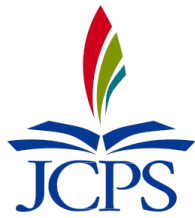


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 1 of 176

<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>
19589	2NOT1 FATHERHOOD & FAMILIES INC	2213171	\$250.00	2240072	062222	P	RUTHERFORD -FRC
43541	356 SOLUTIONS	2213172	\$3,021.00	2243092	062222	P	CENTRAL HIGH SCHOOL
136846	4IMPRINT INC	2215627	\$1,413.42	2240233	062222	P	DOSS HIGH SCHOOL
42205	5149 INC	2213173	\$300.00	2210788	062222	P	TRANSPORTATION SERVICES
43142	5500 5600 GULF BLVD IG LLC	2212599	\$576.30	2243198	061422	P	ATHERTON HIGH
38476	A 1 PORTABLE BUILDINGS INC	2215629	\$85.00	2130239	062222	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2215630	\$115.00	2130239	062222	P	MINORS LANE ELEMENTARY SCHOOL
145552	A B D O PUBLISHING CO	2217572	\$1,560.45	2236924	062922	P	LIBRARY TECHNICAL SERVICES
145552	A B D O PUBLISHING CO	2217574	\$1,114.85	2237315	062922	P	LIBRARY TECHNICAL SERVICES
39438	A D SUTTON AND SONS INC	2215635	\$672.00	2233403	062222	P	MCFERRAN PREPARATORY ACADEMY/F
50140	A M ELECTRIC CO INC	2213185	\$698.70	2240408	062222	P	BULB, LAMP & FLOURESCENT TUBE
50140	A M ELECTRIC CO INC	2213186	\$9,850.00	2243327	062222	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2217585	\$7,125.00	2227961	062922	P	INFORMATION TECHNOLOGY
15479	A PLUS PAPER SHREDDING	2213192	\$65.00	2204014	062222	P	ACADEMY @ SHAWNEE
15479	A PLUS PAPER SHREDDING	2213193	\$214.75	2223830	062222	P	DUNN ELEMENTARY
15479	A PLUS PAPER SHREDDING	2213194	\$66.00	2223830	062222	P	DUNN ELEMENTARY
15479	A PLUS PAPER SHREDDING	2215677	\$227.81	2209872	062222	P	KENNEDY MONTESSORI ELEMENTARY
122054	A T & T	2213351	\$781.08	2201813	062222	P	ACCOUNTING SERVICES 502 778-8790 222 0483
122054	A T & T	2213356	\$3,657.39	2201813	062222	P	ACCOUNTING SERVICES 831-000-5724 941
122054	A T & T	2213358	\$6,301.81	2201813	062222	P	ACCOUNTING SERVICES 831-000-5724 956
122054	A T & T	2218240	\$73,760.72	2201813	062922	P	ACCOUNTING SERVICES 502 N10-0077 077
150124	A T & T MOBILITY	2213209	\$2,889.27	2203003	062222	P	SECURITY & INVESTIGATIONS 287293439820
150124	A T & T MOBILITY	2213354	\$879.36	2204698	062222	P	SAC-PEACE ACADEMY 287311236671
150124	A T & T MOBILITY	2213851	\$0.60	2204388	062222	P	INFORMATION TECHNOLOGY 287252601953
150124	A T & T MOBILITY	2217596	\$942.51	2204388	062922	P	INFORMATION TECHNOLOGY 287279376688
150124	A T & T MOBILITY	2217597	\$3,872.25	2204019	062922	P	ACCOUNTS PAYBLE/ RUTH COLLINS 821542743
39024	A TO Z BOOKS LLC	2213207	\$3,737.16	2211495	062222	P	EDWARDS EDUCATION COMPLEX
39024	A TO Z BOOKS LLC	2213208	\$326.39	2239097	062222	P	CANE RUN FRC/WASHBURN
39024	A TO Z BOOKS LLC	2216577	\$2,698.51	2230922	062922	P	KAMMERER MIDDLE
39024	A TO Z BOOKS LLC	2216582	\$1,289.82	2232543	062922	P	KAMMERER MIDDLE
39024	A TO Z BOOKS LLC	2216583	\$776.07	2232979	062922	P	OKOLONA ELEMENTARY SCHOOL

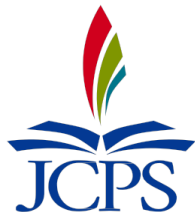


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 2 of 176

<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>
39024	A TO Z BOOKS LLC	2216585	\$55.68	2241521	062922	P	EDWARDS EDUCATION COMPLEX
39024	A TO Z BOOKS LLC	2217611	\$97.67	2239724	062922	P	BLAKE ELEMENTARY
39024	A TO Z BOOKS LLC	2217613	\$598.29	2239724	062922	P	BLAKE ELEMENTARY
39024	A TO Z BOOKS LLC	2217615	\$367.09	2239724	062922	P	BLAKE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2213250	\$78.80	2242541	062222	P	BYCK ELEMENTARY SCHOOL
4336	ACCREDITED LOCKSMITH SERVICES	2213175	\$11,871.00	2240149	062222	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCKSMITH SERVICES	2218220	\$618.00	2241044	062922	P	GEN MAINT - LOCK SHOP
116152	ACT INC	2216466	\$2,970.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216467	\$45.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216471	\$30.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216473	\$15.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216475	\$4,185.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216478	\$75.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216479	\$5,415.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216482	\$165.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216488	\$2,910.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216490	\$3,510.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216503	\$3,840.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216505	\$4,470.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216520	\$2,415.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216522	\$135.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216524	\$5,685.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216525	\$5,085.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216527	\$6,975.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216529	\$4,140.00	2236500	062922	P	ACADEMIC SERVICES
116152	ACT INC	2216531	\$6,975.00	2236500	062922	P	ACADEMIC SERVICES
16416	ACTFL	2212776	\$1,917.32	2242229	062222	P	EDWARDS EDUCATIONAL TEACHING A
40249	ADEMCO INC	2215632	\$427.92	2242940	062222	P	GEN MAINT - LOCK SHOP
40249	ADEMCO INC	2216561	\$64.99	2242660	062922	P	GEN MAINT
41538	ADG BLUSOURCE LLC	2213218	\$204.00	2238726	062222	P	FAIRDALE ELE
3657	ADORAMA INC	2213177	\$76.00	2215679	062222	P	SCNS/MEALS&APPS

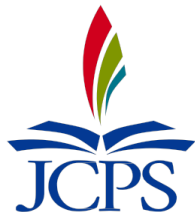


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 3 of 176

<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	2213178	\$611.90	2238756	062222	P	WAGGENER
25523	ADVENTURE PROMOTIONS LLC	2213179	\$234.00	2241220	062222	P	NEWCOMER ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2213180	\$405.00	2241220	062222	P	NEWCOMER ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2215639	\$638.48	2238756	062222	P	WAGGENER
25523	ADVENTURE PROMOTIONS LLC	2215644	\$8,900.00	2243039	062222	P	SAC-STATE AGENCY
25523	ADVENTURE PROMOTIONS LLC	2217576	\$960.00	2243455	062922	P	IMPRINTED ITEMS
43102	AGIREPAIR INC	2216564	\$28.00	2242757	062922	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2217667	\$316.00	2239434	062922	P	FAIRDALE HIGH
43102	AGIREPAIR INC	2217669	\$158.00	2239436	062922	P	BINET SCHOOL
43102	AGIREPAIR INC	2217671	\$79.00	2240623	062922	P	EASTERN HS IPAD WARRANTY MATH
43102	AGIREPAIR INC	2217673	\$158.00	2240455	062922	P	IROQUOIS HS
43102	AGIREPAIR INC	2217674	\$237.00	2239919	062922	P	GIFTED DEPARTMENT
43102	AGIREPAIR INC	2217675	\$158.00	2239432	062922	P	JCTMS
43102	AGIREPAIR INC	2217677	\$79.00	2239717	062922	P	EASTERN YSC
43102	AGIREPAIR INC	2217679	\$79.00	2239806	062922	P	THE PHOENIX SCHOOL OF DISCOVER
43102	AGIREPAIR INC	2217681	\$395.00	2239920	062922	P	RUTHERFORD ELEMENTARY
43102	AGIREPAIR INC	2217684	\$790.00	2239433	062922	P	STONESTREET ELEMENTARY
43102	AGIREPAIR INC	2217704	\$395.00	2239716	062922	P	ENGELHARD ELEM
43102	AGIREPAIR INC	2217705	\$790.00	2239718	062922	P	DOSS HIGH SCHOOL
22328	AHEAD INC	2215650	\$11,321.55	2232471	062222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2215656	\$12,009.62	2232471	062222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2215659	\$21,861.25	2232471	062222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2216532	\$1,147.28	2202466	062922	P	TRACTOR SHOP
22328	AHEAD INC	2216535	\$1,143.14	2202466	062922	P	TRACTOR SHOP
22328	AHEAD INC	2216536	\$1,826.48	2202466	062922	P	TRACTOR SHOP
157	AIR HYDRO POWER	2213251	\$2,826.50	2220460	062222	P	GENERAL MAINTENANCE/GROUNDS
157	AIR HYDRO POWER	2213252	\$256.00	2231629	062222	P	VEHICLE MAINT
157	AIR HYDRO POWER	2218222	\$279.37	2202248	062922	P	BUILDING MATERIALS - MISCELLAN
157	AIR HYDRO POWER	2218224	\$46.27	2202248	062922	P	BUILDING MATERIALS - MISCELLAN
157	AIR HYDRO POWER	2218225	\$42.98	2202248	062922	P	BUILDING MATERIALS - MISCELLAN
58822	ALAN HYMAN ENTERPRISES INC	2213182	\$1,320.00	2243518	062222	P	KAMMERER MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 4 of 176

<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	2216538	\$387.60	2238888	062922	P	CANE RUN ELEMENTARY FRC/WASHBU
58822	ALAN HYMAN ENTERPRISES INC	2216540	\$129.20	2239095	062922	P	CANE RUN FRC/WASHBURN
43530	ALICIA MICHELLE MCCOLLUM	2214462	\$4,999.00	2243797	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
12330	ALL ABOUT TRAVEL LLC	2215662	\$2,855.88	2243508	062222	P	THE ACADEMY @ SHAWNEE
91610	ALL STATE FORD TRUCK SALES	2213183	\$130.34	2242418	062222	P	VEHICLE MAINTENANCE
24500	ALVAREZ BARBARA	2216858	\$27.15		062922	P	MILEAGE - MAY
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2213174	\$475.00	2206764	062222	P	TRANSITION READINESS
53650	AMERICAN BUS & ACCESSORIES INC	2213340	\$222.15	2219811	062222	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2213343	\$713.70	2243466	062222	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2213344	\$62.18	2243467	062222	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2216565	\$393.26	2243468	062922	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2216567	\$256.80	2243851	062922	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2216569	\$168.48	2243468	062922	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2216571	\$217.50	2244039	062922	P	NICHOLS GARAGE
42250	AMERICAN CITY BUSINESS JOURNALS INC	2215666	\$115.00	2244195	062222	P	TRANSITION READINESS - SUBSCRI
149116	AMERICAN INSTITUTES FOR RESEARCH	2217578	\$78,947.37	2120373	062922	P	ACCELERATED IMPROVEMENT SCHOOL
149116	AMERICAN INSTITUTES FOR RESEARCH	2217580	\$78,947.37	2120373	062922	P	ACCELERATED IMPROVEMENT SCHOOL
51970	AMERICAN LIBRARY ASSOCIATION	2217583	\$756.00	2240507	062922	P	LIBRARY TECHNICAL SERVICES
106878	AMERICAN METAL SUPPLY COMPANY KENTUCKY	2218227	\$3,751.67	2239284	062922	P	MAINT WHSE
50357	AMERICAN RED CROSS	2213184	\$4,200.00	2240916	062222	P	ACADEMIC SCHOOL DIVISION, HIGH
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2213206	\$69.00	2223997	062222	P	DUVALLE EDUCATION CENTER/OCTAV
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2216621	\$3,639.00	2244067	062922	P	ACADEMIC SUPPORT SERVICES
152292	AMY G DOWNS	2213555	\$55.41		062222	P	MARCH TRAVEL
34307	ANDERSONS SALES AND SERVICE INC	2213187	\$15.06	2208745	062222	P	FERN CREEK HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2213188	\$69.19	2208745	062222	P	FERN CREEK HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2213189	\$1,895.08	2202273	062222	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2213190	\$1,325.80	2202273	062222	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2213849	\$26.54	2240227	062222	P	EASTERN HS MOWER MAINTENANCE
34307	ANDERSONS SALES AND SERVICE INC	2213850	\$89.75	2240227	062222	P	EASTERN HS MOWER MAINTENANCE
34307	ANDERSONS SALES AND SERVICE INC	2215669	\$40.00	2243857	062222	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2217590	\$1,453.39	2202273	062922	P	TRACTOR SHOP WAREHOUSE



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 5 of 176

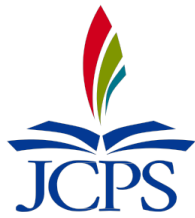
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43112	ANDREW DANNER	2217502	\$4,999.00	2229852	062922	P	EDWARDS EDUCATIONAL TEACHING A
43453	ANIMAL TALES MIDSOUTH	2217591	\$590.00	2241844	062922	P	ECH / VICKEY PALMER
106962	ANIXTER INC	2216545	\$88.16	2233877	062922	P	ACADEMIC SUPPORT SERVICES
106962	ANIXTER INC	2216549	\$187.95	2233877	062922	P	ACADEMIC SUPPORT SERVICES
106962	ANIXTER INC	2218229	\$379.53	2240688	062922	P	INFORMATION TECHNOLOGY
43012	ANN CUMMINS BOGAN	2213223	\$8,930.00	2243668	062222	P	EDWARDS EDUCATIONAL TEACHING A
43012	ANN CUMMINS BOGAN	2216088	\$19,632.28	2243668	062222	P	EDWARDS EDUCATIONAL TEACHING A
43370	ANNE M BENINGHOF	2216082	\$4,000.00	2244091	062222	P	EXCEPTIONAL CHILD EDUCATION
36478	ANTONIO DUNCAN	2213623	\$400.00	2244089	062222	P	ENGELHARD ELEM
35504	APLAF INCORPORATED	2213191	\$3,599.00	2243304	062222	P	ADULT EDUCATION
12146	APLPD HOLDCO INC	2215673	\$159.00	2207138	062222	P	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2213195	\$598.00	2236236	062222	P	SCHAFFNER
56184	APPLE COMPUTER INC	2213196	\$49.95	2240686	062222	P	ACTIVITIES / ATHLETICS
56184	APPLE COMPUTER INC	2213197	\$139.00	2240795	062222	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2213198	\$79.00	2240686	062222	P	ACTIVITIES / ATHLETICS
56184	APPLE COMPUTER INC	2213199	\$79.00	2239685	062222	P	OLMSTED ACADEMY SOUTH
56184	APPLE COMPUTER INC	2213200	\$119.00	2239685	062222	P	OLMSTED ACADEMY SOUTH
56184	APPLE COMPUTER INC	2213201	\$12,460.00	2243164	062222	P	SAC-STATE AGENCY
56184	APPLE COMPUTER INC	2213202	\$6,230.00	2243163	062222	P	SAC-BROOKLAWN
56184	APPLE COMPUTER INC	2213203	\$490.00	2243321	062222	P	SAC-MARYHURST
56184	APPLE COMPUTER INC	2215678	\$801.00	2240667	062222	P	SAC-MARYHURST
56184	APPLE COMPUTER INC	2216572	\$299.00	2239805	062922	P	THE PHOENIX SCHOOL OF DISCOVER
132981	APRIL C BOEMKER	2216883	\$44.31		062922	P	MILEAGE-MAY
28675	APRYL L CLARK	2217122	\$22.34		062922	P	MILEAGE- MAY
43253	AQUAPHOENIX SCIENTIFIC INC	2213204	\$1,177.44	2241680	062222	P	SCIENCE WAREHOUSE
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217230	\$9.70	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217235	\$15.88	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217237	\$21.50	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217239	\$13.77	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217242	\$15.50	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217245	\$31.35	2205537	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 6 of 176

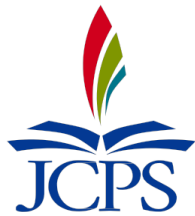
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217248	\$31.35	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217249	\$13.77	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217251	\$18.50	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217252	\$27.40	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217255	\$25.79	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217257	\$21.50	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217259	\$31.35	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217503	\$8.04	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217505	\$25.79	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217508	\$25.79	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217511	\$12.90	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217515	\$12.90	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217518	\$20.35	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217523	\$20.35	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217527	\$21.50	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217531	\$21.50	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217534	\$16.53	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217536	\$16.53	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217539	\$16.53	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217541	\$16.53	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217544	\$15.39	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217546	\$15.39	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217548	\$15.50	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217550	\$15.50	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217714	\$28.75	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217719	\$40.00	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217725	\$15.75	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217727	\$18.60	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217733	\$30.25	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217735	\$15.50	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217744	\$22.87	2205537	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 7 of 176

<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	2217752	\$27.10	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217760	\$16.00	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2217768	\$12.10	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218182	\$13.84	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218185	\$8.40	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218186	\$18.10	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218188	\$15.50	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218190	\$36.85	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218191	\$20.30	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218192	\$47.35	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218193	\$30.25	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218194	\$12.10	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218195	\$24.65	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218196	\$21.84	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218197	\$31.25	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218198	\$55.30	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218199	\$15.90	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218200	\$14.60	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218201	-\$55.62	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218202	\$28.10	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218203	-\$26.23	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218205	-\$80.00	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218209	\$20.30	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218211	-\$23.70	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218212	\$18.70	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218213	\$18.75	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218215	-\$51.40	2205537	062922	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2218216	\$25.70	2205537	062922	P	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	2213205	\$200.00	2231090	062222	P	ACTIVITIES/ATHLETICS 9174290167
23909	ARC DOCUMENT SOLUTIONS LLC	2216618	\$1,528.57	2236356	062922	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2217592	\$3,172.20	2244114	062922	P	MATERIALS PRODUCTION



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 8 of 176

<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>
23909	ARC DOCUMENT SOLUTIONS LLC	2217593	\$885.00	2244112	062922	P	MATERIALS PRODUCTION
43555	ARIN ZIRNHELD	2215126	\$600.00		062222	P	MENTOR FOR KAITLYN SMITH
42455	ARMANINO LLP	2216575	\$5,130.00	2233542	062922	P	INTERNAL AUDIT
24601	ARNETT ALICIA	2216146	\$756.29		062222	P	6/12/22-6/15/22 LEXINGTON
52970	ARROW ELECTRIC CO INC	2217594	\$11,375.00	2234972	062922	P	ATHERTON HIGH
52970	ARROW ELECTRIC CO INC	2217595	\$2,274.00	2244073	062922	P	MATERIALS PRODUCTION
52970	ARROW ELECTRIC CO INC	2218230	\$550.00	2237676	062922	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2218233	\$1,700.00	2237678	062922	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2218234	\$1,700.00	2237682	062922	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2218236	\$1,700.00	2237679	062922	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2218237	\$1,700.00	2237681	062922	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2218238	\$850.00	2239784	062922	P	INFORMATION TECHNOLOGY
52970	ARROW ELECTRIC CO INC	2218239	\$1,700.00	2237680	062922	P	INFORMATION TECHNOLOGY
29870	ASCEND LEARNING HOLDINGS LLC	2216626	\$234.00	2244193	062922	P	TR / WAGGENER / EKG TECH TESTI
18668	ASHLEY CHRISTINA	2216866	\$19.80		062922	P	MILEAGE-MAY
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2213349	\$382.00	2228251	062222	P	GEN MAINT - RENO
10753	ATOMIC COWGIRL INC	2213050	\$637.50	2236970	062222	P	MCFERRAN PREPARATORY ACADEMY/F
60267	ATTAINMENT COMPANY INC	2213852	\$1,975.05	2243804	062222	P	ECE MIDDLE SCHOOL
40263	AUDIMATION SERVICES INC	2213210	\$1,300.00	2243186	062222	P	INTERNAL AUDIT
10460	AUTO JET MUFFLER CORP	2213211	\$126.80	2243465	062222	P	NICHOLS GARAGE
11184	AUTOZONE STORES LLC	2216632	\$305.36	2231142	062922	P	TR / SOUTHERN / AUTO MAINT, JA
41794	B G CONSOLIDATED INC	2215504	\$18,200.00	2236325	062222	P	NUTRITION CENTER
150237	BADGETT CONSTRUCTORS	2213213	\$20,000.00	2219324	062222	P	WESTERN HS FACILITIES CAPITAL
9691	BAIRDS AUTO PARTS INC	2213214	\$175.00	2242417	062222	P	VEHICLE MAINTENANCE
9691	BAIRDS AUTO PARTS INC	2213215	\$85.00	2242659	062222	P	VEHICLE MAINTENANCE
9691	BAIRDS AUTO PARTS INC	2216076	\$225.00	2243437	062222	P	VEHICLE MAINTENANCE
9691	BAIRDS AUTO PARTS INC	2216079	\$100.00	2243997	062222	P	VEHICLE MAINTENANCE
29408	BANTA URSULA J	2216871	\$9.24		062922	P	MILEAGE-MAY
30106	BARHAM GLORIA	2216872	\$61.89		062922	P	MILEAGE-MAY
23022	BARNES AND NOBLE BOOKSELLERS	2213212	\$4,676.80	2236121	062222	P	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2213383	\$209.40	2239890	062222	P	ZACHARY TAYLOR ELEMENTARY FRC



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 9 of 176

<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>
23022	BARNES AND NOBLE BOOKSELLERS	2213389	\$7,547.70	2236872	062222	P	JEFFERSON MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2213393	\$2,045.75	2232917	062222	P	JEFFERSON MIDDLE SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2213396	\$27.27	2241395	062222	P	KLONDIKE
23022	BARNES AND NOBLE BOOKSELLERS	2216634	\$1,347.50	2232539	062922	P	K.JOYCE GEER
26859	BARRETT DEBORAH	2216873	\$7.76		062922	P	MILEAGE-MAY
42916	BEN LANDERS MEDIA LLC	2213216	\$4,000.00	2237155	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
152326	BEST PLUMBING SPECIALTIES	2213217	\$768.00	2241560	062222	P	MAINTENANCE WAREHOUSE
43161	BETTER CLEANING SVCS LLC	2213220	\$9,075.00	2233186	062222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
43161	BETTER CLEANING SVCS LLC	2216085	\$10,635.00	2233186	062222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38007	BILLY B ANTHONY	2216860	\$184.29		062922	P	MILEAGE-MAY
32098	BLICK ART MATERIALS LLC	2213857	\$135.82	2241723	062222	P	YOUTH PERFORMING ARTS SCHOOL
32098	BLICK ART MATERIALS LLC	2213858	\$198.80	2242734	062222	P	EDWARDS EDUCATION COMPLEX
32098	BLICK ART MATERIALS LLC	2213859	\$36.35	2238784	062222	P	DUPONT MANUAL HIGH SCHOOL
55490	BLUE LICK ELEMENTARY SCHOOL	2212600	\$79.63		061522PP	P	PEPSI
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2213221	\$1,045.00	2220151	062222	P	MOORE - PERKINS
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2213222	\$240.00	2220151	062222	P	MOORE - PERKINS
63357	BLUEGRASS KESCO INC	2213253	\$209.00	2242062	062222	P	MECH MAINT
43309	BOARDGAINS INC	2213219	\$1,400.00	2241362	062222	P	CURRICULUM-CDLI/SEXTON
146951	BORDERS LYNN R	2216889	\$86.59		062922	P	MILEAGE-MAY
55900	BOWEN ELEMENTARY SCHOOL	2212601	\$49.50		061522PP	P	PEPSI
30672	BOYD GRETCHEN	2216901	\$85.75		062922	P	MILEAGE-MAY
11089	BRAHIM NAOMI	2217096	\$136.33		062922	P	MILEAGE- MAY
152194	BRAINPOP LLC	2213224	\$3,534.26	2243184	062222	P	SAC-ST JOSEPH
34171	BREAKOUT EDU	2216091	\$80.00	2241679	062222	P	MAUPIN ELEMENTARY
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2212602	\$51.25		061522PP	P	PEPSI
39545	BRETT PASSINEAU	2217637	\$1,990.00	2244464	062922	P	PAYROLL & CASH MANAGEMENT
107285	BRIAN L SEGER	2215744	\$318.34	2233965	062222	P	HK1- UNIFORMS- AREA 5
107285	BRIAN L SEGER	2215746	\$524.70	2236057	062222	P	PROPERTY MGMT AND MAINTENANCE
27599	BRIAN SEWELL	2213285	\$100.00	2221040	062222	P	GEORGE UNSELD/FRONT OFFICE
42878	BRICKS R US INC	2213226	\$722.00	2243780	062222	P	CENTRAL HIGH SCHOOL
21359	BRONGER LATRICIA P	2217105	\$36.96		062922	P	MILEAGE-JUNE

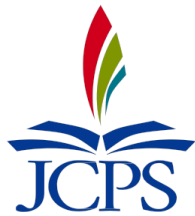


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 10 of 176

<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>
21359	BRONGER LATRICIA P	2217109	\$24.64		062922	P	MILEAGE-JUNE
143975	BROOKS APRIL	2215122	\$67.23		062222	P	OUT OF COUNTY LEX
56460	BROWN SCHOOL	2212603	\$37.50		061522PP	P	PEPSI
21483	BUCK INSTITUTE FOR EDUCATION	2213228	\$27,200.00	2243088	062222	P	EDWARDS EDUCATIONAL TEACHING A
21483	BUCK INSTITUTE FOR EDUCATION	2216095	\$14,300.00	2241519	062222	P	EDWARDS EDUCATIONAL TEACHING A
57020	BUTLER TRAD HIGH SCHOOL	2212604	\$84.75		061522PP	P	PEPSI
57080	BYERLY FORD NISSAN INC	2213534	\$73.22	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213535	\$802.45	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213536	\$2,552.12	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213537	\$2.64	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213538	\$21.90	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213540	\$918.76	2205338	062222	P	AUTOMOTIVE REPAIR PARTS AND VE
57080	BYERLY FORD NISSAN INC	2213544	\$360.98	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213551	\$53.99	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213553	\$9.33	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213556	\$169.27	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213558	\$98.20	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213559	\$97.06	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213561	\$80.41	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213562	\$118.65	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2213563	\$118.65	2204495	062222	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2216667	\$127.55	2204495	062922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2216672	\$72.72	2204495	062922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2216676	\$312.70	2204495	062922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2216688	-\$120.53	2204495	062922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2216698	\$114.16	2204495	062922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2216701	\$3.49	2204495	062922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2216708	\$30.10	2204495	062922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2216713	\$102.99	2244250	062922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2216721	\$118.65	2244251	062922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2216726	\$39.34	2204495	062922	P	VEHICLE MAINTENANCE

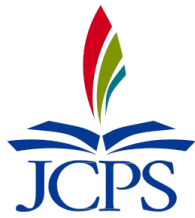


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 11 of 176

<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	2216733	-\$76.97	2204495	062922	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2217619	\$71.98	2204495	062922	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2213565	\$133.60	2243263	062222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2213567	\$862.31	2219865	062222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2213570	\$27.42	2226856	062222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2213571	\$81.84	2232324	062222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2213573	\$957.08	2233913	062222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2213575	\$31.21	2233911	062222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2213578	\$87.18	2233044	062222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2213579	\$2,399.50	2241455	062222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2213581	\$964.44	2234586	062222	P	DUBOIS
117809	C & T DESIGN & EQUIPMENT COMPANY	2215105	\$373.15	2229441	062222	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2216035	\$165.65	2221975	062222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2216036	\$41.01	2225827	062222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2216038	\$1,232.02	2229448	062222	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2216039	\$1,516.52	2233041	062222	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2216041	\$945.75	2225095	062222	P	FOOD SERVICE/CAFETERIA
20985	CADAN CORPORATION	2213229	\$70.02	2243196	062222	P	ECE
3913	CANON FINANCIAL SERVICES INC	2216102	\$7,018.00	2215512	062222	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2213230	\$3,170.00	2204029	062222	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2213231	\$2,009.01	2204029	062222	P	MATERIALS PRODUCTION
61508	CARE TECH AUTO EQUIPMENT INC	2216104	\$442.07	2202401	062222	P	VEHICLE MAINTENANCE
61508	CARE TECH AUTO EQUIPMENT INC	2216107	\$728.35	2202401	062222	P	VEHICLE MAINTENANCE
26522	CAREERSTAFF UNLIMITED INC	2213264	\$35,820.88	2210438	062222	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2216032	\$16,300.98	2210438	062222	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2216033	\$1,089.19	2210438	062222	P	HEALTH PROMOTIONS
43448	CARISA CORROW	2216023	\$3,000.00	2243406	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
38103	CARLY MUETTERTIES	2216824	\$4,500.00	2210766	062922	P	CURRICULUM MANAGEMENT-CDLI-LM
53637	CARMICHAELS BOOKSTORE LLC	2213674	\$37.69	2242493	062222	P	ECH/ EARLY CHILDHOOD TEACHERS
53637	CARMICHAELS BOOKSTORE LLC	2213675	\$2,014.88	2239058	062222	P	ECH/ ATTN: S BUCK K CAMP
53637	CARMICHAELS BOOKSTORE LLC	2213676	\$50.26	2242503	062222	P	ECH/ S BUCK

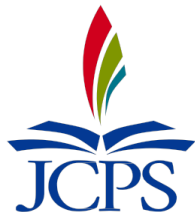


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 12 of 176

<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	2213677	\$11.89	2242100	062222	P	WALLER WILLIAMS
53637	CARMICHAELS BOOKSTORE LLC	2213678	\$23.75	2242100	062222	P	WALLER WILLIAMS
53637	CARMICHAELS BOOKSTORE LLC	2213680	\$491.13	2238849	062222	P	CHENOWETH ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213681	\$419.16	2238850	062222	P	CHENOWETH ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213682	\$104.89	2238851	062222	P	CHENOWETH ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213684	\$5.59	2227739	062222	P	HAWTHORNE/BLOOM FAMILY RESOURC
53637	CARMICHAELS BOOKSTORE LLC	2213685	\$18.90	2239870	062222	P	DIVERSITY EQUITY POVERTY SBDM
53637	CARMICHAELS BOOKSTORE LLC	2213687	\$336.90	2239921	062222	P	CORAL RIDGE FRC
53637	CARMICHAELS BOOKSTORE LLC	2213688	\$88.17	2232363	062222	P	WILDER NORTON FRC
53637	CARMICHAELS BOOKSTORE LLC	2213690	\$991.14	2232293	062222	P	WILDER FRC
53637	CARMICHAELS BOOKSTORE LLC	2213691	\$176.22	2232363	062222	P	WILDER NORTON FRC
53637	CARMICHAELS BOOKSTORE LLC	2213693	\$13.93	2232363	062222	P	WILDER NORTON FRC
53637	CARMICHAELS BOOKSTORE LLC	2213695	\$475.72	2205247	062222	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213697	\$261.97	2238853	062222	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213698	\$79.66	2238852	062222	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213699	\$496.50	2239937	062222	P	WATTERSON ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213701	\$440.37	2231869	062222	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213702	\$391.75	2231869	062222	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213712	\$1,840.30	2242465	062222	P	PRP HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213715	\$71.35	2213542	062222	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213717	\$92.27	2213542	062222	P	WESTPORT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213724	\$664.65	2240167	062222	P	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213726	\$161.59	2232870	062222	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213728	\$11.89	2237610	062222	P	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213731	\$335.58	2242467	062222	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213733	\$429.89	2227513	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213735	\$257.47	2227935	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213736	\$253.07	2227980	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213737	\$26.59	2227980	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213738	\$37.78	2227513	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213740	\$64.37	2227935	062222	P	SHACKLETTE/GAGEL

