$350.00	2217236	051722	P	BUTLER TRADITIONAL HIGH SCHOO;
20616	RENEE APPLING	2201758	\$350.00	2217236	051722	P	BUTLER TRADITIONAL HIGH SCHOO;
20616	RENEE APPLING	2204179	\$100.00	2236599	052422	P	CONWAY MIDDLE SCHOOL
20616	RENEE APPLING	2205488	\$350.00	2217236	052422	P	BUTLER TRADITIONAL HIGH SCHOO;
20616	RENEE APPLING	2205489	\$450.00	2214528	052422	P	FARNSLEY YSC - BJ MAYHEW
31563	REPUBLIC SERVICES	2201685	\$8,124.00	2202736	051722	P	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2202703	\$476.30	2204051	051722	P	NUTRITION CENTER
31563	REPUBLIC SERVICES	2204328	\$60,864.83	2204829	052422	P	SAFETY & ENVIRONMENTAL SERV
31563	REPUBLIC SERVICES	2204329	\$61,326.83	2204829	052422	P	SAFETY & ENVIRONMENTAL SERV
90430	REXEL USA INC	2204347	\$28.50	2234561	052422	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2204348	\$352.00	2225144	052422	P	GEN. MAINT. - ELECTRIC
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2204351	\$154.26	2239795	052422	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2204353	\$5,600.00	2238822	052422	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2204355	\$121.50	2240165	052422	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2204357	\$78.83	2240452	052422	P	MECH. MAINT.

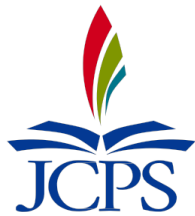


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 107 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2204359	\$7,432.50	2240984	052422	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2204363	\$1,010.22	2240984	052422	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2204370	\$144.32	2240984	052422	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2204374	\$1,215.34	2240984	052422	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2204375	\$138.40	2241165	052422	P	MAINT. WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2204376	\$59.25	2241165	052422	P	MAINT. WAREHOUSE
35711	RICKY L HOWELL	2200910	\$20.34		051722	P	IN COUNTY TRAVEL 04/13-04/21/22
24915	RINGCENTRAL INC	2201687	\$62,920.24	2215018	051722	P	TECHNOLOGY DIVISION
2631	RIVER CITY DRUM CORP CULTURAL ARTS INSTI	2202136	\$4,998.00	2237539	051722	P	MAUPIN FRC
28438	RIVER CITY PRINTED PRODUCTS	2200722	\$219.30	2239939	051722	P	UNIFORM & CLOTHING (INCLUDING
28438	RIVER CITY PRINTED PRODUCTS	2200992	\$1,185.00	2240221	051722	P	DOSS HIGH SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2200993	\$1,185.00	2240221	051722	P	DOSS HIGH SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2200994	\$1,222.50	2240221	051722	P	DOSS HIGH SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2200995	\$1,185.00	2240221	051722	P	DOSS HIGH SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2204677	\$1,688.75	2241150	052422	P	DOSS HIGH SCHOOL
149061	RIVERSIDE PARKING INC	2205083	\$3,021.00	2241331	052422	P	ADULT EDUCATION
149061	RIVERSIDE PARKING INC	2205086	\$362.00	2202728	052422	P	ACCOUNTING SERVICES
30135	ROBERT JACKSON	2205431	\$4,995.00	2240827	052422	P	DIVERSITY EQUITY & POVERTY
34441	ROBIN M RATLIFF	2200816	\$28.65		051722	P	IN COUNTY TRAVEL 04/12-04/21/22
14616	ROBINSON PAUL	2200516	\$70.31		051022	P	IN COUNTY TRAVEL 04/11-04/29/22
152576	ROCHESTER 100 INC	2204279	\$760.00	2236957	052422	P	FRAYSER ELEMENTARY
152576	ROCHESTER 100 INC	2204280	\$507.50	2237743	052422	P	SMYRNA ELEMENTARY
34381	ROCIO VELARDE	2201179	\$58.52		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
43466	RODERICK C SULLIVAN	2201182	\$290.40		051722	P	NEW TEACHER RECRUIT REIMBURSE
139081	RON JONES	2205422	\$850.00	2210504	052422	P	CROSBY MIDDLE SCHOOL
41548	ROOSEVELT LIGHTSY JR	2204917	\$1,087.50	2238900	052422	P	SCHOOL CULTURE & CLIMATE SAFE
87480	RUTHERFORD ELEMENTARY SCHOOL	2202053	\$50.75		051722PP	P	PEPSI PROCEEDS
12428	RUTHERFORD LEARNING GROUP INC	2204281	\$5,500.00	2210304	052422	P	FROST 6TH GRADE ACADEMY
12428	RUTHERFORD LEARNING GROUP INC	2205645	\$7,340.00	2241663	052422	P	RANGELAND ELEMENTARY SCHOOL
116901	S & S WORLDWIDE	2205048	\$511.29	2238175	052422	P	JOHNSON TRADITIONAL MIDDLE SCH
116901	S & S WORLDWIDE	2205049	\$700.91	2239799	052422	P	JB ATKINSON FRC

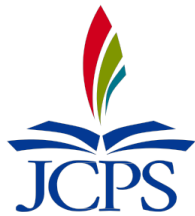


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 108 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
87650	S W H SUPPLY COMPANY INC	2202154	\$26.78	2204406	051722	P	NUTRITION CENTER
87650	S W H SUPPLY COMPANY INC	2204391	\$49.68	2240976	052422	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2204392	\$370.00	2236165	052422	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2204393	\$135.50	2240100	052422	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2204394	\$250.30	2240709	052422	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2204396	\$1,121.16	2241051	052422	P	MECH MAINT
59983	SADDLEBACK EDUCATIONAL INC	2202707	\$384.05	2226686	051722	P	NEWCOMER ACADEMY
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2202149	\$200.00	2203021	051722	P	VEHICLE MAINTENANCE
33751	SAMANTHA E HOWARD	2203732	\$101.42		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
40725	SAMANTHA G SHOCKLEY	2201113	\$98.72		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
87870	SANDERS ELEMENTARY SCHOOL	2202059	\$66.50		051722PP	P	PEPSI PROCEEDS
38216	SANDRA E TARTER	2203734	\$58.69		052422	P	IN COUNTY TRAVEL 04/08-04/29/22
34886	SARA E BATLINER	2200817	\$96.44		051722	P	IN COUNTY TRAVEL 04/12-04/29/22
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2202061	\$134.75		051722PP	P	PEPSI PROCEEDS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2201689	\$12,277.42	2224366	051722	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2201691	\$29,455.76	2226155	051722	P	GC TAPP FACILITIES CAPITAL IMP
101472	SCHARDEIN MECHANICAL CONTRACTORS	2201693	\$18,370.36	2236036	051722	P	MCFERRAN PREP FACILITIES CAPIT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2201695	\$267.00	2240230	051722	P	EASTERN HS PLUMBING SERVICES
101472	SCHARDEIN MECHANICAL CONTRACTORS	2204285	\$5,181.67	2231892	052422	P	PROPERTY MANAGEMENT AND MAINT
60737	SCHNELL CONTRACTORS INC	2202747	\$24,752.05	2232544	051722	P	DOSS HS FACILITIES CAPITAL IMP
16169	SCHOENBACHLER LEANDRA	2203713	\$36.52		052422	P	IN COUNTY TRAVEL 04/15-04/29/22
7152	SCHOLASTIC BOOK FAIRS	2201699	\$2,190.07	2238580	051722	P	ENGELHARD ELEM
7152	SCHOLASTIC BOOK FAIRS	2204445	\$3,484.15	2237057	052422	P	MEDORA ELEMENTARY SCHOOL
7152	SCHOLASTIC BOOK FAIRS	2205702	\$3,813.42		052422	P	BOOK FAIR PAYMRNT
135408	SCHOLASTIC INC	2201701	\$63,872.00	2229855	051722	P	AUDUBON TRADITIONAL ELEMENTARY
135408	SCHOLASTIC INC	2201703	\$4,148.59	2240071	051722	P	COLERIDGE TAYLOR MONTESSORI
135408	SCHOLASTIC INC	2202749	\$4,600.00	2238084	051722	P	MIDDLETOWN ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2202751	\$1,636.25	2238228	051722	P	SHACKLETTE/GAGEL
135408	SCHOLASTIC INC	2202754	\$3,168.93	2236315	051722	P	HIGHLAND MIDDLE SCHOOL
135408	SCHOLASTIC INC	2204447	\$50.00	2231994	052422	P	RUTHERFORD FRC
135408	SCHOLASTIC INC	2204449	\$1,989.32	2237410	052422	P	PAID W/OUT TAX PRICE ELEMENTARY

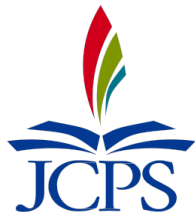


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 109 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
135408	SCHOLASTIC INC	2204455	\$3,825.00	2237008	052422	P	MINORS LANE ES
135408	SCHOLASTIC INC	2204458	\$1,920.00	2236732	052422	P	SMYRNA ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2204460	\$2,146.79	2233844	052422	P	SLAUGHTER ELEMENTARY
135408	SCHOLASTIC INC	2205046	\$6,406.26	2230157	052422	P	NOE MS
135408	SCHOLASTIC INC	2205633	\$9,591.90	2240073	052422	P	ZACHARY TAYLOR ELEMENTARY SCHO
135408	SCHOLASTIC INC	2205636	\$136.83	2237056	052422	P	MEDORA ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2200723	\$26.91	2211730	051722	P	GRACE JAMES ACADEMY
152094	SCHOOL HEALTH CORPORATION	2200724	\$26.91	2214414	051722	P	JOHNSONTOWN ROAD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2200725	\$26.91	2217456	051722	P	LIBERTY HIGH
152094	SCHOOL HEALTH CORPORATION	2200726	\$26.91	2219034	051722	P	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2200727	\$267.43	2234325	051722	P	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2200728	\$8.99	2234325	051722	P	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2200729	\$56.80	2234937	051722	P	WATTERSON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2200730	\$41.24	2238686	051722	P	MALE TRADITIONAL HS
152094	SCHOOL HEALTH CORPORATION	2202756	\$847.60	2235310	051722	P	SECURITY & INVESTIGATIONS
152094	SCHOOL HEALTH CORPORATION	2204541	\$26.91	2214370	052422	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	2204543	\$26.91	2219485	052422	P	BRECKINRIDGE FRANKLIN ELEMENTA
152094	SCHOOL HEALTH CORPORATION	2204546	\$26.91	2221007	052422	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2204547	\$47.14	2229375	052422	P	MCFERRAN EARLY CHILDHOOD FAMIL
152094	SCHOOL HEALTH CORPORATION	2204548	\$29.70	2234325	052422	P	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2204550	\$29.70	2235252	052422	P	CARTER TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2204552	\$113.40	2235253	052422	P	CHANCEY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2204554	\$1,350.00	2235677	052422	P	ECH/ LATONYA BLOUNT - 2ND FLOO
152094	SCHOOL HEALTH CORPORATION	2204555	\$27.88	2235841	052422	P	BYCK ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2204557	\$180.78	2235534	052422	P	CENTRAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2204559	\$17.81	2235562	052422	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2204561	\$222.04	2237472	052422	P	AUBURNDALE
152094	SCHOOL HEALTH CORPORATION	2204563	\$493.82	2238007	052422	P	CANE RUN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2204565	\$127.70	2238584	052422	P	CROSBY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2204567	\$63.30	2238744	052422	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2204569	\$301.90	2235257	052422	P	SAFETY & ENVIRONMENTAL SERV

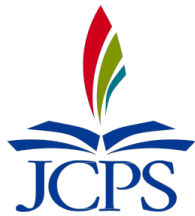


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 110 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2204571	\$88.72	2238746	052422	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2204572	\$70.33	2237577	052422	P	ECH HAZELWOOD / LORI FRENCH
152094	SCHOOL HEALTH CORPORATION	2204573	\$237.43	2238745	052422	P	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2204576	\$176.83	2238747	052422	P	IROQUOIS
152094	SCHOOL HEALTH CORPORATION	2204578	\$26.94	2238748	052422	P	IROQUOIS
152094	SCHOOL HEALTH CORPORATION	2204579	\$111.12	2239307	052422	P	JB ATKINSON FRC
152094	SCHOOL HEALTH CORPORATION	2204580	\$29.86	2238867	052422	P	STUART
152094	SCHOOL HEALTH CORPORATION	2204582	\$99.69	2238868	052422	P	CONWAY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2204583	\$104.16	2238864	052422	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2204586	\$27.40	2239353	052422	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2204587	\$143.00	2239353	052422	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2204588	\$97.22	2239349	052422	P	AUDUBON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2204589	\$314.48	2238680	052422	P	ECH MAUPIN/ERIN MITCHELL
152094	SCHOOL HEALTH CORPORATION	2204590	\$88.72	2238683	052422	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	2204592	\$40.88	2238682	052422	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	2204593	\$713.12	2238684	052422	P	KLONDIKE
152094	SCHOOL HEALTH CORPORATION	2204595	\$114.46	2239351	052422	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2204596	\$190.36	2239352	052422	P	BINET SCHOOL
8700	SCHOOL NURSE SUPPLY	2201706	\$3,685.59	2231121	051722	P	TR / CENTRAL / VET ASSISTANT,
8700	SCHOOL NURSE SUPPLY	2201709	\$69.71	2222833	051722	P	MCFERRAN EARLY CHILDHOOD FAMIL
8700	SCHOOL NURSE SUPPLY	2201712	\$37.86	2234939	051722	P	YOUNG ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2202872	\$297.36	2236027	051722	P	CONWAY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2204286	\$30.13	2236746	052422	P	JACOB ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2204287	\$124.76	2235685	052422	P	JCTMS
8700	SCHOOL NURSE SUPPLY	2204288	\$215.85	2236702	052422	P	WATTERSON
8700	SCHOOL NURSE SUPPLY	2204289	\$356.85	2232155	052422	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2204290	\$39.42	2234332	052422	P	BYCK ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2204291	\$25.97	2234180	052422	P	VALLEY HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2204292	\$28.35	2234157	052422	P	MIDDLETOWN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2204293	\$35.20	2238674	052422	P	KERRICK
8700	SCHOOL NURSE SUPPLY	2204294	\$390.10	2239308	052422	P	ELONA MACK - CENTRAL HIGH SCHO

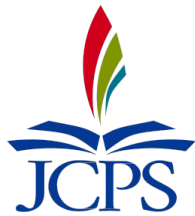


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 111 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
8700	SCHOOL NURSE SUPPLY	2204295	\$629.10	2235587	052422	P	YOUNG ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2204296	\$273.82	2235626	052422	P	TULLY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2204297	\$23.00	2236603	052422	P	JEFFERSONTOWN ELEMENTARY SCHOO
8700	SCHOOL NURSE SUPPLY	2204298	\$272.62	2236627	052422	P	BYCK ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2204299	\$90.45	2236611	052422	P	BINET SCHOOL
8700	SCHOOL NURSE SUPPLY	2204300	\$710.91	2236622	052422	P	ATHLETIC & PHYSICAL EDUCATION
8700	SCHOOL NURSE SUPPLY	2204301	\$214.51	2236029	052422	P	CROSBY MIDDLE SCHOOL YSC
8700	SCHOOL NURSE SUPPLY	2204302	\$208.68	2238679	052422	P	MINORS LANE ES
8700	SCHOOL NURSE SUPPLY	2204303	\$415.72	2238539	052422	P	JACOB ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2204304	\$30.93	2238538	052422	P	FOSTER TRADITIONAL FRC
8700	SCHOOL NURSE SUPPLY	2204305	\$2,479.20	2238525	052422	P	SCIENCE WAREHOUSE
8700	SCHOOL NURSE SUPPLY	2204306	\$1,749.58	2238518	052422	P	NEWCOMER ACADEMY
8700	SCHOOL NURSE SUPPLY	2204307	\$59.75	2238522	052422	P	PHOENIX
8700	SCHOOL NURSE SUPPLY	2204308	\$153.90	2239189	052422	P	BRECKINRIDGE FRANKLIN ELEMENTA
8700	SCHOOL NURSE SUPPLY	2204309	\$84.96	2239309	052422	P	JB Atkinson FRC
8700	SCHOOL NURSE SUPPLY	2204310	\$196.78	2239581	052422	P	FERN CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2204311	\$166.50	2239333	052422	P	BOWEN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2204312	\$269.55	2239332	052422	P	BLUE LICK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2204313	\$66.28	2239335	052422	P	BYCK ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2204314	\$120.60	2239334	052422	P	BINET SCHOOL
8700	SCHOOL NURSE SUPPLY	2204315	\$56.09	2238858	052422	P	WESTERN MIDDE SCHOOL
8700	SCHOOL NURSE SUPPLY	2204316	\$486.72	2238422	052422	P	GEORGIA CHAFFEE TAPP
8700	SCHOOL NURSE SUPPLY	2204317	\$29.90	2238676	052422	P	LUHR ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2204318	\$26.20	2238677	052422	P	MCFERRAN PREPARATORY ACADEMY
8700	SCHOOL NURSE SUPPLY	2204319	\$29.13	2238678	052422	P	MIDDLETOWN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2204320	\$124.30	2238675	052422	P	LASSITER
8700	SCHOOL NURSE SUPPLY	2204321	\$116.41	2238673	052422	P	K ATHLETIC & PHYSICAL EDUCATIO
7469	SCHOOL OUTFITTERS	2204602	\$352.31	2240806	052422	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2200528	\$246.30	2230068	051022	P	THE PHOENIX SCHOOL OF DISCOVER
42376	SCHOOL SPECIALTY LLC	2200529	\$355.86	2230068	051022	P	THE PHOENIX SCHOOL OF DISCOVER
42376	SCHOOL SPECIALTY LLC	2200530	\$26.39	2225475	051022	P	EASTERN HS ART SUPPLIES ART II

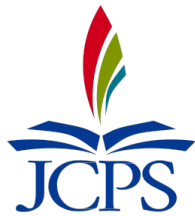


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 112 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2200531	\$1,183.22	2225475	051022	P	EASTERN HS ART SUPPLIES ART II
42376	SCHOOL SPECIALTY LLC	2200532	\$1,978.80	2207886	051022	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2200533	\$2,033.64	2213973	051022	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2200534	\$4,749.12	2207886	051022	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2200535	\$186.84	2222320	051022	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2200536	\$466.30	2229640	051022	P	EDWARDS EDUCATIONAL TEACHING A
42376	SCHOOL SPECIALTY LLC	2200537	\$215.79	2229541	051022	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2200538	\$159.38	2229871	051022	P	CURRICULUM-CDLI/SEXTON
42376	SCHOOL SPECIALTY LLC	2200539	\$1,772.36	2226752	051022	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2200540	\$29.87	2233081	051022	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2200541	\$51.56	2232506	051022	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2200542	\$2,458.98	2209204	051022	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2200543	\$39.24	2233075	051022	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2200544	\$304.62	2233275	051022	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2200545	\$755.84	2226218	051022	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2200546	\$143.35	2217413	051022	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2200547	\$34.08	2236549	051022	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2200548	\$380.84	2235858	051022	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2200549	\$333.21	2224685	051022	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2200550	\$35.01	2228171	051022	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2200551	\$1,095.62	2229542	051022	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2200552	\$134.55	2229639	051022	P	EDWARDS EDUCATIONAL TEACHING A
42376	SCHOOL SPECIALTY LLC	2200553	\$391.12	2229663	051022	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2200554	\$53.70	2231477	051022	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2200555	\$76.37	2234840	051022	P	EASTERN HS CLASSROOM SUPPLIES
42376	SCHOOL SPECIALTY LLC	2200556	\$215.32	2232206	051022	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2201125	\$12.60	2207372	051722	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2201128	\$8,278.92	2223101	051722	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2201129	\$364.60	2234839	051722	P	EASTERN HS CLASSROOM SUPPLIES
42376	SCHOOL SPECIALTY LLC	2201130	\$100.00	2237142	051722	P	PRPHS YSC
42376	SCHOOL SPECIALTY LLC	2201131	\$2,118.81	2231222	051722	P	ECH/ TINA WATSON - 2ND FLOOR

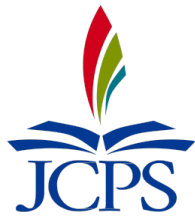


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 113 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2201134	\$335.28	2228124	051722	P	MCFERRAN ECH- CLASSROOMS
42376	SCHOOL SPECIALTY LLC	2201135	\$401.37	2231721	051722	P	EASTERN HS ART FAIR SUPPLIES
42376	SCHOOL SPECIALTY LLC	2201138	\$166.20	2229940	051722	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2201140	\$2,956.42	2229960	051722	P	EASTERN HS ART II SUPPLIES
42376	SCHOOL SPECIALTY LLC	2202471	\$35.17	2201919	051722	P	LUHR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2202472	\$498.60	2226319	051722	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2202473	\$90.00	2226863	051722	P	KERRICK ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2202483	\$211.20	2229870	051722	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2202486	\$1,480.44	2218792	051722	P	NORTON COMMONS #371
42376	SCHOOL SPECIALTY LLC	2202489	\$2,983.44	2226319	051722	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2202490	\$517.26	2227931	051722	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2202492	\$255.39	2229779	051722	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2202493	\$428.97	2227115	051722	P	ECH/ MELODY MILLER - ROOM 127
42376	SCHOOL SPECIALTY LLC	2202494	\$182.45	2226449	051722	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2202498	\$857.94	2228727	051722	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2202500	\$613.21	2235539	051722	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2202502	\$349.00	2236882	051722	P	K CRAYON
42376	SCHOOL SPECIALTY LLC	2202504	\$141.40	2237504	051722	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2202506	\$247.24	2237851	051722	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2202508	\$281.51	2237873	051722	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2202510	\$53.06	2232231	051722	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2202511	\$461.43	2237537	051722	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2202514	\$473.04	2237536	051722	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2202515	\$27.44	2238110	051722	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2202516	\$3,857.86	2238354	051722	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2202517	\$25.60	2237828	051722	P	SCHOOL AND COMMUNITY NUTRITION
42376	SCHOOL SPECIALTY LLC	2202518	\$304.75	2237814	051722	P	SCHOOL AND COMMUNITY NUTRITION
42376	SCHOOL SPECIALTY LLC	2202520	\$815.40	2237826	051722	P	SCHOOL AND COMMUNITY NUTRITION
42376	SCHOOL SPECIALTY LLC	2202522	\$80.41	2238347	051722	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2202523	\$57.70	2237809	051722	P	DISPENSER, TAPE
42376	SCHOOL SPECIALTY LLC	2202526	\$104.91	2239220	051722	P	AUBURNDAL ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 114 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2202527	\$27.16	2239674	051722	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2202529	\$47.53	2239675	051722	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2202530	\$373.26	2228471	051722	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2202532	\$1,199.26	2226290	051722	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2202535	\$1,357.11	2230069	051722	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2202547	\$188.19	2229602	051722	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2202555	\$177.59	2230036	051722	P	SCHAFFNER
42376	SCHOOL SPECIALTY LLC	2202559	\$806.45	2229833	051722	P	CANE RUN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2202567	\$275.69	2231518	051722	P	RUTHERFORD ELEMENTARY- FRC
42376	SCHOOL SPECIALTY LLC	2202570	\$33.98	2233867	051722	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2202573	\$700.00	2237068	051722	P	MCFERRAN PREPARATORY ACADEMY/
42376	SCHOOL SPECIALTY LLC	2202577	\$499.70	2237463	051722	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2202581	\$1,183.38	2232988	051722	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2202587	\$1,122.56	2235366	051722	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2202590	\$213.00	2235082	051722	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2202875	\$1,086.67	2211715	051722	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2202879	-\$380.98	2211715	051722	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2205546	\$157.00	2236885	052422	P	LABELS (WAREHOUSE)
42376	SCHOOL SPECIALTY LLC	2205547	\$1,041.59	2201357	052422	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2205549	\$136.25	2241658	052422	P	FAIRDALE EL FRC
42376	SCHOOL SPECIALTY LLC	2205551	\$211.16	2241998	052422	P	SENECA YSC
42376	SCHOOL SPECIALTY LLC	2205552	\$71.26	2241717	052422	P	WATTERSON ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2205553	\$847.22	2241179	052422	P	MEYZEEK YSC
42376	SCHOOL SPECIALTY LLC	2205554	\$36.10	2241998	052422	P	SENECA YSC
42376	SCHOOL SPECIALTY LLC	2205555	\$53.79	2241697	052422	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2205556	\$64.61	2232349	052422	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205557	\$45.60	2232229	052422	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2205558	\$575.00	2232244	052422	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2205559	\$41.30	2233056	052422	P	ECH/DESTINY H OFFICE
42376	SCHOOL SPECIALTY LLC	2205560	\$2,859.76	2226940	052422	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205561	\$71.75	2232591	052422	P	STOPHER

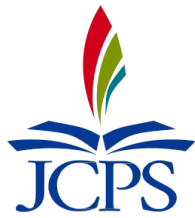


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 115 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2205562	\$205.80	2232190	052422	P	MILL CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205563	\$83.22	2232729	052422	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2205564	\$691.46	2232987	052422	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2205565	\$45.43	2232604	052422	P	WATSON LANE FRC
42376	SCHOOL SPECIALTY LLC	2205566	\$251.19	2232520	052422	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205567	\$23.70	2232432	052422	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2205568	\$97.89	2232455	052422	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2205569	\$113.12	2233239	052422	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205571	\$520.07	2232437	052422	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2205572	\$65.99	2228469	052422	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2205573	\$63.35	2208151	052422	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2205574	\$92.30	2233514	052422	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205576	\$75.21	2230961	052422	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205577	\$25.90	2233544	052422	P	SAC-WESTERN DAY
42376	SCHOOL SPECIALTY LLC	2205578	\$350.43	2233516	052422	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205579	\$23.03	2231320	052422	P	JEFFERSONTOWN ELEMENARTARY SCH
42376	SCHOOL SPECIALTY LLC	2205580	\$224.52	2232864	052422	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205581	\$29.52	2233518	052422	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2205583	\$78.50	2233517	052422	P	GUTHERMUTH
42376	SCHOOL SPECIALTY LLC	2205584	\$62.00	2233276	052422	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2205585	\$910.50	2233519	052422	P	FOSTER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2205586	\$26.88	2233394	052422	P	MEYZEEK MIDDLE
42376	SCHOOL SPECIALTY LLC	2205587	\$35.73	2233957	052422	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205589	\$52.10	2233444	052422	P	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2205590	\$37.64	2233713	052422	P	LASSITER
42376	SCHOOL SPECIALTY LLC	2205591	\$25.07	2233953	052422	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2205593	\$109.85	2233958	052422	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205595	\$71.40	2233247	052422	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2205596	\$357.14	2233217	052422	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2205598	\$2,662.10	2217729	052422	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2205600	\$415.50	2238509	052422	P	DOSS HIGH SCHOOL