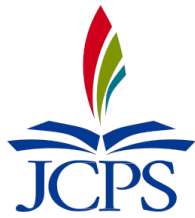


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 13 of 176

<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	2213741	\$230.80	2227513	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213743	\$240.47	2227980	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213744	\$316.05	2227935	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213745	\$13.99	2227980	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213746	\$31.39	2227513	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213747	\$50.32	2227980	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213748	\$26.59	2227935	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213749	\$46.07	2227513	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213750	\$39.05	2232590	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213751	\$218.82	2232811	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213752	\$269.07	2232811	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213753	\$25.19	2227935	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213754	\$12.53	2227935	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213756	\$35.68	2227513	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213758	\$22.36	2232811	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213760	\$11.12	2232590	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213861	\$25.13	2227980	062222	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2213862	\$87.95	2242468	062222	P	SHACKLETTE ECH/V PALMER/ROOM 1
53637	CARMICHAELS BOOKSTORE LLC	2213863	\$37.69	2242500	062222	P	ECH/ EARLY CHILDHOOD TEACHERS
53637	CARMICHAELS BOOKSTORE LLC	2213864	\$163.62	2239607	062222	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213865	\$4,482.79	2239902	062222	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213866	\$184.59	2241412	062222	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213867	\$5,740.85	2241410	062222	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213868	\$290.64	2241411	062222	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213869	\$1,704.25	2239902	062222	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213870	\$331.47	2241410	062222	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213871	\$389.20	2239902	062222	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213872	\$1,171.10	2243169	062222	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2213873	\$684.81	2238855	062222	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213874	\$293.75	2238856	062222	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213875	\$3,173.87	2239216	062222	P	AUBURNDALE ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 14 of 176

<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	2213876	\$419.79	2239216	062222	P	AUBURNDALE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213877	\$473.14	2239216	062222	P	AUBURNDALE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213878	\$356.58	2239216	062222	P	AUBURNDALE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213879	\$108.24	2240178	062222	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2213880	\$38.40	2240561	062222	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2213881	\$130.00	2240560	062222	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2213882	\$167.79	2240829	062222	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2213883	\$99.58	2240560	062222	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2213884	\$21.65	2240561	062222	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2213885	\$188.79	2240829	062222	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2213886	\$17.45	2240561	062222	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2213887	\$1,494.13	2240134	062222	P	LASSITER
53637	CARMICHAELS BOOKSTORE LLC	2213888	\$272.79	2240134	062222	P	LASSITER
53637	CARMICHAELS BOOKSTORE LLC	2213889	\$25.13	2242480	062222	P	ECH/ ROSS & ROBINSON
53637	CARMICHAELS BOOKSTORE LLC	2213890	\$1,799.80	2239974	062222	P	LAUKHUF ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213891	\$5.59	2232923	062222	P	MILL CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213892	\$13.29	2232921	062222	P	MILL CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213893	\$363.93	2242139	062222	P	MILL CREEK ELEMENTARY/JEFFERSON
53637	CARMICHAELS BOOKSTORE LLC	2213894	\$2,486.24	2242139	062222	P	MILL CREEK ELEMENTARY/JEFFERSON
53637	CARMICHAELS BOOKSTORE LLC	2213895	\$117.54	2233219	062222	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213896	\$716.42	2236976	062222	P	CARRITHERS
53637	CARMICHAELS BOOKSTORE LLC	2213897	\$593.14	2236976	062222	P	CARRITHERS
53637	CARMICHAELS BOOKSTORE LLC	2213898	\$36.37	2236976	062222	P	CARRITHERS
53637	CARMICHAELS BOOKSTORE LLC	2213899	\$1,804.32	2238935	062222	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213900	\$524.12	2243694	062222	P	ACADEMIC SCHOOLS DIVISION, ES
53637	CARMICHAELS BOOKSTORE LLC	2213901	\$2,058.55	2240978	062222	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213902	\$182.75	2238848	062222	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213903	\$246.88	2239579	062222	P	JB ATKINSON FRC
53637	CARMICHAELS BOOKSTORE LLC	2213904	\$327.28	2242469	062222	P	SAC-MARYHURST
53637	CARMICHAELS BOOKSTORE LLC	2213905	\$6.99	2211173	062222	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213906	\$59.43	2225457	062222	P	DUPONT MANUAL HIGH SCHOOL

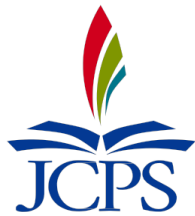


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 15 of 176

<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	2213907	\$251.83	2234413	062222	P	GIFTED DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2213908	\$238.73	2242464	062222	P	DUVALLE/DEKOTA THOMAS
53637	CARMICHAELS BOOKSTORE LLC	2213909	\$50.26	2242471	062222	P	ECH NORTON COMMONS #141/SHAH/P
53637	CARMICHAELS BOOKSTORE LLC	2213910	\$30.74	2221490	062222	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213911	\$1,218.87	2239555	062222	P	BRANDEIS ELEMENTARY, FRC
53637	CARMICHAELS BOOKSTORE LLC	2213912	\$837.71	2242425	062222	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213913	\$1,728.42	2242532	062222	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213914	\$565.02	2242532	062222	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213915	\$577.12	2242425	062222	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213916	\$226.67	2240960	062222	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213917	\$101.23	2240964	062222	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213918	\$39.86	2240961	062222	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213919	\$88.07	2240960	062222	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213920	\$83.90	2240962	062222	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213921	\$354.51	2240965	062222	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213922	\$500.77	2240963	062222	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213923	\$656.13	2240959	062222	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2213924	\$100.52	2242946	062222	P	ECH / LORI FRENCH
53637	CARMICHAELS BOOKSTORE LLC	2213925	\$209.79	2225515	062222	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213926	\$49.63	2235640	062222	P	OLMSTED ACADEMY SOUTH
53637	CARMICHAELS BOOKSTORE LLC	2213927	\$279.86	2213290	062222	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2213928	\$99.89	2213289	062222	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213929	\$25.17	2205350	062222	P	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2213930	\$27.97	2205350	062222	P	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2213931	\$27.97	2205350	062222	P	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2213933	\$4,650.20	2232151	062222	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213934	\$27.97	2205350	062222	P	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2213935	\$1,187.72	2232151	062222	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213936	\$1,347.15	2232151	062222	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213937	\$729.31	2232151	062222	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213938	\$97.86	2232151	062222	P	RAMSEY MIDDLE SCHOOL

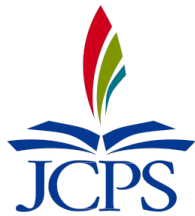


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 16 of 176

<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	2213939	\$27.97	2205350	062222	P	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2213941	\$27.97	2205350	062222	P	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2213942	\$27.97	2205350	062222	P	RAMSEY
53637	CARMICHAELS BOOKSTORE LLC	2213944	\$72.71	2232151	062222	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2213945	\$50.26	2242489	062222	P	ECH/MICHAEL HUMPHREY
53637	CARMICHAELS BOOKSTORE LLC	2213946	\$25.13	2242487	062222	P	ECH/ MICHAEL HUMPHREY WILKERSON
53637	CARMICHAELS BOOKSTORE LLC	2213947	\$50.26	2242486	062222	P	ECH/ MICHAEL HUMPHREY WATSON L
53637	CARMICHAELS BOOKSTORE LLC	2213948	\$12.56	2242498	062222	P	ECH/ DIANNA CARLSON FOR HEUSER
53637	CARMICHAELS BOOKSTORE LLC	2213949	\$4.19	2234974	062222	P	ECH/ JIMMY WATHEN - 2ND FLOOR
53637	CARMICHAELS BOOKSTORE LLC	2213950	\$151.07	2236081	062222	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2213951	\$607.95	2243491	062222	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2213952	\$517.30	2242504	062222	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2213953	\$125.86	2242335	062222	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2213954	\$251.30	2242473	062222	P	GEORGE UNSELD/LAURA SMITH
53637	CARMICHAELS BOOKSTORE LLC	2215696	\$18.19	2224821	062222	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2215699	\$79.70	2240496	062222	P	MINORS LANE ES
53637	CARMICHAELS BOOKSTORE LLC	2215702	\$646.62	2243696	062222	P	ACADEMIC SCHOOLS DIVISION, ES
53637	CARMICHAELS BOOKSTORE LLC	2215705	\$78.75	2243616	062222	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2215708	\$219.30	2243617	062222	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2215710	\$704.44	2242410	062222	P	BLOOM-SHELBY ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2215713	\$424.93	2243686	062222	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2215715	\$225.15	2243089	062222	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2215717	\$1,462.21	2243621	062222	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2215721	\$1,047.90	2244191	062222	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2215724	\$10,517.01	2243622	062222	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2215731	\$214.06	2236084	062222	P	EDWARDS EDUCATIONAL TEACHING A
53637	CARMICHAELS BOOKSTORE LLC	2215733	\$839.44	2242237	062222	P	BOY'S HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2217738	\$354.44	2244109	062922	P	ESL DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2217741	\$1,268.26	2243807	062922	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2217743	\$1,261.29	2243809	062922	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2217747	\$59.13	2243810	062922	P	SAC-BROOKLAWN

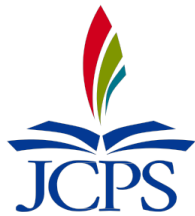


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 17 of 176

<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	2217751	\$57.34	2243807	062922	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2217754	\$327.94	2243809	062922	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2217763	\$210.00	2243956	062922	P	TESTING UNIT
53637	CARMICHAELS BOOKSTORE LLC	2217764	\$944.30	2243816	062922	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2217769	\$3,773.00	2241526	062922	P	SAC-STATE AGENCY OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2217771	\$1,162.09	2243990	062922	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2217775	\$1,560.47	2243972	062922	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2217777	\$602.62	2239871	062922	P	DIVERSITY EQUITY & POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2217780	\$24.50	2243979	062922	P	DIVERSITY EQUITY POVERTY/SBDM
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2213254	\$5,352.55	2242619	062222	P	SAC-STATE AGENCY
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2213255	\$19.39	2218940	062222	P	EASTERN HS ENVIRO SCIENCE SCI.
139911	CARTER LATACHA L	2217116	\$11.00		062922	P	MILEAGE-MAY
42607	CASEY R ROOF	2215133	\$90.12		062222	P	IN COUNTY MAY
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2213232	\$8,421.00	2230920	062222	P	ESL DEPARTMENT
13586	CAULK SHELIA J	2217119	\$4.14		062922	P	MILEAGE- MAY
130496	CDW LLC	2213626	\$17,900.00	2206554	062222	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2213629	\$172.88	2234364	062222	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2213632	\$588.00	2236188	062222	P	MAUPIN ELEMENTARY
130496	CDW LLC	2213633	\$4,083.81	2236202	062222	P	SAC-ACKERLY
130496	CDW LLC	2213635	\$192.50	2236188	062222	P	MAUPIN ELEMENTARY
130496	CDW LLC	2213637	\$1,231.37	2241289	062222	P	SAC-HOTI
130496	CDW LLC	2213640	\$2,313.12	2241171	062222	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2213642	\$144.98	2241525	062222	P	ECE
130496	CDW LLC	2213645	\$1,750.00	2214471	062222	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2213648	\$1,795.00	2217199	062222	P	NORTON COMMONS ELEM.#371
130496	CDW LLC	2213651	\$1,626.00	2222662	062222	P	EASTERN HS PRINTER WL DEPT.
130496	CDW LLC	2213652	\$403.48	2242603	062222	P	JCTMS
130496	CDW LLC	2213653	\$32.72	2242751	062222	P	SAC-MARYHURST
130496	CDW LLC	2213655	\$235.92	2243209	062222	P	GRANTS AND AWARDS ACCOUNTING
130496	CDW LLC	2213656	\$1,460.00	2222668	062222	P	PHOENIX
130496	CDW LLC	2213657	\$140.51	2243326	062222	P	FINANCIAL PLANNING

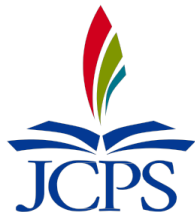


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 18 of 176

<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	2213659	\$54.24	2243279	062222	P	TESTING UNIT
130496	CDW LLC	2213660	\$380.08	2243336	062222	P	PAYROLL & CASH MANAGEMENT
130496	CDW LLC	2213662	\$730.00	2222672	062222	P	EASTERN HS OFFICE PRINTERS
130496	CDW LLC	2213663	\$75.00	2243249	062222	P	SCHOOL AND COMMUNITY NUTRITION
130496	CDW LLC	2213664	\$165.00	2243249	062222	P	SCHOOL AND COMMUNITY NUTRITION
130496	CDW LLC	2213667	\$90.24	2243348	062222	P	PAYROLL & CASH MANAGEMENT
130496	CDW LLC	2213668	\$456.62	2243325	062222	P	SAC-STATE AGENCY
130496	CDW LLC	2213669	\$730.00	2226823	062222	P	CONWAY MIDDLE SCHOOL
130496	CDW LLC	2213670	\$730.00	2222672	062222	P	EASTERN HS OFFICE PRINTERS
130496	CDW LLC	2213671	\$350.00	2243274	062222	P	SAC-LOUISVILLE DAY
130496	CDW LLC	2213672	\$1,028.04	2243790	062222	P	TITLE i GIFTED DEPARTMENT
130496	CDW LLC	2216748	\$540.77	2231309	062922	P	EASTERN HS AP OFFICE MULTI-FUN
130496	CDW LLC	2216755	\$4,686.60	2229877	062922	P	COLERIDGE TAYLOR MONTESSORI
130496	CDW LLC	2216757	\$640.38	2234591	062922	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2216761	\$11.87	2234778	062922	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2216763	\$76.24	2234778	062922	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2216774	\$47.17	2234778	062922	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2216778	\$35.60	2234778	062922	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2216782	\$449.16	2237365	062922	P	BROWN SCHOOL
130496	CDW LLC	2216785	\$878.79	2237528	062922	P	SAC-BROOKLAWN
130496	CDW LLC	2216788	\$2,709.74	2237365	062922	P	BROWN SCHOOL
130496	CDW LLC	2216793	\$240.29	2237528	062922	P	SAC-BROOKLAWN
130496	CDW LLC	2216796	\$338.00	2222672	062922	P	EASTERN HS OFFICE PRINTERS
130496	CDW LLC	2216799	\$415.68	2238168	062922	P	JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2216802	\$1,598.00	2235947	062922	P	EMPLOYEE RELATIONS
130496	CDW LLC	2216805	\$1,330.23	2238168	062922	P	JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2216809	\$644.20	2235784	062922	P	SAFE SCHOOLS GRANT 168I CULTUR
130496	CDW LLC	2216812	\$321.25	2239015	062922	P	MEYZEEK MIDDLE SCHOOL
130496	CDW LLC	2216814	\$481.67	2223494	062922	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2216815	\$338.00	2222668	062922	P	PHOENIX
130496	CDW LLC	2216817	\$899.00	2236199	062922	P	MILL CREEK ELEMENTARY/JEFFERSON

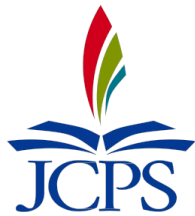


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 19 of 176

<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	2216819	\$166.62	2237528	062922	P	SAC-BROOKLAWN
130496	CDW LLC	2216821	-\$799.00	2235947	062922	P	EMPLOYEE RELATIONS
130496	CDW LLC	2216823	\$899.00	2236199	062922	P	MILL CREEK ELEMENTARY/JEFFERSON
130496	CDW LLC	2216825	-\$185.00	2220629	062922	P	WAGGENER CTE
130496	CDW LLC	2216827	\$357.04	2239358	062922	P	CURRICULUM-CDLI/SEXTON
130496	CDW LLC	2216829	-\$799.00	2235947	062922	P	EMPLOYEE RELATIONS
130496	CDW LLC	2216832	\$540.77	2239364	062922	P	EASTERN HS PRINTER ECE DEPT.
130496	CDW LLC	2216834	\$1,850.00	2239363	062922	P	ESL DEPARTMENT
130496	CDW LLC	2216835	\$462.00	2239413	062922	P	DUBOIS
130496	CDW LLC	2216838	\$1,820.00	2239930	062922	P	LAUKHUF ELEMENTARY SCHOOL
130496	CDW LLC	2216839	\$324.07	2240187	062922	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
130496	CDW LLC	2216840	\$338.00	2240195	062922	P	KAMMERER MIDDLE
130496	CDW LLC	2216842	\$1,795.00	2237365	062922	P	BROWN SCHOOL
130496	CDW LLC	2216874	-\$340.86	2224611	062922	P	CURRICULUM-CDLI/SEXTON
130496	CDW LLC	2216875	\$2,287.84	2240703	062922	P	ESL DEPARTMENT
130496	CDW LLC	2216876	\$73.86	2240549	062922	P	BYCK ELEMENTARY SCHOOL
130496	CDW LLC	2216878	\$11,000.00	2240700	062922	P	SCNS/MEALS&APPS
130496	CDW LLC	2216879	\$98.24	2240187	062922	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
130496	CDW LLC	2216880	-\$8,880.00	2220629	062922	P	WAGGENER CTE
130496	CDW LLC	2216881	\$6,580.00	2239930	062922	P	LAUKHUF ELEMENTARY SCHOOL
130496	CDW LLC	2216882	\$219.39	2237696	062922	P	WATSON LANE ELEM
130496	CDW LLC	2216884	\$239.64	2241036	062922	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2216885	\$169.00	2212573	062922	P	MEYZEEK MIDDLE
130496	CDW LLC	2216888	\$74.66	2223494	062922	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2216891	\$1,200.19	2241290	062922	P	SAC-BROOK DUPONT
130496	CDW LLC	2216894	\$1,598.00	2235947	062922	P	EMPLOYEE RELATIONS
130496	CDW LLC	2216895	\$3,500.00	2223492	062922	P	ALEX R KENNEDY
130496	CDW LLC	2216897	\$1,750.00	2226676	062922	P	CHANCEY ELEMENTARY
130496	CDW LLC	2216900	\$2,884.00	2239413	062922	P	DUBOIS
130496	CDW LLC	2216903	\$420.00	2239413	062922	P	DUBOIS
130496	CDW LLC	2216905	\$1,750.00	2226676	062922	P	CHANCEY ELEMENTARY



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 20 of 176

<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	2216906	\$180.02	2237571	062922	P	BALLARD HS
130496	CDW LLC	2216908	\$1,795.00	2223491	062922	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2216910	\$1,750.00	2226599	062922	P	WAGGENER
130496	CDW LLC	2216911	\$1,598.00	2241287	062922	P	LAUKHUF ELEMENTARY SCHOOL
130496	CDW LLC	2216913	\$799.00	2240433	062922	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	2216914	\$385.98	2242759	062922	P	SOCIAL EMOTIONAL LEARNING
130496	CDW LLC	2216916	\$1,598.00	2242570	062922	P	SAFETY
130496	CDW LLC	2216919	\$2,405.00	2243752	062922	P	PAYROLL & CASDH MANAGEMENT
130496	CDW LLC	2216920	\$665.88	2243928	062922	P	TRANSPORTATION
130496	CDW LLC	2216923	\$160.00	2243864	062922	P	DATA MNGMNT
130496	CDW LLC	2216925	\$66.32	2243761	062922	P	PLANNING
130496	CDW LLC	2216926	\$412.72	2243838	062922	P	SAC-DUPONT
130496	CDW LLC	2216928	\$79.88	2243838	062922	P	SAC-DUPONT
130496	CDW LLC	2216930	\$75.00	2243249	062922	P	SCHOOL AND COMMUNITY NUTRITION
152357	CENTER FOR WOMEN & FAMILIES THE	2213860	\$1,500.00	2231491	062222	P	DIVERSITY EQUITY AND POVERTY
21425	CENTRAL BUSINESS SYSTEMS INC	2216636	\$141.00	2243855	062922	P	JCPS-SUPPLY SERVICES
42794	CENTRAL CREATIVITY LLC	2213233	\$11,571.27	2223339	062222	P	SEMPLE ELEMENTARY
58340	CENTRAL HIGH SCHOOL	2212605	\$70.75		061522PP	P	PEPSI
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2216005	\$2,590.00	2211639	062222	P	CENTRAL HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2213235	\$223.61	2242941	062222	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2213236	\$679.08	2242776	062222	P	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2213360	\$335.50	2240376	062222	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2216588	\$99.80	2202264	062922	P	NICHOLS GARAGE
36810	CH2O INC	2216638	\$308.26	2204049	062922	P	NUTRITION CENTER
30787	CHARTER COMMUNICATIONS HOLDING LLC	2217647	\$100.86	2219861	062922	P	NUTRITION CENTER 8363 21 322 0020112
30787	CHARTER COMMUNICATIONS HOLDING LLC	2217650	\$229.98	2220207	062922	P	INFORMATION TECHNOLOGY 8363 21 322 0134129
136040	CHASE MARKETING INC	2213234	\$3,243.25	2243010	062222	P	EASTRN HS BIT T-SHIRTS
136040	CHASE MARKETING INC	2213400	\$900.00	2239007	062222	P	ECH/ CAMP READY4K - RED BACKPA
136040	CHASE MARKETING INC	2213403	\$1,400.00	2239009	062222	P	ECH/ CAMP READY4K - RED BACKPA
136040	CHASE MARKETING INC	2213405	\$1,125.00	2239008	062222	P	ECH/ CAMP READY4K - RED BACKPA
136040	CHASE MARKETING INC	2213408	\$1,600.00	2239013	062222	P	ECH/ CAMP READY4K - RED AND BL

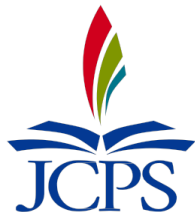


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 21 of 176

<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>
136040	CHASE MARKETING INC	2213411	\$1,125.00	2239011	062222	P	ECH/ CAMP READY4K - RED BACKPA
58750	CHENOWETH ELEM SCHOOL	2212606	\$98.88		061522PP	P	PEPSI
37114	CHERRIE VAUGHN	2216427	\$1,500.00	2242338	062922	P	FOSTER TRADITIONAL ACADEMY
37114	CHERRIE VAUGHN	2216429	\$1,000.00	2242338	062922	P	FOSTER TRADITIONAL ACADEMY
146187	CHISM SERVICE IRRIGATION	2213237	\$925.00	2240234	062222	P	EASTERN HS SPRINKLER MAINTENAN
37353	CHRISTINA S JOHNSON	2215135	\$406.03		062222	P	OUT OF COUNTY NASHVILLE
43545	CHRISTOPHER D OSKINS	2213564	\$449.20		062222	P	MAY TRAVEL BOWLING GREEN
1887	CIM AUDIO VISUAL INC	2213238	\$2,083.00	2240695	062222	P	SAC-MARYHURST
1887	CIM AUDIO VISUAL INC	2216640	\$1,085.00	2243347	062922	P	SAC-MARYHURST
17507	CINTAS CORPORATION 2	2213433	\$634.85	2227255	062222	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2213435	\$179.95	2238556	062222	P	PROPERTY MGMT
17507	CINTAS CORPORATION 2	2213497	\$58.53	2203746	062222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2213500	\$80.41	2203746	062222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2213501	\$141.77	2203746	062222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2213502	\$57.39	2203746	062222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2213503	\$141.77	2203746	062222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2213505	\$80.93	2203746	062222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2213507	\$66.00	2214026	062222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2213509	\$14.97	2202433	062222	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2213511	\$57.39	2203746	062222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2213512	\$82.99	2203746	062222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2213514	\$162.89	2203746	062222	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2213517	\$44.00	2214026	062222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2213520	\$66.00	2214026	062222	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2213522	\$14.97	2202433	062222	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2217843	\$941.22	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217846	-\$644.10	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217849	\$575.67	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217851	-\$294.21	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217853	\$342.72	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217855	-\$66.00	2213666	062922	P	VEHICLE MAINTENANCE

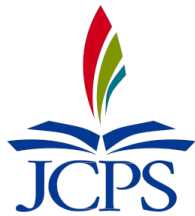


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 22 of 176

<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	2217856	\$172.14	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217858	-\$76.38	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217859	\$606.24	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217860	-\$132.00	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217861	\$58.56	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217863	-\$54.00	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217864	\$85.15	2218109	062922	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2217865	\$85.15	2218109	062922	P	TR / SOUTHERN / AUTO MAINTENAN
17507	CINTAS CORPORATION 2	2217866	\$46.73	2203746	062922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2217867	\$91.07	2203746	062922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2217868	\$81.78	2203746	062922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2217871	\$46.73	2203746	062922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2217893	\$53.72	2203746	062922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2217895	\$91.07	2203746	062922	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2217899	-\$775.08	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217901	-\$46.99	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217903	-\$184.95	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217905	-\$193.45	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217906	-\$40.62	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217916	\$189.51	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217917	\$147.31	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217920	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217922	\$3.10	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217923	\$4.56	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217925	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217927	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217929	\$3.10	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217931	\$4.56	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217933	\$4.56	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217935	\$267.84	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217938	\$4.56	2213666	062922	P	VEHICLE MAINTENANCE

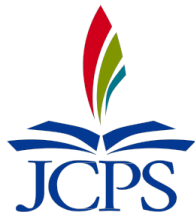


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 23 of 176

<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	2217939	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217941	\$95.76	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217943	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217944	\$305.16	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217946	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217948	\$4.56	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217949	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217951	\$3.10	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217953	\$4.56	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217955	\$4.56	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217957	\$4.56	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217958	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217960	\$95.76	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217962	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217967	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217969	\$3.10	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217971	\$4.56	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217973	\$4.56	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217975	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217977	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217979	\$9.12	2213666	062922	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2217980	\$4.56	2213666	062922	P	VEHICLE MAINTENANCE
5038	CLARKE POWER SERVICES INC	2213242	\$280.12	2235051	062222	P	VEHICLE MAINTENANCE
127164	CMTA INC	2213243	\$3,075.00	2242784	062222	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2213391	\$9,090.00	2205040	062222	P	FACILITIES CAPITAL IMPROVEMENT
59610	COCHRAN ELEMENTARY SCHOOL	2212607	\$78.75		061522PP	P	PEPSI
38674	COCHRANE SUPPLY AND ENGINEERING INC	2217629	\$1,712.00	2232939	062922	P	MAINTENANCE WAREHOUSE
23634	COGNIA INC	2213256	\$171,600.00	2244061	062222	P	DATA MGT PLANNING PROG EVAL
43351	COLEMAN WORLD GROUP LLC	2216601	\$14,015.00	2236526	062922	P	FACILITIES CAPITAL IMPROVEMENT
59740	COLERIDGE TAYLOR ELEM SCHOOL	2212608	\$68.00		061522PP	P	PEPSI
43504	COLIN SEALE	2213284	\$3,000.00	2243407	062222	P	CURRICULUM MANAGEMENT-CDLI-LM



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 24 of 176

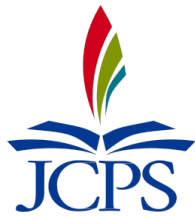
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
125374	COLLABORATIVE FOR TEACHING & LEARNING	2213244	\$1,188.00	2241077	062222	P	BLUE LICK ELEMENTARY
125374	COLLABORATIVE FOR TEACHING & LEARNING	2215735	\$52,547.27	2206019	062222	P	EDWARDS EDUCATIONAL TEACHING A
125374	COLLABORATIVE FOR TEACHING & LEARNING	2215737	\$66,685.20	2206019	062222	P	EDWARDS EDUCATIONAL TEACHING A
152844	COMMONWEALTH SIGN CO	2213245	\$950.00	2236602	062222	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2212777	\$15.99	2227108	062222	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2213991	\$37.67	2238652	062222	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2213994	\$34.88	2235721	062222	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2213995	\$10.92	2240938	062222	P	ECH/BRITANY VANZANT
29171	COMPLETE PRINTER SOURCE	2213996	\$112.78	2242385	062222	P	DUVALLE/DARLENE KING 125
29171	COMPLETE PRINTER SOURCE	2213999	\$3.96	2222171	062222	P	WALLER WILLIAMS ENVIRONMENTAL
29171	COMPLETE PRINTER SOURCE	2214000	\$18.80	2226667	062222	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2214005	\$62.40	2227104	062222	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214014	\$19.90	2227104	062222	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214015	\$25.59	2227395	062222	P	ASD-HIGH SCHOOL 4TH FLOOR
29171	COMPLETE PRINTER SOURCE	2214016	\$2.54	2228521	062222	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2214018	\$162.12	2229844	062222	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2214019	\$31.98	2229844	062222	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2214020	\$10.99	2230004	062222	P	GEORGE UNSELD/L SHELburne 103
29171	COMPLETE PRINTER SOURCE	2214022	\$17.37	2230005	062222	P	GEORGE UNSELD/T SMITH 104
29171	COMPLETE PRINTER SOURCE	2214024	\$6.85	2230006	062222	P	GEORGE UNSELD/S. PUGH 105
29171	COMPLETE PRINTER SOURCE	2214026	\$11.58	2229996	062222	P	GEORGE UNSELD/R.VEASEY 101
29171	COMPLETE PRINTER SOURCE	2214028	\$261.86	2231454	062222	P	WALLER-WILLIAMS
29171	COMPLETE PRINTER SOURCE	2214030	\$169.80	2231253	062222	P	KING/PERKINS
29171	COMPLETE PRINTER SOURCE	2214031	\$33.96	2232186	062222	P	MILL CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214032	\$79.70	2233084	062222	P	PAPER, DUPLICATION
29171	COMPLETE PRINTER SOURCE	2214033	\$39.80	2233585	062222	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2214034	\$24.27	2233734	062222	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2214035	\$410.16	2235396	062222	P	ACADEMIC SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2214036	\$1,990.00	2234684	062222	P	BOARD, CHALK, CORK, BULLETIN A
29171	COMPLETE PRINTER SOURCE	2214037	\$19.17	2235720	062222	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2214039	\$12.78	2235718	062222	P	GEORGE UNSELD/KRAEMER 305



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 25 of 176

<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	2214041	\$12.78	2234697	062222	P	GEORGIA CHAFFEE TAPP
29171	COMPLETE PRINTER SOURCE	2214042	\$2.66	2235717	062222	P	GEORGE UNSELD/B. SCHULZ 302
29171	COMPLETE PRINTER SOURCE	2214044	\$433.50	2236959	062222	P	IROQUOIS
29171	COMPLETE PRINTER SOURCE	2214045	\$168.20	2236168	062222	P	WALLER/GRAVATTE-ASSISTING WALL
29171	COMPLETE PRINTER SOURCE	2214047	\$16.68	2236169	062222	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2214048	\$268.00	2237889	062222	P	CARTER/DUVALLE FRC
29171	COMPLETE PRINTER SOURCE	2214050	\$19.74	2238703	062222	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2214051	\$132.66	2238716	062222	P	JACOB
29171	COMPLETE PRINTER SOURCE	2214054	\$77.34	2238717	062222	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214056	\$199.00	2238526	062222	P	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2214058	\$12.89	2238833	062222	P	WATSON LANE ELEM
29171	COMPLETE PRINTER SOURCE	2214061	\$330.62	2203260	062222	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214064	\$424.96	2240346	062222	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2214068	\$172.01	2226667	062222	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2214075	\$384.53	2227104	062222	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214080	\$134.01	2227378	062222	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214082	\$31.39	2227395	062222	P	ASD-HIGH SCHOOL 4TH FLOOR
29171	COMPLETE PRINTER SOURCE	2214086	\$212.48	2236009	062222	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214088	\$63.70	2229844	062222	P	RAMSEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2214090	\$43.37	2230006	062222	P	GEORGE UNSELD/S. PUGH 105
29171	COMPLETE PRINTER SOURCE	2214092	\$129.40	2230844	062222	P	WALLER-WILLIAMS
29171	COMPLETE PRINTER SOURCE	2214095	\$584.76	2232452	062222	P	WILDER NORTON FRC
29171	COMPLETE PRINTER SOURCE	2214100	\$12.89	2239128	062222	P	ECH/ M HESTON/ K CAMP
29171	COMPLETE PRINTER SOURCE	2214101	\$1.92	2238197	062222	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214107	\$18.59	2234681	062222	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2214109	\$40.17	2234681	062222	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2214111	\$55.64	2228856	062222	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2214113	\$472.67	2231748	062222	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2214117	\$1,501.20	2232446	062222	P	STUART MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2214120	\$943.34	2232186	062222	P	MILL CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214122	\$1,031.82	2232209	062222	P	McFerran FRC