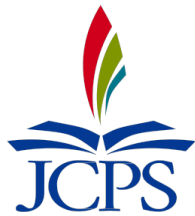


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 116 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2205602	\$170.08	2237554	052422	P	ACADEMIC SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2205603	\$323.75	2238507	052422	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2205605	\$300.90	2238508	052422	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2205606	\$537.71	2225186	052422	P	SENECA HIGHSCHOOL
42376	SCHOOL SPECIALTY LLC	2205610	\$839.73	2239214	052422	P	MOORE - YSC
42376	SCHOOL SPECIALTY LLC	2205612	\$17.22	2229940	052422	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205614	\$3.82	2229780	052422	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2205616	\$158.30	2232607	052422	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2205619	\$339.99	2238724	052422	P	FOSTER TRADITIONAL FRC
42376	SCHOOL SPECIALTY LLC	2205621	\$98.99	2239105	052422	P	MINORS LANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2205623	\$188.60	2238914	052422	P	BARRET MIDDLE SCHOOL-JAMIE ISS
42376	SCHOOL SPECIALTY LLC	2205625	\$51.24	2239108	052422	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2205626	\$65.33	2226882	052422	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2205628	\$68.63	2227468	052422	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2205630	\$147.59	2239536	052422	P	DUPONT MANUAL HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2204598	\$370.00	2235940	052422	P	MCFERRAN PREPARATORY ACADEMY
36328	SCHUTT SPORTS LLC	2202760	\$3,120.04	2239458	051722	P	DUPONT MANUAL HIGH SCHOOL
131746	SCOTT ELECTRIC	2204603	\$378.00	2240898	052422	P	PRP HIGH
12238	SCOTT LANG LEADERSHIP	2202138	\$500.00	2132004	051722	P	EDWARDS EDUCATIONAL TEACHING A
63566	SEAL INC	2201064	\$2,000.00	2238788	051722	P	WHEATLEY ELEMENTARY SCHOOL
63566	SEAL INC	2201066	\$1,150.00	2239306	051722	P	FARNSLEY MIDDLE SCHOOL
43215	SECOND STRIDE INC	2202139	\$900.00	2241177	051722	P	SOUTHERN HIGH SCHOOL
43215	SECOND STRIDE INC	2204605	\$900.00	2240759	052422	P	SOUTHERN HIGH SCHOOL
21736	SECURITY EQUIPMENT SUPPLY	2204463	\$476.70	2236719	052422	P	GEN MAINT
21736	SECURITY EQUIPMENT SUPPLY	2204466	\$62.45	2237190	052422	P	GEN MAINT
88980	SENECA HIGH SCHOOL	2202063	\$113.63		051722PP	P	PEPSI PROCEEDS
89130	SHACKLETTE ELEM SCHOOL	2202064	\$59.50		051722PP	P	PEPSI PROCEEDS
500405	SHANA ARMOUR	2203462	\$380.77		r0513	P	Payroll Run X - Warrant r0513
42458	SHANNON LEACH	2200917	\$280.00	2205865	051722	P	LOUISVILLE MALE TRADL HIGH SCH
42458	SHANNON LEACH	2204081	\$350.00	2205865	052422	P	LOUISVILLE MALE TRADL HIGH SCH
89260	SHELBY ELEMENTARY SCHOOL	2202067	\$36.25		051722PP	P	PEPSI PROCEEDS

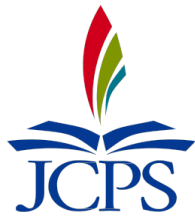


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 117 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42172	SHELLIE A BRYAN	2201188	\$55.12		051722	P	IN COUNTY TRAVEL 04/12-04/28/22
42172	SHELLIE A BRYAN	2201194	\$5.02		051722	P	IN COUNTY TRAVEL 04/28-04/28/22
43185	SHERISE M STRUGGS	2202919	\$79.90		051722	P	REIMBURSE NOTARY FEES
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2204378	\$170.88	2240387	052422	P	MAINT WHSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2204379	\$247.55	2240154	052422	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2204608	\$97.01	2226410	052422	P	ACCELERATED IMPROVEMENT SCHOOL
20729	SHI INTERNATIONAL CORP	2204610	\$53,823.55	2238626	052422	P	INFORMATION TECHNOLOGY
30853	SHORY MICHELLE	2200772	\$67.32		051722	P	04/20-04/20/22 LEXINGTON
30853	SHORY MICHELLE	2203723	\$32.69		052422	P	IN COUNTY TRAVEL 04/12-04/27/22
35016	SHRED IT US HOLD CO INC	2201067	\$73.74	2206785	051722	P	BYCK ELEMENTARY SCHOOL
23932	SIGN A RAMA	2205087	\$1,300.00	2241432	052422	P	LOWE ELEMENTARY FRC
42226	SIMPLE SOLUTIONS LEARNING INC	2202761	\$7,139.00	2239944	051722	P	CRUMS LANE
28811	SIMPSON CINDY	2200793	\$143.13		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
40060	SJN DATA CENTER LLC	2201798	\$2,493.00	2235908	051722	P	HIGHLAND MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2201801	\$554.00	2235930	051722	P	WALLER WILLIAMS/GRAVATTE-ASSIS
40060	SJN DATA CENTER LLC	2201804	\$277.00	2235924	051722	P	MARY RYAN ACADEMY
40060	SJN DATA CENTER LLC	2201806	\$1,622.00	2237361	051722	P	KENWOOD ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2201808	\$42,900.00	2231960	051722	P	CRUMS LANE
40060	SJN DATA CENTER LLC	2201809	\$872.10	2235918	051722	P	ECH / ASHLEE GOODSPEED
40060	SJN DATA CENTER LLC	2201818	\$17,510.68	2235933	051722	P	BALLARD HS
40060	SJN DATA CENTER LLC	2201821	\$453.84	2237672	051722	P	TITLE I ADMINISTRATION
40060	SJN DATA CENTER LLC	2201823	\$1,120.33	2205465	051722	P	TESTING UNIT
40060	SJN DATA CENTER LLC	2201833	\$2,590.98	2238189	051722	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2201837	\$4,179.00	2238366	051722	P	WHEELER ES
40060	SJN DATA CENTER LLC	2201840	\$41.79	2238441	051722	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2201843	\$4,495.68	2236295	051722	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2204699	\$264.00	2224397	052422	P	RANGELAND
40060	SJN DATA CENTER LLC	2204706	\$2,000.00	2224397	052422	P	RANGELAND
40060	SJN DATA CENTER LLC	2204734	\$4,196.10	2235903	052422	P	HITE ELEMENTARY
40060	SJN DATA CENTER LLC	2204735	\$214.96	2239066	052422	P	SBDM
40060	SJN DATA CENTER LLC	2204762	\$2,137.76	2227782	052422	P	BATES ELEMENTARY

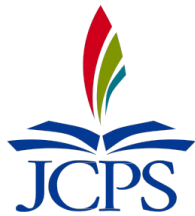


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 118 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40060	SJN DATA CENTER LLC	2204765	\$7,458.54	2227789	052422	P	ACCOUNTING SERVICES
40060	SJN DATA CENTER LLC	2204768	\$27,119.40	2238368	052422	P	EISENHOWER
40060	SJN DATA CENTER LLC	2204771	\$31.49	2239065	052422	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2204774	\$7,487.84	2239427	052422	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2204776	\$1,337.42	2229643	052422	P	FACILITIES CAPITAL IMPROVEMENT
40060	SJN DATA CENTER LLC	2204779	\$1,432.55	2229644	052422	P	TITLE I ADMIN
40060	SJN DATA CENTER LLC	2204780	\$5,320.28	2230539	052422	P	COMMUNICATIONS / COMMUNITY RE
40060	SJN DATA CENTER LLC	2204783	\$980.65	2240469	052422	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2204786	\$626.85	2240510	052422	P	WAGGENER
22388	SKATETIME SCHOOL PROGRAMS OF INDY	2204789	\$1,320.00	2208321	052422	P	PRICE ELEMENTARY
14766	SKILLSUSA KENTUCKY ASSOCIATION	2204380	\$200.00	2236435	052422	P	FAIRDALE HIGH SCHOOL
12996	SKIPWORTH BRANDON	2203517	\$56.74		052422	P	CBI REIMBURSE MARCH- APRIL
12996	SKIPWORTH BRANDON	2203593	\$54.96		052422	P	IN COUNTY TRAVEL 04/12-04/28/22
89790	SLAUGHTER ELEM SCHOOL	2202069	\$30.50		051722PP	P	PEPSI PROCEEDS
500302	SLOVIN & ASSOCIATES CO LPA	2203449	\$207.87		r0513	P	Payroll Run X - Warrant r0513
35312	SMASH BROTHERS LLC	2204382	\$300.00	2209693	052422	P	SAFETY & ENVIRONMENTAL SERV
89840	SMILEYS AIR TOOL SERVICE	2202142	\$442.50	2237459	051722	P	VEHICLE MAINTENANCE
6835	SMITH KAREN RUBLE	2203533	\$42.24		052422	P	OUT OF COUNTY TRAVEL 04/26/22 LEXINGTON
43162	SNAP ON EQUIPMENT INC	2202674	\$10,350.00	2228601	051722	P	SOUTHERN HIGH SCHOOL
38269	SNOWHAT LLC	2204802	\$336.00	2241661	052422	P	WALLER WILLIAMS
37705	SOCCER HOLDINGS LLC	2202519	\$1,936.00	2240175	051722	P	CHANCEY ELEMENTARY SCH
8619	SOLUTION TREE LLC	2200996	\$6,300.00	2105948	051722	P	YOUNG ELEMENTARY
8619	SOLUTION TREE LLC	2205159	\$10,400.00	2215127	052422	P	VALLEY HIGH SCHOOL
8619	SOLUTION TREE LLC	2205161	\$1,625.20	2108709	052422	P	KNIGHT MIDDLE SCHOOL
8619	SOLUTION TREE LLC	2205163	\$3,574.80	2109388	052422	P	KNIGHT MIDDLE SCHOOL
8619	SOLUTION TREE LLC	2205165	\$5,200.00	2223451	052422	P	EDWARDS EDUCATIONAL TEACHING A
106840	SOMETHING FISHY INC	2201068	\$60.00	2209091	051722	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2201069	\$30.00	2201765	051722	P	LINCOLN
106840	SOMETHING FISHY INC	2201071	\$35.00	2205837	051722	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2201072	\$50.00	2207296	051722	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2202712	\$50.00	2211805	051722	P	GUTERMUTH