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 26 of 176

<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	2214146	\$285.49	2232268	062222	P	MCFERRAN PREPARATORY ACADEMY
29171	COMPLETE PRINTER SOURCE	2214150	\$67.00	2232641	062222	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214153	\$224.63	2232894	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214158	\$36.11	2233341	062222	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2214160	\$100.82	2233084	062222	P	PAPER, DUPLICATION
29171	COMPLETE PRINTER SOURCE	2214162	\$2,351.80	2236023	062222	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214164	\$1,462.77	2238358	062222	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2214167	\$253.18	2233733	062222	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2214169	\$311.27	2233736	062222	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2214171	\$32.17	2233895	062222	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2214173	\$184.94	2234191	062222	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2214179	\$272.20	2234061	062222	P	FOSTER TRADITIONAL FRC
29171	COMPLETE PRINTER SOURCE	2214201	\$46.54	2234271	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214204	\$96.40	2234403	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214207	\$70.23	2234433	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214211	\$36.36	2234445	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214213	\$21.57	2234417	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214214	\$171.26	2234416	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214216	\$185.82	2234421	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214218	\$29.41	2234436	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214221	\$39.26	2234440	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214223	\$51.80	2234442	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214225	\$187.95	2234444	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214228	\$173.12	2234446	062222	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2214229	\$658.42	2234681	062222	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2214234	\$133.57	2234856	062222	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2214236	\$433.00	2234857	062222	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2214238	\$312.34	2234858	062222	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2214239	\$31.70	2234859	062222	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2214241	\$39.80	2234862	062222	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2214243	\$449.36	2234863	062222	P	EASTERN HS CLASSROOM SUPPLIES



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 27 of 176

<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	2214245	\$273.25	2234860	062222	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2214248	\$791.91	2234861	062222	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2214251	\$99.82	2235398	062222	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2214253	\$32.64	2235497	062222	P	SAC-BROOKLAWN
29171	COMPLETE PRINTER SOURCE	2214256	\$406.27	2236003	062222	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214258	\$60.05	2235722	062222	P	GEORGE UNSELD/MARLETT 200
29171	COMPLETE PRINTER SOURCE	2214260	\$30.72	2235724	062222	P	GEORGE UNSELD/ROBINSON 201
29171	COMPLETE PRINTER SOURCE	2214261	\$112.18	2235726	062222	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2214262	\$26.80	2235716	062222	P	GEORGE UNSELD/ANNA G-L 303
29171	COMPLETE PRINTER SOURCE	2214263	\$177.30	2234691	062222	P	WALLER WILLIAMS/GRAVATTE-ASSIS
29171	COMPLETE PRINTER SOURCE	2214265	\$750.26	2234692	062222	P	WALLER WILLIAMS?GRAVATTE-ASSIS
29171	COMPLETE PRINTER SOURCE	2214268	\$35.08	2236371	062222	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2214278	\$2.70	2228590	062222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2214279	\$65.80	2237822	062222	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2214282	\$12.89	2239126	062222	P	ECH/ M STEVENS/ K CAMP
29171	COMPLETE PRINTER SOURCE	2214285	\$20.67	2238799	062222	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2214289	\$51.56	2238631	062222	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2214291	\$42.49	2242145	062222	P	BRECKINRIDGE METRO HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214295	\$20.00	2242400	062222	P	DUVALLE/TACCARA DAVIS 153
29171	COMPLETE PRINTER SOURCE	2214298	\$8.96	2242981	062222	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2214301	\$136.24	2227728	062222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2214303	\$142.29	2227752	062222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2214308	\$18.37	2228590	062222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2214336	\$268.10	2236388	062222	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2214339	\$371.02	2236168	062222	P	WALLER/GRAVATTE-ASSISTING WALL
29171	COMPLETE PRINTER SOURCE	2214342	\$85.00	2237131	062222	P	PORTLAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2214347	\$41.25	2236892	062222	P	SOUTHERN HIGH SCHOOL YSC
29171	COMPLETE PRINTER SOURCE	2214351	\$232.84	2237251	062222	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214357	\$435.60	2237492	062222	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214374	\$376.99	2236915	062222	P	KAMMERER MIDDLE SCHOOL-RUNETTE
29171	COMPLETE PRINTER SOURCE	2214377	\$163.45	2237727	062222	P	NEWCOMER ACADEMY



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 28 of 176

<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	2214381	\$398.00	2237907	062222	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214385	\$436.78	2240335	062222	P	EASTERN HS TONER BIT DEPT.
29171	COMPLETE PRINTER SOURCE	2214387	\$32.90	2237885	062222	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2214390	\$100.00	2237889	062222	P	CARTER/DUVALLE FRC
29171	COMPLETE PRINTER SOURCE	2214394	\$552.37	2237887	062222	P	GIFTED DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2214396	\$243.58	2237890	062222	P	CARTER/DUVALLE FRC
29171	COMPLETE PRINTER SOURCE	2214401	\$18.24	2237888	062222	P	GIFTED DEPARTMENT- ASHTON
29171	COMPLETE PRINTER SOURCE	2214404	\$407.94	2242691	062222	P	EMPLOYEE RELATIONS
29171	COMPLETE PRINTER SOURCE	2214408	\$12.00	2237818	062222	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214412	\$98.36	2237919	062222	P	ELONA MACK - CENTRAL HIGH SCHO
29171	COMPLETE PRINTER SOURCE	2214416	\$270.16	2237893	062222	P	CHENOWETH FRC
29171	COMPLETE PRINTER SOURCE	2214422	\$86.65	2237894	062222	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2214427	\$146.10	2238193	062222	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2214434	\$29.01	2238174	062222	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214438	\$32.42	2238071	062222	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214447	\$1,385.67	2238069	062222	P	JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2214455	\$335.17	2238070	062222	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2214466	\$150.07	2238570	062222	P	TECHNOLOGY INTEGRATION
29171	COMPLETE PRINTER SOURCE	2214470	\$59.70	2238698	062222	P	EASTERN HS TRIFOLD BOARDS BIT
29171	COMPLETE PRINTER SOURCE	2214472	\$50.98	2238470	062222	P	ECE
29171	COMPLETE PRINTER SOURCE	2214476	\$73.96	2238710	062222	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214482	\$769.36	2238711	062222	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214498	\$54.40	2238712	062222	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214505	\$58.56	2238020	062222	P	KAMMERER MIDDLE SCHOOL-RUNETTE
29171	COMPLETE PRINTER SOURCE	2214509	\$29.76	2238019	062222	P	KAMMERER MIDDLE SCHOOL-RUNETTE
29171	COMPLETE PRINTER SOURCE	2214516	\$76.76	2238644	062222	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2214520	\$1.74	2238502	062222	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214525	\$29.07	2238503	062222	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214528	\$11.79	2238720	062222	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2214532	\$61.25	2239132	062222	P	ECH/ L SMITH/ K CAMP
29171	COMPLETE PRINTER SOURCE	2214536	\$38.67	2239125	062222	P	ECH/ A GOODSPEED/ K CAMP



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 29 of 176

<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	2214550	\$67.98	2238490	062222	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214553	\$760.00	2238013	062222	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2214554	\$58.47	2238016	062222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2214558	\$25.62	2238017	062222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2214562	\$7.04	2238643	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2214565	\$46.04	2238645	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2214572	\$32.70	2238647	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2214651	\$1,078.92	2238651	062222	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2214659	\$96.61	2237660	062222	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214660	\$12.01	2238635	062222	P	ECH NORTON COMMONS OFFICE #141
29171	COMPLETE PRINTER SOURCE	2214662	\$61.90	2237658	062222	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2214664	\$39.88	2237659	062222	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214666	\$82.14	2238798	062222	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2214669	\$16.58	2238458	062222	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2214670	\$91.88	2238627	062222	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2214673	\$22.06	2238640	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2214675	\$77.91	2238641	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2214678	\$144.48	2240506	062222	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2214679	\$50.99	2238833	062222	P	WATSON LANE ELEM
29171	COMPLETE PRINTER SOURCE	2214681	\$67.90	2238831	062222	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214683	\$97.92	2239478	062222	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214685	\$104.25	2239491	062222	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214687	\$31.38	2239122	062222	P	WATSON LANE ELEM
29171	COMPLETE PRINTER SOURCE	2214691	\$727.45	2238399	062222	P	FERN CREEK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2214694	\$140.07	2239504	062222	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214697	\$16.98	2239506	062222	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214701	\$3,298.68	2240646	062222	P	SCNS/MEALS&APPS
29171	COMPLETE PRINTER SOURCE	2214705	\$21.68	2239511	062222	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2214707	\$174.36	2239547	062222	P	CROSBY MIDDLE SCHOOL ECE
29171	COMPLETE PRINTER SOURCE	2214713	\$4.60	2240039	062222	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2214715	\$71.44	2240139	062222	P	WATSON LANE ELEM

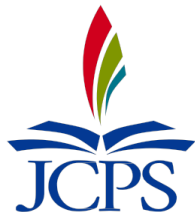


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 30 of 176

<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	2214719	\$147.07	2240136	062222	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2214723	\$56.52	2240293	062222	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214725	\$194.15	2240275	062222	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2214727	\$145.26	2240276	062222	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2214729	\$93.68	2240471	062222	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2214732	\$130.56	2240596	062222	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214735	\$84.98	2240600	062222	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2214738	\$10.69	2240602	062222	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2214741	\$236.64	2240597	062222	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214744	\$44.44	2240591	062222	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2214747	\$27.12	2240680	062222	P	MAUPIN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2214749	\$67.73	2240681	062222	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214751	\$53.59	2240685	062222	P	KENNEDY MONTESSORI ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214754	\$29.20	2240683	062222	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214757	\$48.66	2240682	062222	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2214762	\$103.12	2240672	062222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2214765	\$7,162.50	2243194	062222	P	SAC-PEACE
29171	COMPLETE PRINTER SOURCE	2214787	\$63.74	2236018	062222	P	WESTERN HS
29171	COMPLETE PRINTER SOURCE	2214788	\$83.22	2243446	062222	P	DIVERSITY EQUITY & POVERTY
29171	COMPLETE PRINTER SOURCE	2215750	\$119.00	2240670	062222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2215752	\$85.73	2240679	062222	P	KING/BROWN
29171	COMPLETE PRINTER SOURCE	2215753	\$93.95	2240503	062222	P	SENECA
29171	COMPLETE PRINTER SOURCE	2215755	\$906.04	2240501	062222	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2215756	\$290.22	2240548	062222	P	PATHFINDER
29171	COMPLETE PRINTER SOURCE	2215757	\$933.17	2240546	062222	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2215759	\$38.76	2240547	062222	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2215761	\$25.50	2240492	062222	P	DUVALLE/DEKOTA THOMAS
29171	COMPLETE PRINTER SOURCE	2215763	\$60.34	2241406	062222	P	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2215766	\$18.58	2240939	062222	P	ECH/DAVID WITEOF
29171	COMPLETE PRINTER SOURCE	2215767	\$111.39	2241211	062222	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2215770	\$546.27	2242696	062222	P	JEFFERSONTOWN HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 31 of 176

<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	2215772	\$110.42	2242695	062222	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2215774	\$27.78	2241874	062222	P	SAFETY & ENVIRONMENTAL
29171	COMPLETE PRINTER SOURCE	2215776	\$70.90	2241865	062222	P	SENECA
29171	COMPLETE PRINTER SOURCE	2215777	\$35.54	2241863	062222	P	SENECA
29171	COMPLETE PRINTER SOURCE	2215778	\$62.14	2241862	062222	P	SCHAFFNER
29171	COMPLETE PRINTER SOURCE	2215779	\$23.79	2241870	062222	P	ECE - VI DEPT
29171	COMPLETE PRINTER SOURCE	2215780	\$276.48	2242074	062222	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2215781	\$58.94	2242145	062222	P	BRECKINRIDGE METRO HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2215782	\$27.61	2242152	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2215783	\$25.44	2242148	062222	P	DUVALLE/CALEIGH MORRIS 141
29171	COMPLETE PRINTER SOURCE	2215784	\$19.38	2242162	062222	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2215785	\$43.18	2242151	062222	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2215786	\$30.96	2242147	062222	P	BYCK ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2215787	\$121.81	2242163	062222	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2215789	\$75.08	2242337	062222	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2215790	\$32.50	2242246	062222	P	TESTING UNIT
29171	COMPLETE PRINTER SOURCE	2215791	\$155.86	2239554	062222	P	YOUTH PERFORMING ARTS SCHOOL
29171	COMPLETE PRINTER SOURCE	2215792	\$35.68	2239120	062222	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2215793	\$29.63	2242654	062222	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2215794	\$86.27	2242651	062222	P	RANGELAND
29171	COMPLETE PRINTER SOURCE	2215795	\$59.49	2242643	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2215797	\$20.00	2242647	062222	P	DUVALLE/CRYSTAL LEVETT 127
29171	COMPLETE PRINTER SOURCE	2215799	\$30.48	2242645	062222	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2215804	\$969.98	2242692	062222	P	CANE RUN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2215810	\$40.48	2242384	062222	P	DUVALLE/CRYSTAL LEVETT/149
29171	COMPLETE PRINTER SOURCE	2215813	\$27.61	2242387	062222	P	DUVALLE/HEATHER SMITH 151
29171	COMPLETE PRINTER SOURCE	2215815	\$18.53	2242391	062222	P	DUVALLE/MARK GREEN 101
29171	COMPLETE PRINTER SOURCE	2215818	\$58.50	2242400	062222	P	DUVALLE/TACCARA DAVIS 153
29171	COMPLETE PRINTER SOURCE	2215819	\$102.68	2242402	062222	P	DUVALLE/TEACHER 137
29171	COMPLETE PRINTER SOURCE	2215820	\$26.05	2242394	062222	P	DUVALLE/MARLA HAMILTON 126
29171	COMPLETE PRINTER SOURCE	2215822	\$44.47	2242772	062222	P	GENERAL COUNSEL



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 32 of 176

<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	2215823	\$56.00	2242981	062222	P	CURRICULUM-CDLI/SEXTON
29171	COMPLETE PRINTER SOURCE	2215825	\$58.14	2242939	062222	P	PEN
29171	COMPLETE PRINTER SOURCE	2215826	\$51.56	2239131	062222	P	ECH/ S BUCK/ K CAMP
29171	COMPLETE PRINTER SOURCE	2215831	\$373.62	2243224	062222	P	ECH CAMP JUMP START HOLLINSWOR
29171	COMPLETE PRINTER SOURCE	2215833	\$1,385.46	2243261	062222	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2215836	\$238.63	2243323	062222	P	TRANS. READINESS
29171	COMPLETE PRINTER SOURCE	2215838	\$399.44	2243445	062222	P	DIVERSITY EQUITY & POVERTY
29171	COMPLETE PRINTER SOURCE	2215840	\$77.34	2243447	062222	P	PUPIL PERSONNEL/DATA CONTROL
29171	COMPLETE PRINTER SOURCE	2215842	\$217.77	2243449	062222	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2215857	\$102.11	2243444	062222	P	FACILITIES PLANNING
29171	COMPLETE PRINTER SOURCE	2215858	\$5.97	2201273	062222	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2215859	\$15.99	2224555	062222	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2215860	\$114.24	2237893	062222	P	CHENOWETH FRC
29171	COMPLETE PRINTER SOURCE	2215861	\$15.99	2224835	062222	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2215862	\$31.32	2226706	062222	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2215864	\$253.13	2227378	062222	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2215865	\$208.46	2227378	062222	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2215867	\$9.16	2227631	062222	P	SENECA
29171	COMPLETE PRINTER SOURCE	2215868	\$12.57	2227728	062222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2215869	\$18.90	2228587	062222	P	EASTERN HIGH SCHOOL LIBRARY
29171	COMPLETE PRINTER SOURCE	2215870	\$55.00	2229401	062222	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2215871	\$5.79	2228947	062222	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2215873	\$1.99	2228856	062222	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2215874	\$1.20	2229090	062222	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2215876	\$27.50	2229431	062222	P	SAC-JRJDC
29171	COMPLETE PRINTER SOURCE	2215877	\$6.97	2230004	062222	P	GEORGE UNSELD/L SHELBURNE 103
29171	COMPLETE PRINTER SOURCE	2215879	\$60.22	2230844	062222	P	WALLER-WILLIAMS
29171	COMPLETE PRINTER SOURCE	2215881	\$124.48	2232452	062222	P	WILDER NORTON FRC
29171	COMPLETE PRINTER SOURCE	2215883	\$51.92	2232452	062222	P	WILDER NORTON FRC
29171	COMPLETE PRINTER SOURCE	2215887	\$33.36	2232446	062222	P	STUART MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2215889	\$27.80	2232186	062222	P	MILL CREEK ELEMENTARY

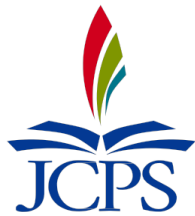


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 33 of 176

<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	2215893	\$53.56	2232209	062222	P	McFerran FRC
29171	COMPLETE PRINTER SOURCE	2215896	\$80.96	2232268	062222	P	MCFERRAN PREPARATORY ACADEMY
29171	COMPLETE PRINTER SOURCE	2215898	\$6.34	2233579	062222	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2215901	\$690.98	2234199	062222	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2215902	\$101.85	2234787	062222	P	BJ MAYHEW - FARNSELEY YSC
29171	COMPLETE PRINTER SOURCE	2215903	\$6.39	2235722	062222	P	GEORGE UNSELD/MARLETT 200
29171	COMPLETE PRINTER SOURCE	2215904	\$6.39	2235723	062222	P	GEORGE UNSELD/PARDIEU 203
29171	COMPLETE PRINTER SOURCE	2215905	\$10.64	2235716	062222	P	GEORGE UNSELD/ANNA G-L 303
29171	COMPLETE PRINTER SOURCE	2215907	\$35.82	2236388	062222	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2215909	\$123.94	2236944	062222	P	FOSTER FRC
29171	COMPLETE PRINTER SOURCE	2215911	\$87.70	2236948	062222	P	FOSTER TRAD FRC
29171	COMPLETE PRINTER SOURCE	2215914	\$42.50	2236960	062222	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2215916	\$112.56	2237893	062222	P	CHENOWETH FRC
29171	COMPLETE PRINTER SOURCE	2215922	\$8.04	2237160	062222	P	RANGELAND
29171	COMPLETE PRINTER SOURCE	2215924	\$681.90	2236941	062222	P	TRUNNELL ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2215926	\$39.80	2237880	062222	P	SOUTHERN HIGH SCHOOL YSC
29171	COMPLETE PRINTER SOURCE	2215929	\$112.32	2237890	062222	P	CARTER/DUVALLE FRC
29171	COMPLETE PRINTER SOURCE	2215931	\$58.17	2238502	062222	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2215933	\$16.32	2238494	062222	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2215934	\$32.27	2239127	062222	P	ECH/ E MITCHELL/ K CAMP
29171	COMPLETE PRINTER SOURCE	2215936	\$41.96	2239130	062222	P	ECH/ V PALMER/ K CAMP
29171	COMPLETE PRINTER SOURCE	2215939	\$41.96	2239129	062222	P	ECH/ L HOPKINS/ K CAMP
29171	COMPLETE PRINTER SOURCE	2215940	\$145.35	2238013	062222	P	JOHNSON TRADITIONAL MIDDLE SCH
29171	COMPLETE PRINTER SOURCE	2215942	\$9.60	2238016	062222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2215944	\$79.35	2238647	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2215946	\$19.74	2238772	062222	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2215947	\$18.84	2238796	062222	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2215948	\$35.56	2238798	062222	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2215951	\$18.57	2238627	062222	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2215953	\$113.73	2238202	062222	P	WALLER WILLIAMS/REKER/GRAVATTE
29171	COMPLETE PRINTER SOURCE	2215957	\$19.00	2239482	062222	P	FERN CREEK ELEMENTARY



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 34 of 176

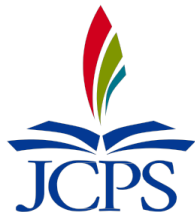
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2215959	\$25.78	2238652	062222	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2215963	\$290.70	2240135	062222	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2215967	\$84.66	2240295	062222	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2215971	\$19.38	2240669	062222	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2215972	\$93.49	2240501	062222	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2215976	\$30.81	2240535	062222	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2215979	\$12.40	2233700	062222	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2215981	\$0.74	2242151	062222	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2215983	\$5.97	2242337	062222	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2215985	\$15.00	2242391	062222	P	DUVALLE/MARK GREEN 101
29171	COMPLETE PRINTER SOURCE	2215988	\$101.96	2237957	062222	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2215991	\$39.80	2237894	062222	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2215993	\$271.44	2238717	062222	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2215994	\$25.49	2238635	062222	P	ECH NORTON COMMONS OFFICE #141
29171	COMPLETE PRINTER SOURCE	2215995	\$38.99	2238824	062222	P	CONWAY MIDDLE
29171	COMPLETE PRINTER SOURCE	2215997	\$117.99	2242163	062222	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2218026	\$14.37	2235719	062922	P	GEORGE UNSELD/L. FELTON 100
29171	COMPLETE PRINTER SOURCE	2218030	\$6.80	2236695	062922	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2218033	\$49.30	2237748	062922	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2218035	\$16.45	2237903	062922	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218038	\$38.68	2237898	062922	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218041	\$27.20	2237896	062922	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218043	\$10.72	2237897	062922	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218045	\$80.90	2238070	062922	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2218047	\$16.98	2238026	062922	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2218048	\$7.12	2238713	062922	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218050	\$12.89	2239125	062922	P	ECH/ A GOODSPEED/ K CAMP
29171	COMPLETE PRINTER SOURCE	2218051	\$16.18	2238025	062922	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2218052	\$34.41	2238645	062922	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2218053	\$131.60	2238500	062922	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2218054	\$402.00	2238631	062922	P	BYCK ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 35 of 176

<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	2218055	\$12.89	2238200	062922	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218056	\$99.50	2239477	062922	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218058	\$10.78	2239481	062922	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218060	\$10.78	2239486	062922	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218061	\$42.45	2239489	062922	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218064	\$34.16	2239491	062922	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218065	\$249.10	2239493	062922	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218067	\$133.20	2239496	062922	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2218072	\$114.33	2239496	062922	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2218076	\$29.07	2239549	062922	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218079	\$85.10	2240598	062922	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218081	\$6.26	2240682	062922	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2218082	\$9.52	2240458	062922	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2218084	\$28.16	2240462	062922	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2218087	\$1.81	2240541	062922	P	SHACKLETTE ECH/BRYAN/ROOM 110
29171	COMPLETE PRINTER SOURCE	2218088	\$6.26	2240525	062922	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2218091	\$19.38	2240518	062922	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2218092	\$40.20	2240523	062922	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2218097	\$53.60	2241864	062922	P	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2218098	\$19.17	2242385	062922	P	DUVALLE/DARLENE KING 125
29171	COMPLETE PRINTER SOURCE	2218102	\$8.09	2242400	062922	P	DUVALLE/TACCARA DAVIS 153
29171	COMPLETE PRINTER SOURCE	2218105	\$15.99	2218810	062922	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2218108	\$69.48	2229819	062922	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2218111	\$283.56	2232446	062922	P	STUART MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2218115	\$5.96	2233733	062922	P	STOPHER
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2213246	\$597.12	2240691	062222	P	MAINT. WAREHOUSE
152068	CONSORTIUM FOR SCHOOL NETWORKING	2216014	\$1,750.00	2243454	062222	P	TECHNOLOGY INTEGRATION
39680	CONSTRUCTION SUPPORT SERVICES	2213263	\$3,131.22	2203736	062222	P	NUTRITION CENTER
41500	COOPERATIVE STRATEGIES LLC	2213247	\$20,000.00	2214058	062222	P	SCHOOL CHOICE
136579	CORKEN STEEL PRODUCTS	2213248	\$1,182.63	2239026	062222	P	MAINTENANCE WAREHOUSE
136579	CORKEN STEEL PRODUCTS	2216018	\$17.73	2243782	062222	P	GENERAL MAINTENANCE

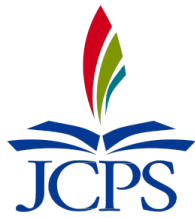


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 36 of 176

<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>
42207	CORN ISLAND ARCHAEOLOGY LLC	2213249	\$4,000.00	2211762	062222	P	CURRICULUM MANAGEMENT
127590	CORNERSTONE CONTROLS INC	2216020	\$1,342.32	2209896	062222	P	NUTRITION CENTER
43261	CORONA SPANISH MEDIA LLC	2213257	\$780.00	2241776	062222	P	HEALTH PROMOTIONS
43261	CORONA SPANISH MEDIA LLC	2213363	\$780.00	2241776	062222	P	HEALTH PROMOTIONS
39593	COUGHLAN COMPANIES LLC	2213258	\$47.97	2225962	062222	P	LIBRARY TECHNICAL SERVICES
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2217622	\$300.00	2244525	062922	P	COMMUNICATIONS / COMMUNITY REL
16907	CPM EDUCATIONAL PROGRAM	2213259	\$7,065.88	2243420	062222	P	LIBERTY HIGH
40086	CRAZEE 4 BRICKS	2213225	\$202.50	2242610	062222	P	CHANCEY ELEMENTARY SCH
144048	CREATION GARDENS	2214307	\$316.52	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214312	-\$103.24	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214316	\$717.74	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214318	-\$717.74	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214326	-\$48.40	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214329	\$90.59	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214346	-\$90.59	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214352	\$34.34	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214354	-\$34.34	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214356	\$368.67	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214359	-\$368.67	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214362	\$376.81	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214365	-\$376.81	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214367	\$840.99	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214369	-\$840.99	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214371	\$556.21	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214375	-\$6.05	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214378	\$262.79	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214382	-\$262.79	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214386	\$639.67	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214389	-\$639.67	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214393	\$406.53	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214397	-\$406.53	2203877	062222	P	NUTRITION CENTER

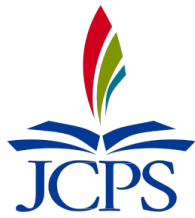


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 37 of 176

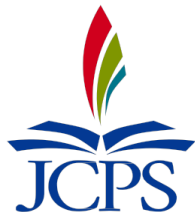
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2214402	\$628.38	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214406	-\$628.38	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214409	\$369.93	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214413	-\$369.93	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214417	\$403.02	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214421	-\$403.02	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214435	\$442.15	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214443	-\$118.94	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214448	\$14.86	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214452	-\$14.86	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214456	\$264.78	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214459	-\$125.97	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214465	\$388.26	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214471	-\$388.26	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214475	\$514.87	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214483	-\$827.11	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214487	-\$514.87	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214490	\$84.60	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214492	-\$84.60	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214497	\$827.11	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214502	\$1,011.75	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214504	-\$1,011.75	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214508	\$322.13	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214511	-\$136.66	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214514	-\$54.45	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214518	\$395.38	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2214524	-\$395.38	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215157	-\$18.29	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215158	\$188.56	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215159	-\$188.56	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215161	\$196.27	2203877	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 38 of 176

<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	2215162	-\$196.27	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215163	\$338.60	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215164	-\$338.60	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215165	\$574.60	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215167	-\$574.60	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215168	\$5.62	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215176	-\$5.62	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215177	-\$48.40	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215178	\$265.46	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215179	-\$265.46	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215181	\$181.90	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215182	-\$181.90	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215183	\$240.26	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215184	-\$240.26	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215185	\$352.03	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215187	-\$352.03	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215189	-\$72.60	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215214	\$354.72	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215215	-\$354.72	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215216	\$25.28	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215217	-\$25.28	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215218	\$595.61	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215219	-\$595.61	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215220	-\$84.70	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215221	\$651.34	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215222	-\$354.05	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215223	\$152.20	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215224	\$254.43	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215225	-\$254.43	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215226	\$434.80	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215227	-\$434.80	2203877	062222	P	NUTRITION CENTER

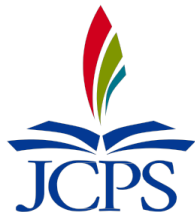


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 39 of 176

<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	2215228	\$90.50	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215229	-\$18.27	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215230	\$191.66	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215231	-\$36.36	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215232	-\$13.18	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215233	-\$28.10	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215234	-\$28.18	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215235	-\$68.87	2203877	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215505	\$5,663.31	2242443	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2215506	\$2,642.58	2242443	062222	P	NUTRITION CENTER
144048	CREATION GARDENS	2217794	\$416.33	2203877	062922	P	NUTRITION CENTER
144048	CREATION GARDENS	2217797	\$290.88	2203877	062922	P	NUTRITION CENTER
144048	CREATION GARDENS	2217801	\$349.87	2203877	062922	P	NUTRITION CENTER
144048	CREATION GARDENS	2217804	\$181.18	2203877	062922	P	NUTRITION CENTER
144048	CREATION GARDENS	2217806	\$172.49	2203877	062922	P	NUTRITION CENTER
144048	CREATION GARDENS	2217808	-\$28.18	2203877	062922	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2213239	\$3,489.95	2235976	062222	P	EISENHOWER
2684	CREATIVE IMAGE TECHNOLOGIES	2213240	\$2,030.00	2231127	062222	P	ADULT EDUCATION
2684	CREATIVE IMAGE TECHNOLOGIES	2213241	\$103,328.00	2203919	062222	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2217706	\$123,360.00	2203917	062922	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2217707	\$138,780.00	2203917	062922	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2217708	\$57,144.00	2203917	062922	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2217709	\$141,350.00	2203917	062922	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2217711	\$100,002.00	2203917	062922	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2217713	\$151,630.00	2203917	062922	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2217715	\$106,995.00	2203917	062922	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2217723	\$82,240.00	2203917	062922	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2217728	\$62,095.00	2203917	062922	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2217730	\$41,120.00	2203917	062922	P	TECHNOLOGY DIVISION
41534	CREATIVELY IN-VENTED LLC	2213260	\$1,000.00	2238589	062222	P	CURRICULUM & INSTRUCTION
41534	CREATIVELY IN-VENTED LLC	2216027	\$541.28	2239249	062222	P	CANE RUN ELEMENTARY FRC/WASHBU

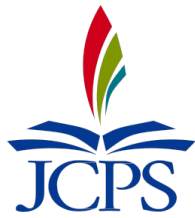


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 40 of 176

<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>
34200	CROOKED RIVER FARMS LLC	2213365	\$475.00	2237551	062222	P	RUTHERFORD ELEMENTARY-FRC
34200	CROOKED RIVER FARMS LLC	2213368	\$400.00	2242459	062222	P	ATKINSON ACADEMY
34200	CROOKED RIVER FARMS LLC	2216030	\$495.00	2239234	062222	P	CANE RUN ELEMENTARY FRC/WASHBU
63635	CROSS COUNTRY DISTRIBUTING	2213262	\$230.00	2227180	062222	P	GENERAL MAINTENANCE
139914	CROWE CYNTHIA	2213568	\$148.14		062222	P	MAY TRAVEL
40231	CUMMINS INC	2213415	\$32,990.00	2133064	062222	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2213418	\$32,990.00	2133065	062222	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2213422	\$600.15	2202383	062222	P	NICHOLS GARAGE
40231	CUMMINS INC	2213424	\$2,656.06	2202383	062222	P	NICHOLS GARAGE
40231	CUMMINS INC	2213425	\$123.16	2202382	062222	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2213426	\$32,990.00	2221132	062222	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2213427	\$1,209.12	2202383	062222	P	NICHOLS GARAGE
40231	CUMMINS INC	2213428	\$61.80	2202383	062222	P	NICHOLS GARAGE
40231	CUMMINS INC	2216043	\$238.32	2202383	062222	P	NICHOLS GARAGE
40231	CUMMINS INC	2217908	-\$270.00	2202383	062922	P	NICHOLS GARAGE
40231	CUMMINS INC	2217910	-\$270.00	2202383	062922	P	NICHOLS GARAGE
40231	CUMMINS INC	2217911	\$79.44	2202383	062922	P	NICHOLS GARAGE
40231	CUMMINS INC	2217912	\$903.60	2202274	062922	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2217913	\$1,530.52	2202383	062922	P	NICHOLS GARAGE
40231	CUMMINS INC	2217914	\$1,992.97	2234312	062922	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2215738	\$1,252.90	2240952	062222	P	EDWARDS EDUCATIONAL TEACHING A
39738	CUSTOM LOGISTICS LTD	2213265	\$2,146.00	2243432	062222	P	VEHICLE MAINTENANCE
39738	CUSTOM LOGISTICS LTD	2217635	\$355.00	2244424	062922	P	VEHICLE MAINTENANCE
8724	D&T DISTRIBUTION	2217080	\$599.40	2215133	062922	P	WAGGENER HIGH SCHOOL
30121	DAGES PAINT COMPANY	2215564	\$8,608.32	2240150	062222	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2215565	\$284.36	2236042	062222	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2215566	\$286.56	2229484	062222	P	MAINTENANCE WAREHOUSE
41634	DANIELA KRUEL DIGIACOMO	2213624	\$10,000.00	2209094	062222	P	EDWARDS EDUCATIONAL TEACHING A
110570	DARE TO CARE INC	2213628	\$411.50	2234599	062222	P	GREATHOUSE/SHRYOCK FRYSC
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2216430	\$29,172.78	2234819	062922	P	ACADEMIC SERVICES
34255	DATAREMOTE INC	2217296	\$9,558.00	2203178	062922	P	INFORMATION TECHNOLOGY

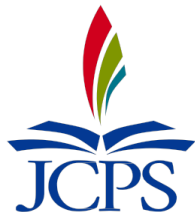


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 41 of 176

<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>
34255	DATA REMOTE INC	2217298	\$9,558.00	2203178	062922	P	INFORMATION TECHNOLOGY
62190	DAVIS PUBLICATIONS INC	2213631	\$2,718.37	2241292	062222	P	EDWARDS EDUCATION COMPLEX
62190	DAVIS PUBLICATIONS INC	2213634	\$945.50	2242994	062222	P	CURRICULUM-CDLI/SEXTON
36474	DEANNA SHIPLEY CATLETT	2216111	\$150.00	2244095	062222	P	CENTRAL HIGH SCHOOL
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2213639	\$60,648.52	2204327	062222	P	BENEFITS
28711	DEICA BROWN	2213227	\$2,000.00	2240947	062222	P	EDWARDS EDUCATIONAL TEACHING A
62520	DEMCO INC	2213644	\$1,205.54	2242832	062222	P	VALLEY HIGH SCHOOL
62520	DEMCO INC	2216436	\$1,144.40	2243808	062922	P	SAC-BROOKLAWN
3382	DERBY CITY PUMP & VALVE SERVICE	2212597	\$3,443.43	2240334	061422	P	PROPERTY MGMT AND MAINTENANCE
3382	DERBY CITY PUMP & VALVE SERVICE	2212598	\$4,378.74	2240334	061422	P	PROPERTY MGMT AND MAINTENANCE
41860	DFA DAIRY BRANDS FLUIDS LLC	2212778	\$567.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212779	\$722.52	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212780	\$436.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212781	\$458.24	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212782	\$491.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212783	\$556.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212784	\$546.00	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212785	\$546.00	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212786	\$819.00	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212787	\$513.09	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212788	\$196.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212789	\$457.74	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212790	\$350.54	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212791	\$480.68	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212792	\$185.49	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212793	\$457.99	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212794	\$598.85	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212795	\$414.11	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212796	\$393.42	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212797	\$361.26	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212798	\$872.60	2206227	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 42 of 176

<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	2212799	\$468.96	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212800	\$1,143.47	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212801	\$326.60	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212802	\$335.19	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212803	\$567.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212804	\$1,049.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212805	\$390.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212806	-\$219.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212807	\$436.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212808	\$594.60	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212809	\$838.31	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212810	\$350.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212811	\$766.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212812	\$421.95	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212813	\$500.62	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212814	\$919.07	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212815	\$700.08	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212816	\$378.82	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212817	\$610.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212819	\$349.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212821	\$797.74	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212822	\$465.42	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212823	\$261.74	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212824	\$401.10	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212825	\$42.88	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212826	\$208.14	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212827	\$107.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212828	\$350.63	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212829	\$486.86	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212830	\$108.45	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212831	\$108.45	2206227	062222	P	NUTRITION CENTER

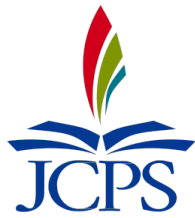


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 43 of 176

<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	2212842	\$392.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212843	\$152.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212844	\$392.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212845	\$348.54	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212846	\$524.06	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212847	\$1,004.24	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212848	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212849	\$786.84	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212850	\$337.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212851	\$185.49	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212853	\$130.14	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212854	\$425.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212855	\$326.85	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212859	\$349.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212865	\$916.98	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212869	\$686.61	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212872	\$502.12	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212874	\$566.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212875	\$469.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212877	\$404.14	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212880	\$306.16	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212882	\$434.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212885	\$297.03	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212887	\$306.66	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212890	\$589.38	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212891	\$522.56	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212895	\$207.68	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212896	\$56.90	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212898	\$414.86	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212899	\$1,084.50	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212900	\$324.10	2206227	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 44 of 176

<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	2212902	\$391.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212904	\$567.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212905	\$305.91	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212907	\$393.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212910	\$1,035.99	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212912	\$349.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212918	\$773.49	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212928	\$413.86	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212930	\$498.99	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212931	\$698.08	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212933	\$794.43	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212935	\$534.78	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212938	\$487.27	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212939	\$522.56	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212942	\$327.60	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212945	\$436.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212946	\$972.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212949	\$698.83	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212950	\$350.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212952	\$207.68	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212953	\$383.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212954	\$514.34	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212955	\$118.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212957	\$500.62	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212958	\$911.48	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212959	\$64.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212960	\$358.13	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2212961	\$711.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213705	\$436.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213708	\$477.68	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213709	\$497.74	2206227	062222	P	NUTRITION CENTER

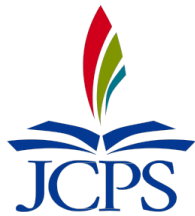


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 45 of 176

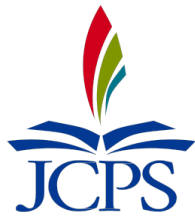
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2213710	\$436.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213711	\$207.43	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213713	\$611.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213714	\$524.56	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213716	\$610.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213718	\$610.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213719	\$457.74	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213720	\$359.26	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213721	\$566.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213723	\$207.43	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213727	\$285.22	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213729	\$326.60	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213732	\$655.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213739	\$326.10	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2213742	\$185.24	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214115	\$218.15	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214119	\$361.26	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214121	\$414.86	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214123	\$612.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214124	\$523.56	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214125	\$425.33	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214126	\$390.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214127	\$436.55	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214128	\$443.89	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214129	\$667.38	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214130	\$326.10	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214131	\$489.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214132	\$326.60	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214135	\$218.15	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214138	\$218.15	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214140	\$218.15	2206227	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 46 of 176

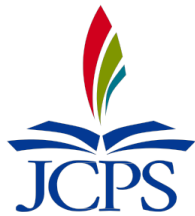
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2214141	\$656.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214143	\$284.22	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214147	\$370.48	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214149	\$478.05	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214151	\$465.83	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214154	\$185.24	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214156	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214157	\$567.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214159	\$239.84	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214161	\$131.14	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214166	\$229.12	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214168	\$229.12	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214170	\$229.12	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214172	\$217.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214174	\$217.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214175	\$348.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214176	\$522.06	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214177	\$217.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214178	\$174.52	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214180	\$503.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214182	\$318.97	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214184	\$320.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214185	\$298.36	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214187	\$320.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214190	\$152.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214192	\$349.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214194	\$447.02	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214195	\$306.16	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214196	\$163.55	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214198	\$490.65	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214200	\$163.55	2206227	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 47 of 176

<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	2214202	\$196.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214206	\$392.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214208	\$196.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214210	\$460.74	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214212	\$153.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214215	\$425.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214217	\$141.86	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214219	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214220	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214222	\$251.56	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214224	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214226	\$1,045.12	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214227	\$239.84	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214230	\$359.76	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214231	\$163.55	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214232	\$260.28	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214233	\$67.37	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214235	\$56.90	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214237	\$56.90	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214240	\$108.95	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214242	\$119.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214244	\$119.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214247	\$426.33	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214249	\$502.12	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214250	\$502.12	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214252	\$414.36	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214254	\$556.47	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214255	\$141.11	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214257	\$404.14	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214259	\$479.18	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214264	\$479.18	2206227	062222	P	NUTRITION CENTER

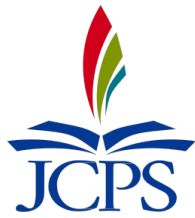


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 48 of 176

<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	2214266	\$718.77	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214267	\$239.59	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214269	\$500.62	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214270	\$750.93	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214274	\$468.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214275	\$436.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214280	\$436.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214284	\$436.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214288	\$291.81	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214290	\$575.03	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214293	\$291.81	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214294	\$355.71	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214297	\$684.81	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214300	\$163.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214304	\$509.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214306	\$522.06	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214310	\$355.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214311	\$413.69	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214313	\$225.82	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214315	\$359.51	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214317	\$429.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214319	\$635.97	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214321	\$76.79	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214322	\$407.10	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214325	\$500.62	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214328	\$374.94	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214330	\$407.10	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214333	\$359.76	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214335	\$391.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214337	\$294.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214340	\$206.93	2206227	062222	P	NUTRITION CENTER

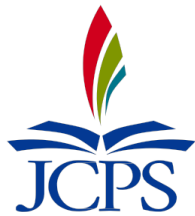


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 49 of 176

<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	2214343	\$368.10	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214344	\$324.47	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214345	\$339.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214350	\$307.16	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214353	\$307.16	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214355	\$492.90	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214360	\$371.48	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214363	\$670.88	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214366	\$998.73	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214368	\$757.89	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214372	\$844.90	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214376	\$844.90	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214379	\$829.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214383	\$844.90	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214388	\$635.51	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214391	\$1,244.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214395	\$829.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214399	\$219.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214403	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214407	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214410	\$152.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214414	\$152.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214418	\$306.16	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214420	\$304.66	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214423	\$97.98	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214426	\$195.96	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214430	\$261.28	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214433	\$261.28	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214437	\$349.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214446	\$719.52	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214451	\$588.88	2206227	062222	P	NUTRITION CENTER

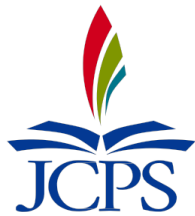


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 50 of 176

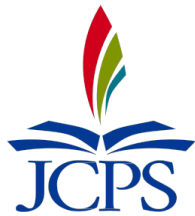
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2214454	\$1,067.43	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214458	\$338.57	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214460	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214463	\$819.00	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214467	\$576.03	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214469	\$509.71	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214477	\$182.11	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214481	\$356.63	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214485	\$182.11	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214489	\$713.26	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214491	\$163.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214493	\$381.95	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214496	\$349.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214500	\$225.99	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214503	\$130.64	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214506	\$108.70	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214510	\$261.03	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214512	\$654.45	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214515	\$218.15	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214519	\$326.10	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214521	\$599.35	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214523	\$648.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214527	\$541.00	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214529	\$648.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214531	\$648.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214535	\$229.37	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214537	\$512.84	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214539	\$261.78	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214540	\$993.02	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214543	\$163.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214546	\$215.27	2206227	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 51 of 176

<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	2214547	\$422.95	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214549	\$215.27	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214552	\$529.65	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214555	\$522.06	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214557	\$196.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214560	\$391.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214561	\$480.18	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214564	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214569	\$293.94	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214571	\$207.68	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214575	\$207.68	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214576	\$334.19	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214579	\$392.17	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214580	\$502.12	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214581	\$687.11	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214584	\$435.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214587	\$479.18	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214639	\$566.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214644	\$153.08	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214668	\$327.60	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214672	\$819.00	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214674	\$567.94	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214680	\$447.02	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214682	\$919.07	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214684	\$610.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214688	\$801.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214690	\$455.74	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214692	\$217.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214696	\$1,094.50	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214698	\$785.84	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214702	\$305.16	2206227	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 52 of 176

<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	2214706	\$371.98	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214709	\$152.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214711	\$152.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214716	\$370.98	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214720	\$185.49	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214721	\$392.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214726	\$327.60	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214728	\$174.52	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214730	\$283.22	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214733	\$262.03	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214736	\$262.03	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214740	\$196.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214743	\$196.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214746	\$98.23	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214750	\$98.23	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214753	\$253.77	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214755	\$152.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214758	\$315.88	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214760	\$174.52	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214763	\$392.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214766	\$425.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214768	\$141.86	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214769	\$305.16	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214770	\$524.06	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214772	\$294.94	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214773	\$349.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214775	\$217.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214776	\$305.16	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214778	\$109.70	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214780	\$163.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214781	\$394.08	2206227	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 53 of 176

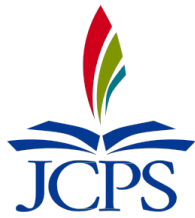
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41860	DFA DAIRY BRANDS FLUIDS LLC	2214783	\$345.99	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214784	\$174.02	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214785	\$174.02	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214786	\$217.90	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214789	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214790	\$141.86	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214792	\$436.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214794	\$1,139.35	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214796	\$479.68	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214802	\$207.18	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214804	\$540.12	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214805	\$567.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214807	\$371.98	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214810	\$228.37	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214811	\$501.62	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214817	\$382.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214819	\$425.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214853	\$163.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214856	\$305.16	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214859	\$414.11	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214862	\$393.42	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214864	\$379.70	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214870	\$371.23	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214881	\$393.42	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214890	\$207.43	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214891	\$370.98	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214893	\$240.34	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214897	\$370.48	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214899	\$294.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214900	\$370.98	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214902	\$196.46	2206227	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 54 of 176

<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	2214904	\$196.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214906	\$260.78	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214908	\$219.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214912	\$434.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214914	\$436.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214917	\$262.28	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214919	\$263.28	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214922	\$174.52	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214923	\$261.78	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214934	\$175.52	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214935	\$522.56	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214936	\$239.84	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214937	\$390.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214938	\$56.90	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214939	\$56.90	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214940	\$119.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214941	\$326.60	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214942	\$436.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214943	\$523.56	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214944	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214945	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214946	\$567.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214947	\$109.70	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214948	\$512.59	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214949	\$327.85	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214950	\$306.66	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214951	\$502.12	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214952	\$152.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214953	\$152.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214954	\$382.70	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214955	\$436.30	2206227	062222	P	NUTRITION CENTER

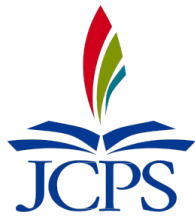


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 55 of 176

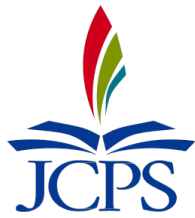
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2214956	\$648.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214957	\$495.86	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214958	\$196.71	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214959	\$436.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214960	\$218.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214961	\$426.08	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214962	\$424.33	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214963	\$393.42	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214964	\$381.45	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214965	\$196.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214966	\$108.70	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214967	\$534.53	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214968	\$304.91	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214969	\$402.89	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214970	\$284.22	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214971	\$283.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214972	\$240.09	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214973	\$480.68	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214974	\$921.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214975	\$367.98	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214976	\$259.78	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214977	\$186.24	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214978	\$511.09	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214979	\$370.48	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214980	\$522.56	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214981	\$436.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214982	\$185.24	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214983	\$109.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214984	\$425.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214985	\$207.43	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214986	\$567.44	2206227	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 56 of 176

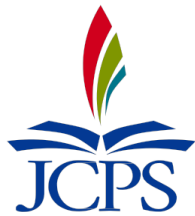
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41860	DFA DAIRY BRANDS FLUIDS LLC	2214987	\$436.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214988	\$1,043.58	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214991	\$409.48	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214992	\$390.92	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214993	\$97.48	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214994	\$75.54	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214995	\$812.75	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214996	\$393.42	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214997	\$631.26	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214998	\$305.16	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2214999	\$195.96	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215000	\$195.96	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215001	\$415.36	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215002	\$383.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215003	\$651.95	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215004	\$326.60	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215005	\$238.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215006	\$348.54	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215007	\$566.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215008	\$566.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215009	\$327.10	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215010	\$546.00	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215011	\$546.00	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215012	\$491.15	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215013	\$546.00	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215014	\$919.07	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215015	\$610.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215016	\$610.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215018	\$477.68	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215019	\$590.38	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215020	\$785.84	2206227	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 57 of 176

<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	2215021	\$295.44	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215022	\$109.70	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215023	\$109.70	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215024	\$339.32	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215025	\$327.60	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215026	\$327.60	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215036	\$251.06	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215037	\$370.73	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215038	\$196.71	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215039	\$655.45	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215041	\$250.56	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215042	\$370.48	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215044	\$589.38	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215045	\$337.07	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215046	\$371.48	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215053	\$393.42	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215056	\$284.22	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215059	\$305.66	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215061	\$502.12	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215063	\$731.74	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215064	\$185.74	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215066	\$347.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215068	\$216.40	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215070	\$433.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215072	\$284.72	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215073	\$262.28	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215074	\$131.14	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215075	\$251.31	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215077	\$195.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215079	\$370.48	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215080	\$609.32	2206227	062222	P	NUTRITION CENTER

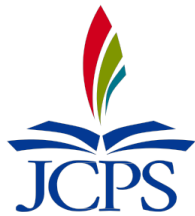


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 58 of 176

<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	2215082	\$174.52	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215084	\$218.15	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215085	\$218.15	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215086	\$414.86	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215087	\$436.80	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215088	\$655.20	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215089	\$260.78	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215090	\$360.76	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215091	\$825.43	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215092	\$935.13	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215093	\$406.10	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215094	\$261.78	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215095	\$174.02	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215351	\$524.06	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215358	\$196.46	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215361	\$349.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215363	\$382.45	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215364	\$152.83	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215366	\$163.30	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215367	\$367.93	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215369	\$349.04	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215370	\$163.55	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215378	\$390.42	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215381	\$633.01	2206227	062222	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2215400	\$398.01	2206227	062222	P	NUTRITION CENTER
50713	DIDAX INC	2215305	\$176.57	2241424	062222	P	BROWN SCHOOL
42350	DIESEL USA GROUP INC	2213650	\$101.03	2243878	062222	P	GENERAL MAINTENANCE/GROUNDS
42625	DIGI SMARTSENSE LLC	2215106	\$304.00	2210337	062222	P	SCNS
42625	DIGI SMARTSENSE LLC	2215107	\$304.00	2210337	062222	P	SCNS
42625	DIGI SMARTSENSE LLC	2215143	\$304.00	2210337	062222	P	SCNS
42625	DIGI SMARTSENSE LLC	2215145	\$304.00	2210337	062222	P	SCNS



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 59 of 176

<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	2215146	\$304.00	2210337	062222	P	SCNS
42625	DIGI SMARTSENSE LLC	2215147	\$304.00	2210337	062222	P	SCNS
61667	DINE EQUIPMENT COMPANY	2215568	\$4,999.98	2234494	062222	P	SAFETY AND ENVIRONMENTAL
61667	DINE EQUIPMENT COMPANY	2215571	\$2,389.33	2234492	062222	P	LASSITER
61667	DINE EQUIPMENT COMPANY	2215573	-\$3,624.00	2240124	062222	P	SCNS
61667	DINE EQUIPMENT COMPANY	2215576	\$3,624.00	2240124	062222	P	SCNS
61667	DINE EQUIPMENT COMPANY	2215579	\$87.60	2242220	062222	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2215581	\$9.43	2243152	062222	P	LIBRARY MEDIA SERVICES
61667	DINE EQUIPMENT COMPANY	2215583	\$181.20	2242220	062222	P	FOOD SERVICE/CAFETERIA
33091	DJ JOHN Q LLC	2213654	\$175.00	2239393	062222	P	RUTHERFORD ELEMENTARY FRC
36134	DOCU CONFIDENTIAL LLC	2213658	\$55.00	2218501	062222	P	WALLER-WILLIAMS ENVIR SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2213661	\$346.78	2239111	062222	P	RUTHERFORD ELEMENTARY FRC
35958	DOLLARDAYS INTERNATIONAL INC	2213665	\$1,949.85	2238757	062222	P	LIBERTY HIGH
11911	DONALD F COLE JR	2216008	\$2,572.50	2204921	062222	P	SCNS
11911	DONALD F COLE JR	2216011	\$3,087.00	2204921	062222	P	SCNS
11911	DONALD F COLE JR	2217632	\$3,344.25	2204921	062922	P	SCNS
53788	DOO WOP ENTERPRISES INC	2213679	\$121.00	2242428	062222	P	DOSS HIGH SCHOOL
42396	DR CHRISTI E MONK LLC	2214273	\$11,645.51	2244331	062222	P	PROPERTY MGMT AND MAINTENANCE
29759	DREAMBOX LEARNING INC	2213683	\$8,250.00	2212570	062222	P	MILL CREEK ELEMENTARY
29759	DREAMBOX LEARNING INC	2213686	\$2,350.00	2243320	062222	P	LIBERTY HIGH
29759	DREAMBOX LEARNING INC	2213689	\$3,800.00	2232654	062222	P	SAC-STATE AGENCY
63430	DRENNAN EQUIPMENT COMPANY	2215586	\$37,766.55	2225867	062222	P	FAIRDALE HIGH
26350	DUEPPEN BRITNEY	2215130	\$88.92		062222	P	IN COUNTY MAY
108195	DUKES A & W TRAILER HITCHES	2213692	\$40.80	2243882	062222	P	GENERAL MAINTENANCE/GROUNDS
63590	DUPLICATOR SALES AND SERVICE INC	2212589	\$169.63	2215363	061422	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2212590	\$169.63	2215366	061422	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2212591	\$236.00	2112211	061422	P	GUTERMUTH ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2212592	\$169.63	2215363	061422	P	THE ACADEMY @ SHAWNEE
63590	DUPLICATOR SALES AND SERVICE INC	2212593	\$169.63	2215366	061422	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2212595	\$110.00	2112277	061422	P	EXCEPTIONAL CHILD EDUCATION
63590	DUPLICATOR SALES AND SERVICE INC	2212596	\$176.14	2117020	061422	P	WILT ELEMENTARY



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 60 of 176

<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	2215150	\$12.87	2205761	062222	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2215151	\$16.75	2205761	062222	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2215152	\$28.96	2205761	062222	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2215153	\$11.99	2205761	062222	P	MOORE
63590	DUPLICATOR SALES AND SERVICE INC	2215154	\$1,018.00	2243831	062222	P	CHIEF OF STAFF
63590	DUPLICATOR SALES AND SERVICE INC	2215155	\$1,212.00	2244013	062222	P	DIVERSITY EQUITY & POVERTY
63590	DUPLICATOR SALES AND SERVICE INC	2215689	\$25.00	2025311	062222	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	2215691	\$49.90	2025311	062222	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	2215693	\$169.63	2215337	062222	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2215694	\$130.70	2101232	062222	P	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2215698	\$28.39	2026532	062222	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2215700	\$23.55	2102728	062222	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2215703	\$27.46	2032713	062222	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	2215709	\$5.20	2032713	062222	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	2215712	\$38.50	2101232	062222	P	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2215714	\$46.76	2026532	062222	P	ZACHARY TAYLOR ELEMENTARY SCHO
63590	DUPLICATOR SALES AND SERVICE INC	2215718	\$9.97	2102728	062222	P	SLAUGHTER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2215722	\$19.28	2032713	062222	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	2215723	\$8.84	2032713	062222	P	SHELBY TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	2215725	\$169.63	2215337	062222	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2215726	\$44.10	2025311	062222	P	FACILITIES PLANNING
63590	DUPLICATOR SALES AND SERVICE INC	2215742	\$8.42	2034699	062222	P	HARTSTERN
63590	DUPLICATOR SALES AND SERVICE INC	2216261	\$9.33	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216263	\$229.60	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216266	\$30.41	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216268	\$18.78	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216270	\$6.24	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216274	\$61.66	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216277	\$21.74	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216278	\$14.18	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216280	\$10.01	2209316	062222	P	INFORMATION TECHNOLOGY

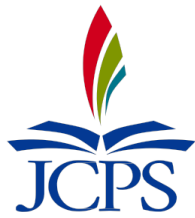


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 61 of 176

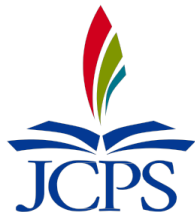
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
63590	DUPLICATOR SALES AND SERVICE INC	2216281	\$38.57	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216283	\$8.82	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216285	\$5.68	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216286	\$19.00	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216288	\$20.50	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216289	\$15.12	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216291	\$8.15	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216292	\$201.14	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216293	\$17.94	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216295	\$18.11	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216296	\$7.81	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216297	\$40.29	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216298	\$54.55	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216299	\$328.32	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216300	\$33.64	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216301	\$34.38	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216302	\$14.58	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216304	\$130.99	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216305	\$37.35	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216307	\$43.82	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216309	\$79.14	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216310	\$5.72	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216312	\$6.42	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216313	\$5.61	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216315	\$5.92	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216317	\$18.44	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216320	\$22.04	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216323	\$5.31	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216325	\$23.32	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216327	\$19.37	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216330	\$6.19	2209316	062222	P	INFORMATION TECHNOLOGY



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 62 of 176

<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	2216332	\$89.90	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216333	\$13.87	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216335	\$5.20	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216336	\$48.27	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216339	\$103.36	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216340	\$343.59	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216343	\$198.52	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216347	\$5.63	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216348	\$248.91	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216350	\$63.27	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216353	\$19.76	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216355	\$52.04	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216356	\$35.97	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216358	\$85.40	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216359	\$34.97	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216361	\$361.87	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216362	\$5.48	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216364	\$267.96	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216366	\$90.03	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216367	\$81.93	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216368	\$42.23	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216369	\$59.11	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216370	\$71.06	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216371	\$39.58	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216376	\$33.55	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216377	\$28.10	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216379	\$71.24	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216380	\$75.86	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216382	\$23.17	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216383	\$6.76	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216384	\$92.44	2209316	062222	P	INFORMATION TECHNOLOGY

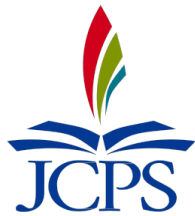


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 63 of 176

<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	2216385	\$441.06	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216387	\$93.08	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216388	\$580.97	2209316	062222	P	INFORMATION TECHNOLOGY
63590	DUPLICATOR SALES AND SERVICE INC	2216390	\$186.71	2209316	062222	P	INFORMATION TECHNOLOGY
78090	DUPONT MANUAL HIGH SCHOOL	2212609	\$56.13		061522PP	P	PEPSI
37956	DUVALLE EDUCATION CENTER	2212610	\$104.75		061522PP	P	PEPSI
42340	DYNAMIC IDEAS LLC	2213694	\$46,667.00	2132543	062222	P	FACILITIES CAPITAL IMPROVEMENT
43373	DYNAMISM INC	2213696	\$2,750.00	2240186	062222	P	DUBOIS
11938	E H CONSTRUCTION LLC	2213413	\$58,274.10	2223231	062222	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2213437	\$471,591.68	2227881	062222	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2215803	\$25,794.00	2224744	062222	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2217696	\$193,403.10	2117988	062922	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2217698	\$630,477.90	2228214	062922	P	FACILITIES CAPITAL IMPROVEMENT
63940	EASTERN HIGH SCHOOL	2212611	\$149.63		061522PP	P	PEPSI
137019	EASTERN KENTUCKY UNIVERSITY	2213704	\$550.00	2243756	062222	P	ATHERTON HIGH
137019	EASTERN KENTUCKY UNIVERSITY	2213706	\$700.00	2243756	062222	P	ATHERTON HIGH
137019	EASTERN KENTUCKY UNIVERSITY	2213707	\$550.00	2243756	062222	P	ATHERTON HIGH
1755	EASY WAY SAFETY SERVICES	2213700	\$355.00	2243456	062222	P	VEHICLE MAINTENANCE
10156	EDGENUITY INC	2215309	\$5,490.00	2237313	062222	P	MINORS LN
39159	EDPUZZLE INC	2217082	\$1,950.00	2241373	062922	P	JEFFERSON MIDDLE SCHOOL
21815	EKON O PAC LLC	2213703	\$5,307.50	2233042	062222	P	FOOD AND DRINK (GENERIC)
2197	EL DORADO TRADING GROUP INC	2213722	\$148.85	2239375	062222	P	DOSS HIGH SCHOOL
2197	EL DORADO TRADING GROUP INC	2213725	\$1,299.00	2243346	062222	P	SAC-MARYHURST
43143	EL TORO COM LLC	2216447	\$5,082.00	2244088	062922	P	HUMAN RESOURCES
42994	ELITE SPORTSWEAR LP	2213730	\$111.96	2221045	062222	P	AUBURNDALE ELEMENTARY SCHOOL
14240	ELLNOR DAN	2216220	\$733.52		062222	P	06/12-06/15 LEXINGTON
14240	ELLNOR DAN	2217199	\$220.35		062922	P	TRAVEL WEST PALM BEACH
118982	ENVIRONMENTAL CONCERNS INC	2213420	\$3,195.00	2205012	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2213734	\$245.29	2214256	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2213759	\$271.11	2214256	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2213761	\$55.82	2204992	062222	P	FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 64 of 176