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 119 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106840	SOMETHING FISHY INC	2202715	\$45.00	2201769	051722	P	MEYZEEK MIDDLE
106840	SOMETHING FISHY INC	2202716	\$60.00	2208938	051722	P	WHEELER ELEMENTARY SCHOOL
500432	SONNEK AND GOLDBLATT LTD	2203465	\$378.44		r0513	P	Payroll Run X - Warrant r0513
90280	SOUTHERN HIGH SCHOOL	2202072	\$287.63		051722PP	P	PEPSI PROCEEDS
152085	SOUTHERN INDIANA SCALE COMPANY	2202145	\$125.00	2234606	051722	P	PRP HIGH SCHOOL
21551	SPALDING ELIZABETH	2201386	\$98.56		051722	P	OUT OF COUNTY TRAVEL 04/12-04/27/22 SHELBYVILL
21551	SPALDING ELIZABETH	2203639	\$47.51		052422	P	IN COUNTY TRAVEL 04/11-04/28/22
21551	SPALDING ELIZABETH	2203851	\$49.28		052422	P	OUT OF OCUNTY TRAVEL 05/03-05/04/22 SHELBYVILL
4380	SPALDING UNIVERSITY	2204101	\$1,950.00	2215244	052422	P	HARTSTERN FRC
4380	SPALDING UNIVERSITY	2204102	\$3,900.00	2237599	052422	P	IROQUOIS YSC
4380	SPALDING UNIVERSITY	2204103	\$3,900.00	2219204	052422	P	WAGGENER HIGH SCHOOL
4380	SPALDING UNIVERSITY	2204104	\$3,900.00	2217119	052422	P	SENECA HIGH SCHOOL
4380	SPALDING UNIVERSITY	2204105	\$3,900.00	2225465	052422	P	WESTERN MIDDLE SCHOOL YOUTH SE
4380	SPALDING UNIVERSITY	2204106	\$3,900.00	2234949	052422	P	EASTERN YSC
4380	SPALDING UNIVERSITY	2204107	\$3,900.00	2239935	052422	P	WATTERSON ELEMENTARY SCHOOL
36892	SPEEDWAY PREPAID CARD LLC	2200731	\$4,725.11	2238688	051722	P	ACCESS AND OPPORTUNITY
11510	SPHERO INC	2202147	\$4,254.00	2237997	051722	P	MIDDLETOWN ELEMENTARY SCHOOL
11510	SPHERO INC	2202763	\$3,037.58	2238107	051722	P	STONESTREET ELEMENTARY
11510	SPHERO INC	2204108	\$3,032.08	2237996	052422	P	LAUKHUF ES
31970	SPOT A POTI LLC	2205089	\$85.00	2235836	052422	P	BARRET TRADITIONAL MIDDLE SCHO
31970	SPOT A POTI LLC	2205090	\$85.00	2235836	052422	P	BARRET TRADITIONAL MIDDLE SCHO
13702	SS FRESHMEX OF LOUISVILLE LLC	2205168	\$612.40	2233181	052422	P	HAWTHORNE/BLOOM FAMILY RESOURC
13702	SS FRESHMEX OF LOUISVILLE LLC	2205211	\$612.40	2233181	052422	P	HAWTHORNE/BLOOM FAMILY RESOURC
87760	ST MATTHEWS ELEM SCHOOL	2202073	\$65.13		051722PP	P	PEPSI PROCEEDS
31911	STAGE ONE FAMILY THEATRE	2201145	\$125,815.00	2218430	051722	P	TITLE I
34243	STARFALL EDUCATION FOUNDATION	2204109	\$195.00	2239266	052422	P	AUBURNDALE
500144	STATE CENTRAL COLLECTION	2203434	\$2,080.00		r0513	P	Payroll Run X - Warrant r0513
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2202921	\$96.91		051722	P	REISSUE OF CHILD SUPPORT PAYMENT
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2203440	\$120.00		r0513	P	Payroll Run X - Warrant r0513
500292	STENGER & STENGER PC	2203447	\$2,052.87		r0513	P	Payroll Run X - Warrant r0513
42419	STEP BY STEP FAMILY SERVICES INC	2201147	\$209.30	2237558	051722	P	RUTHERFORD ELEMENTARY-FRC

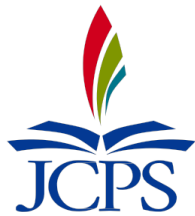


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 120 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
31178	STEPHANIE BLANKENBAKER	2200518	\$38.81		051022	P	IN COUNTY TRAVEL 04/11-04/28/22
42513	STEPHANIE D CHEATHAM	2200519	\$92.93		051022	P	IN COUNTY TRAVEL 04/12-04/27/22
38905	STEPHANIE D ROBERTS	2200912	\$92.53		051722	P	IN COUNTY TRAVEL 04/14-04/29/22
500147	STEPHEN S JOHNSON	2203435	\$1,172.27		r0513	P	Payroll Run X - Warrant r0513
40504	STEVEN A DURM	2200520	\$188.38		051022	P	IN COUNTY TRAVEL 04/12-04/28/22
40504	STEVEN A DURM	2200775	\$67.32		051722	P	04/20-04/20/22 LEXINGTON
500148	STEVEN A SNOW	2203436	\$516.29		r0513	P	Payroll Run X - Warrant r0513
127012	STEWART CHARLES B	2203624	\$69.97		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
31348	STOCKER KATHLEEN	2201392	\$98.56		051722	P	OUT OF COUNTY TRAVEL 04/12-04/27/22 SHELBYVILL
31348	STOCKER KATHLEEN	2203688	\$49.42		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
34719	STOERMER ANDERSON INC	2202150	\$271.00	2228570	051722	P	MECH MAINT
34719	STOERMER ANDERSON INC	2202152	\$2,175.00	2227840	051722	P	MECH MAINT
30974	STONE BROOKELLYN	2203616	\$201.25		052422	P	IN COUNTY TRAVEL 04/12-04/29/22
91340	STONESTREET ELEMENTARY SCHOOL	2202075	\$28.50		051722PP	P	PEPSI PROCEEDS
10271	STRYBEL COLLEEN	2200792	\$70.71		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
91580	SUBURBAN TOWING & RECOVERY INC	2200732	\$1,806.00	2206752	051722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2200733	\$190.00	2206752	051722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2200734	\$190.00	2206752	051722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2200735	\$190.00	2206752	051722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2201647	\$190.00	2206752	051722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2201649	\$190.00	2206752	051722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2201652	\$25.00	2206752	051722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2201654	\$25.00	2206752	051722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2201657	\$190.00	2206752	051722	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2204384	\$25.00	2206752	052422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2204385	\$190.00	2206752	052422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2204387	\$190.00	2206752	052422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2204388	\$190.00	2206752	052422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2204390	\$190.00	2206752	052422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2205092	\$50.00	2206752	052422	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2205094	\$50.00	2206752	052422	P	VEHICLE MAINTENANCE

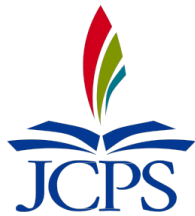


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 121 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
91580	SUBURBAN TOWING & RECOVERY INC	2205096	\$190.00	2206752	052422	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2202766	\$37.50	2237248	051722	P	MECHANICAL MAINTENANCE
30479	SUDAN LLC	2202769	\$345.60	2238821	051722	P	MAINTENANCE WAREHOUSE
38250	SUPPORTED LLC	2204815	\$7,000.00	2213940	052422	P	EDWARDS EDUCATIONAL TEACHING A
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201290	\$484.97	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201293	\$459.13	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201528	\$26.56	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201533	\$36.81	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201535	\$225.77	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201538	\$269.92	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201539	\$224.82	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201540	\$26.56	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201542	\$91.54	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201544	\$129.91	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201546	\$13.28	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201547	\$26.84	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201548	\$45.77	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201550	\$50.80	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201551	\$409.32	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201552	\$103.44	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201553	\$13.28	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201554	\$79.99	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201565	\$169.62	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201566	\$56.54	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201567	\$224.82	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201568	\$56.54	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201569	\$158.14	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201570	\$26.56	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201571	\$64.54	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201572	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201573	\$26.56	2206244	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 122 of 163

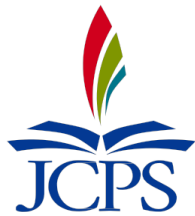
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201574	\$57.08	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201575	\$25.86	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201576	\$55.87	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201577	\$155.16	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201578	\$57.08	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201762	\$129.30	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201768	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201770	\$103.44	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201773	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201776	\$56.54	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201778	\$25.40	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201782	\$77.58	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201785	\$51.72	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201788	\$77.58	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201793	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201795	\$84.85	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201800	\$13.28	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201803	\$77.58	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201807	\$152.40	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201815	\$25.86	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201819	\$281.36	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201827	\$301.50	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201830	\$56.54	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201835	\$127.00	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201838	\$274.99	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201839	\$84.81	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201844	\$375.34	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201846	\$103.44	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201849	\$238.28	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201852	\$127.92	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201855	-\$25.40	2206244	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 123 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201856	\$735.68	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201861	\$174.03	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201862	\$412.96	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201867	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201870	\$254.92	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201872	\$55.87	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201876	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201877	\$192.84	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201878	\$25.86	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201882	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201884	\$365.54	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201890	\$703.80	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201892	\$25.86	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201895	\$425.69	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201896	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201897	\$108.34	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201899	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201902	\$237.74	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201903	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201907	\$25.86	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201908	\$945.81	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201911	\$76.20	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201912	\$277.01	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201916	\$179.29	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201920	\$296.21	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201923	\$138.98	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201927	\$267.65	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201931	\$27.23	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201962	\$283.88	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2201973	\$923.41	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202000	\$305.09	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 124 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202002	\$238.15	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202005	\$219.74	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202007	\$477.31	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202008	\$491.40	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202009	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202012	\$1,446.55	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202013	\$346.00	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202014	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202016	\$136.15	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202017	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202018	\$331.21	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202020	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202023	\$239.46	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202027	\$844.39	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202029	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202030	\$181.16	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202031	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202032	\$2,094.40	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202033	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202034	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202036	\$299.77	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202037	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202039	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202041	\$278.98	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202043	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202045	\$330.98	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202046	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202048	\$820.65	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202049	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202052	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202054	\$51.76	2203790	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 125 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202056	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202058	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202062	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202065	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202071	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202074	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202077	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202081	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202085	\$77.64	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202090	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202094	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202097	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202098	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202100	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202117	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202120	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202123	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202126	\$25.88	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202130	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202133	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202137	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202140	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202141	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202143	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202144	\$77.64	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202146	\$25.88	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202148	\$77.64	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202151	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202153	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202155	\$25.88	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202156	\$155.28	2203790	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 126 of 163

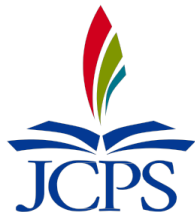
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202158	\$77.64	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202160	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202161	\$25.88	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202170	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202171	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202172	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202173	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202174	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202175	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202176	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202177	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202178	\$25.88	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202179	\$77.64	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202180	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202181	\$181.16	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202182	\$25.88	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202183	\$684.37	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202184	\$395.73	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202185	\$380.41	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202186	\$465.84	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202187	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202188	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202190	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202192	\$244.26	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202194	\$800.45	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202196	\$558.12	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202198	\$343.24	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202200	\$482.33	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202202	\$470.56	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202203	\$1,302.36	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202204	\$964.20	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 127 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202205	\$732.63	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202206	\$263.65	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202207	\$678.85	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202209	\$714.42	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202210	\$673.43	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202211	\$1,244.15	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202212	\$435.07	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202214	\$387.62	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202215	\$505.68	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202216	\$718.09	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202217	\$1,114.47	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202218	\$645.68	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202219	\$447.46	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202220	\$519.99	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202222	\$976.32	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202223	\$375.74	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202224	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202225	\$1,833.38	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202236	\$1,395.84	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202237	\$479.19	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202240	\$526.22	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202241	\$444.16	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202243	\$973.10	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202248	\$709.70	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202249	\$678.86	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202252	\$841.75	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202253	\$607.67	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202255	\$1,046.76	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202259	\$451.08	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202261	\$184.50	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202262	\$438.35	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 128 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202265	\$898.79	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202266	\$335.75	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202268	\$362.83	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202270	\$439.03	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202272	\$722.30	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202273	\$499.15	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202274	\$620.53	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202275	\$421.81	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202276	\$1,488.74	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202278	\$19,983.60	2203780	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202283	\$46.10	2203780	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202285	\$465.84	2203780	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202293	\$181.16	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202295	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202297	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202298	\$543.48	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202300	\$258.80	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202301	\$579.69	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202304	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202306	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202308	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202310	\$258.80	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202312	\$77.64	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202315	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202316	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202318	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202319	\$181.16	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202321	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202322	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202324	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202327	\$155.28	2203790	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 129 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202329	\$414.08	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202331	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202521	\$137.16	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202524	\$618.79	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202539	\$134.78	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202542	\$728.55	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202546	\$1,777.87	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202549	\$726.18	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202552	\$235.23	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202554	\$211.70	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202558	\$758.57	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202561	\$345.66	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202565	\$1,156.59	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202568	\$127.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202572	\$462.77	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202574	\$715.30	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202579	\$394.97	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202583	\$330.43	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202586	\$319.10	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202589	\$425.38	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202592	\$134.78	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202594	\$146.56	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202599	\$246.26	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202602	-\$21.16	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202606	\$361.90	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202608	\$322.38	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202612	\$127.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202616	\$228.22	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202619	\$405.51	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202628	\$247.13	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202631	\$299.27	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 130 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202635	\$475.31	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202637	\$816.21	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202640	\$326.34	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202642	\$617.43	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202644	\$1,247.25	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202645	-\$76.80	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202649	\$926.48	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202652	\$725.56	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202655	\$533.46	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202656	\$1,048.39	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202658	\$492.55	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202659	\$1,516.71	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202662	-\$27.23	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202663	\$935.85	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202665	\$878.72	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202667	\$1,139.32	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202670	\$189.69	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202672	\$87.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202675	\$967.76	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202677	\$1,009.20	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202679	\$145.09	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202681	\$536.86	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202682	\$220.14	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202684	\$312.95	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202687	\$604.58	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202690	\$116.28	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202693	\$648.15	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202696	\$424.33	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202699	-\$33.12	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202704	\$650.16	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202708	\$402.76	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 131 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202724	\$180.80	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202726	\$156.69	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202728	\$42.34	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202730	\$20.04	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202732	\$221.70	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202734	\$306.44	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202736	\$542.20	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202737	\$116.28	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202739	\$1,035.97	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202740	\$410.12	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202741	\$106.71	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202744	\$474.31	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202748	\$150.92	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202750	\$149.97	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202753	\$252.68	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202755	\$486.92	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202757	\$245.03	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202759	\$250.09	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202762	\$94.70	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202764	\$997.10	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202765	\$348.71	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202768	\$348.06	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202771	\$81.69	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202772	\$300.69	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202773	\$116.28	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202774	\$452.80	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202775	\$191.89	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202776	\$804.49	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202777	\$564.27	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202778	\$275.25	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202779	\$571.83	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 132 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202780	\$64.87	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202781	\$908.36	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202782	\$169.36	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202783	\$712.45	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202784	\$391.30	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202785	\$679.61	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202786	-\$51.20	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202787	\$158.62	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202788	\$875.14	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202789	\$132.82	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202790	\$300.77	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202792	\$227.72	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202793	\$890.42	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202794	\$649.92	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202795	\$143.62	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202797	\$408.17	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202798	\$348.83	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202799	\$412.53	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202800	\$370.76	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202801	\$127.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202803	\$363.65	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202804	\$99.32	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202805	\$403.93	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202806	\$262.12	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202808	\$219.19	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202809	\$588.76	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202810	\$65.75	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202811	\$575.44	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202812	\$84.68	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202813	\$609.18	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202814	-\$19.20	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 133 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202815	\$127.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202816	-\$31.60	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202818	\$179.49	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202819	-\$51.57	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202822	\$408.26	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202823	-\$41.24	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202824	\$475.62	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202825	-\$66.24	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202827	\$247.20	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202831	-\$10.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202834	\$760.65	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202837	-\$65.39	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202840	\$538.42	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202843	-\$58.01	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202846	-\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202849	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202851	\$271.48	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202852	-\$27.23	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202853	\$414.39	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202856	-\$33.12	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202860	-\$31.60	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202863	\$116.28	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202868	\$231.07	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202871	-\$8.45	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202876	\$805.19	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202878	-\$37.25	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202881	\$180.91	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202882	-\$37.81	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202883	\$836.22	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202884	-\$25.60	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202885	\$295.70	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 134 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202886	\$940.20	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202887	\$2,391.25	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202888	\$630.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202889	\$2,119.04	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202890	\$885.86	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202891	\$234.23	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202893	\$150.42	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202895	\$165.28	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202897	\$233.98	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202898	\$84.52	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202900	\$155.27	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202901	\$166.65	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202903	\$305.65	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202905	\$702.82	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202907	\$488.72	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202908	\$138.36	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202910	\$171.78	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202964	\$248.57	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202965	\$100.76	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202968	\$115.59	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202970	\$200.65	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202971	\$25.86	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202973	\$169.36	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202974	\$25.86	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202977	\$25.86	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202982	\$56.78	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202983	\$176.77	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202985	\$25.86	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202987	\$738.79	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202990	\$55.87	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202992	\$84.68	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 135 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202994	\$277.74	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202996	\$22.74	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202997	\$26.56	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2202999	\$245.76	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203000	\$112.53	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203002	\$225.43	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203004	\$534.90	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203005	\$51.10	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203007	\$316.46	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203008	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203010	\$238.28	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203011	\$45.77	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203013	\$344.35	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203014	\$74.04	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203016	\$479.25	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203017	\$259.82	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203020	\$140.01	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203022	\$212.44	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203023	\$54.13	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203026	\$627.35	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203029	\$54.13	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203030	\$81.63	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203033	\$100.88	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203035	\$80.76	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203037	\$74.04	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203043	\$1,005.72	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203044	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203047	\$129.91	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203048	\$147.93	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203052	\$84.14	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203053	\$342.12	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 136 of 163

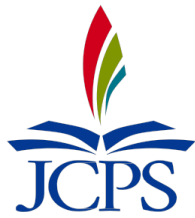
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203056	\$28.39	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203057	\$189.08	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203061	\$335.92	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203062	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203064	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203065	\$552.85	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203068	\$197.07	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203069	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203071	\$70.74	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203073	\$57.08	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203076	\$814.41	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203077	\$13.28	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203080	\$28.27	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203081	-\$54.46	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203084	\$45.77	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203086	\$441.00	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203087	\$24.54	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203090	\$465.55	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203095	\$563.31	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203096	\$111.74	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203099	\$343.96	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203101	\$84.68	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203104	\$263.32	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203105	\$536.65	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203107	\$74.04	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203110	\$250.39	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203111	\$264.97	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203114	\$199.18	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203115	\$203.28	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203116	\$656.16	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203117	\$45.77	2206244	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 137 of 163

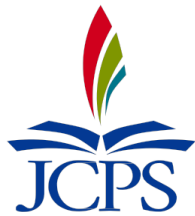
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203119	\$235.91	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203120	\$76.20	2206244	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203121	\$819.92	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203124	\$149.55	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203127	\$272.90	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203128	\$162.45	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203141	\$210.49	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203143	\$232.05	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203145	\$1,373.06	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203148	\$336.91	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203151	\$104.90	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203153	\$263.14	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203155	\$577.67	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203158	\$795.65	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203161	\$158.62	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203163	\$489.93	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203165	\$287.10	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203167	\$2,510.20	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203169	\$1,323.19	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203170	\$211.70	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203172	\$186.82	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203174	\$1,389.15	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203176	\$462.35	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203177	\$27.23	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203193	\$25.88	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203194	\$310.56	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203195	\$258.80	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203196	\$258.80	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203197	\$181.16	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203198	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203199	\$129.40	2203790	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 138 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203200	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203201	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203202	\$310.56	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203203	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203204	\$232.92	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203205	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203206	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203207	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203208	\$232.92	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203209	\$232.92	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203210	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203211	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203212	\$362.32	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203213	\$414.08	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203214	\$284.68	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203215	\$362.32	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203216	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203217	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203218	\$181.16	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203219	\$232.92	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203220	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203221	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203222	\$181.16	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203223	\$362.32	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203224	\$414.08	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203225	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203226	\$181.16	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203227	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203228	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203229	\$181.16	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203230	\$129.40	2203790	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 139 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203231	\$181.16	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203232	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203233	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203234	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203235	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203236	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203237	\$310.56	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203238	\$103.52	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203239	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203240	\$129.40	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203241	\$388.20	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203242	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203243	\$232.92	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203244	\$207.04	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203245	\$155.28	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203246	\$181.16	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203247	\$232.92	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203248	\$51.76	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203249	\$25.88	2203790	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203250	\$177.87	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203251	\$89.49	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203252	\$250.13	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203253	\$149.55	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203254	\$1,143.28	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203255	\$237.58	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203256	\$830.04	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203257	\$249.57	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203258	\$88.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203259	\$198.86	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203260	\$382.33	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203261	\$42.34	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 140 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203262	\$626.41	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203263	\$1,192.78	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203264	\$603.29	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203265	\$791.94	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203266	\$191.89	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203267	\$665.94	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203268	\$191.89	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203269	\$1,086.77	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203270	\$573.91	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203271	\$662.79	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203272	\$211.70	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203273	\$410.34	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203274	\$509.54	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203275	\$115.53	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203276	\$93.47	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203277	\$432.51	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203278	\$158.62	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203279	\$650.64	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203280	\$530.43	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203281	\$116.28	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203282	\$118.35	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203283	\$416.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203284	\$177.80	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203285	\$437.38	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203286	\$107.21	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203287	\$858.27	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203288	\$519.32	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203289	\$513.43	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203290	\$106.96	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203291	\$607.33	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203292	\$138.81	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 141 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203293	\$524.15	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203294	\$127.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203295	\$730.81	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203296	\$158.62	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203298	\$463.35	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203299	\$149.55	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203300	\$664.68	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203301	\$106.08	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203302	\$459.29	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203304	\$350.21	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203305	\$1,056.33	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203306	\$443.58	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203307	\$573.90	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203308	\$211.70	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203309	\$189.23	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203310	\$127.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203311	\$674.00	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203312	\$787.22	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203313	\$106.08	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203314	\$703.47	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203315	\$481.34	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203316	\$149.55	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203317	\$640.30	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203318	\$242.27	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203319	\$268.51	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203320	\$294.18	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203321	\$130.46	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203322	\$194.20	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203323	\$21.16	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203324	\$281.75	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203325	\$26.74	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 142 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203326	\$163.45	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203327	\$29.83	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203328	\$372.00	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203329	\$84.68	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203330	\$207.83	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203331	\$128.03	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203332	\$453.76	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203333	\$42.25	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203334	\$128.37	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203335	\$153.78	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203336	\$241.45	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203337	\$115.74	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203338	\$317.74	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203339	\$179.96	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203340	\$477.79	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203341	\$272.94	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203342	\$591.16	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203343	\$168.80	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203344	\$542.38	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203345	\$176.46	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203346	\$201.51	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203347	\$146.59	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203348	\$170.82	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203349	\$226.00	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203350	\$230.09	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203351	\$161.17	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203352	\$450.95	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203353	\$463.97	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203354	\$402.12	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203355	\$645.77	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203356	\$371.62	2203747	051722	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 143 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203357	\$146.94	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203358	\$249.91	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203359	\$153.78	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203360	\$902.79	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203361	\$1,181.63	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203362	\$378.18	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203363	\$224.07	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203364	\$8.45	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203365	\$418.74	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203366	\$353.71	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203367	\$226.93	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203368	\$291.71	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203369	\$370.31	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203370	\$10.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203371	\$197.90	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203372	\$232.73	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203373	\$133.90	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203374	\$159.59	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203375	\$516.85	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203376	\$10.02	2203747	051722	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203892	\$45.77	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203896	\$45.77	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203899	\$56.54	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203901	\$1,072.08	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203904	\$282.70	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203912	\$806.85	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203915	\$181.15	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203917	\$478.53	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203920	\$279.35	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203923	\$91.54	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203924	\$463.74	2203747	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 144 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203927	\$91.54	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203930	\$45.77	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203932	\$149.15	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203933	\$102.31	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203935	\$1,021.35	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203938	\$51.72	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203941	\$74.04	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203943	\$559.18	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203945	\$41.08	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203948	\$535.52	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203949	\$537.32	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203951	\$79.99	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203952	\$32.23	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203956	\$211.70	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203961	\$82.40	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203968	\$627.55	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203969	\$526.93	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203970	\$298.19	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203973	\$110.76	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203976	\$103.52	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203978	\$158.62	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203981	\$127.02	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203983	\$734.22	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203984	\$1,072.80	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2203995	\$12.27	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204051	\$478.53	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204058	\$25.86	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204063	\$91.54	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204065	\$45.77	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204067	\$56.54	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204072	\$74.04	2206244	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 145 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204076	\$28.27	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204077	\$28.27	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204079	\$99.17	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204420	\$91.54	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204501	\$91.54	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204509	\$84.14	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204519	\$25.86	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204525	\$111.74	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204539	\$168.28	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204545	\$77.58	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204551	\$56.54	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204560	\$298.42	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204568	\$143.26	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204574	\$101.64	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204577	\$28.27	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204581	\$246.70	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204584	\$84.81	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204594	\$56.54	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204597	\$155.16	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204599	\$74.04	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204604	\$148.08	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204612	\$84.81	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204614	\$369.44	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204618	\$28.27	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204622	\$211.17	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204624	\$111.73	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204630	\$74.04	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204637	\$45.77	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204641	\$150.24	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204645	\$222.12	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204651	\$148.08	2206244	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 146 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204655	\$259.82	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204661	\$148.08	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204663	\$173.63	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204667	\$28.27	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204671	\$40.54	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204674	\$144.10	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204710	\$45.77	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204714	\$76.20	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204717	\$179.18	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204965	\$110.50	2214712	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204966	\$55.25	2214715	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204967	\$155.16	2206244	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204968	\$44.20	2214817	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204970	\$55.25	2214709	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204971	\$165.75	2214830	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204972	\$55.25	2214820	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204974	\$22.10	2214843	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204976	\$44.20	2214707	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204977	\$11.05	2214818	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204979	\$198.90	2214825	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204981	\$22.10	2214844	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204983	\$55.25	2214828	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204985	\$88.40	2214827	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204987	\$44.20	2214832	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2204989	\$44.20	2214714	052422	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205050	\$550.53	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205052	\$66.72	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205053	\$397.90	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205054	\$23.05	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205055	\$853.22	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205056	\$96.36	2203747	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 147 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205057	\$193.58	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205058	\$188.16	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205059	\$61.62	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205060	\$875.52	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205061	\$955.03	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205062	\$284.10	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205063	\$206.19	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205064	\$143.10	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205065	\$557.06	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205067	\$30.06	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205071	\$627.38	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205074	\$973.48	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205077	\$337.61	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205080	\$184.48	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205084	\$486.40	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205085	\$1,370.00	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205091	\$2,507.33	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205095	\$1,097.61	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205098	\$1,182.53	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205100	\$763.79	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205103	\$1,167.36	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205105	\$1,333.29	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205106	\$1,254.01	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205107	\$525.27	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205110	\$263.21	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205114	\$671.57	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205117	\$503.98	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205123	\$827.31	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205125	\$1,796.99	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205128	\$816.08	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205131	\$34.86	2203747	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 148 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205134	\$610.06	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205136	\$350.35	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205147	\$896.88	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205149	\$416.53	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205151	\$381.18	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205153	\$942.10	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205157	\$890.61	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205158	\$722.93	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205160	\$303.48	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205162	\$371.32	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205164	\$1,078.08	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205166	\$300.97	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205167	\$526.44	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205169	\$446.66	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205170	\$220.57	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205171	\$578.46	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205172	\$89.49	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205173	\$949.44	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205174	\$197.02	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205176	\$645.38	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205179	\$1,259.50	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205181	\$990.52	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205183	\$536.33	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205193	\$659.45	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205195	\$172.42	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205197	\$990.75	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205200	\$215.38	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205201	\$461.37	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205202	\$45.06	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205203	\$693.08	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205204	\$158.62	2203747	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 149 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205205	\$648.14	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205206	\$197.61	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205207	\$881.75	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205208	\$768.39	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205210	\$1,096.00	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205212	\$376.51	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205214	\$102.70	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205215	\$747.21	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205218	\$709.17	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205220	\$457.45	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205222	\$259.95	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205223	\$412.31	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205225	\$810.47	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205227	\$79.34	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205228	\$563.01	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205229	\$210.58	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205231	\$302.90	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205233	\$412.06	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205235	\$942.75	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205237	\$512.30	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205238	\$16.08	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205239	\$549.30	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205240	\$199.18	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205242	\$564.05	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205243	\$60.66	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205244	\$2,474.22	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205245	\$628.08	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205248	\$1,274.80	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205249	\$827.89	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205250	\$312.08	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205252	\$1,167.36	2203747	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 150 of 163