<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>
118982	ENVIRONMENTAL CONCERNS INC	2213762	\$55.82	2204992	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2213764	\$70.82	2207475	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2213765	\$41.62	2214256	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2213766	\$40.82	2207475	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2213767	\$85.82	2207476	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2213768	\$40.82	2210100	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2215313	\$1.00	2031947	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2215316	\$1.00	2101879	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2215318	\$53.82	2244334	062222	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2215805	\$4,522.50	2204992	062222	P	FACILITIES CAPITAL IMPROVEMENT
131547	ERIC ARMIN INC	2215626	\$232.20	2220829	062222	P	DOSS HIGH SCHOOL
19208	ERIK BRYANT STEARMAN	2213176	\$699.50	2238378	062222	P	PRP YSC
19208	ERIK BRYANT STEARMAN	2215999	\$988.50	2239252	062222	P	IROQUOIS HIGH SCHOOL YSC
19208	ERIK BRYANT STEARMAN	2217173	\$990.76	2239180	062922	P	ISAAC SHELBY TRADITIONAL ACAD
23739	ES FOODS INC	2215507	\$36,484.80	2242444	062222	P	NUTRITION CENTER
23739	ES FOODS INC	2215508	\$25,895.52	2242444	062222	P	NUTRITION CENTER
30897	EXTREME NETWORKS INC	2216450	\$9,187.50	2238343	062922	P	INFORMATION TECHNOLOGY
43331	F AND S SUPPLY AND FURNITURE LLC	2215620	\$221.35	2212958	062222	P	GREATHOUSE SHRYOCK
43331	F AND S SUPPLY AND FURNITURE LLC	2215622	\$948.23	2217986	062222	P	WILDER ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2215624	\$624.45	2220987	062222	P	FARNSLEY MIDDLE SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2216651	\$1,768.33	2232254	062922	P	MILL CREEK ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2216743	\$411.52	2214966	062922	P	JACOB ELEMENTARY
65690	FAIRDALE ELEMENTARY SCHOOL	2212612	\$60.00		061522PP	P	PEPSI
3750	FAIRDALE FEED & HARDWARE	2213046	\$21.99	2213140	062222	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2213047	\$19.99	2213140	062222	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2213048	\$19.99	2213140	062222	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2213049	\$7.99	2213140	062222	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2214566	\$49.99	2213140	062222	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2214570	\$44.58	2212434	062222	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2214574	\$165.40	2213140	062222	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2214578	\$129.99	2213140	062222	P	FAIRDALE HIGH SCHOOL

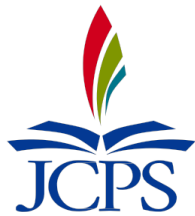


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 65 of 176

<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>
65710	FAIRDALE HIGH SCHOOL	2212613	\$1,258.26		061522PP	P	PEPSI
127199	FARNSLEY MIDDLE SCHOOL	2212614	\$288.63		061522PP	P	PEPSI
4054	FARRELL JAN	2217207	\$100.23		062922	P	MILEAGE-MAY
4193	FASTENAL COMPANY	2212660	\$622.50	2243106	062222	P	BULB, LAMP & FLOURESCENT TUBE
4193	FASTENAL COMPANY	2213277	\$4,774.94	2240179	062222	P	TR / SOUTHERN / AUTOMOTIVE MAI
1290	FIRST BOOK	2213133	\$96.80	2237023	062222	P	CHANCEY ELEMENTARY SCH
2470	FISHER SCIENCE EDUCATION	2216746	\$38.34	2242870	062922	P	PHOENIX
2470	FISHER SCIENCE EDUCATION	2216750	\$949.68	2240950	062922	P	ACCT # 551091-025
31182	FLEET PRIDE INC	2213280	\$60.80	2202271	062222	P	NICHOLS GARAGE
41996	FLORENCE HARDWARE	2212661	\$323.76	2243373	062222	P	MAINTENANCE WAREHOUSE
41996	FLORENCE HARDWARE	2216753	\$673.75	2243372	062922	P	MAINTENANCE WAREHOUSE
42969	FOLLETT CONTENT SOLUTIONS LLC	2212663	\$192.49	2230241	062222	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2212665	\$2,655.35	2234142	062222	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2213318	\$318.08	2236103	062222	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216767	\$922.46	2232934	062922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216769	\$517.35	2232934	062922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216771	\$1,919.86	2232934	062922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216775	\$4,567.48	2233722	062922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216779	\$1,508.92	2236113	062922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216781	\$1,886.61	2236264	062922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216784	\$2,729.70	2236114	062922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216787	\$1,565.35	2236268	062922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216790	\$2,624.82	2236920	062922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216797	\$107.43	2225970	062922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216800	-\$57.43	2225970	062922	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2216808	\$2,592.45	2229605	062922	P	COPY RIGHT MATERIALS
500441	FORMAX LLC	2216806	\$1,268.00	2244568	062922	P	PAYROLL & CASH MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2212669	\$41,610.00	2240923	062222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2217879	\$33,127.50	2240923	062922	P	HK1 -TEMPORARY CUSTODIAL SUPPO
16625	FRANKLIN COVEY CLIENT SALES INC	2212676	\$3,500.00	2206839	062222	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2212679	\$3,500.00	2206839	062222	P	TITLE I

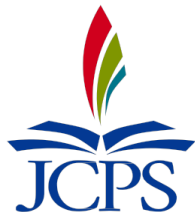


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 66 of 176

<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	2212681	\$3,500.00	2206839	062222	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2212690	\$3,500.00	2206839	062222	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2212692	\$3,283.00	2206839	062222	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2212695	\$3,500.00	2206839	062222	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2212697	\$3,500.00	2206839	062222	P	TITLE I
16625	FRANKLIN COVEY CLIENT SALES INC	2212699	\$3,500.00	2206839	062222	P	TITLE I
43534	FRIENDZY INC	2216655	\$376,998.75	2244477	062922	P	EDWARDS EDUCATIONAL TEACHING A
66980	FROST MIDDLE SCHOOL	2212615	\$97.75		061522PP	P	PEPSI
151086	FUND FOR THE ARTS	2216658	\$4,600.00	2240498	062922	P	ACADEMIC SUPPORT
41691	GABRIEL FAIN	2213132	\$2,600.00	2208247	062222	P	EDWARDS EDUCATIONAL TEACHING A
36054	GARDNER ENTERPRISES INC	2213140	\$6,882.00	2232472	062222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2213282	\$8,184.00	2232472	062222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2214585	\$8,664.50	2232472	062222	P	HK1 -TEMPORARY CUSTODIAL SUPPO
80570	GENUINE PARTS COMPANY	2212966	\$436.77	2202416	062222	P	10303095 VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212967	\$206.30	2202416	062222	P	10303095 VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212968	\$75.14	2202416	062222	P	10303095 VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212969	\$279.82	2202416	062222	P	10303095 VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212970	-\$118.60	2202416	062222	P	10303095 VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212971	-\$127.98	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212972	\$11.36	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212973	\$4.28	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212974	\$183.30	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212975	\$12.63	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212976	\$9.38	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212977	\$130.98	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212978	\$144.86	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212979	\$37.89	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212980	\$23.99	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212981	\$247.13	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212982	\$199.14	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212983	\$158.45	2202416	062222	P	VEHICLE MAINTENANCE

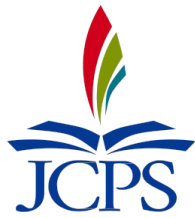


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 67 of 176

<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>
80570	GENUINE PARTS COMPANY	2212985	\$18.00	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212986	\$3.79	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2212988	-\$144.78	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2213089	\$22.16	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2213091	\$23.46	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2213093	\$369.42	2231106	062222	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2213095	\$268.76	2237223	062222	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2213097	\$537.94	2237597	062222	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2213099	\$204.96	2223550	062222	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2213103	\$22.80	2240020	062222	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2213107	\$15.20	2241980	062222	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2213110	\$625.60	2242698	062222	P	TR / SOUTHERN / AUTO TECH, JAM
80570	GENUINE PARTS COMPANY	2213111	\$17.28	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2213114	\$20.35	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2213117	\$534.76	2235559	062222	P	GENERAL MAINTENANCE
80570	GENUINE PARTS COMPANY	2213119	-\$18.00	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2213120	\$1,740.00	2202413	062222	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2213121	\$23.95	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2213122	\$603.84	2202413	062222	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2213124	-\$23.95	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2213125	\$26.29	2202413	062222	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2213126	\$78.87	2202413	062222	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2213127	\$91.78	2202414	062222	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2213128	\$48.06	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2213129	\$60.12	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2213130	\$46.54	2202416	062222	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2213131	\$6.55	2243706	062222	P	VEHICLE MAINTENANCE
41742	GOLD CREEK FOODS LLC	2215510	\$19,286.40	2242446	062222	P	NUTRITION CENTER
135200	GOODWIN SHANI	2217215	\$186.74		062922	P	MILEAGE-MAY
37984	GORDON FOOD SERVICE	2215509	\$11,284.50	2242445	062222	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2213286	\$243.75	2239933	062222	P	PATHFINDER SCHOOL OF INNOVATIO

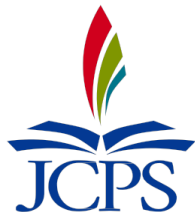


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 68 of 176

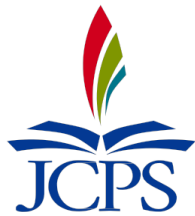
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
68490	GRAINGER	2212705	\$132.13	2242671	062222	P	MECH MAINT
68490	GRAINGER	2212707	\$186.78	2243179	062222	P	CARTER TRADITIONAL ELEMENTARY
68490	GRAINGER	2212709	\$86.27	2243907	062222	P	PURCHASING
68490	GRAINGER	2213287	\$223.79	2242767	062222	P	TOOL & ACCESSORIES (GENERIC)
68490	GRAINGER	2213290	\$2.48	2242767	062222	P	TOOL & ACCESSORIES (GENERIC)
68490	GRAINGER	2213295	\$360.04	2242767	062222	P	TOOL & ACCESSORIES (GENERIC)
68490	GRAINGER	2213297	\$776.65	2243050	062222	P	FAIRDALE HIGH
68490	GRAINGER	2213298	\$1,865.96	2242767	062222	P	TOOL & ACCESSORIES (GENERIC)
68490	GRAINGER	2213300	\$2,128.11	2238404	062222	P	GENERAL MAINTENANCE
68490	GRAINGER	2213303	\$198.96	2243458	062222	P	GEN MAINT - KITCHEN REPAIR
68490	GRAINGER	2213304	\$81.02	2243969	062222	P	HEALTH PROMOTIONS
68490	GRAINGER	2217880	\$222.80	2204407	062922	P	NUTRITION CENTER
68490	GRAINGER	2217881	\$20.40	2244164	062922	P	SCHOOL & COMM NUTRITION SVCS
17995	GRANT PROFESSIONALS ASSOCIATION	2216830	\$416.50	2244519	062922	P	BECKY CRUMP
17995	GRANT PROFESSIONALS ASSOCIATION	2216831	\$645.00	2244519	062922	P	STEPHEN LEACH
17995	GRANT PROFESSIONALS ASSOCIATION	2216833	\$645.00	2244519	062922	P	ASHLEY BYRUM
17995	GRANT PROFESSIONALS ASSOCIATION	2216836	\$645.00	2244519	062922	P	EILEEN GOGGIN MILLER
41522	GREAT MINDS PBC	2213306	\$7,037.10	2243133	062222	P	ALEX R KENNEDY
41522	GREAT MINDS PBC	2213307	\$24,969.89	2243237	062222	P	BOWEN ELEMENTARY
18587	GREENBAUM ASSOCIATES	2215806	\$1,254.25	2105343	062222	P	FACILITIES CAPITAL IMPROVEMENT
30756	GREENWAY SHREDDING & RECYCLING	2213309	\$41.00	2206730	062222	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2214586	\$32.00	2206007	062222	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2217882	\$40.00	2205417	062922	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2217883	\$35.00	2216612	062922	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2217884	\$46.00	2227118	062922	P	DIXIE ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2212714	\$95,850.00	2243402	062222	P	ESL DEPARTMENT
7504	GREENWOOD PUBLISHING GROUP LLC	2214276	\$46,314.00	2129695	062222	P	EDWARDS EDUCATIONAL COMPLEX
27551	GREGORY PACKAGING INC	2215511	\$22,545.60	2242447	062222	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2215512	\$22,545.60	2242447	062222	P	NUTRITION CENTER
36759	GRIMCO INC	2216664	\$162.36	2227591	062922	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2216666	-\$162.36	2227591	062922	P	MATERIALS PRODUCTION



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 69 of 176

<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>
36759	GRIMCO INC	2216669	\$42.50	2244356	062922	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2217885	\$560.84	2227591	062922	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2217886	-\$560.84	2227591	062922	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2217887	\$273.96	2218640	062922	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2217888	-\$273.96	2218640	062922	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2217889	\$105.00	2244211	062922	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2217890	\$291.10	2244211	062922	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2217891	\$582.20	2244211	062922	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2217892	\$291.10	2244211	062922	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2217894	\$886.22	2244211	062922	P	MATERIALS PRODUCTION
20383	GRUBER AMY M	2217219	\$14.52		062922	P	MILEAGE-MAY
28420	GITAR CENTER STORES INC	2212717	\$31.74	2226525	062222	P	BOWEN ELEMENTARY
28420	GITAR CENTER STORES INC	2213311	\$310.86	2239709	062222	P	DOSS HIGH SCHOOL
28420	GITAR CENTER STORES INC	2213312	\$183.80	2211215	062222	P	CURRICULUM-CDLI/SEXTON
28420	GITAR CENTER STORES INC	2214589	\$91.90	2214573	062222	P	CURRICULUM-CDLI/SEXTON
28420	GITAR CENTER STORES INC	2214901	\$2,532.08	2215248	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2214903	\$2,532.08	2215249	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2214905	\$2,532.08	2215937	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2214907	\$2,532.08	2215275	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2214909	\$2,532.08	2215247	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2214911	\$2,532.08	2215246	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2214913	\$2,532.08	2216900	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2215636	\$800.86	2215266	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2215642	\$639.04	2215273	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2215646	\$800.86	2215269	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2215649	\$800.86	2215272	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2215655	\$485.46	2215263	062222	P	TITLE I
28420	GITAR CENTER STORES INC	2217896	\$52.23	2207360	062922	P	LASSITER
28420	GITAR CENTER STORES INC	2217897	\$310.86	2215254	062922	P	TITLE I
31460	HAGER KRISTIN L	2217223	\$84.96		062922	P	MILEAGE-MAY
31632	HARLAND CLARKE CORP	2212719	\$195.96	2236413	062222	P	CENTRAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 70 of 176

<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>
31632	HARLAND CLARKE CORP	2212721	\$124.48	2241493	062222	P	VALLEY HIGH SCHOOL
102156	HARPERCOLLINS PUBLISHERS LLC	2213032	\$8,000.00	2237376	062222	P	LIBRARY MEDIA SERVICES
147318	HARSHAW TRANE SERVICE	2217506	\$2,000.00	2204924	062922	P	CHANCEY ES FACILITIES CAPITAL
147318	HARSHAW TRANE SERVICE	2217510	\$2,000.00	2204925	062922	P	CAMP TAYLOR ES FACILITIES CAPI
147318	HARSHAW TRANE SERVICE	2217514	\$2,000.00	2204927	062922	P	CHENOWETH ES FACILITIES CAPITA
147318	HARSHAW TRANE SERVICE	2217517	\$2,000.00	2204929	062922	P	BOWEN ES FACILITIES CAPITAL IM
147318	HARSHAW TRANE SERVICE	2217522	\$2,000.00	2204930	062922	P	PRP TECH FACILITIES CAPITAL IM
147318	HARSHAW TRANE SERVICE	2217526	\$2,000.00	2204926	062922	P	PORTLAND ES FACILITIES CAPITAL
147318	HARSHAW TRANE SERVICE	2217529	\$2,000.00	2204928	062922	P	TJMS FACILITIES CAPITAL IMPROV
138304	HARTLAGE FENCE COMPANY	2217898	\$5,000.00	2214151	062922	P	PROPERTY MANAGEMENT AND MAINT
138304	HARTLAGE FENCE COMPANY	2217900	\$2,000.00	2214382	062922	P	PROPERTY MANAGEMENT AND MAINT
70000	HAZELWOOD ELEMENTARY SCHOOL	2212616	\$34.50		061522PP	P	PEPSI
22049	HELEN W HALL	2217225	\$65.86		062922	P	MILEAGE-MAY
7654	HERITAGE PETROLEUM LLC	2215665	\$14,878.33	2219508	062222	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2215670	\$5,473.90	2219508	062222	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2215672	\$2,703.40	2219508	062222	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2217902	\$89.99	2244146	062922	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2212726	\$92.16	2241777	062222	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2212727	\$118.66	2217262	062222	P	MAINTENANCE WAREHOUSE
9106	HIGHLIGHTS FOR CHILDREN	2213313	\$209.25	2224005	062222	P	WHEATLEY ELEMENTARY
52786	HILLYARD KENTUCKY	2212997	\$2,023.37	2202925	062222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213000	\$1,659.36	2202925	062222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213002	\$3,243.73	2202925	062222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213004	\$2,095.86	2202925	062222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213006	\$1,185.21	2202925	062222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213008	\$4,041.24	2202925	062222	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213039	\$82.01	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213063	\$2,079.28	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213066	\$684.06	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213067	\$448.30	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213069	\$563.40	2202923	062222	P	HK1 - A4 ONLINE HILLYARD

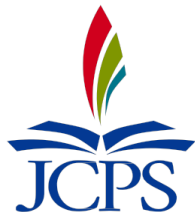


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 71 of 176

<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	2213070	\$2,776.94	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213071	\$3,755.01	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213072	\$2,335.76	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213073	\$1,147.56	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213074	\$173.94	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213075	\$303.78	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213076	\$1,729.01	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213077	\$89.88	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213078	\$74.92	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213079	\$1,721.52	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213080	\$3,131.98	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213081	\$840.88	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213082	\$1,450.01	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213083	\$3,754.86	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213084	\$2,398.04	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213085	\$2,524.59	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213086	\$1,564.74	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213087	\$2,096.62	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213088	\$2,039.26	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213090	\$2,105.86	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213094	\$37.93	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213096	\$2,417.23	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213098	\$1,549.25	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213100	\$2,403.11	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213101	\$3,617.14	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213104	\$3,750.30	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2213106	\$30.37	2202923	062222	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215392	\$500.57	2202920	062222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215394	\$17.84	2202920	062222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215395	\$14.10	2202920	062222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215398	\$12.72	2202920	062222	P	HK1 - A1 ONLINE HILLYARD

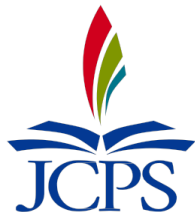


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 72 of 176

<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	2215406	\$97.20	2202920	062222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215408	\$60.75	2202920	062222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215411	\$15.12	2202920	062222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215412	\$44.17	2227116	062222	P	ECH/ NELL GIBSON - ROOM 1
52786	HILLYARD KENTUCKY	2215415	\$88.79	2202920	062222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215418	\$30.37	2202920	062222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215420	\$30.39	2202920	062222	P	HK1 - A1 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215426	\$709.16	2202922	062222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215427	\$90.48	2202922	062222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215428	\$190.80	2235599	062222	P	FRAYSER ELEMENTARY
52786	HILLYARD KENTUCKY	2215430	\$93,297.96	2233545	062222	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	2215432	\$183.66	2202922	062222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215433	\$95.40	2235133	062222	P	TULLY ELEMENTARY
52786	HILLYARD KENTUCKY	2215436	\$95.40	2236798	062222	P	HAWTHORNE ELEMENTARY
52786	HILLYARD KENTUCKY	2215438	\$103.66	2236722	062222	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2215444	\$2.28	2233051	062222	P	ECH/ JESSICA CAMPBELL
52786	HILLYARD KENTUCKY	2215446	\$731.17	2202922	062222	P	HK1 - A3 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2215454	\$61.32	2218536	062222	P	KENNEDY MONTESSORI ELEMENTARY
52786	HILLYARD KENTUCKY	2215462	\$106.00	2234393	062222	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2215464	\$111.60	2235655	062222	P	MAINT. WAREHOUSE
52786	HILLYARD KENTUCKY	2215466	\$236.79	2234834	062222	P	EASTERN HS CLASSROOM HEALTH SC
52786	HILLYARD KENTUCKY	2215472	\$190.80	2234244	062222	P	CRUMS LANE
52786	HILLYARD KENTUCKY	2215475	\$143.10	2236525	062222	P	BROWN SCHOOL
52786	HILLYARD KENTUCKY	2215478	\$72.69	2236785	062222	P	BROWN SCHOOL
52786	HILLYARD KENTUCKY	2215479	\$141.67	2236936	062222	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2215480	\$516.51	2235584	062222	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2215481	\$27.54	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215482	\$70.30	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215483	\$68.33	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215484	\$59.70	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215485	\$27.54	2202090	062222	P	SCHOOL & COMM

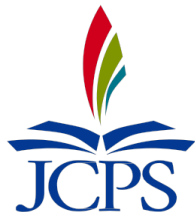


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 73 of 176

<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	2215486	\$120.81	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215487	\$24.99	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215488	\$65.16	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215489	\$27.54	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215491	\$72.19	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215492	\$56.53	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215493	\$41.49	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215494	\$56.53	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215495	\$12.54	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215496	\$25.69	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215497	\$8.84	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215498	\$102.40	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215499	-\$102.40	2202090	062222	P	SCHOOL & COMM
52786	HILLYARD KENTUCKY	2215500	\$1,146.10	2237917	062222	P	HK1-ELEV8 STUDENT LEARNING CTR
52786	HILLYARD KENTUCKY	2215501	\$126.70	2233920	062222	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2215502	\$323.61	2237917	062222	P	HK1-ELEV8 STUDENT LEARNING CTR
52786	HILLYARD KENTUCKY	2215503	\$9.72	2237917	062222	P	HK1-ELEV8 STUDENT LEARNING CTR
52786	HILLYARD KENTUCKY	2215513	\$1,043.42	2241742	062222	P	NUTRITION CENTER
33205	HOLBROOK LORI	2215169	\$22.36		062222	P	JUNE TRAVEL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2212724	\$895.50	2237030	062222	P	CENTRAL HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	2213013	\$195.00	2240356	062222	P	THE PHOENIX SCHOOL OF DISCOVER
29831	HOWARD C MILLER SR LLC	2213015	\$195.00	2239219	062222	P	THE PHOENIX SCHOOL OF DISCOVER
8720	INDEPENDENT HARDWARE INC	2212730	\$641.28	2240264	062222	P	TRACTOR SHOP WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2212731	\$1,923.84	2238813	062222	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2213314	\$3,958.80	2236038	062222	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2213315	\$6,393.04	2236037	062222	P	MAINTENANCE WAREHOUSE
138208	INDOFF INCORPORATED	2213316	\$220.00	2229863	062222	P	TRANSPORTATION
43481	INSPIRED PRACTICES IN EARLY EDUCATION INC	2213317	\$1,450.00	2244053	062222	P	NAREA CONFERENCE JUNE 2022
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2212729	\$200.00	2242625	062222	P	EISENHOWER
39707	INSTRUCTURE INC	2214277	\$74,544.00	2228492	062222	P	ACCELERATED IMPROVEMENT SCHOOL
26113	INTERSTATE ALL BATTERY CENTER	2217904	\$2,015.60	2243356	062922	P	MAINTENANCE WAREHOUSE

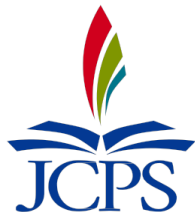


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 74 of 176

<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>
30900	INTERTECH MECHANICAL SERVICES INC	2215807	\$336,186.00	2227872	062222	P	FACILITIES CAPITAL IMPROVEMENT
36969	IRMA BEKTIC	2213590	\$216.07		062222	P	MAY&APRIL FOOD REIMBURSE SAN DIEGO
36969	IRMA BEKTIC	2216877	\$593.70		062922	P	TRAVEL 7-24-22 TO 7-27-22 HOLLYWOOD FL
72620	IROQUOIS HIGH SCHOOL	2212617	\$213.13		061522PP	P	PEPSI
20974	IXL LEARNING INC	2212732	\$21,675.00	2240270	062222	P	SHELBY ACADEMY
16914	J W ASSOCIATES	2212744	\$794.40	2240625	062222	P	STOPHER
16914	J W ASSOCIATES	2213320	\$1,184.00	2237734	062222	P	WAGGENER
16914	J W ASSOCIATES	2217995	\$49,214.46	2223068	062922	P	FACILITIES CAPITAL IMPROVEMENT
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2213319	\$542.21	2244170	062222	P	DOSSETT/DENA.HERRLINGER
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2215684	\$707.20	2244258	062222	P	NANNIE/ALISSA.L
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2215692	\$707.20	2244258	062222	P	HANCOX/ASHLEY.MONIQUE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2215706	\$707.20	2244258	062222	P	KILLINGSWORTH/ERIN.KELLY
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2215716	\$577.20	2244257	062222	P	ESLER/SARAH.E
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2215720	\$577.20	2244257	062222	P	SNYDER/EMILY.KATHERINE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2216855	\$1,365.96	2244246	062922	P	IREDALE/ELIZABETH.ANN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2216856	\$1,365.96	2244246	062922	P	PATTERSON/SAMANTHA.WILSON
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2216857	\$1,365.96	2244246	062922	P	MAIER/HEATHER.LYNN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2216859	\$305.96	2244259	062922	P	FIELDS/ALETHA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL/	2217907	\$922.96	2244422	062922	P	ARNETT/ALICIA.ASHLEE
43273	JACLYN F ROSS	2215141	\$33.10		062222	P	MAY TRAVEL
43273	JACLYN F ROSS	2215142	\$24.12		062222	P	JUNE TRAVEL
72760	JACOB ELEMENTARY SCHOOL	2212618	\$671.51		061522PP	P	PEPSI
31791	JAMES RIVER SOLUTIONS	2212736	\$20,530.31	2219509	062222	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2212738	\$20,533.05	2219509	062222	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2212740	\$20,533.05	2219509	062222	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2212742	\$20,467.11	2219509	062222	P	VEHICLE MAINTENANCE
39012	JANET L GEORGE	2213135	\$6,000.00	2236515	062222	P	ORTON GILLIGHAM TRAIN 6/6-6/17 JCPS
141222	JANET L LINDE	2214286	\$1,200.00	2243306	062222	P	JUNE 1 22 PD
141222	JANET L LINDE	2214292	\$1,200.00	2243410	062222	P	PD SESSION 6/6/22
113014	JEFFERSON COUNTY HIGH SCHOOL	2212619	\$179.63		061522PP	P	PEPSI
72990	JEFFERSONTOWN HIGH SCHOOL	2212620	\$529.88		061522PP	P	PEPSI

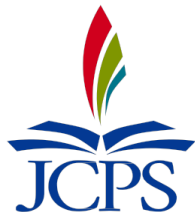


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 75 of 176

<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>
22986	JENNIFER COOK	2217124	\$31.77		062922	P	MILEAGE- MAY
34712	JENNIFER L DRISCOLL	2215149	\$406.03		062222	P	TRAVEL NASHVILLE
43399	JENNIFER MCCLAIN	2214296	\$300.00	2241751	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
16581	JOHN LITTLE	2212645	\$160.00	2229911	062222	P	EASTERN HS BAND SECTIONAL COAC
3066	JOHNSON STEPHANIE T	2215174	\$145.73		062222	P	MAY TRAVEL
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2212621	\$62.13		061522PP	P	PEPSI
56488	JONES SCHOOL SUPPLY COMPANY INC	2212733	\$641.36	2240979	062222	P	CENTRAL HIGH SCHOOL
15653	JOSTENS INC	2212734	\$5.70	2205156	062222	P	ACADEMIC SCHOOL DIVISION REGIO
15653	JOSTENS INC	2217909	\$681.15	2240089	062922	P	PATHFINDER SCHOOL OF INNOVATIO
40971	JR CONTRACTING INC	2216687	\$13,394.00	2240480	062922	P	STUART ACADEMY FACILITIES CAPI
40971	JR CONTRACTING INC	2216692	\$4,470.00	2240481	062922	P	LAYNE ES FACILITIES CAPITAL IM
14521	JULIA M AGE	2213181	\$1,350.00	2243363	062222	P	ACTIVITIES AND ATHLETICS
42880	JULYANNA ORTIZ CRUZ	2213274	\$849.12	2222013	062222	P	EDWARDS EDUCATIONAL TEACHING A
12010	KACTE	2214299	\$1,260.00	2243112	062222	P	TR / CONFERENCE REGISTRATIONS JCPS
137625	KAGAN PROFESSIONAL DEVELOPMENT	2214444	\$7,748.00	2237377	062222	P	MIDDLETOWN ELEMENTARY SCHOOL
73560	KAPLAN EARLY LEARNING CO	2212646	\$110.19	2243155	062222	P	ECH NORTON COMMONS ELEM-SHAH/I
73560	KAPLAN EARLY LEARNING CO	2212647	\$517.32	2243156	062222	P	ECH NORTON COMMONS ELEM-SHAH/T
73560	KAPLAN EARLY LEARNING CO	2213321	\$308.04	2241420	062222	P	ZACHARY TAYLOR ELEMENTARY SCHO
73560	KAPLAN EARLY LEARNING CO	2213322	\$299.70	2242171	062222	P	BROWN SCHOOL
73560	KAPLAN EARLY LEARNING CO	2213323	\$81.18	2243158	062222	P	ECH/KARA TYDLACKA
73560	KAPLAN EARLY LEARNING CO	2217492	\$130.15	2243683	062922	P	SHACKLETTE ECH/BOHNERT/ROOM 10
43605	KASMAN SANUSI	2213603	\$296.80		062222	P	MAY TRAVEL CHICAGO
151010	KATHRYN N DEFERRARI	2215156	\$1,100.66		062222	P	JUNE TRAVEL SAVANNAH GA
124083	KDU ZOO LLC	2214302	\$497.50	2243723	062222	P	DIVERSITY EQUITY POVERTY
40778	KEITH DANIEL AND ASSOCIATES	2217997	\$1,318.68	2232104	062922	P	ACA SUPPORT SERVICES/WEST LOU
40778	KEITH DANIEL AND ASSOCIATES	2217999	\$21,369.50	2223090	062922	P	KNIGHT MIDDLE SCHOOL
43207	KEMARA NICOLE CALVIN TAIT	2213776	\$1,350.00	2238590	062222	P	CURRICULUM & INSTRUCTION
43167	KENTUCKIANA PRIDE FOUNDATION INC	2217676	\$180.00	2244133	062922	P	DIVERSITY EQUITY & POVERTY
34974	KENTUCKY ASSOC OF EDUCATORS AND REHAB	2213016	\$270.00	2239613	062222	P	EXCEPTIONAL CHILD EDUCATION
108589	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2213266	\$2,920.00	2244182	062222	P	DIVERSITY EQUITY & POVERTY
41637	KENTUCKY COALITION FOR ENGLISH LEARNER	2213045	\$75.00	2243501	062222	P	GERARDO RACHUMI CORTES 6/13-6/14

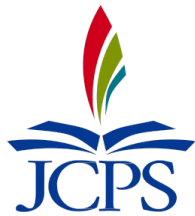


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 76 of 176

<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>
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2213019	\$345.00	2239082	062222	P	BUTLER TRADITIONAL HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2213020	\$190.00	2236415	062222	P	CENTRAL HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2213029	\$455.00	2244166	062222	P	TR / MNA TESTING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2218134	\$1,955.00	2244166	062922	P	TR / MNA TESTING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2218139	\$115.00	2244166	062922	P	TR / MNA TESTING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2218155	\$920.00	2242257	062922	P	TEST
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2218159	\$115.00	2244166	062922	P	TR / MNA TESTING
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF SCHOOLS	2217862	\$4,380.00	2244701	062922	P	ECE CONF REG
35360	KENTUCKY COUNCIL FOR CHILDREN WITH BEHAVIORAL ISSUES	2214332	\$400.00	2244051	062222	P	GLASS SEARLE
34742	KENTUCKY DEPARTMENT OF EDUCATION	2215160	\$15,254.54		062222	P	KDE TRAINING
98814	KENTUCKY RESTAURANT ASSOCIATION	2218005	\$119.48	2244543	062922	P	SAC-BROOKLAWN
74280	KENTUCKY SCHOOL SERVICE	2213273	\$791.62	2239893	062222	P	ZACHARY TAYLOR ELEMENTARY FRC
74280	KENTUCKY SCHOOL SERVICE	2213595	\$567.74	2236907	062222	P	WALLER/REKER/GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2213596	\$11.99	2236908	062222	P	WALLER?REKER/GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2213597	\$188.68	2236908	062222	P	WALLER?REKER/GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2213598	\$89.52	2236700	062222	P	WALLER WILLIAMS/REKER/GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2213599	\$956.10	2236699	062222	P	WALLER WILLIAMS/REKER/GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2213601	\$543.05	2236905	062222	P	WALLER WILLIAMS/REKER?GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2213602	\$625.90	2236904	062222	P	WALLER WILLIAMS/REKER/GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2213604	\$89.60	2240102	062222	P	KENWOOD ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2213605	\$21.59	2240706	062222	P	KENWOOD ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2213607	\$203.01	2241213	062222	P	CHANCEY ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2213609	\$23.82	2241434	062222	P	LUHR ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2213610	\$114.27	2241215	062222	P	WILDER
74280	KENTUCKY SCHOOL SERVICE	2213612	\$45.91	2241214	062222	P	STONESTREET ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2213613	\$145.10	2242452	062222	P	BINET SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2213614	\$31.18	2226554	062222	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2213615	\$239.20	2231665	062222	P	FARNSLEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2213616	\$107.93	2232799	062222	P	THOMAS JEFFERSON MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2213617	\$15.19	2235514	062222	P	NORTON COMMONS ELEM #371
74280	KENTUCKY SCHOOL SERVICE	2213618	\$49.58	2235604	062222	P	HITE ELEMENTARY

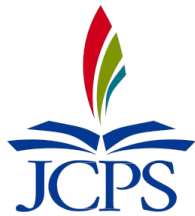


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 77 of 176

<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>
74280	KENTUCKY SCHOOL SERVICE	2213619	\$14.76	2235516	062222	P	OKOLONA ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2213620	\$60.13	2236903	062222	P	WALLER WILLIAMS/REKER/GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2213622	\$111.90	2236728	062222	P	WALLER/REKER/GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2213625	\$23.99	2228192	062222	P	BINET SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2213627	\$35.96	2229422	062222	P	GREENWOOD ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2213630	\$12.78	2229423	062222	P	GOLDSMITH ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2214608	\$256.59	2236903	062222	P	WALLER WILLIAMS/REKER/GRAVATTE
106978	KENTUCKY SCIENCE CENTER INC	2212649	\$2,850.00	2239917	062222	P	CHENOWETH ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2212650	\$436.00	2239265	062222	P	CHENOWETH 4 FAMILY MEMBERSHIPS
106978	KENTUCKY SCIENCE CENTER INC	2217652	\$900.00	2243957	062922	P	SLAUGHTER CCLC
3734	KENTUCKY STATE TREASURER	2215595	\$396.00	2244445	062222	P	CA1
3734	KENTUCKY STATE TREASURER	2215597	\$860.00	2244445	062222	P	CA1
3734	KENTUCKY STATE TREASURER	2216265	\$125.00	2201810	062222	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2216269	\$125.00	2201810	062222	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2216271	\$875.00	2201810	062222	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2216273	\$625.00	2201810	062222	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2216275	\$625.00	2201810	062222	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2218164	\$375.00	2201810	062922	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2214358	\$250.00	2244351	062222	P	BROOKE SCHLISE JUNE 21-22 2022
3777	KENTUCKY TRUCK SALES	2216887	\$100.86	2202372	062922	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2216890	-\$100.86	2202372	062922	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2216893	\$105.21	2202373	062922	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2216898	\$80.07	2202373	062922	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2216944	\$32.78	2202373	062922	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2216946	\$29.70	2243785	062922	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2216948	\$289.20	2243784	062922	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2216949	\$306.16	2202372	062922	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2216950	\$1,433.52	2243850	062922	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2216955	\$298.65	2243850	062922	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2216957	\$111.78	2244057	062922	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2216958	\$274.55	2244099	062922	P	VEHICLE MAINTENANCE

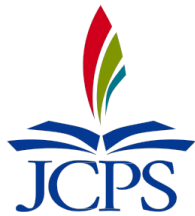


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 78 of 176

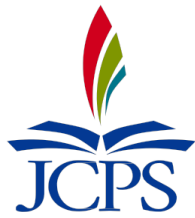
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
3777	KENTUCKY TRUCK SALES	2216960	\$549.10	2244099	062922	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2216962	\$102.39	2244245	062922	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2216963	\$8.90	2243796	062922	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2216964	\$171.92	2202371	062922	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2216966	\$113.50	2244407	062922	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2217607	\$32.78	2202373	062922	P	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2213324	\$224.66	2240931	062222	P	EASTERN HS RESTROOM SUPPLIES
114656	KENWAY DISTRIBUTORS	2213325	\$112.33	2240931	062222	P	EASTERN HS RESTROOM SUPPLIES
114656	KENWAY DISTRIBUTORS	2213326	\$449.33	2240931	062222	P	EASTERN HS RESTROOM SUPPLIES
114656	KENWAY DISTRIBUTORS	2213584	\$73.20	2241992	062222	P	HK1 SUPPLIES- XXL GLOVES
74440	KENWOOD ELEM SCHOOL	2212622	\$21.50		061522PP	P	PEPSI
16630	KEVIN STROBO	2217822	\$617.80	2239475	062922	P	BRANDEIS ELEMENTARY, FRC
4620	KHSADA	2218003	\$275.00	2237468	062922	P	STUART
25771	KHSADA	2218001	\$275.00	2242435	062922	P	BARRET TRADITIONAL MIDDLE SCHO
125588	KIDSCLOTHES INC	2214324	\$23.00	2236811	062222	P	CRUMS LANE FRC
125588	KIDSCLOTHES INC	2216694	\$144.00	2239184	062922	P	SHELBY
125588	KIDSCLOTHES INC	2216697	\$60.00	2236972	062922	P	MILL CREEK ELEMENTARY
42384	KLOSSMERYL FRANCOIS	2215593	\$1,400.00	2244324	062222	P	EDWARDS EDUCATIONAL TEACHING A
138843	KLOSTERMAN BAKING CO INC	2212832	\$12.96	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2212833	\$80.46	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2212834	\$108.12	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2212835	\$131.20	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2212836	\$125.25	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2212837	\$126.00	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213142	\$242.16	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213143	\$210.36	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213144	\$144.96	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213145	\$160.06	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213146	\$241.60	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213147	\$28.08	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213148	\$75.12	2206231	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 79 of 176

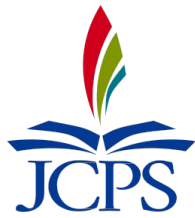
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2213149	\$25.92	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213150	\$135.36	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213151	\$158.68	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213152	\$28.08	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213153	\$128.80	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213154	\$140.04	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213155	\$167.24	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213156	\$82.00	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213157	\$117.60	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213158	\$51.47	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213159	\$28.48	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213160	\$11.70	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213161	\$31.33	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213162	\$51.50	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213163	\$125.46	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213164	\$130.78	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213165	\$122.30	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213166	\$19.68	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213167	\$72.60	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213168	\$82.96	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213169	\$141.60	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213334	\$164.77	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213336	\$110.82	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213337	\$44.10	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213338	\$47.90	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213339	\$95.40	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213341	\$143.70	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213342	\$115.53	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213345	\$86.45	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213348	\$15.10	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213350	\$95.50	2206231	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 80 of 176

<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	2213352	\$715.70	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213353	\$218.90	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213355	\$251.38	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213357	\$111.44	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213359	\$78.12	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213361	\$88.72	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213364	\$121.50	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213367	\$41.02	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213371	\$128.96	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213373	\$48.00	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213376	\$51.11	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213378	\$144.82	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213380	\$16.40	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213382	\$146.96	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213387	\$145.36	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213390	\$256.10	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213392	\$28.10	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213395	\$307.64	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213397	\$36.80	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213401	\$132.16	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213404	\$141.60	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213407	\$87.70	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213410	\$43.20	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213414	\$95.00	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213423	\$22.65	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213429	\$120.60	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213430	\$169.80	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213431	\$345.75	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213432	\$119.10	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213434	\$24.60	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213439	\$208.83	2206231	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 81 of 176

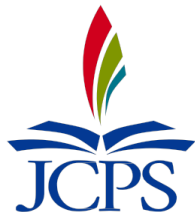
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2213445	\$125.76	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213447	\$44.48	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213452	\$197.40	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213455	\$171.80	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213458	\$47.18	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213461	\$106.34	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213463	\$95.64	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213468	\$65.60	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213469	\$80.82	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213471	\$81.46	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213472	\$13.12	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213474	\$65.80	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213476	\$70.53	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213477	\$45.32	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213479	\$209.20	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213482	\$141.98	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213484	\$28.08	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213487	\$30.40	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213490	\$89.36	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213492	\$261.14	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213494	\$126.35	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213495	\$162.23	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213496	\$49.20	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213498	\$8.20	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213499	\$236.06	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213516	\$57.96	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213519	\$82.00	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213524	\$136.00	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213526	\$65.60	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213528	\$128.84	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213530	\$121.20	2206231	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 82 of 176

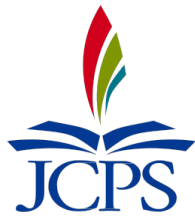
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138843	KLOSTERMAN BAKING CO INC	2213532	\$129.37	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213539	\$94.08	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213543	\$39.80	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213546	\$65.60	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213550	\$37.54	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213566	\$83.05	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213569	\$105.40	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213572	\$105.86	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213574	\$25.52	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213576	\$119.57	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213582	\$132.56	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213583	\$71.18	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213585	\$70.34	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213587	\$120.08	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213589	\$125.68	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2213592	\$65.83	2206231	062222	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218090	\$109.14	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218096	\$130.32	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218099	\$243.52	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218103	\$120.00	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218106	\$134.30	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218109	\$91.36	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218112	\$48.57	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218117	\$236.60	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218120	\$261.00	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218123	\$121.10	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218126	\$141.70	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218128	\$279.16	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218131	\$57.00	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218135	\$147.60	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218137	\$176.08	2206231	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 83 of 176

<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	2218140	\$344.04	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218144	\$139.40	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218146	\$151.48	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218147	\$122.56	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218149	\$122.56	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218150	\$198.28	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218156	\$278.44	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218158	\$149.80	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218161	\$158.04	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218162	\$91.52	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218163	\$138.16	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218165	\$83.12	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218166	\$142.88	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218168	\$140.48	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218169	\$101.88	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218171	\$157.16	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218174	\$143.96	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218176	\$231.64	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218177	\$196.88	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218178	\$176.74	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218180	\$94.74	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218181	\$266.80	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218183	\$111.37	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218184	\$112.42	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218187	\$243.30	2206231	062922	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2218189	\$75.32	2206231	062922	P	NUTRITION CENTER
31602	KOEHLER TIRE SUPPLY INC	2213586	\$412.00	2240265	062222	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2213588	\$2,588.83	2241845	062222	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2213591	\$1,795.80	2241579	062222	P	TRACTOR SHOP WAREHOUSE
75170	KREBS A C COMPANY	2213593	\$33.80	2241031	062222	P	GENERAL MAINTENANCE
6829	KROGER LIMITED PARTNERSHIP I	2212754	\$314.56	2238421	062222	P	CUST # 121296 INTERNAL CORRECTION

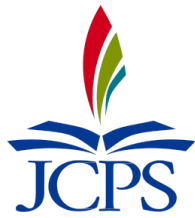


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 84 of 176

<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>
6829	KROGER LIMITED PARTNERSHIP I	2212755	-\$314.56	2215807	062222	P	CUST # 121296
6829	KROGER LIMITED PARTNERSHIP I	2212756	\$229.01	2215807	062222	P	CUST # 121296
6829	KROGER LIMITED PARTNERSHIP I	2212757	\$184.21	2238421	062222	P	CUST # 121296
6829	KROGER LIMITED PARTNERSHIP I	2212758	\$269.76	2215807	062222	P	CUST # 121296
6829	KROGER LIMITED PARTNERSHIP I	2215835	\$282.78	2204326	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2215837	\$209.63	2204326	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2215843	\$35.98	2209711	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2215845	\$10.99	2204326	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2215848	\$166.55	2204326	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2215852	\$220.94	2204326	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2215856	\$19.99	2204326	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2215906	\$418.31	2209711	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2215908	\$26.69	2209711	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2215912	\$263.41	2204326	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2215915	\$57.19	2204326	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2215919	\$79.18	2204326	062222	P	CUST # 64567
6829	KROGER LIMITED PARTNERSHIP I	2217073	\$103.01	2208910	062922	P	CUST # 64028
6829	KROGER LIMITED PARTNERSHIP I	2217086	\$40.35	2230614	062922	P	CUST # 64313
6829	KROGER LIMITED PARTNERSHIP I	2217088	\$113.97	2230614	062922	P	CUST # 64313
6829	KROGER LIMITED PARTNERSHIP I	2217091	\$68.02	2230614	062922	P	BRECKINRIDGE METRO
6829	KROGER LIMITED PARTNERSHIP I	2217111	\$63.14	2222571	062922	P	CUST # 62681
6829	KROGER LIMITED PARTNERSHIP I	2217115	\$180.82	2222572	062922	P	CUST # 62681
6829	KROGER LIMITED PARTNERSHIP I	2217117	\$174.83	2224706	062922	P	CUST # 62681
6829	KROGER LIMITED PARTNERSHIP I	2217142	\$68.23	2241148	062922	P	CUST # 62386
6829	KROGER LIMITED PARTNERSHIP I	2217151	\$114.57	2241148	062922	P	IROQUOIS
6829	KROGER LIMITED PARTNERSHIP I	2217177	\$66.95	2228836	062922	P	CUST # 62293
6829	KROGER LIMITED PARTNERSHIP I	2217179	\$55.84	2228836	062922	P	CUST # 622903
6829	KROGER LIMITED PARTNERSHIP I	2217181	-\$19.99	2228836	062922	P	CUST # 62293
6829	KROGER LIMITED PARTNERSHIP I	2217221	\$45.12	2216617	062922	P	CUST # 62682
6829	KROGER LIMITED PARTNERSHIP I	2217226	\$33.27	2216617	062922	P	CUST # 62682
6829	KROGER LIMITED PARTNERSHIP I	2217227	\$63.93	2216617	062922	P	CUST # 62682

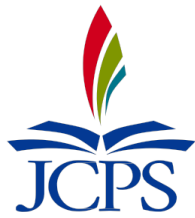


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 85 of 176

<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>
6829	KROGER LIMITED PARTNERSHIP I	2217233	\$249.38	2216619	062922	P	CUST # 62682
6829	KROGER LIMITED PARTNERSHIP I	2217241	\$93.27	2216617	062922	P	CUST # 62682
6829	KROGER LIMITED PARTNERSHIP I	2217244	\$240.51	2216619	062922	P	CUST # 62682
6829	KROGER LIMITED PARTNERSHIP I	2217253	\$9.99	2212832	062922	P	CUST # 62273
6829	KROGER LIMITED PARTNERSHIP I	2217258	\$157.40	2229898	062922	P	CUST # 62273
6829	KROGER LIMITED PARTNERSHIP I	2217260	\$32.97	2229898	062922	P	LIBERTY HIGH
6829	KROGER LIMITED PARTNERSHIP I	2217266	\$33.90	2210439	062922	P	CUST # 62305
6829	KROGER LIMITED PARTNERSHIP I	2217269	\$37.31	2210439	062922	P	CUST # 62305
6829	KROGER LIMITED PARTNERSHIP I	2217272	\$13.74	2210439	062922	P	CUST # 62305
6829	KROGER LIMITED PARTNERSHIP I	2217274	\$105.34	2210439	062922	P	CUST # 62305
6829	KROGER LIMITED PARTNERSHIP I	2217277	\$36.90	2210439	062922	P	CUST # 62305
6829	KROGER LIMITED PARTNERSHIP I	2217315	\$275.76	2235332	062922	P	CUST # 62383
6829	KROGER LIMITED PARTNERSHIP I	2217321	-\$35.00	2235332	062922	P	CUST # 62383
6829	KROGER LIMITED PARTNERSHIP I	2217499	\$397.39	2238411	062922	P	CUST # 63190
6829	KROGER LIMITED PARTNERSHIP I	2217501	\$240.33	2238411	062922	P	CUST # 63190
6829	KROGER LIMITED PARTNERSHIP I	2217672	\$184.57	2244045	062922	P	ECE UNDERWOOD
34413	KURTZ BROS INC	2213757	\$118.76	2233991	062222	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2213769	\$25.94	2236468	062222	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2213771	\$231.98	2240115	062222	P	BINET SCHOOL
34413	KURTZ BROS INC	2213772	\$63.75	2237496	062222	P	FOSTER TRADITIONAL FRC
34413	KURTZ BROS INC	2213773	\$220.80	2236737	062222	P	SMYRNA FRC
34413	KURTZ BROS INC	2213774	\$250.16	2237067	062222	P	MCFERRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2213775	\$153.00	2237988	062222	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2213779	\$154.71	2237816	062222	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2213780	\$558.40	2238614	062222	P	ACADEMY @ SHAWNEE YSC-LOTT
34413	KURTZ BROS INC	2213785	\$997.15	2239258	062222	P	NOTEBOOK, (WAREHOUSE & INSTRUC
34413	KURTZ BROS INC	2213786	\$90.12	2239181	062222	P	ISAAC SHELBY TRADITIONAL
34413	KURTZ BROS INC	2213788	\$94.68	2238213	062222	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2213790	\$317.60	2238208	062222	P	CHENOWETH FRC
34413	KURTZ BROS INC	2213792	\$180.64	2238212	062222	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2213793	\$244.64	2238224	062222	P	CROSBY MIDDLE SCHOOL YSC

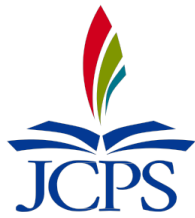


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 86 of 176

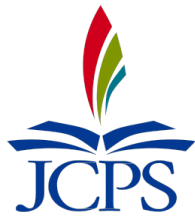
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34413	KURTZ BROS INC	2213795	\$18.87	2239642	062222	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2213797	\$354.00	2239638	062222	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2213798	\$144.60	2240628	062222	P	FOSTER TRADITIONAL ACADEMY
34413	KURTZ BROS INC	2213800	\$37.74	2240457	062222	P	ECH / LORI FRENCH
34413	KURTZ BROS INC	2213801	\$518.36	2240889	062222	P	TRANSPORTATION
34413	KURTZ BROS INC	2213808	\$29.44	2241143	062222	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2213809	\$177.00	2241135	062222	P	LASSITER
34413	KURTZ BROS INC	2213810	\$45.16	2241134	062222	P	LASSITER
34413	KURTZ BROS INC	2213812	\$63.52	2241133	062222	P	LASSITER
34413	KURTZ BROS INC	2213822	\$95.92	2241379	062222	P	KENNEDY MONTESSORI ELEMENTARY
34413	KURTZ BROS INC	2213824	\$210.00	2241065	062222	P	MAUPIN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2213826	\$35.65	2241043	062222	P	LINCOLN
34413	KURTZ BROS INC	2213829	\$333.20	2241631	062222	P	JACOB ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2213833	\$336.68	2241629	062222	P	FOSTER TRADITIONAL ACADEMY
34413	KURTZ BROS INC	2213834	\$163.20	2241628	062222	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2213835	\$225.62	2241945	062222	P	PRP HIGH
34413	KURTZ BROS INC	2213836	\$113.20	2241946	062222	P	PRP HIGH
34413	KURTZ BROS INC	2213837	\$31.76	2241947	062222	P	PRP HIGH
34413	KURTZ BROS INC	2213839	\$97.59	2241950	062222	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2213840	\$31.02	2241951	062222	P	SCHAFFNER
34413	KURTZ BROS INC	2213841	\$203.23	2241952	062222	P	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2213842	\$34.58	2241941	062222	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2213843	\$102.00	2241954	062222	P	SENECA
34413	KURTZ BROS INC	2213846	\$67.89	2241940	062222	P	EXCEPTIONAL CHILD EDUCATION/ F
34413	KURTZ BROS INC	2213848	\$391.58	2242194	062222	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2214011	\$28.00	2242205	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2214023	\$142.36	2242197	062222	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2214025	\$48.31	2242198	062222	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2214027	\$312.50	2242199	062222	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2214053	\$119.24	2242200	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2214059	\$32.20	2242201	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 87 of 176

<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	2214062	\$64.22	2242204	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2214077	\$61.57	2241939	062222	P	WESTPORT EARLY CHILDHOOD CTR
34413	KURTZ BROS INC	2214083	\$36.94	2242169	062222	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2214085	\$63.52	2242131	062222	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2214087	\$276.10	2235043	062222	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2214089	\$47.95	2235042	062222	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2214094	\$132.48	2235073	062222	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2215190	\$108.58	2229548	062222	P	ATKINSON FAMILY RESOURCE CENTE
34413	KURTZ BROS INC	2215192	\$22.64	2229548	062222	P	ATKINSON FAMILY RESOURCE CENTE
34413	KURTZ BROS INC	2215195	\$61.20	2237206	062222	P	GOLDSMITH ELEMENTARY
34413	KURTZ BROS INC	2215198	\$34.16	2237347	062222	P	LIBERTY HIGH SCHOOL
34413	KURTZ BROS INC	2215207	\$196.00	2237987	062222	P	WALLER WILLIAMS/REKER/GRAVATTE
34413	KURTZ BROS INC	2215208	\$6.27	2237750	062222	P	WILT ELEMENTARY
34413	KURTZ BROS INC	2215209	\$660.00	2238040	062222	P	JEFFERSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2215210	\$1,830.39	2127752	062222	P	SAC-BROOKLWAN 221
34413	KURTZ BROS INC	2215211	\$251.37	2238216	062222	P	WHEATLEY ELEMENTARY
34413	KURTZ BROS INC	2215212	\$276.80	2241128	062222	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2215213	\$31.70	2241139	062222	P	MEYZEEK MIDDLE SCHOOL
34413	KURTZ BROS INC	2215249	\$25.20	2241127	062222	P	JEFFERSON MS
34413	KURTZ BROS INC	2215255	\$90.35	2241138	062222	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2215261	\$147.20	2241137	062222	P	KAMMERER MIDDLE
34413	KURTZ BROS INC	2215266	\$195.88	2241132	062222	P	LASSITER
34413	KURTZ BROS INC	2215272	\$30.63	2241131	062222	P	LASSITER
34413	KURTZ BROS INC	2215277	\$1,770.00	2241130	062222	P	LASSITER
34413	KURTZ BROS INC	2215283	\$29.44	2241142	062222	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2215287	\$176.64	2241141	062222	P	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2215290	\$720.91	2240949	062222	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2215295	\$462.30	2108046	062222	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2215300	\$203.20	2133176	062222	P	RUTHERFORD
34413	KURTZ BROS INC	2215302	\$290.77	2241937	062222	P	ECH / LORI FRENCH
34413	KURTZ BROS INC	2215306	\$81.91	2241938	062222	P	ECH / LORI FRENCH

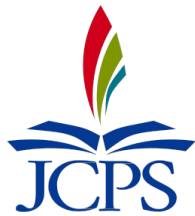


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 88 of 176

<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	2215308	\$191.36	2242192	062222	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2215311	\$35.50	2242196	062222	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2215314	\$40.43	2242206	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2215317	\$172.82	2242210	062222	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2215322	\$1.40	2242202	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2215330	\$90.55	2242202	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2215333	\$45.16	2242203	062222	P	BRECKINRIDGE FRANKLIN ELEMENTA
34413	KURTZ BROS INC	2215341	\$36.54	2242212	062222	P	CAMP TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2215348	\$35.55	2242213	062222	P	DUVALLE/CRYSTAL LEVETT 127
34413	KURTZ BROS INC	2215349	\$297.36	2242209	062222	P	BROWN SCHOOL
34413	KURTZ BROS INC	2215353	\$47.95	2235041	062222	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2215355	\$315.50	2120563	062222	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2215376	\$190.94	2233907	062222	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2215741	\$540.60	2238623	062222	P	ADULT EDUCATION
43402	KYLE L DUSENBURY	2213778	\$125.00	2242102	062222	P	YOUTH PERFORMING ARTS SCHOOL
43402	KYLE L DUSENBURY	2213781	\$135.00	2242103	062222	P	YOUTH PERFORMING ARTS SCHOOL
63480	L & W SUPPLY CORPORATION	2214622	\$581.20	2243341	062222	P	GENERAL MAINTENANCE
63480	L & W SUPPLY CORPORATION	2214626	\$1,432.20	2242008	062222	P	MAINTENANCE WAREHOUSE
150059	LA FOODS	2215514	\$25,936.20	2224099	062222	P	NUTRITION CENTER
150059	LA FOODS	2215515	\$25,936.20	2224099	062222	P	NUTRITION CENTER
37604	LADONDA M PORTER	2213138	\$1,000.00	2241731	062222	P	JCPS 6/13 PE PD
43099	LAKESHORE LEARNING MATERIALS	2214609	\$16,126.20	2241752	062222	P	GEORGE UNSELD/SEADLER OFFICE
43099	LAKESHORE LEARNING MATERIALS	2216861	\$271.54	2243212	062922	P	BLOOM ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2216862	\$2,336.16	2243298	062922	P	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2216863	\$243.84	2243233	062922	P	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2216864	\$124.57	2243394	062922	P	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2216865	\$119.01	2243700	062922	P	ALEX R KENNEDY
43099	LAKESHORE LEARNING MATERIALS	2216867	\$559.69	2244115	062922	P	SAC-MARYHURST
43099	LAKESHORE LEARNING MATERIALS	2216868	\$371.90	2244344	062922	P	ECH/ KRISTI HOLLINSWORTH - 2ND
43099	LAKESHORE LEARNING MATERIALS	2216870	\$125.51	2241280	062922	P	WATSON LANE ELEM
129	LAND O LAKES INC	2215516	\$3,236.83	2242448	062222	P	NUTRITION CENTER

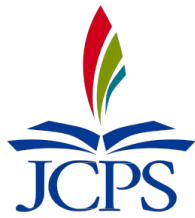


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 89 of 176

<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>
129	LAND O LAKES INC	2215517	\$1,688.83	2242448	062222	P	NUTRITION CENTER
35808	LANE AND EDWARDS VIOLINS	2218173	\$310.00	2200577	062922	P	CURRICULUM - MUSIC/NELSON
29024	LANGUAGE TESTING INTERNATIONAL INC	2217876	\$25.00	2237083	062922	P	CURRICULUM & INSTRUCTION
75610	LASSITER MIDDLE SCHOOL	2212623	\$156.63		061522PP	P	PEPSI
40533	LATOYA M BRYANT	2217112	\$143.80		062922	P	MILEAGE-MAY
43626	LAXMI AUSTRIAN HOTEL LTD	2216206	\$715.52		062222	P	ALICIA ARNETT 7/9/22-7/13/22
75750	LAYNE ELEMENTARY SCHOOL	2212625	\$68.25		061522PP	P	PEPSI
43118	LDS SERVICES LLC	2213636	\$97.50	2244098	062222	P	LASSITER MS YSC
43118	LDS SERVICES LLC	2213638	\$93.75	2244098	062222	P	LASSITER MS YSC
43118	LDS SERVICES LLC	2213641	\$55.00	2244098	062222	P	LASSITER MS YSC
43118	LDS SERVICES LLC	2213643	\$43.75	2244098	062222	P	LASSITER MS YSC
43118	LDS SERVICES LLC	2213646	\$25.00	2244098	062222	P	LASSITER MS YSC
43118	LDS SERVICES LLC	2213647	\$300.00	2244098	062222	P	LASSITER MS YSC
43118	LDS SERVICES LLC	2213649	\$76.25	2244098	062222	P	LASSITER MS YSC
25082	LEARNING FORWARD	2217504	\$880.00	2220350	062922	P	PROFESSIONAL DEV & LEARNING
25082	LEARNING FORWARD	2217507	\$26,306.00	2232294	062922	P	PROFESSIONAL DEV & LEARNING
36000	LEE AND LOW BOOKS INC	2213577	\$3,534.12	2237004	062222	P	MINORS LANE ES
36000	LEE AND LOW BOOKS INC	2214612	\$1,756.79	2242525	062222	P	BLOOM-SHELBY ELEMENTARY SCHOOL
36000	LEE AND LOW BOOKS INC	2214613	\$2,342.39	2242506	062222	P	BLOOM-SHELBY ELEMENTARY SCHOOL
36000	LEE AND LOW BOOKS INC	2214614	\$3,231.75	2238400	062222	P	BLOOM-SHELBY ELEMENTARY
36000	LEE AND LOW BOOKS INC	2214617	\$2,014.00	2239343	062222	P	BLOOM-SHELBY ELEMENTARY SCHOOL
36000	LEE AND LOW BOOKS INC	2214619	\$910.91	2240112	062222	P	ROBERTA TULLY ELEMENTARY
31627	LESLIE A TEXAS	2213783	\$18,000.00	2206017	062222	P	EDWARDS EDUCATIONAL TEACHING A
31627	LESLIE A TEXAS	2217956	\$13,636.00	2243610	062922	P	STUART MIDDLE SCHOOL
42142	LESSONPIX INC	2214615	\$36.00	2240268	062222	P	ECE
42185	LHP MUSIC INC	2214915	\$98.00	2235663	062222	P	TITLE I ADMIN
76430	LINCOLN ELEMENTARY SCHOOL	2212626	\$224.88		061522PP	P	PEPSI
36485	LINDSAY M BALE	2213608	\$934.00		062222	P	MAY TRAVEL BALTIMORE
40600	LINEAGE LOGISTICS LLC	2217271	\$1,708.65	2206075	062922	P	NUTRITION CENTER
502	LOGSDON ENDEAVORS LLC	2214364	\$660.00	2213612	062222	P	ADMINISTRATION
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2216973	\$54.08	2243766	062922	P	VEHICLE MAINTENANCE

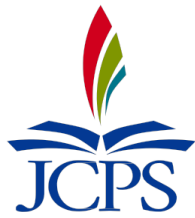


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 90 of 176

<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>
35835	LOUISVILLE AVIATION LLC	2216975	\$1,003.50	2215504	062922	P	TR / SHAWNEE AVIATION
35835	LOUISVILLE AVIATION LLC	2216976	\$1,055.00	2215504	062922	P	TR / SHAWNEE AVIATION
3223	LOUISVILLE COOLER MANUFACTURING	2216977	\$84.00	2242849	062922	P	MECH MAINT
3254	LOUISVILLE COUNSELING ASSOCIATES	2214611	\$787.50	2221598	062222	P	MEYZEEK MIDDLE SCHOOL YSC - GE
2687	LOUISVILLE FIRE & RESCUE	2216980	\$258.50	2242731	062922	P	CENTRAL HIGH SCHOOL
2687	LOUISVILLE FIRE & RESCUE	2216985	\$121.00	2242732	062922	P	CENTRAL HIGH SCHOOL
1547	LOUISVILLE GAS AND ELECTRIC	2214629	\$185.20	2203995	062222	P	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2214631	\$3,627.53	2203995	062222	P	ACCT # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2214632	\$259,338.96	2203995	062222	P	ACCT # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2214635	\$258,130.00	2203995	062222	P	ACCT # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	2216428	\$261,178.56	2203995	062922	P	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2217603	\$202,835.95	2203995	062922	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2217660	\$5,594.98	2203995	062922	P	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2217661	\$107.00	2203995	062922	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2217662	\$55.76	2203995	062922	P	ACCT # 3000-4142-8545
32669	LOUISVILLE GLASS EXPERTS	2216988	\$147.00	2241045	062922	P	GEN MAINT - GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2216989	\$302.00	2241046	062922	P	GEN MAINT - GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2216990	\$234.00	2223406	062922	P	GLASS SHOP
130909	LOUISVILLE ORCHESTRA INC	2213041	\$65,000.00	2209029	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
1543	LOUISVILLE WATER COMPANY	2212852	\$1,922.93	2203996	062222	P	ACCT# 0208100000
1543	LOUISVILLE WATER COMPANY	2212856	\$58.22	2203996	062222	P	ACCT# 0563100000
1543	LOUISVILLE WATER COMPANY	2212857	\$58.22	2203996	062222	P	ACCT# 1208100000
1543	LOUISVILLE WATER COMPANY	2212858	\$3,817.33	2203996	062222	P	ACCT# 1563100000
1543	LOUISVILLE WATER COMPANY	2212860	\$35.45	2203996	062222	P	ACCT# 2563100000
1543	LOUISVILLE WATER COMPANY	2212861	\$5,646.61	2203996	062222	P	ACCT# 2873100000
1543	LOUISVILLE WATER COMPANY	2212862	\$33.55	2203996	062222	P	ACCT# 3165100000
1543	LOUISVILLE WATER COMPANY	2212864	\$62.86	2203996	062222	P	ACCT# 4083100000
1543	LOUISVILLE WATER COMPANY	2212866	\$1,850.12	2203996	062222	P	ACCT# 4165100000
1543	LOUISVILLE WATER COMPANY	2212868	\$1,816.68	2203996	062222	P	ACCT# 4354100000
1543	LOUISVILLE WATER COMPANY	2212870	\$3,320.05	2203996	062222	P	ACCT# 5083100000
1543	LOUISVILLE WATER COMPANY	2212871	\$58.22	2203996	062222	P	ACCT# 5354100000