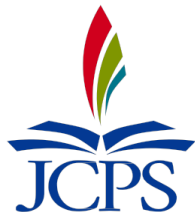
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205254	\$426.62	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205257	\$267.85	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205259	\$323.63	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205261	\$368.61	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205262	\$462.21	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205265	\$84.68	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205267	\$950.46	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205272	\$1,253.56	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205274	\$536.50	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205276	\$799.27	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205278	\$445.93	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205279	\$431.64	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205284	\$509.95	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205290	\$127.02	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205292	\$116.05	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205293	\$715.50	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205294	\$146.56	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205295	\$1,234.88	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205296	\$535.29	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205297	\$355.44	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205298	\$524.15	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205301	\$217.97	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205302	\$993.27	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205303	\$158.62	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205304	\$517.18	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205305	\$32.23	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205306	\$449.63	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205307	\$53.48	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205310	\$470.07	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205311	\$166.20	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205313	\$953.18	2203747	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 151 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205315	\$654.35	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205316	\$416.31	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205318	\$22.53	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205320	\$762.34	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205323	\$265.53	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205324	\$1,058.34	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205325	\$436.51	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205326	\$84.15	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205328	\$680.96	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205329	\$879.62	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205331	\$295.01	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205334	\$115.65	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205336	\$402.49	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205337	\$213.32	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205339	\$603.67	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205340	\$38.99	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205342	\$663.38	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205344	\$219.72	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205345	\$676.16	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205346	\$1,679.76	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205351	\$451.30	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205353	\$1,882.37	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205354	\$1,155.93	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205356	\$504.87	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205358	\$95.20	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205360	\$190.47	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205361	\$577.46	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205362	\$41.08	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205364	\$880.12	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205365	\$427.04	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205367	\$482.56	2203747	052422	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 152 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205368	\$251.43	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205369	\$106.49	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205371	\$265.96	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205372	\$172.24	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205373	\$41.08	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205374	\$97.28	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205375	\$1,029.18	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205376	\$1,479.88	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205377	\$256.96	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205378	\$894.07	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205379	\$127.02	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205380	\$608.83	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205381	\$515.44	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205382	\$397.54	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205383	\$117.36	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205384	-\$101.28	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205387	\$1,698.18	2203747	052422	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2205388	\$932.91	2203747	052422	P	NUTRITION CENTER
41462	TAYLOR MOTORS INC	2200759	\$380.00	2234151	051722	P	LINCOLN
41462	TAYLOR MOTORS INC	2201143	\$510.60	2237302	051722	P	LOUISVILLE MALE TRADL HIGH SCH
41462	TAYLOR MOTORS INC	2205108	\$255.30	2242230	052422	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2205111	\$185.00	2209702	052422	P	THOMAS JEFFERSON MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2205112	\$185.00	2209702	052422	P	THOMAS JEFFERSON MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2205662	\$94.95	2235476	052422	P	NEWBURG MIDDLE SCHOOL
30143	TBP PRODUCTIONS LLP	2202938	\$1,450.00	2241370	051722	P	DUPONT MANUAL HIGH SCHOOL
109042	TEACHERS CURRICULUM INSTITUTE	2203696	\$7,476.00	2239022	052422	P	KLONDIKE
109042	TEACHERS CURRICULUM INSTITUTE	2203699	\$8,209.95	2239133	052422	P	CHENOWETH ELEMENTARY
56714	TEACHERS DISCOVERY	2203701	-\$253.38	2225888	052422	P	HIGHLAND MIDDLE SCHOOL
56714	TEACHERS DISCOVERY	2203715	\$253.38	2225888	052422	P	HIGHLAND MIDDLE SCHOOL
56714	TEACHERS DISCOVERY	2203716	\$254.76	2203145	052422	P	EISENHOWER
28975	TEACHERS SYNERGY INC	2203720	\$99.79	2241784	052422	P	HAWTHORNE ELEMENTARY



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 153 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
28975	TEACHERS SYNERGY INC	2203721	\$68.44	2241413	052422	P	TRUNNELL ELEMENTARY
61769	TECHNICAL AND EDUCATIONAL TRAINING AID:	2202941	\$25,656.00	2223355	051722	P	SENECA
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2200778	\$75.00	2238885	051722	P	TR / MOORE / REGISTRATION SCOT
29015	TELLY R SELLARS	2200913	\$214.50		051722	P	OUT OF COUNTY TRAVEL 12/12-12/14/22 CHARLESTON
500151	TEXAS CHILD SUPPORT	2203437	\$103.85		r0513	P	Payroll Run X - Warrant r0513
30406	THE BIG PICTURE COMPANY INC	2203722	\$2,500.00	2238861	052422	P	TRANSITION READINESS/ HIGH SCH
27246	THE BLACK ITALIAN GRIGLIA CUCINA LLC	2203782	\$387.60	2233183	052422	P	HAWTHORNE/BLOOM FAMILY RESOURC
27246	THE BLACK ITALIAN GRIGLIA CUCINA LLC	2203783	\$387.60	2233183	052422	P	HAWTHORNE/BLOOM FAMILY RESOURC
42967	THE COMPUTING TECHNOLOGY	2200760	\$8,680.00	2224229	051722	P	TR / CENTRAL / CYBERPREP ITF V
16454	THE DBQ COMPANY	2204899	\$1,500.00	2209990	052422	P	CURRICULUM MANAGEMENT-CDLI-LM
40951	THE EARHART CLUB INC	2205338	\$1,782.00	2228217	052422	P	JCTMS - THE LINK FRYSC
125421	THE FISHEL COMPANY	2200875	\$2,216.00	2209866	051722	P	INFORMATION TECHNOLOGY
60421	THE J SARLEY COMPANY	2201511	\$2,495.00	2217000	051722	P	FERN CREEK HIGH SCHOOL
60421	THE J SARLEY COMPANY	2201513	\$109.00	2217000	051722	P	FERN CREEK HIGH SCHOOL
60421	THE J SARLEY COMPANY	2201515	\$33.29	2238451	051722	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2203828	\$427.90	2229232	052422	P	JEFFERSONTOWN HIGH SCHOOL
60421	THE J SARLEY COMPANY	2203829	\$109.25	2235399	052422	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2203830	\$26.58	2225166	052422	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2203831	\$582.86	2231392	052422	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2203832	\$180.90	2237594	052422	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2203833	\$368.00	2235614	052422	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2203835	\$47.14	2233114	052422	P	BROWN SCHOOL
60421	THE J SARLEY COMPANY	2203836	\$25.88	2227220	052422	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2203837	\$91.77	2235399	052422	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2203838	\$14.26	2233113	052422	P	PRICE ELEMENTARY
60421	THE J SARLEY COMPANY	2203839	\$310.56	2235613	052422	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2203840	\$19.15	2228104	052422	P	PRP HIGH
60421	THE J SARLEY COMPANY	2203841	\$965.46	2238499	052422	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2203842	\$398.16	2240744	052422	P	MAINT. WAREHOUSE
60421	THE J SARLEY COMPANY	2203843	\$773.10	2240896	052422	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2203844	\$16.50	2238499	052422	P	MAINTENANCE WAREHOUSE

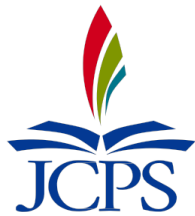


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 154 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
60421	THE J SARLEY COMPANY	2204152	\$155.88	2235822	052422	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2204156	-\$68.52	2235822	052422	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2204346	\$359.98	2241562	052422	P	VEHICLE MAINTENANCE
75510	THE LANG COMPANY	2200761	\$105.00	2239929	051722	P	MALE TRADITIONAL HS
75510	THE LANG COMPANY	2205113	\$137.56	2215440	052422	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2205116	\$137.56	2215439	052422	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2205118	\$137.56	2215438	052422	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2205121	\$147.82	2226650	052422	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2205124	\$235.73	2219258	052422	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2205127	\$163.80	2236428	052422	P	RANGELAND
75510	THE LANG COMPANY	2205130	\$630.00	2238642	052422	P	STONESTREET - ELEMENTARY
75510	THE LANG COMPANY	2205133	\$87.44	2237803	052422	P	THOMAS JEFFERSON MIDDLE SCHOOL
75510	THE LANG COMPANY	2205138	\$1,397.53	2239737	052422	P	MIDDLETOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2205140	\$4,809.17	2220711	052422	P	MINORS LANE ES
75510	THE LANG COMPANY	2205142	\$440.00	2240552	052422	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2205143	\$32.76	2240552	052422	P	JOHNSONTOWN ROAD ELEMENTARY
26479	THE PAPERMILL STORE INC	2203785	\$752.46	2222104	052422	P	JCTMS
126066	THE PITNEY BOWES BANK INC	2201149	\$1.66	2213904	051722	P	OLMSTED ACADEMY SOUTH
126066	THE PITNEY BOWES BANK INC	2201152	\$157.00	2206004	051722	P	HARTSTERN
126066	THE PITNEY BOWES BANK INC	2204834	\$110.00	2241729	052422	P	YOUTH PERFORMING ARTS SCHOOL
126066	THE PITNEY BOWES BANK INC	2205051	\$350.00	2223269	052422	P	ATHERTON HIGH
54941	THE PROPHET CORPORATION	2201517	\$290.72	2232868	051722	P	GUTERMUTH
54941	THE PROPHET CORPORATION	2203786	\$125.10	2238137	052422	P	PORTLAND ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2205144	\$184.34	2231674	052422	P	CHURCHILL PARK SCHOOL
54941	THE PROPHET CORPORATION	2205458	\$821.83	2234465	052422	P	DUPONT MANUAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2205463	-\$81.90	2234465	052422	P	DUPONT MANUAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2205468	\$1,105.75	2233207	052422	P	EASTERN HS PE EQUIPMENT PE/HEA
54941	THE PROPHET CORPORATION	2205471	-\$373.14	2233207	052422	P	EASTERN HS PE EQUIPMENT PE/HEA
54941	THE PROPHET CORPORATION	2205473	-\$184.30	2233207	052422	P	EASTERN HS PE EQUIPMENT PE/HEA
54941	THE PROPHET CORPORATION	2205474	-\$142.16	2233207	052422	P	EASTERN HS PE EQUIPMENT PE/HEA
54941	THE PROPHET CORPORATION	2205476	\$98.10	2241662	052422	P	FAIRDALE HIGH