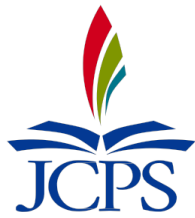


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 91 of 176

<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	2212873	\$109.31	2203996	062222	P	ACCT# 6108100000
1543	LOUISVILLE WATER COMPANY	2212876	\$254.61	2203996	062222	P	ACCT# 6408100000
1543	LOUISVILLE WATER COMPANY	2212879	\$61.03	2203996	062222	P	ACCT# 6747100000
1543	LOUISVILLE WATER COMPANY	2212881	\$58.22	2203996	062222	P	ACCT# 7408100000
1543	LOUISVILLE WATER COMPANY	2212883	\$3,052.25	2203996	062222	P	ACCT# 7747100000
1543	LOUISVILLE WATER COMPANY	2212884	\$78,782.12	2203996	062222	P	ACCT# 7749200000
1543	LOUISVILLE WATER COMPANY	2212886	\$116.44	2203996	062222	P	ACCT# 8163100000
1543	LOUISVILLE WATER COMPANY	2212888	\$1,901.53	2203996	062222	P	ACCT# 8408100000
1543	LOUISVILLE WATER COMPANY	2212889	\$3,609.36	2203996	062222	P	ACCT# 0326720000
1543	LOUISVILLE WATER COMPANY	2212893	\$121.69	2203996	062222	P	ACCT# 0530730000
1543	LOUISVILLE WATER COMPANY	2212894	\$3,843.21	2203996	062222	P	ACCT# 0563040000
1543	LOUISVILLE WATER COMPANY	2212897	\$154.99	2203996	062222	P	ACCT# 0664640000
1543	LOUISVILLE WATER COMPANY	2212906	\$674.78	2203996	062222	P	ACCT# 0946630000
1543	LOUISVILLE WATER COMPANY	2212908	\$134.86	2203996	062222	P	ACCT# 1039730000
1543	LOUISVILLE WATER COMPANY	2212911	\$1,008.13	2203996	062222	P	ACCT# 1392040000
1543	LOUISVILLE WATER COMPANY	2212913	\$6,511.77	2203996	062222	P	ACCT# 1584630000
1543	LOUISVILLE WATER COMPANY	2212915	\$131.20	2203996	062222	P	ACCT# 1946630000
1543	LOUISVILLE WATER COMPANY	2212917	\$136.28	2203996	062222	P	ACCT# 2584630000
1543	LOUISVILLE WATER COMPANY	2212919	\$554.64	2203996	062222	P	ACCT# 2952730000
1543	LOUISVILLE WATER COMPANY	2212921	\$91.77	2203996	062222	P	ACCT# 3464640000
1543	LOUISVILLE WATER COMPANY	2212922	\$1,650.79	2203996	062222	P	ACCT# 3584630000
1543	LOUISVILLE WATER COMPANY	2212923	\$102.28	2203996	062222	P	ACCT# 4566930000
1543	LOUISVILLE WATER COMPANY	2212924	\$7,480.94	2203996	062222	P	ACCT# 4883930000
1543	LOUISVILLE WATER COMPANY	2212925	\$3,730.67	2203996	062222	P	ACCT# 5437840000
1543	LOUISVILLE WATER COMPANY	2212926	\$145.46	2203996	062222	P	ACCT# 5883930000
1543	LOUISVILLE WATER COMPANY	2212927	\$131.20	2203996	062222	P	ACCT# 5978630000
1543	LOUISVILLE WATER COMPANY	2212929	\$2,900.81	2203996	062222	P	ACCT# 6725040000
1543	LOUISVILLE WATER COMPANY	2212932	\$1,139.72	2203996	062222	P	ACCT# 6755640000
1543	LOUISVILLE WATER COMPANY	2212936	\$379.99	2203996	062222	P	ACCT# 7748730000
1543	LOUISVILLE WATER COMPANY	2212940	\$3,670.87	2203996	062222	P	ACCT# 7878630000
1543	LOUISVILLE WATER COMPANY	2212943	\$7,213.59	2203996	062222	P	ACCT# 8883930000

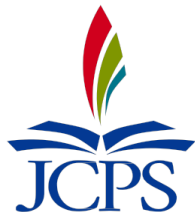


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 92 of 176

<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	2212948	\$4,451.12	2203996	062222	P	ACCT# 9691920000
1543	LOUISVILLE WATER COMPANY	2216227	\$58.22	2203996	062222	P	ACCT # 0656640000
1543	LOUISVILLE WATER COMPANY	2216230	\$2,253.91	2203996	062222	P	ACCT # 6283640000
1543	LOUISVILLE WATER COMPANY	2216232	\$430.91	2203996	062222	P	ACCT # 6668730000
1543	LOUISVILLE WATER COMPANY	2216234	\$134.86	2203996	062222	P	ACCT # 9368730000
1543	LOUISVILLE WATER COMPANY	2216235	\$184.39	2203996	062222	P	ACCT # 9556640000
1543	LOUISVILLE WATER COMPANY	2216432	\$2,219.24	2203996	062922	P	ACCT # 1754000000
1543	LOUISVILLE WATER COMPANY	2216433	\$33.55	2203996	062922	P	ACCT # 6744000000
1543	LOUISVILLE WATER COMPANY	2216437	\$1,757.48	2203996	062922	P	ACCT # 7665000000
1543	LOUISVILLE WATER COMPANY	2216440	\$1,508.84	2203996	062922	P	ACCT # 7744000000
1543	LOUISVILLE WATER COMPANY	2216441	\$236.75	2203996	062922	P	ACCT # 0404300000
1543	LOUISVILLE WATER COMPANY	2216443	\$676.22	2203996	062922	P	ACCT # 1717300000
1543	LOUISVILLE WATER COMPANY	2216445	\$191.79	2203996	062922	P	ACCT # 1993300000
1543	LOUISVILLE WATER COMPANY	2216448	\$225.73	2203996	062922	P	ACCT # 2717300000
1543	LOUISVILLE WATER COMPANY	2216451	\$1,721.59	2203996	062922	P	ACCT # 2993300000
1543	LOUISVILLE WATER COMPANY	2216452	\$1,103.67	2203996	062922	P	ACCT # 4390600000
1543	LOUISVILLE WATER COMPANY	2216454	\$125.72	2203996	062922	P	ACCT # 5536300000
1543	LOUISVILLE WATER COMPANY	2216455	\$3,580.47	2203996	062922	P	ACCT # 6536300000
1543	LOUISVILLE WATER COMPANY	2216457	\$75.47	2203996	062922	P	ACCT # 6537600000
1543	LOUISVILLE WATER COMPANY	2216458	\$73.64	2203996	062922	P	ACCT # 6909300000
1543	LOUISVILLE WATER COMPANY	2216461	\$127.55	2203996	062922	P	ACCT # 7503400000
1543	LOUISVILLE WATER COMPANY	2216462	\$64.69	2203996	062922	P	ACCT # 0208840000
1543	LOUISVILLE WATER COMPANY	2216465	\$18,809.70	2203996	062922	P	ACCT # 0406240000
1543	LOUISVILLE WATER COMPANY	2216469	\$3,331.62	2203996	062922	P	ACCT # 0437240000
1543	LOUISVILLE WATER COMPANY	2216470	\$5,775.51	2203996	062922	P	ACCT # 0596140000
1543	LOUISVILLE WATER COMPANY	2216474	\$454.30	2203996	062922	P	ACCT # 0791920000
1543	LOUISVILLE WATER COMPANY	2216477	\$2,364.81	2203996	062922	P	ACCT # 0808240000
1543	LOUISVILLE WATER COMPANY	2216481	\$5,076.30	2203996	062922	P	ACCT # 1029720000
1543	LOUISVILLE WATER COMPANY	2216484	\$3,574.83	2203996	062922	P	ACCT # 1208840000
1543	LOUISVILLE WATER COMPANY	2216486	\$125.72	2203996	062922	P	ACCT # 1323240000
1543	LOUISVILLE WATER COMPANY	2216491	\$4,267.94	2203996	062922	P	ACCT # 1437240000

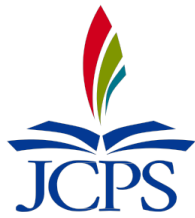


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 93 of 176

<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	2216494	\$1,396.50	2203996	062922	P	ACCT # 2039730000
1543	LOUISVILLE WATER COMPANY	2216495	\$1,130.46	2203996	062922	P	ACCT # 4658720000
1543	LOUISVILLE WATER COMPANY	2216499	\$41.86	2203996	062922	P	ACCT # 4927820000
1543	LOUISVILLE WATER COMPANY	2216500	\$7,115.42	2203996	062922	P	ACCT # 5755140000
1543	LOUISVILLE WATER COMPANY	2216502	\$120.75	2203996	062922	P	ACCT #6374340000
1543	LOUISVILLE WATER COMPANY	2216506	\$955.93	2203996	062922	P	ACCT # 6755140000
1543	LOUISVILLE WATER COMPANY	2216508	\$2,607.80	2203996	062922	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	2216511	\$120.75	2203996	062922	P	ACCT # 7374340000
1543	LOUISVILLE WATER COMPANY	2216512	\$5,034.34	2203996	062922	P	ACCT # 7984140000
1543	LOUISVILLE WATER COMPANY	2216513	\$39.11	2203996	062922	P	ACCT # 8887840000
1543	LOUISVILLE WATER COMPANY	2216514	\$127.55	2203996	062922	P	ACCT # 9708240000
1543	LOUISVILLE WATER COMPANY	2216515	\$2,810.93	2203996	062922	P	ACCT # 0027276769
1543	LOUISVILLE WATER COMPANY	2216516	\$87.27	2203996	062922	P	ACCT # 2906105189
1543	LOUISVILLE WATER COMPANY	2216517	\$118.13	2203996	062922	P	ACCT # 4860238356
1543	LOUISVILLE WATER COMPANY	2216518	\$756.55	2203996	062922	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	2217616	\$1,423.35	2203996	062922	P	ACCT # 1250600000
1543	LOUISVILLE WATER COMPANY	2217618	\$1,554.23	2203996	062922	P	ACCT # 6978400000
1543	LOUISVILLE WATER COMPANY	2217621	\$129.38	2203996	062922	P	ACCT # 7829400000
1543	LOUISVILLE WATER COMPANY	2217625	\$607.95	2203996	062922	P	ACCT # 5450500000
1543	LOUISVILLE WATER COMPANY	2217627	\$6,206.71	2203996	062922	P	ACCT # 8450500000
1543	LOUISVILLE WATER COMPANY	2217630	\$1,671.99	2203996	062922	P	ACCT # 8829400000
1543	LOUISVILLE WATER COMPANY	2217633	\$12,399.67	2203996	062922	P	ACCT # 8909300000
1543	LOUISVILLE WATER COMPANY	2217636	\$7,616.31	2203996	062922	P	ACCT # 9110500000
1543	LOUISVILLE WATER COMPANY	2217638	\$239.51	2203996	062922	P	ACCT # 4127240000
1543	LOUISVILLE WATER COMPANY	2217641	\$127.55	2203996	062922	P	ACCT # 5127240000
102479	LOUISVILLE WINLECTRIC CO	2217408	\$337.52	2235665	062922	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2217411	\$585.00	2240254	062922	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2217414	\$700.00	2241158	062922	P	GEN. MAINT. - ELECTRIC SHOP
126362	LOUISVILLE ZOO	2212651	\$466.00	2239918	062222	P	CHENOWETH ELEMENTARY SCHOOL MEMBERSHIPS
126362	LOUISVILLE ZOO	2214559	\$556.00	2230777	062222	P	FAIRDALE ELEMENTARY FRC
24525	LOVING GUIDANCE LLC	2214563	\$820.00	2226389	062222	P	EDWARDS EDUCATIONAL TEACHING A

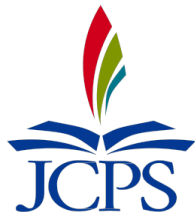


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 94 of 176

<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>
77470	LOWE ELEMENTARY SCHOOL	2212627	\$106.75		061522PP	P	PEPSI
7357	LOWES COMPANIES INC	2212652	\$65.78	2207902	062222	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	2212653	\$9.49	2207902	062222	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	2212655	\$139.69	2207902	062222	P	ACCT # 9800 184632 2
7357	LOWES COMPANIES INC	2217869	\$61.18	2233427	062922	P	ACCT # 9800 693499 0
7357	LOWES COMPANIES INC	2217872	\$36.92	2233427	062922	P	ACCT # 9800 693499 0
7357	LOWES COMPANIES INC	2217875	\$73.74	2233427	062922	P	ACCT # 9800 693499 0
12312	LRP PUBLICATIONS	2217663	\$2,219.70	2243863	062922	P	ECE
12312	LRP PUBLICATIONS	2217680	\$1,739.22	2243866	062922	P	ECE
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2213442	\$15,776.11	2203216	062222	P	FACILITIES CAPITAL IMPROVEMENT
77540	LUHR ELEM SCHOOL	2212628	\$31.50		061522PP	P	PEPSI
37593	LYDIA A AUSTIN	2216629	\$500.00	2241725	062922	P	CURRICULUM MANAGEMENT-CDLI-LM
8329	MACKIN BOOK COMPANY	2217509	\$6,615.36	2223055	062922	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2217512	\$14,657.35	2223056	062922	P	LIBRARY TECHNICAL SERVICES
40578	MACROSS INC	2213261	\$439.00	2239666	062222	P	CERTIFIED PERSONNEL
18863	MAGNET SCHOOLS OF AMERICA	2214415	\$6,400.00	2244050	062222	P	SCHOOL CHOICE
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2215598	\$984.65	2239159	062222	P	ACADEMY @ SHAWNEE YSC-LOTT
77980	MALE TRADITIONAL HIGH SCHOOL	2212629	\$87.50		061522PP	P	PEPSI
43614	MARIA HOWARD	2214425	\$147.00	2244330	062222	P	EDWARDS EDUCATIONAL TEACHING A
41931	MARRILLIA DESIGN AND CONSTRUCTION	2215808	\$1,780,906.91	2203156	062222	P	FACILITIES CAPITAL IMPROVEMENT
36662	MARSIL LABORATORIES LLC	2217275	\$3,312.00	2204504	062922	P	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	2217278	\$1,398.00	2204504	062922	P	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	2217279	\$3,864.00	2204504	062922	P	NUTRITION CENTER
78310	MARTIN FLOORING CO	2218006	\$15,975.00	2234341	062922	P	EASTERN HS GYM REFURB PROJECT
78310	MARTIN FLOORING CO	2218008	\$1,470.00	2234341	062922	P	EASTERN HS GYM REFURB PROJECT
37603	MARY JO GEDDES	2214428	\$1,000.00	2241730	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
42779	MASTERPIECE EVENTS AND DESIGN LLC	2215599	\$475.00	2239253	062222	P	BLUE LICK/ FRYSC
78430	MASTERS SUPPLY INC	2217513	\$62.50	2237929	062922	P	MAINTENANCE WAREHOUSE
59308	MATH LEARNING CENTER	2217877	\$3,900.00	2240450	062922	P	TRUNNELL ELEMENTARY
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2214647	\$2,832.30	2206145	062222	P	HEALTH PROMOTIONS
22619	MBA RESEARCH & CURRICULUM CTR	2218143	\$1,125.00	2237398	062922	P	FERN CREEK HIGH SCHOOL

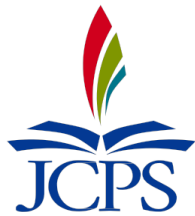


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 95 of 176

<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>
36150	MCBRAYER DIGITAL	2217519	\$500.00	2234881	062922	P	COMMUNICATIONS / COMMUNITY REL
29284	MCGARRY LISA	2215166	\$647.28		062222	P	TRAVEL NASHVILLE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2217521	\$4.97	2242805	062922	P	MILL CREEK ELEMENTARY/JEFFERSON
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2217525	\$62.31	2241876	062922	P	STOPHER
83235	MEL OWEN MUSIC INC	2212648	\$89.62	2211439	062222	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2214921	\$1,040.00	2215252	062222	P	TITLE I
83235	MEL OWEN MUSIC INC	2214925	\$1,072.00	2227988	062222	P	W.E.B DUBOIS
83235	MEL OWEN MUSIC INC	2214927	\$520.00	2217581	062222	P	DUNN ELEMENTARY
83235	MEL OWEN MUSIC INC	2214928	\$22.99	2232253	062222	P	WALLER WILLIAMS
83235	MEL OWEN MUSIC INC	2215600	\$320.00	2215264	062222	P	TITLE I
83235	MEL OWEN MUSIC INC	2215602	\$320.00	2215252	062222	P	TITLE I
83235	MEL OWEN MUSIC INC	2215603	\$2,560.00	2215270	062222	P	TITLE I
83235	MEL OWEN MUSIC INC	2215604	\$2,560.00	2215267	062222	P	TITLE I
83235	MEL OWEN MUSIC INC	2215606	\$2,240.00	2215264	062222	P	TITLE I
42899	MEREDITH R GARDNER	2217213	\$52.27		062922	P	MILEAGE-MAY
41584	MICHIGAN BOX COMPANY	2215518	\$13,355.60	2239384	062222	P	NUTRITION CENTER
14052	MIDDLETON REUTLINGER PSC	2214432	\$2,168.70	2203453	062222	P	BENEFITS JCPS
14052	MIDDLETON REUTLINGER PSC	2214439	\$2,161.50	2203453	062222	P	BENEFITS
106678	MILLER TRANSPORTATION	2213042	\$585.00	2237151	062222	P	HAZELWOOD ELEM FRC/LAUREN MCNA
106678	MILLER TRANSPORTATION	2214879	\$2,457.00	2230102	062222	P	IROQUOIS
106678	MILLER TRANSPORTATION	2214882	\$195.00	2237152	062222	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2214884	\$390.00	2237152	062222	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2214886	\$235.00	2237152	062222	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2214887	\$3,300.00	2230102	062222	P	IROQUOIS
106678	MILLER TRANSPORTATION	2214892	\$195.00	2235530	062222	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2214894	\$195.00	2235530	062222	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2214896	\$4,158.00	2230102	062222	P	IROQUOIS
106678	MILLER TRANSPORTATION	2215608	\$567.00	2226921	062222	P	LUHR ELEMENTARY
106678	MILLER TRANSPORTATION	2215612	\$195.00	2236717	062222	P	OKOLONA FRC
106678	MILLER TRANSPORTATION	2215614	\$195.00	2236717	062222	P	OKOLONA FRC
106678	MILLER TRANSPORTATION	2215615	\$195.00	2236717	062222	P	OKOLONA FRC

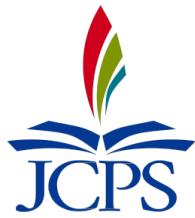


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 96 of 176

<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	2215617	\$195.00	2236717	062222	P	OKOLONA FRC
106678	MILLER TRANSPORTATION	2216717	\$2,457.00	2230102	062922	P	IROQUOIS
106678	MILLER TRANSPORTATION	2217453	\$195.00	2239620	062922	P	STUART
106678	MILLER TRANSPORTATION	2217455	\$195.00	2239619	062922	P	STUART MIDDLE
106678	MILLER TRANSPORTATION	2217456	\$2,079.00	2244544	062922	P	MINORS LANE ELEMENTARY 21ST CE
106678	MILLER TRANSPORTATION	2217458	\$2,079.00	2244544	062922	P	MINORS LANE ELEMENTARY 21ST CE
106678	MILLER TRANSPORTATION	2217460	\$480.00	2209306	062922	P	FAIRDALE HIGH
30446	MINDSTEPS INC	2212657	\$997.00	2243244	062222	P	EDWARDS EDUCATIONAL TEACHING A
43621	MOBILE FABRIC REPAIR	2215170	\$260.00		062222	P	REURN FUNDS TO VENDOR
40094	MOHAMMED AMMAR SHAIKH	2215171	\$296.80		062222	P	MAY TRAVEL CHICAGO
33063	MORGAN SECURITY	2217465	\$617.50	2244094	062922	P	DIVERSITY EQUITY & POVERTY
33063	MORGAN SECURITY	2217467	\$780.00	2218684	062922	P	THOMAS JEFFERSON MIDDLE SCHOOL
33063	MORGAN SECURITY	2217477	\$2,210.00	2239330	062922	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2217478	\$1,982.50	2209692	062922	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2217479	\$2,210.00	2209692	062922	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2217480	\$910.00	2209692	062922	P	SECURITY & INVESTIGATIONS
119683	MPC PROMOTIONS LLC	2216816	\$1,410.00	2231087	062922	P	SCNS
4390	MSC INDUSTRIAL SUPPLY	2217481	\$579.66	2241583	062922	P	TR / ATHERTON & SHAWNEE AIRCRA
4390	MSC INDUSTRIAL SUPPLY	2217483	\$301.28	2241583	062922	P	TR / ATHERTON & SHAWNEE AIRCRA
42586	MUELLER ROOFING DISTRIBUTORS INC	2217485	\$2,016.00	2237626	062922	P	MAINTENANCE WAREHOUSE
27333	MUNCIE TRANSIT SUPPLY	2217487	\$156.30	2219805	062922	P	BLANKENBAKER GARAGE
27333	MUNCIE TRANSIT SUPPLY	2217489	\$320.64	2219806	062922	P	NICHOLS GARAGE
81050	NASCO EDUCATION LLC	2212760	\$84.99	2240956	062222	P	SAC-MARYHURST
23732	NATALIA BLAGAIA	2213560	\$673.66		062222	P	MAY TRAVEL CHICAGO
26312	NATIONAL ARCHERY IN THE SCHOOLS PROGRA	2215637	\$6,485.00	2232986	062222	P	SENECA HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2212656	\$87.00	2230848	062222	P	WALLER-WILLIAMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2212658	\$185.40	2231643	062222	P	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212659	\$27.20	2231655	062222	P	NEWBURG MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2212662	\$562.38	2231932	062222	P	HAZELWOOD/ COURTNEY GRACE
148861	NATIONAL ART & SCHOOL SUPPLIES	2212664	\$52.86	2231470	062222	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212666	\$195.84	2232058	062222	P	BYCK ELEMENTARY SCHOOL

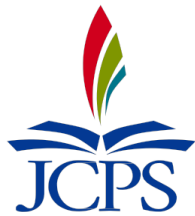


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 97 of 176

<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	2212667	\$39.60	2231640	062222	P	BINET SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2212668	\$148.80	2232057	062222	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2212670	\$159.50	2231589	062222	P	GREATHOUSE/SHRYOCK
148861	NATIONAL ART & SCHOOL SUPPLIES	2212671	\$105.60	2231590	062222	P	GREATHOUSE/SHEYOCK
148861	NATIONAL ART & SCHOOL SUPPLIES	2212672	\$2,793.00	2231591	062222	P	GOLDSMITH ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212673	\$232.08	2231594	062222	P	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212674	\$61.56	2232296	062222	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212675	\$59.70	2232299	062222	P	NOE MS
148861	NATIONAL ART & SCHOOL SUPPLIES	2212677	\$36.10	2232304	062222	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212678	\$52.24	2232306	062222	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212682	\$43.58	2231785	062222	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212684	\$203.04	2231752	062222	P	ECH / LORI FRENCH
148861	NATIONAL ART & SCHOOL SUPPLIES	2212685	\$640.00	2231810	062222	P	KLONDIKE
148861	NATIONAL ART & SCHOOL SUPPLIES	2212686	\$34.56	2232326	062222	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212687	\$51.93	2232329	062222	P	WAGGENER
148861	NATIONAL ART & SCHOOL SUPPLIES	2212688	\$59.12	2232326	062222	P	NEWCOMER
148861	NATIONAL ART & SCHOOL SUPPLIES	2212689	\$92.70	2233308	062222	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2212691	\$88.25	2232852	062222	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2212693	\$45.35	2232854	062222	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2212694	\$45.35	2232855	062222	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2212696	\$70.90	2232913	062222	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2212698	\$75.68	2232914	062222	P	MEYZEEK MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2212700	\$29.12	2233133	062222	P	ACCOUNTING SERVICES
148861	NATIONAL ART & SCHOOL SUPPLIES	2212701	\$32.83	2233134	062222	P	CANE RUN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212702	\$1,079.40	2233130	062222	P	AUBURNDALE
148861	NATIONAL ART & SCHOOL SUPPLIES	2212703	\$181.60	2232538	062222	P	ROBERTA TULLY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212704	\$221.10	2233131	062222	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2212706	\$78.53	2232809	062222	P	OLMSTED ACADEMY SOUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2212708	\$410.00	2231469	062222	P	ROBERTA TULLY ELEMANTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212710	\$56.48	2231472	062222	P	STAPLER AND STAPLES (WAREHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2212711	\$139.20	2231474	062222	P	WILDER ELEMENTARY

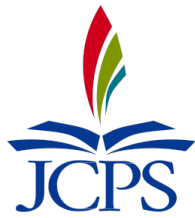


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 98 of 176

<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	2212713	\$81.50	2231473	062222	P	TECHNOLOGY INTEGRATION TEAM
148861	NATIONAL ART & SCHOOL SUPPLIES	2212715	\$80.10	2231812	062222	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2212716	\$24.16	2231813	062222	P	LAUKHUF ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212718	\$136.20	2231592	062222	P	HAZELWOOD/ COURTNEY GRACE
148861	NATIONAL ART & SCHOOL SUPPLIES	2212720	\$45.40	2231593	062222	P	JACOB ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212722	\$67.20	2231814	062222	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212723	\$30.90	2231816	062222	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2212725	\$154.08	2231818	062222	P	MEDORA ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2212728	\$42.52	2231819	062222	P	MILL CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212737	\$36.53	2235237	062222	P	SCHOOL CULTURE AND CLIMATE
148861	NATIONAL ART & SCHOOL SUPPLIES	2212739	\$55.34	2235239	062222	P	OLMSTED ACADEMY SOUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2212741	\$51.24	2235311	062222	P	SENECA
148861	NATIONAL ART & SCHOOL SUPPLIES	2212743	\$30.72	2235313	062222	P	SENECA HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2212745	\$82.26	2235315	062222	P	SENECA HIGHSCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2212746	\$177.66	2235319	062222	P	SHACKLETTE ECH/V PALMER/ROOM 1
148861	NATIONAL ART & SCHOOL SUPPLIES	2212747	\$26.10	2235103	062222	P	PATHFINDER SCHOOL OF INNOVATIO
148861	NATIONAL ART & SCHOOL SUPPLIES	2212748	\$72.54	2235106	062222	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2212749	\$265.12	2235192	062222	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212750	\$54.20	2233259	062222	P	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	2212751	\$497.72	2239280	062222	P	CHENOWETH ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2212752	\$86.52	2240511	062222	P	CHENOWETH ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212753	\$53.00	2235193	062222	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2212759	\$108.80	2232340	062222	P	SENECA
148861	NATIONAL ART & SCHOOL SUPPLIES	2213955	\$61.80	2235195	062222	P	HIGHLAND MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2213956	\$106.80	2235197	062222	P	IROQUOIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2213957	\$131.80	2235198	062222	P	IROQUOIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2213958	\$321.27	2235231	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213959	\$300.78	2235232	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213960	\$25.62	2235233	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213961	\$46.32	2235234	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213962	\$84.66	2235235	062222	P	FERN CREEK ELEMENTARY

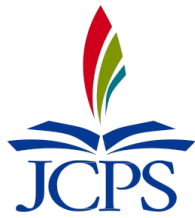


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 99 of 176

<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	2213963	\$156.16	2235236	062222	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213964	\$28.88	2234289	062222	P	WELLINGTON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2213965	\$44.84	2234301	062222	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2213966	\$126.30	2233568	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213967	\$99.00	2233651	062222	P	GREATHOUSE/SHRYOCK
148861	NATIONAL ART & SCHOOL SUPPLIES	2213968	\$52.35	2233707	062222	P	KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2213969	\$61.80	2233772	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213970	\$98.88	2233660	062222	P	DUBOIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2213971	\$492.14	2233774	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213972	\$27.24	2234173	062222	P	STUART MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2213973	\$348.60	2231588	062222	P	FERN CREEK HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2213974	\$739.50	2234900	062222	P	ATHLETIC & PHYSICAL EDUCATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2213975	\$27.24	2235848	062222	P	SCHOOL CULTURE AND CLIMATE
148861	NATIONAL ART & SCHOOL SUPPLIES	2213977	\$656.70	2234925	062222	P	WALLER/GRAVATTE-ASSISTING WALL
148861	NATIONAL ART & SCHOOL SUPPLIES	2213978	\$227.04	2235247	062222	P	SAC-HOTI
148861	NATIONAL ART & SCHOOL SUPPLIES	2213979	\$294.90	2238031	062222	P	JEFFERSON MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2213980	\$354.94	2240887	062222	P	TRANSPORTATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2213981	\$38.40	2241461	062222	P	SMYRNA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213982	\$51.60	2241542	062222	P	YOUTH PERFORMING ARTS SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2213983	\$58.07	2241809	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213984	\$26.66	2241813	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213985	\$81.56	2241815	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213986	\$29.12	2241818	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213987	\$29.12	2241820	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213988	\$63.66	2241826	062222	P	CHANCEY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213989	\$32.00	2241835	062222	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2213990	\$52.98	2241841	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213992	\$36.42	2241849	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213993	\$36.32	2241846	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213997	\$28.22	2241856	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2213998	\$692.00	2241190	062222	P	BLAKE ELEMENTARY