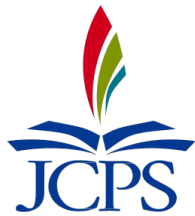


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 155 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54941	THE PROPHET CORPORATION	2205480	\$269.20	2233623	052422	P	4600015
54941	THE PROPHET CORPORATION	2205486	\$107.92	2238138	052422	P	GREENWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	2205490	\$3,015.52	2234732	052422	P	ATHLETIC & PHYSICAL EDUCATION
54941	THE PROPHET CORPORATION	2205494	\$287.50	2239524	052422	P	SAC-BROOKLAWN
54941	THE PROPHET CORPORATION	2205496	\$3,098.70	2235936	052422	P	DIVERSITY EQUITY & POVERTY
54941	THE PROPHET CORPORATION	2205499	\$364.50	2240340	052422	P	STOPHER
54941	THE PROPHET CORPORATION	2205503	\$577.46	2240341	052422	P	MARION C. MOORE
54941	THE PROPHET CORPORATION	2205506	\$5,653.80	2240344	052422	P	KLONDIKE
54941	THE PROPHET CORPORATION	2205509	\$274.30	2240342	052422	P	HAZELWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	2205512	\$686.44	2240630	052422	P	GOLDSMITH
54941	THE PROPHET CORPORATION	2205514	\$179.92	2227155	052422	P	DOSS HIGH SCHOOL
54941	THE PROPHET CORPORATION	2205516	\$382.02	2240632	052422	P	LOWE ELEMENTARY
54941	THE PROPHET CORPORATION	2205520	\$503.00	2240629	052422	P	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2205523	\$2,724.24	2234731	052422	P	ATHLETIC & PHYSICAL EDUCATION
54941	THE PROPHET CORPORATION	2205525	\$693.72	2240799	052422	P	DOSS HIGH SCHOOL
54941	THE PROPHET CORPORATION	2205526	\$233.10	2236181	052422	P	STONESTREET ELEMENTARY
54941	THE PROPHET CORPORATION	2205529	\$242.10	2240340	052422	P	STOPHER
42618	THE STATE GROUP INDUSTRIAL USA LTD	2205672	\$136.00	2231871	052422	P	GEN MAINT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2205674	\$2,060.00	2233176	052422	P	INFORMATION TECHNOLOGY
36217	THELA M ABELL	2203742	\$132.22		052422	P	IN COUNTY TRAVEL 04/11-04/29/22
115307	THERAPRO	2205666	\$109.95	2240958	052422	P	SAC-MARYHURST
131817	THERMAL EQUIPMENT SALES INC	2205669	\$3,644.46	2234195	052422	P	MECHANICAL MAINTENANCE
117388	THERMO KING MIDWEST INC	2200779	\$354.37	2240173	051722	P	VEHICLE MAINTENANCE
20398	THETA OMEGA INC	2200780	\$350.00	2225717	051722	P	CROSBY MIDDLE SCHOOL YSC
20398	THETA OMEGA INC	2201146	\$375.00	2228382	051722	P	ATHERTON HIGH SCHOOL
20398	THETA OMEGA INC	2201520	\$500.00	2228997	051722	P	NEWCOMER ACADEMY
20923	THINK SOCIAL PUBLISHING INC	2205675	\$180.27	2227539	052422	P	LINCOLN
41854	THINKCERCA COM INC	2204901	\$31,250.00	2207660	052422	P	CURRICULUM MANGEMENT-CDLI-LM
10378	THOMAS ADAM D	2201077	\$111.58		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
23029	THOMAS ANDREW L	2200789	\$88.88		051722	P	IN COUNTY TRAVEL 04/12-05/05/22
41588	THOMAS JUSTIN SAKOLE	2204683	\$466.00	2131956	052422	P	CURRICULUM MANAGMENT-CDLI-LM

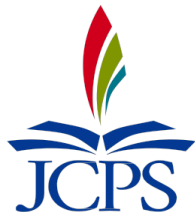


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 156 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500274	THOMAS M DENBOW LAW OFFICE	2203446	\$181.35		r0513	P	Payroll Run X - Warrant r0513
2876	TIFFANY ANN WHELAN	2200929	\$1,285.15		051722	P	OUT OF COUNTY TRAVEL 03/02-03/06/22 NEWYORK
2876	TIFFANY ANN WHELAN	2200930	\$195.00		051722	P	REGISTRATION NAEA CONF 03/03-03/05/22
112615	TIME FOR KIDS	2203787	\$385.00	2233843	052422	P	ACCT. # 4079501682
42742	TINA M WATSON	2201215	\$65.25		051722	P	IN COUNTY TRAVEL 04/11-04/29/22
136460	TOM SEXTON AND ASSOCIATES	2205676	\$2,324.00	2235693	052422	P	SCHAFFNER
136460	TOM SEXTON AND ASSOCIATES	2205677	\$1,432.00	2235697	052422	P	SCHAFFNER
136460	TOM SEXTON AND ASSOCIATES	2205678	\$23,419.64	2230152	052422	P	GRACE JAMES ACADEMY
136460	TOM SEXTON AND ASSOCIATES	2205679	\$1,447.60	2237475	052422	P	ADULT EDUCATION
136460	TOM SEXTON AND ASSOCIATES	2205680	\$240.60	2227806	052422	P	YOUNG ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2205681	\$862.40	2232103	052422	P	ACA SUPPORT SERVICES/WEST LOU
62348	TOVA INDUSTRIES LLC	2202267	\$1,866.60	2203781	051722	P	NUTRITION CENTER
22050	TRACI Y TAYLOR	2200749	\$124.51		051722	P	IN COUNTY TRAVEL 03/01-03/31/22
148974	TRAVEL OPTIONS INC	2203788	\$3,581.66	2241668	052422	P	GUTERMUTH ELEMENTARY
148974	TRAVEL OPTIONS INC	2203789	\$100.00	2241347	052422	P	DIVERSITY EQUITIY & POVERTY
38977	TRIMEN SOLUTIONS LLC	2202623	\$7,846.40	2233184	051722	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2204158	\$5,885.18	2233184	052422	P	HK1 -TEMPORARY CUSTODIAL SUPPO
152394	TRIPLE AC AWARDS INC	2200762	\$43.90	2236542	051722	P	FERN CREEK HIGH SCHOOL
152394	TRIPLE AC AWARDS INC	2200763	\$74.40	2238760	051722	P	SCHAFFNER ELEMENTARY SCHOOL
152394	TRIPLE AC AWARDS INC	2202624	\$55.00	2237739	051722	P	WAGGENER
152394	TRIPLE AC AWARDS INC	2204903	\$1,096.50	2238924	052422	P	ATHLETICS & ACTIVITIES
40596	TRIX STIX LLC	2202627	\$500.00	2240821	051722	P	CHANCEY ELEMENTARY SCH
15315	TROXELL COMMUNICATIONS INC	2204159	\$26.85	2231402	052422	P	BALLARD HS
15315	TROXELL COMMUNICATIONS INC	2204160	\$901.56	2236534	052422	P	LASSITER
15315	TROXELL COMMUNICATIONS INC	2204161	\$8,400.00	2237433	052422	P	PORTLAND ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2204162	\$327.84	2236534	052422	P	LASSITER
15315	TROXELL COMMUNICATIONS INC	2204163	\$400.00	2238444	052422	P	PORTLAND ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2204164	\$670.00	2225226	052422	P	DUPONT MANUAL HIGH SCHOOL
93530	TRUCK PARTS AND SERVICE COMPANY	2202632	\$92.00	2202418	051722	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2202634	\$113.68	2202418	051722	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2204349	\$34.06	2202418	052422	P	VEHICLE MAINTENANCE

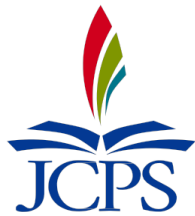


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 157 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
93530	TRUCK PARTS AND SERVICE COMPANY	2204350	\$30.70	2202418	052422	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2204352	\$400.98	2202418	052422	P	VEHICLE MAINTENANCE
41612	TRUE COLORS INTERNATIONAL	2201521	\$4,492.50	2240884	051722	P	DIVERSITY EQUITY & POVERTY
125948	TRUGREEN LIMITED PARTNERSHIP	2202639	\$315.00	2240231	051722	P	FAIRDALE HIGH SCHOOL
125948	TRUGREEN LIMITED PARTNERSHIP	2202643	\$157.50	2240231	051722	P	FAIRDALE HIGH SCHOOL
152190	U OF L RESEARCH FOUNDATION	2201148	\$10,395.00	2216365	051722	P	ECH/ TERRI DAVENPORT
34405	U S POSTAL SERVICE	2201150	\$174.00	2237006	051722	P	MINOR DANIELS ACADEMY
34405	U S POSTAL SERVICE	2201522	\$58.00	2229731	051722	P	GUTERMUTH ELEMENTARY
34405	U S POSTAL SERVICE	2202654	\$348.00	2240852	051722	P	GEORGIA CHAFFEE TAPP
34405	U S POSTAL SERVICE	2202657	\$580.00	2241147	051722	P	BARRET TRADITIONAL MIDDLE SCHO
34405	U S POSTAL SERVICE	2202660	\$1,450.00	2240851	051722	P	CANE RUN ELEMENTARY
34405	U S POSTAL SERVICE	2202944	\$986.00	2241408	051722	P	LAUKHUF ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2203791	\$58.00	2241080	052422	P	THE ACADEMY @ SHAWNEE
34405	U S POSTAL SERVICE	2204938	\$98.60	2238933	052422	P	CRUMS LANE- FRC
34405	U S POSTAL SERVICE	2204941	\$870.00	2241550	052422	P	WILKERSON ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2205343	\$290.00	2241513	052422	P	WALLER WILLIAMS/REKER/GRAVATTE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2200781	\$88.19	2202404	051722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2200782	\$41.39	2202404	051722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2200783	\$88.19	2202404	051722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2200784	\$852.97	2202405	051722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2200785	\$96.44	2202405	051722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2200786	-\$321.62	2202405	051722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2200788	\$27.63	2202404	051722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2200790	\$119.53	2202405	051722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2202647	\$79.57	2202404	051722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2202650	\$22.87	2202404	051722	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2204356	-\$531.50	2234273	052422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2204358	\$113.40	2202404	052422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2204360	\$216.54	2202404	052422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2204361	\$16.62	2202404	052422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2204362	\$283.22	2202404	052422	P	VEHICLE MAINTENANCE

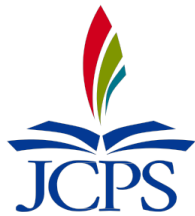


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 158 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2204365	\$185.58	2202404	052422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2204367	\$128.83	2202405	052422	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2204368	\$399.60	2202404	052422	P	VEHICLE MAINTENANCE
138240	ULINE	2200796	\$215.50	2229233	051722	P	SCNS
38180	UNDERWRITERS GROUP	2201435	\$10,974.00	2211693	051722	P	ACCOUNTING SERVICES
38180	UNDERWRITERS GROUP	2201441	\$34,407.00	2211693	051722	P	ACCOUNTING SERVICES
38180	UNDERWRITERS GROUP	2201445	\$23,147.00	2211693	051722	P	ACCOUNTING SERVICES
49471	UNITED MAIL LLC	2203790	\$59.38	2217368	052422	P	SUPPLY SERVICES
14982	UNIVERSITY OF KENTUCKY	2204372	\$6,381.00	2241710	052422	P	BETHANY HARDESTY - 12594279
14982	UNIVERSITY OF KENTUCKY	2204377	\$1,000.00	2241646	052422	P	AMY GOODENOUGH, ALLISON HENRY
7555	USA IMAGE TECHNOLOGIES INC	2200798	\$1,090.58	2239816	051722	P	EASTERN HS ATHLETIC SIGNS
34317	USPIRITUS INC	2200764	\$746.48	2203420	051722	P	SAC-BELLEWOOD
94930	VALLEY TRADITIONAL HIGH SCHOOL	2202076	\$170.26		051722PP	P	PEPSI PROCEEDS
110606	VALU DISCOUNT INC	2200765	\$82.14	2234324	051722	P	DUBOIS
110606	VALU DISCOUNT INC	2205682	\$48.27	2216376	052422	P	BLOOM-SHELBY ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2200766	\$2,802.45	2239559	051722	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2201151	\$197.98	2235016	051722	P	TRUNNELL ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2201523	\$423.60	2219759	051722	P	FERN CREEK ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2201525	\$5,277.89	2237706	051722	P	SENECA HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2202711	\$187.96	2236585	051722	P	RAMSEY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2203792	\$158.92	2230507	052422	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2204858	\$373.75	2223479	052422	P	SLAUGHTER ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2204864	\$254.15	2225742	052422	P	SLAUGHTER ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2204870	\$822.36	2234614	052422	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2204874	\$431.55	2226088	052422	P	W.E.B DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2204876	\$172.52	2236726	052422	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2204889	\$524.00	2239311	052422	P	CONWAY MIDDLE SCHOOL
109136	VERNIER SOFTWARE	2200767	\$1,444.98	2236346	051722	P	BALLARD HS
109136	VERNIER SOFTWARE	2200768	\$5,715.81	2233632	051722	P	VALLEY HIGH SCHOOL
26762	VEX ROBOTICS INC	2200769	\$5,322.99	2236452	051722	P	WATTERSON
26762	VEX ROBOTICS INC	2200770	\$745.02	2236359	051722	P	LOWE ELEMENTARY

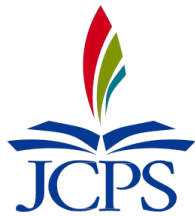


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 159 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1646	VICTOR TECHNOLOGY LLC	2200819	\$1,149.91	2228412	051722	P	COMMUNICATIONS / COMMUNITY REL
34280	VICTORIA G LIGON	2200916	\$17.51		051722	P	IN COUNTY TRAVEL 04/19-04/27/22
33116	VINCENNES ELECTRONICS INC	2200801	\$41.23	2213753	051722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2200803	\$45.00	2213753	051722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2200805	\$45.00	2213753	051722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2200806	\$45.00	2213753	051722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2200808	\$25.00	2213753	051722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2200810	\$41.23	2213754	051722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2200811	\$41.23	2213753	051722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2200813	\$25.00	2213753	051722	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2201526	\$1,760.30	2207604	051722	P	WESTERN MIDDLE SCHOOL FOR THE
33116	VINCENNES ELECTRONICS INC	2201527	-\$16.67	2207604	051722	P	WESTERN MIDDLE SCHOOL FOR THE
33116	VINCENNES ELECTRONICS INC	2202714	\$1,034.36	2235623	051722	P	BROWN SCHOOL
33116	VINCENNES ELECTRONICS INC	2202717	-\$13.16	2235623	051722	P	BROWN SCHOOL
33116	VINCENNES ELECTRONICS INC	2203813	\$6,699.00	2213753	052422	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2204945	\$2,799.93	2223315	052422	P	SECURITY & INVESTIGATIONS
33116	VINCENNES ELECTRONICS INC	2204950	\$9,347.10	2230909	052422	P	SECURITY & INVESTIGATIONS
18479	VIRGINIA A DOWD	2205341	\$810.00	2237263	052422	P	BOWEN ELEMENTARY SCHOOL
18479	VIRGINIA A DOWD	2205664	\$270.00	2235834	052422	P	ALEX R KENNEDY
38228	VOCALINK GLOBAL	2202718	\$158.75	2207708	051722	P	ESL DEPARTMENT
38228	VOCALINK GLOBAL	2202721	\$1,399.25	2230930	051722	P	ESL DEPARTMENT
21496	VOGT THE CLEANERS INC	2200821	\$210.00	2126863	051722	P	THE ACADEMY @ SHAWNEE
21496	VOGT THE CLEANERS INC	2200823	\$20.00	2239564	051722	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2200824	\$1,935.57	2231861	051722	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2200825	\$11.99	2235742	051722	P	SENECA
87939	VWR FUNDING INC	2200826	\$1,067.47	2236673	051722	P	BROWN SCHOOL
87939	VWR FUNDING INC	2200827	\$30.39	2236673	051722	P	BROWN SCHOOL
87939	VWR FUNDING INC	2200829	\$409.88	2237235	051722	P	PHOENIX
87939	VWR FUNDING INC	2200830	\$2,249.00	2234339	051722	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2200832	\$15.67	2215027	051722	P	ATHERTON HIGH
87939	VWR FUNDING INC	2200834	\$252.62	2237283	051722	P	MALE TRADITIONAL HS

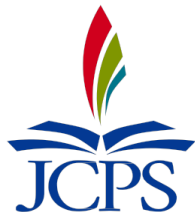


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 160 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
87939	VWR FUNDING INC	2202723	\$538.34	2225200	051722	P	NEWCOMER ACADEMY
42532	W L COLLINS CORPORATION	2202738	\$701.38	2237065	051722	P	JEFFERSONTOWN HIGH SCHOOL
34172	WADELL JAMES	2202899	\$16.00		051722	P	GAS FOR GOLF CART/ PAINT MACHINE
3476	WALKER FLAGS SINCE 1960 INC	2204906	\$398.07	2240172	052422	P	SOUTHERN HIGH SCHOOL
52012	WARE	2202725	\$1,189.75	2209924	051722	P	NUTRITION CENTER
148997	WASHINGTON MUSIC CENTER	2200876	\$240.00	2233318	051722	P	JCTMS
148997	WASHINGTON MUSIC CENTER	2204952	\$537.00	2215260	052422	P	TITLE I
787	WATHEN JIMMY R	2202752	\$180.40		051722	P	04/25-04/26/22 COLUMBUS
787	WATHEN JIMMY R	2203679	\$21.96		052422	P	IN COUNTY TRAVEL 04/11-04/27/22
95990	WATTERSON ELEM SCHOOL	2202079	\$61.73		051722PP	P	PEPSI PROCEEDS
41879	WCNSM ENTERPRISE LLC	2200878	\$62,500.00	2236873	051722	P	SUPPLY SVCS - BRUCE FOWLER - P
33341	WEBB CRAIG	2203636	\$99.00		052422	P	IN COUNTY TRAVEL 04/12-04/28/22
500431	WEBER AND OLCESE PLC	2203464	\$407.94		r0513	P	Payroll Run X - Warrant r0513
96150	WELDERS SUPPLY CO	2200880	\$78.26	2209150	051722	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2200881	\$36.00	2240267	051722	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2200886	\$110.20	2227438	051722	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2200889	\$38.80	2227438	051722	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2201133	\$248.80	2203826	051722	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2201136	\$106.00	2203826	051722	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2201139	\$184.68	2203826	051722	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2201530	\$85.79	2203826	051722	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2203815	\$25.20	2209150	052422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2203818	\$8.40	2209150	052422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2203819	\$16.80	2209150	052422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2203820	\$42.87	2209150	052422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2203821	\$65.34	2209150	052422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2203822	\$54.32	2209150	052422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2203824	\$65.24	2209150	052422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2204958	-\$23.00	2114210	052422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2204960	-\$54.60	2114210	052422	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2204962	\$330.96	2230449	052422	P	GENERAL MAINTENANCE/GROUNDS

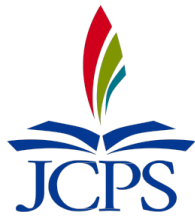


Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 161 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500225	WELTMAN WEINBERG & REIS CO LPA	2203441	\$538.27		r0513	P	Payroll Run X - Warrant r0513
38259	WENDY W GORDON	2203420	\$500.00	2237568	051722	P	PRP HIGH
96220	WENGER CORPORATION	2200891	\$9,250.08	2219901	051722	P	TITLE I
96220	WENGER CORPORATION	2200894	\$5,671.68	2219298	051722	P	TITLE I
96220	WENGER CORPORATION	2200897	\$2,939.97	2219317	051722	P	TITLE I
96220	WENGER CORPORATION	2200899	\$2,939.97	2219285	051722	P	TITLE I
96220	WENGER CORPORATION	2200903	\$2,939.97	2219311	051722	P	TITLE I
96220	WENGER CORPORATION	2200907	\$5,671.68	2219309	051722	P	TITLE I
55858	WEST MUSIC COMPANY	2201555	\$367.00	2224945	051722	P	MEDORA ELEMENTARY SCHOOL
125127	WEST PUBLISHING CORPORATION	2200911	\$212.28	2203839	051722	P	PUPIL PERSONNEL
96320	WESTERN HIGH SCHOOL	2202080	\$645.50		051722PP	P	PEPSI PROCEEDS
136279	WESTERN HIGH SCHOOL	2200909	\$150.00	2236332	051722	P	TRANSITION READINESS
33460	WESTERN KY UNIVERSITY	2203826	\$1,050.00	2241653	052422	P	TITLE I ADMINISTRATION
33460	WESTERN KY UNIVERSITY	2205688	\$325.58	2242068	052422	P	801638672 - BHAVYA VYAS
33460	WESTERN KY UNIVERSITY	2205692	\$446.22	2242068	052422	P	801661367 - RASESH DESAI
33460	WESTERN KY UNIVERSITY	2205695	\$207.89	2242068	052422	P	801661461 - PRANAV GANGUMOLU
96330	WESTERN MIDDLE SCHOOL	2202082	\$110.50		051722PP	P	PEPSI PROCEEDS
96520	WESTPORT MIDDLE SCHOOL	2202083	\$62.50		051722PP	P	PEPSI PROCEEDS
37015	WESTROCK RKT COMPANY	2202727	\$698.90	2203737	051722	P	NUTRITION CENTER
132372	WHAYNE SUPPLY COMPANY	2201089	\$7.68	2226183	051722	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2201091	\$70.64	2237325	051722	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2201094	\$540.00	2202302	051722	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2201098	\$575.00	2202302	051722	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2201101	\$540.00	2202302	051722	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2201104	\$29.73	2237694	051722	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2201107	\$96.00	2202302	051722	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2201110	\$96.80	2238663	051722	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2201115	\$300.00	2202302	051722	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2201118	\$18.22	2238246	051722	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2204964	\$147.92	2241423	052422	P	VEHICLE MAINTENANCE
96610	WHEATLEY ELEMENTARY SCHOOL	2202088	\$44.63		051722PP	P	PEPSI PROCEEDS



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 162 of 163

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
3078	WHITE MARGARET	2203717	\$68.65		052422	P	IN COUNTY TRAVEL 04/11-04/28/22
30466	WHOLESALE SCHOOLWEAR INC	2200914	\$408.00	2236761	051722	P	FRAYSER ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	2200915	\$1,236.00	2236531	051722	P	CRUMS LANE FRC
30466	WHOLESALE SCHOOLWEAR INC	2201556	\$468.00	2239218	051722	P	AUBURNDALE ELEMENTARY SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2202729	\$3,096.00	2239907	051722	P	WELLINGTON ELEMENTARY SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2202733	\$684.00	2240666	051722	P	TRUNNELL ELEMENTARY FRC
13046	WHORTON JENNIFER	2201168	\$86.24		051722	P	OUT OF COUTNY TRAVEL 04/12-04/27/22 SHELBYVILL
13046	WHORTON JENNIFER	2203672	\$70.08		052422	P	IN COUNTY TRAVEL 04/18-04/29/22
74890	WILLIS KLEIN SAFE LOCK	2201557	\$53.60	2238043	051722	P	GEN MAINT - PLUMBER
74890	WILLIS KLEIN SAFE LOCK	2201558	\$13.70	2238324	051722	P	GEN MAINT - LOCK SHOP
32427	WILSON EQUIPMENT COMPANY LLC	2205348	\$1,597.67	2231143	052422	P	FAIRDALE HIGH SCHOOL
97050	WILT ELEM SCHOOL	2202093	\$60.38		051722PP	P	PEPSI PROCEEDS
35538	WINSLOW G HALE III	2204922	\$810.00	2238863	052422	P	YOUTH PERFORMING ARTS SCHOOL
27431	WISCONSIN CENTER FOR EDUCATION	2201559	\$712.00	2237608	051722	P	GOLDSMITH ELEMENTARY
40945	WITMER PUBLIC SAFETY GROUP INC	2201560	\$12,447.77	2224373	051722	P	FERN CREEK HIGH SCHOOL
21187	WORK A HAULIX LLC	2201561	\$1,931.50	2240751	051722	P	GOLDSMITH ELEMENTARY
21187	WORK A HAULIX LLC	2201562	\$198.00	2202459	051722	P	ECH/ KRISTI HOLLINSWORTH
4748	WORKS RACHEL	2202915	\$620.96		051722	P	07/17-07/20/22 AUSTIN AIRFARE
29042	WRISTBAND RESOURCES	2201563	\$541.00	2236361	051722	P	MINORS LANE ES
33072	WYATT TARRANT AND COMBS LLP	2201116	\$8,601.52	2215734	051722	P	GENERAL COUNSEL
2361	XEROX CORPORATION	2201564	\$54.22	2214367	051722	P	PAYROLL & CASH MANAGEMENT
97700	YOUNG ELEMENTARY SCHOOL	2202095	\$133.88		051722PP	P	PEPSI PROCEEDS
14465	YOUTH PERFORMING ARTS SCHOOL	2202096	\$101.88		051722PP	P	PEPSI PROCEEDS
43464	ZACHARY D LIGHT	2201225	\$300.00		051722	P	NEW TEACHER RECRUIT REIMBURSE
34866	ZOOM VIDEO COMMUNICATIONS INC	2203827	\$6,750.00	2236421	052422	P	ADULT EDUCATION
Grand Total of all Invoices for this period		5,016	12,222,957.33				



Orders of the Treasurer - Invoice Report

05/09/2022 To 05/22/2022

Date: 5/26/2022
Time: 8:11:36AM
Page 163 of 163

TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
E H CONSTRUCTION LLC	3	2,878,922.85
FOCUS CARE INC	1	2,500,000.00
LOUISVILLE GAS AND ELECTRIC	12	581,719.51
JAMES RIVER SOLUTIONS	22	439,108.95
MAXIM HEALTHCARE SERVICES HOLDINGS INC	8	412,760.85
SYSCO LOUISVILLE FOOD SERVICES CO	975	355,234.66
CREATIVE IMAGE TECHNOLOGIES	8	326,205.45
LOUISVILLE WATER COMPANY	97	227,810.88
SJN DATA CENTER LLC	27	139,718.24
REPUBLIC SERVICES	4	130,791.96
STAGE ONE FAMILY THEATRE	1	125,815.00
NU IDEA SCHOOL SUPPLY FURNITURE INC	1	114,912.00
CUMMINS INC	17	108,511.03
SCHOLASTIC INC	13	103,491.87
FUND FOR THE ARTS	1	100,000.00
COUGHLAN COMPANIES LLC	3	99,131.96
CREATION GARDENS	266	94,898.57
APPLE COMPUTER INC	28	88,918.95
CDW LLC	62	85,279.44
AMERICAN INSTITUTES FOR RESEARCH	1	78,947.37
GLOBAL GAME CHANGERS	1	78,502.08
FORTITUDE PARTNERS LLC	3	76,830.00
SCHOOL SPECIALTY LLC	142	76,337.66
CARMICHAELS BOOKSTORE LLC	65	72,173.27
J W ASSOCIATES	3	72,058.75
POCKET NURSE	12	70,572.60
UNDERWRITERS GROUP	3	68,528.00
SCHARDEIN MECHANICAL CONTRACTORS	5	65,552.21
RINGCENTRAL INC	1	62,920.24
WCNSM ENTERPRISE LLC	1	62,500.00
SHI INTERNATIONAL CORP	2	53,920.56
PROSYS INFORMATION SYSTEMS	17	47,586.00
COMPLETE PRINTER SOURCE	256	45,242.32
PRESENCELEARNING INC	2	40,770.07
BMW INVESTMENTS LLC	2	37,000.00
OFFICE THREE SIXTY INC	165	36,018.31
DATA LINK COMMUNICATIONS OF INDIANA INC	5	35,760.79
INTERTECH MECHANICAL SERVICES INC	1	32,100.00
LANGUAGE LINE SERVICES INC	1	31,286.45
THINKCERCA COM INC	1	31,250.00