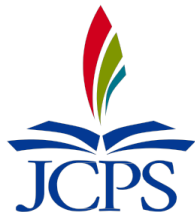


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 100 of 176

<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	2214001	\$447.20	2241185	062222	P	BYCK ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2214002	\$7.25	2232330	062222	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2214003	\$435.36	2238266	062222	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214004	\$62.28	2241819	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214006	\$19.62	2241814	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214007	\$76.22	2241817	062222	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214008	\$61.54	2241184	062222	P	BLOOM ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214009	\$67.50	2237025	062222	P	NUTRITION CENTER
148861	NATIONAL ART & SCHOOL SUPPLIES	2214010	\$184.48	2242727	062222	P	SAC-MARYHURST
148861	NATIONAL ART & SCHOOL SUPPLIES	2214012	\$35.37	2239885	062222	P	SOUTHERN HIGH SCHOOL YSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2214017	\$70.48	2232330	062222	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2214063	\$338.80	2234901	062222	P	CHANCEY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214065	\$212.03	2237338	062222	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214067	\$39.80	2237662	062222	P	LASSITER
148861	NATIONAL ART & SCHOOL SUPPLIES	2214069	\$294.55	2238278	062222	P	SENECA
148861	NATIONAL ART & SCHOOL SUPPLIES	2214071	\$153.60	2239838	062222	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214074	\$105.60	2239839	062222	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214076	\$221.80	2239840	062222	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214079	\$123.84	2239841	062222	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214081	\$283.60	2239842	062222	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2214084	\$544.40	2239843	062222	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2215640	\$75.08	2239845	062222	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2215643	\$96.00	2239859	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2215645	\$162.92	2239860	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2215648	\$213.66	2239862	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2215652	\$159.93	2239861	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2215654	\$375.12	2239858	062222	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2215657	\$190.62	2236126	062222	P	FOSTER TRADITIONAL ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2215660	\$229.30	2239846	062222	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2215664	\$81.86	2239844	062222	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2217034	\$42.97	2238304	062922	P	DUPONT MANUAL HIGH SCHOOL

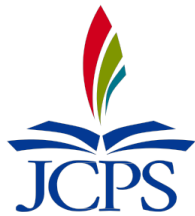


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 101 of 176

<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	2217036	\$29.47	2240465	062922	P	ECH / LORI FRENCH
148861	NATIONAL ART & SCHOOL SUPPLIES	2217037	\$27.97	2240460	062922	P	ECH / LORI FRENCH
148861	NATIONAL ART & SCHOOL SUPPLIES	2217042	\$495.04	2239863	062922	P	JACOB ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2217043	\$114.86	2239850	062922	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2217044	\$306.01	2239851	062922	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2217045	\$7.25	2235309	062922	P	SCHAFFNER
148861	NATIONAL ART & SCHOOL SUPPLIES	2217046	\$67.50	2239036	062922	P	ROBERTA TULLY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2217047	\$67.50	2234925	062922	P	WALLER/GRAVATTE-ASSISTING WALL
33952	NATIONAL FOOD GROUP INC	2217281	\$6,136.32	2241700	062922	P	NUTRITION CENTER
23106	NATIONAL GRANTS MANAGEMENT ASSOCIATIC	2217050	\$893.00	2244520	062922	P	RESOURCE DEVELOPMENT
40227	NATIONAL INSTITUTE FOR LEARNING DEVELOP	2215557	\$660.00	2244271	062222	P	EDWARDS EDUCATIONAL TEACHING A
40227	NATIONAL INSTITUTE FOR LEARNING DEVELOP	2215558	\$680.00	2244270	062222	P	EDWARDS EDUCATIONAL TEACHING A
81750	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	2217056	\$855.00	2244478	062922	P	COMMUNICATIONS / COMMUNITY REL
151444	NATIONAL SEATING & MOBILITY INC	2217833	\$5,324.00	2224262	062922	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2217835	\$5,432.00	2224285	062922	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2217837	\$1,428.00	2224260	062922	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2217838	\$455.00	2224283	062922	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2217839	\$2,212.00	2216469	062922	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2217840	\$7,831.50	2216467	062922	P	EXCEPTIONAL CHILD EDUCATION
151444	NATIONAL SEATING & MOBILITY INC	2217841	\$20,755.00	2224335	062922	P	EXCEPTIONAL CHILD EDUCATION
2025	NAVIGATE360 LLC	2217048	\$250.00	2238093	062922	P	KNIGHT MIDDLE SCHOOL
42432	NAVIGATING OUR WAY LLC	2215560	\$3,000.00	2204710	062222	P	CURRICULUM & INSTRUCTION
138577	NCS PEARSON INC	2217049	\$1,901.94	2243129	062922	P	ESL DEPARTMENT
81920	NEILL LAVIELLE SUPPLY CO LLC	2213268	\$0.69	2202417	062222	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO LLC	2213269	\$10.20	2202417	062222	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO LLC	2213270	\$489.18	2202417	062222	P	VEHICLE MAINTENANCE
81920	NEILL LAVIELLE SUPPLY CO LLC	2217076	\$101.64	2229177	062922	P	MAINTENANCE WAREHOUSE
43607	NOBLE ACADEMY	2215559	\$2,716.00	2244325	062222	P	EDWARDS EDUCATIONAL TEACHING A
30147	NOCTI	2217051	\$598.00	2233940	062922	P	TR / CENTRAL / CRIMINAL JUSTIC
30147	NOCTI	2217052	\$230.00	2233940	062922	P	TR / CENTRAL / CRIMINAL JUSTIC
30147	NOCTI	2217054	\$25.00	2114013	062922	P	TR / VALLEY / HEALTHCARE CORE

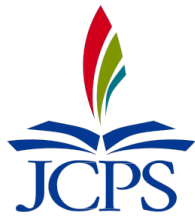


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 102 of 176

<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>
82400	NOE MIDDLE SCHOOL	2212630	\$60.00		061522PP	P	PEPSI
21608	NORTHWEST EVALUATION ASSOCIATION	2213051	\$500.00	2241293	062222	P	ORDER P4NJ39BHBL8 EDWARDS EDU
21608	NORTHWEST EVALUATION ASSOCIATION	2213272	\$125,250.00	2243451	062222	P	EDWARDS EDUCATIONAL TEACHING A
82540	NORTON ELEM SCHOOL	2212631	\$56.00		061522PP	P	PEPSI
25600	OCCUPATIONAL HEALTH CTRS OF THE	2215567	\$58.00	2202916	062222	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2215569	\$881.00	2202916	062222	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2215570	\$3,794.00	2202915	062222	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2215572	\$105.00	2202915	062222	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2215574	\$123.00	2202916	062222	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2215575	\$802.00	2202915	062222	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2215577	\$307.00	2202916	062222	P	BENEFITS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2215561	\$1,364.65	2242294	062222	P	PAPER, XEROXGRAPHIC WHITE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2215562	\$1,364.65	2242293	062222	P	PAPER, XEROXGRAPHIC WHITE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2215563	\$1,364.65	2242292	062222	P	PAPER, XEROXGRAPHIC WHITE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2217058	\$1,364.65	2242295	062922	P	PAPER, XEROXGRAPHIC WHITE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2217067	\$1,364.65	2243435	062922	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2217068	\$1,364.65	2243434	062922	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2215113	-\$879.30	2234758	062222	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2215114	\$1,465.84	2234758	062222	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2215116	\$955.92	2234758	062222	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2215117	\$88.00	2234736	062222	P	CANE RUN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2215118	\$213.35	2235209	062222	P	SAC-JRJDC
41242	OFFICE THREE SIXTY INC	2215119	\$1,356.40	2236505	062222	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2215120	\$117.88	2239203	062222	P	FOSTER TRADITIONAL ACADEMY FRC
41242	OFFICE THREE SIXTY INC	2215121	\$30.00	2239203	062222	P	FOSTER TRADITIONAL ACADEMY FRC
41242	OFFICE THREE SIXTY INC	2215123	\$29.04	2239203	062222	P	FOSTER TRADITIONAL ACADEMY FRC
41242	OFFICE THREE SIXTY INC	2215124	\$137.05	2239203	062222	P	FOSTER TRADITIONAL ACADEMY FRC
41242	OFFICE THREE SIXTY INC	2215125	\$221.10	2239210	062222	P	BARRET MIDDLE SCHOOL-JAMIE ISS
41242	OFFICE THREE SIXTY INC	2215127	\$89.50	2239256	062222	P	IROQUOIS HIGH SCHOOL-YSC
41242	OFFICE THREE SIXTY INC	2215129	\$17.93	2239981	062222	P	CARTER/DUVALLE FRC
41242	OFFICE THREE SIXTY INC	2215131	\$12.95	2239988	062222	P	GEORGE UNSELD

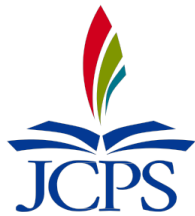


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 103 of 176

<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	2215132	\$280.93	2243120	062222	P	SAC-WESTERN DAY
41242	OFFICE THREE SIXTY INC	2215134	\$20.76	2243120	062222	P	SAC-WESTERN DAY
41242	OFFICE THREE SIXTY INC	2215136	\$77.72	2234011	062222	P	STONESTREET/SANDERS FRC
41242	OFFICE THREE SIXTY INC	2215140	\$318.51	2243653	062222	P	ECE - VISION DEPT.
41242	OFFICE THREE SIXTY INC	2215144	\$120.72	2243652	062222	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2215148	\$230.65	2243680	062222	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2218308	-\$0.90	2224530	062922	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2218315	\$13.02	2238592	062922	P	BYCK ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2218316	\$62.60	2238592	062922	P	BYCK ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2218317	\$335.58	2238163	062922	P	JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2218318	\$35.83	2238163	062922	P	JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2218319	\$328.27	2242948	062922	P	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2218320	\$19.49	2242948	062922	P	ACADEMIC SCHOOLS DIVISION, ES
41242	OFFICE THREE SIXTY INC	2218322	\$1,000.64	2243651	062922	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2218323	\$706.66	2243651	062922	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2218324	\$238.20	2243651	062922	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2218325	\$1,177.80	2243665	062922	P	SAC-BROOK KMI
41242	OFFICE THREE SIXTY INC	2218326	\$697.30	2243665	062922	P	SAC-BROOK KMI
41242	OFFICE THREE SIXTY INC	2218327	\$279.60	2243665	062922	P	SAC-BROOK KMI
41242	OFFICE THREE SIXTY INC	2218328	-\$22.24	2243651	062922	P	DIVERSITY EQUITY & POVERTY
41242	OFFICE THREE SIXTY INC	2218329	-\$2.78	2243651	062922	P	DIVERSITY EQUITY & POVERTY
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2217718	\$700.00	2244676	062922	P	EDWARDS EDUCATIONAL COMPLEX
43182	OMEKONGO DIBINGA PHD	2213784	\$4,875.00	2233342	062222	P	LIBRARY MEDIA SERVICES
35488	OPEN UP RESOURCES	2213052	\$18,203.00	2232817	062222	P	MINORS LANE ES
104031	ORI ACQUISITION INC	2213328	\$8,572.04	2226229	062222	P	BOWEN ELEMENTARY
42210	OSTERMAN CRON LOUISVILLE LLC	2217147	\$3,606.24	2237016	062922	P	SENECA HIGH SCHOOL
34901	OTC BRANDS INC	2213330	\$1,165.07	2241581	062222	P	BYCK ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2213332	\$66.41	2241581	062222	P	BYCK ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2213335	\$252.51	2242768	062222	P	HMFRC/ESCOBAR
34901	OTC BRANDS INC	2213346	\$457.49	2242768	062222	P	HMFRC/ESCOBAR
34901	OTC BRANDS INC	2213362	\$271.58	2242768	062222	P	HMFRC/ESCOBAR

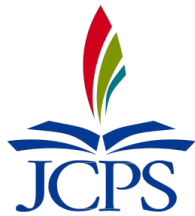


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 104 of 176

<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	2213366	\$604.91	2243230	062222	P	ECH/ KRISTI HOLLINSWORTH K CA
34901	OTC BRANDS INC	2213369	\$204.90	2232943	062222	P	MCFERRAN PREPARATORY ACADEMY
34901	OTC BRANDS INC	2213370	\$1,174.54	2243413	062222	P	ECH/ KRISTI HOLLINSWORTH - JUM
34901	OTC BRANDS INC	2213372	\$649.10	2243724	062222	P	MARYHURST SCHOOL
34901	OTC BRANDS INC	2215667	\$46.11	2237181	062222	P	ACADEMY @SHAWNEE YSC-LOTT
15665	OUTFRONT MEDIA	2213053	\$2,500.00	2233932	062222	P	COMMUNICAITONS / COMMUNITY REL
15665	OUTFRONT MEDIA	2213054	\$1,250.00	2233932	062222	P	COMMUNICAITONS / COMMUNITY REL
15665	OUTFRONT MEDIA	2213055	\$3,800.00	2233932	062222	P	COMMUNICAITONS / COMMUNITY REL
82915	OVASCO INDUSTRIES	2213374	\$876.48	2243360	062222	P	TRACTOR SHOP WAREHOUSE
82915	OVASCO INDUSTRIES	2213375	\$3,565.44	2243101	062222	P	MAINTENANCE WAREHOUSE
5963	PALMER TRUCKS INC	2213377	\$411.30	2231541	062222	P	VEHICLE MAINTENANCE
5963	PALMER TRUCKS INC	2213379	-\$411.30	2231541	062222	P	VEHICLE MAINTENANCE
5963	PALMER TRUCKS INC	2213381	\$344.90	2231541	062222	P	VEHICLE MAINTENANCE
5963	PALMER TRUCKS INC	2213384	\$66.40	2231542	062222	P	VEHICLE MAINTENANCE
5963	PALMER TRUCKS INC	2213385	\$426.60	2243469	062222	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2213386	\$426.60	2240903	062222	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2213388	\$302.00	2202375	062222	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2213398	\$21.49	2202255	062222	P	NICHOLS GARAGE
5963	PALMER TRUCKS INC	2213399	\$107.45	2202255	062222	P	NICHOLS GARAGE
34867	PARTPOINT INC	2213056	\$279.90	2237045	062222	P	CENTRAL HIGH SCHOOL
34867	PARTPOINT INC	2213057	\$1,399.50	2238288	062222	P	SEMPLE ELEMENTARY
24169	PARTS TOWN LLC	2215676	\$219.46	2226598	062222	P	GENERAL MAINTENANCE
24169	PARTS TOWN LLC	2215679	\$200.90	2240024	062222	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2215680	\$119.70	2242382	062222	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2215681	\$59.28	2242509	062222	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2215682	\$297.62	2242730	062222	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2215683	\$640.08	2239071	062222	P	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2215685	\$43.10	2226598	062222	P	GENERAL MAINTENANCE
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2215727	\$18,333.32	2219766	062222	P	CURRICULUM MANAGEMENT
25460	PC BUILDING MATERIALS INC	2215729	\$1,540.22	2235461	062222	P	GEN MAINT - RENO
60804	PEACE EDUCATION PROGRAM	2213058	\$1,500.00	2230509	062222	P	NORTON/WILDER FRC

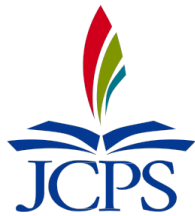


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 105 of 176

<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>
60804	PEACE EDUCATION PROGRAM	2213059	\$1,500.00	2229928	062222	P	WILDER FRC
60804	PEACE EDUCATION PROGRAM	2213060	\$1,000.00	2239299	062222	P	HAWTHORNE/BLOOM FAMILY RESOURC
60804	PEACE EDUCATION PROGRAM	2215730	\$1,000.00	2237311	062222	P	MINORS LANE ELEMENTARY
60804	PEACE EDUCATION PROGRAM	2215732	\$2,000.00	2241042	062222	P	MEYZEEK MIDDLE YSC
130325	PEPSI BEVERAGES COMPANY	2217343	\$184.11	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217344	\$105.00	2206245	062922	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217345	\$188.59	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217348	\$104.06	2206245	062922	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217350	\$31.50	2206245	062922	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217352	\$62.90	2206245	062922	P	3999860 NEWCOMER CAFE
130325	PEPSI BEVERAGES COMPANY	2217354	\$22.04	2206245	062922	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217358	\$31.50	2206245	062922	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217359	\$75.48	2206245	062922	P	9203613 CONWAY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217360	\$194.45	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217363	\$44.08	2206245	062922	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217365	\$129.64	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217367	\$9.46	2206245	062922	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217371	\$31.50	2206245	062922	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217372	\$179.07	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217374	\$269.04	2206245	062922	P	9127579 EASTERN HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217375	\$22.04	2206245	062922	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217378	\$166.02	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217379	\$146.16	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217380	\$21.86	2206245	062922	P	9130146 DOSS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217381	\$258.08	2206245	062922	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217382	\$66.12	2206245	062922	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217383	\$38.27	2206245	062922	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2217384	\$31.50	2206245	062922	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217385	\$83.06	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217386	\$118.20	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217387	\$18.92	2206245	062922	P	9203614 FARNSLEY MS CAFE

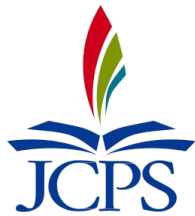


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 106 of 176

<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>
130325	PEPSI BEVERAGES COMPANY	2217388	\$12.58	2206245	062922	P	9203622 JCTMS CAFE
130325	PEPSI BEVERAGES COMPANY	2217389	\$21.86	2206245	062922	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2217390	\$41.01	2206245	062922	P	9130146 DOSS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217391	\$154.53	2206245	062922	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217392	\$61.78	2206245	062922	P	9130147 BROWN CAFE
130325	PEPSI BEVERAGES COMPANY	2217393	\$106.62	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217395	\$164.04	2206245	062922	P	9130146 DOSS HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217396	\$18.92	2206245	062922	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217398	\$53.59	2206245	062922	P	9130020 CENTRAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217400	\$34.62	2206245	062922	P	9203614 FARNSLEY MS CAFE
130325	PEPSI BEVERAGES COMPANY	2217402	\$142.71	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217404	\$176.39	2206245	062922	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217407	\$163.20	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217412	\$224.50	2206245	062922	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217419	\$233.28	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217427	\$62.90	2206245	062922	P	3999860 NEWCOMER CAFE
130325	PEPSI BEVERAGES COMPANY	2217430	\$38.70	2206245	062922	P	9203634 PRP HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217431	\$335.07	2206245	062922	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217432	\$312.50	2206245	062922	P	9204073 DUPONT MANUAL HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217433	\$88.16	2206245	062922	P	3999860 NEWCOMER CAFE
130325	PEPSI BEVERAGES COMPANY	2217434	\$548.96	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217435	\$239.26	2206245	062922	P	9123935 BALLARD HS CAFE
130325	PEPSI BEVERAGES COMPANY	2217436	\$113.52	2206245	062922	P	9123935 BALLARD HS CAFE
64740	PERFECTION LEARNING CORPORATION	2215734	\$6,146.00	2243201	062222	P	BALLARD HS
84030	PERMA BOUND	2213436	\$557.22	2226653	062222	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2213449	\$3,014.93	2227506	062222	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2213451	\$202.79	2230748	062222	P	BRANDEIS ELEMENTARY
84030	PERMA BOUND	2213454	\$2,247.91	2232394	062222	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2213457	\$2,536.43	2236919	062222	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2215736	\$6,175.85	2227146	062222	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2215739	\$1,906.67	2236260	062222	P	LIBRARY TECHNICAL SERVICES



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 107 of 176

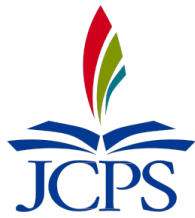
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
84030	PERMA BOUND	2217149	\$5,521.87	2231111	062922	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2217152	\$2,000.00	2234518	062922	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2217154	\$2,835.10	2236105	062922	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2217157	\$1,274.79	2236262	062922	P	LIBRARY TECHNICAL SERVICES
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2215740	\$198.00	2242407	062222	P	BYCK ELEMENTARY SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2213402	\$180.57	2206049	062222	P	ATHERTON HIGH
1881	PITNEY BOWES INC	2213406	\$5,856.80	2220535	062222	P	SUPPLY SERVICES
1881	PITNEY BOWES INC	2217079	\$60.00	2220535	062922	P	SUPPLY SERVICES
1881	PITNEY BOWES INC	2217090	\$198.00	2223926	062922	P	ECH/ SCOTT YOUNG
84570	PLEASURE RIDGE PARK HIGH MCA	2212632	\$657.14		061522PP	P	PEPSI
84620	PLUMBERS SUPPLY COMPANY	2213465	\$470.60	2241145	062222	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2213478	\$170.64	2243412	062222	P	GEN MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2213481	\$1,357.53	2243252	062222	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2213486	\$38.00	2243380	062222	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2215686	\$452.77	2228626	062222	P	GEN MAINT - RENO
84620	PLUMBERS SUPPLY COMPANY	2215687	-\$452.77	2228626	062222	P	GEN MAINT - RENO
84620	PLUMBERS SUPPLY COMPANY	2215688	\$476.18	2228626	062222	P	GEN MAINT - RENO
84620	PLUMBERS SUPPLY COMPANY	2215690	\$476.18	2228625	062222	P	GEN MAINT - RENO
27771	PLUMBMASTER INC	2213489	\$475.00	2243368	062222	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	2213504	\$1,231.85	2233384	062222	P	GEORGIA CHAFFEE TAPP
6630	POCKET NURSE	2213506	\$377.97	2238294	062222	P	TR / JEFFERSONTOWN / PLTW BIOM
43178	POWER TECHNOLOGIES LLC	2217069	\$10.72	2236481	062922	P	PATHFINDER SCHOOL OF INNOVATIO
35853	PRAIRIE FARMS DAIRY INC	2212995	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2212996	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2212998	\$129.60	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2212999	\$64.80	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213001	\$64.80	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213003	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213005	\$129.60	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213007	\$129.60	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213010	\$86.40	2206229	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 108 of 176

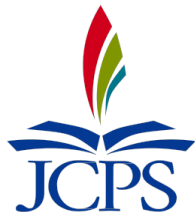
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35853	PRAIRIE FARMS DAIRY INC	2213011	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213012	\$151.20	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213014	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213017	\$172.80	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213018	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213021	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213022	\$129.60	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213023	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213024	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213025	\$151.20	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213026	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213027	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213028	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213030	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213031	\$129.60	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213033	\$64.80	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213034	\$151.20	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213036	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213037	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213038	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2213040	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215519	\$129.60	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215520	\$64.80	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215521	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215522	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215523	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215524	\$129.60	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215525	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215526	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215527	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215528	\$64.80	2206229	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 109 of 176

<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	2215529	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215530	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215531	\$64.80	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215532	\$64.80	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215533	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215534	\$194.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215535	\$129.60	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215536	\$129.60	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215537	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215538	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215539	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215540	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215541	\$129.60	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215542	\$129.60	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215543	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215544	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215545	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215546	\$151.22	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215547	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215548	\$64.80	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215549	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215550	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215551	\$64.80	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215552	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215553	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215554	\$108.00	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215555	\$86.40	2206229	062222	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2215556	\$86.40	2206229	062222	P	NUTRITION CENTER
59159	PREMIER EQUIPMENT GROUP INC	2217159	\$247.00	2243880	062922	P	GENERAL MAINTENANCE/GROUNDS
64124	PRESENTATION SOLUTIONS INC	2213508	\$4,205.05	2240262	062222	P	Deaf and Hard of Hearing
64124	PRESENTATION SOLUTIONS INC	2215745	\$296.95	2224337	062222	P	PRICE ELEMENTARY

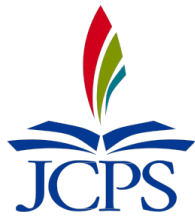


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 110 of 176

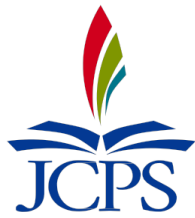
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
64124	PRESENTATION SOLUTIONS INC	2215747	\$5,195.05	2243317	062222	P	SAC-PEACE
64124	PRESENTATION SOLUTIONS INC	2217092	\$5,195.05	2243316	062922	P	SAC-STATE AGENCY
64124	PRESENTATION SOLUTIONS INC	2217097	\$5,195.05	2243318	062922	P	SAC-STATE AGENCY
64124	PRESENTATION SOLUTIONS INC	2217099	\$5,195.05	2243319	062922	P	SAC-BOYS HAVEN
27003	PRICE AND WILLOUGHBY LLC	2213421	\$949.00	2232724	062222	P	VALLEY HIGH SCHOOL
37597	PRINCIPAL MATTERS LLC	2213510	\$1,500.00	2206020	062222	P	EDWARDS EDUCATIONAL TEACHING A
35870	PROGRESS SUPPLY INC	2217101	\$606.29	2244200	062922	P	MAINT WAREHOUSE
43256	PROJECT LEAD THE WAY INC	2213409	\$3,150.00	2244194	062222	P	TR/ BALLARD / HEALTH
43256	PROJECT LEAD THE WAY INC	2213412	\$5,852.00	2244194	062222	P	TR/ BALLARD / HEALTH
43256	PROJECT LEAD THE WAY INC	2213416	\$1,200.00	2241294	062222	P	EDWARDS EDUCATIONAL TEACHING A
43256	PROJECT LEAD THE WAY INC	2213417	\$3,150.00	2242618	062222	P	MOORE HIGH
43256	PROJECT LEAD THE WAY INC	2213419	\$2,400.00	2243144	062222	P	TR / MALE / PLTW REGISTRATION
11517	PROSYS INFORMATION SYSTEMS	2213061	\$4,796.00	2215794	062222	P	JCTMS
11517	PROSYS INFORMATION SYSTEMS	2213062	\$4,455.00	2236000	062222	P	SAC-BROOKLAWN
11517	PROSYS INFORMATION SYSTEMS	2213064	\$2,398.00	2215815	062222	P	JCTMS
11517	PROSYS INFORMATION SYSTEMS	2213276	\$891.00	2235998	062222	P	STONESTREET ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2215578	\$891.00	2235986	062222	P	CULTURE & CLIMATE
11517	PROSYS INFORMATION SYSTEMS	2215580	\$11,782.32	2242568	062222	P	DIVERSITY EQUITY AND POVERTY
11517	PROSYS INFORMATION SYSTEMS	2215582	\$796.00	2238129	062222	P	SENECA
11517	PROSYS INFORMATION SYSTEMS	2215584	\$136.00	2243305	062222	P	EXCEPTIONAL CHILD EDUCATION -
11517	PROSYS INFORMATION SYSTEMS	2215585	\$56.00	2241286	062222	P	RESOURCE DEVELOPMENT
11517	PROSYS INFORMATION SYSTEMS	2215587	\$2,711.75	2211852	062222	P	PRP HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2215588	\$806.00	2217209	062222	P	ALEX R KENNEDY
11517	PROSYS INFORMATION SYSTEMS	2215590	\$49,290.00	2226828	062222	P	TR / MOORE / PLTW ENGINEERING,
11517	PROSYS INFORMATION SYSTEMS	2216968	\$1,037.25	2211852	062922	P	PRP HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2216979	\$408.00	2239410	062922	P	SHELBY ES
39736	PUGH LUBRICANTS LLC	2213513	\$3,860.73	2241974	062222	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2217102	\$939.90	2243459	062922	P	GENERAL MAINTENANCE/GROUNDS
54654	PYRAMID SCHOOL PRODUCTS	2212761	\$107.73	2239771	062222	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2212762	\$34.08	2234702	062222	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2212763	\$7.92	2239174	062222	P	ECH/ M STEVENS/ K CAMP



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 111 of 176

<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	2212764	\$58.86	2239765	062222	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2212765	\$44.93	2239764	062222	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2212766	\$79.27	2239761	062222	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2212767	\$28.47	2240461	062222	P	ECH / LORI FRENCH
54654	PYRAMID SCHOOL PRODUCTS	2212768	\$35.79	2240456	062222	P	ECH / LORI FRENCH
54654	PYRAMID SCHOOL PRODUCTS	2212769	\$29.45	2238392	062222	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2212770	\$35.41	2242287	062222	P	ACCELERATED IMPROVEMENT SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2212771	\$48.95	2242680	062222	P	ECH/DEBORAH GOLDMAN
54654	PYRAMID SCHOOL PRODUCTS	2212772	\$48.95	2242681	062222	P	ECH/JUSTINE GINTER
54654	PYRAMID SCHOOL PRODUCTS	2212773	\$48.95	2242687	062222	P	ECH/SHELLY JOHNS
54654	PYRAMID SCHOOL PRODUCTS	2215697	\$352.73	2238362	062222	P	DOSS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2215701	\$66.25	2234577	062222	P	PHOENIX
54654	PYRAMID SCHOOL PRODUCTS	2215704	\$82.44	2235496	062222	P	SAC-BROOKLAWN
54654	PYRAMID SCHOOL PRODUCTS	2215707	\$27.48	2237355	062222	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217721	\$33.69	2236149	062922	P	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	2217722	\$238.00	2237949	062922	P	VALLEY HIGH SCHOOL - CHANCELO
54654	PYRAMID SCHOOL PRODUCTS	2217734	\$472.66	2239760	062922	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217736	-\$342.65	2239760	062922	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217739	\$342.65	2239760	062922	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217746	\$59.50	2238801	062922	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2217748	\$34.47	2240778	062922	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2217749	\$86.85	2240944	062922	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217750	\$38.66	2241095	062922	P	SENECA
54654	PYRAMID SCHOOL PRODUCTS	2217753	\$53.95	2241099	062922	P	PRP HIGH
54654	PYRAMID SCHOOL PRODUCTS	2217755	\$31.32	2241104	062922	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217756	\$31.17	2241105	062922	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217757	\$54.23	2241109	062922	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2217758	\$118.04	2241337	062922	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2217759	\$774.20	2241338	062922	P	BYCK ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2217762	\$28.95	2241340	062922	P	MAUPIN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217767	\$64.91	2241262	062922	P	DUVALLE/TEACHER 149

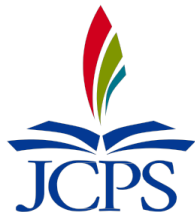


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 112 of 176

<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	2217770	\$83.22	2241261	062922	P	DUVALLE/TEACHER 139
54654	PYRAMID SCHOOL PRODUCTS	2217774	\$36.56	2241260	062922	P	DUVALLE/MARSHA ROMMEL 147
54654	PYRAMID SCHOOL PRODUCTS	2217776	\$60.28	2241259	062922	P	DUVALLE/KIMBERLEE HAYCRAFT 143
54654	PYRAMID SCHOOL PRODUCTS	2217779	\$26.51	2241258	062922	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217781	\$26.38	2241254	062922	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2217782	\$25.46	2241253	062922	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2217783	\$30.50	2241249	062922	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2217784	\$93.04	2241246	062922	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2217786	\$54.14	2241245	062922	P	BRECKINRIDGE FRANKLIN ELEMENTA
54654	PYRAMID SCHOOL PRODUCTS	2217787	\$38.80	2241244	062922	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217788	\$89.09	2241243	062922	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217790	\$111.52	2241242	062922	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2217791	\$514.96	2240890	062922	P	TRANSPORTATION
54568	QUALITY STONE & READY MIX INC	2217104	\$247.86	2202286	062922	P	GENERAL MAINTENANCE/GROUNDS
54568	QUALITY STONE & READY MIX INC	2217106	\$397.02	2202286	062922	P	GENERAL MAINTENANCE/GROUNDS
85740	QUILL CORPORATION	2213515	\$102.00	2237139	062222	P	PRPHS YSC
85740	QUILL CORPORATION	2213518	\$133.00	2237138	062222	P	PRPHS YSC
41827	RAD ELEC INC	2217128	\$792.00	2243934	062922	P	FACILITIES CAPITAL IMPROVEMENT
3859	RADIO COMMUNICATIONS SYSTEMS INC	2215748	\$5,580.00	2222681	062222	P	WHEATLEY ELEMENTARY SCHOOL
136164	RAYMOND WEAVER	2213787	\$1,234.32	2236086	062222	P	EDWARDS EDUCATIONAL TEACHING A
136164	RAYMOND WEAVER	2213789	\$504.00	2243564	062222	P	EDWARDS EDUCATIONAL TEACHING A
116640	REALLY GOOD STUFF INC	2215751	\$34.90	2240092	062222	P	GEORGE UNSELD/ SCHULZ 302
116640	REALLY GOOD STUFF INC	2215754	\$42.67	2241409	062222	P	TRUNNELL ELEMENTARY
116640	REALLY GOOD STUFF INC	2215758	\$421.65	2242235	062222	P	WATSON LANE ELEM
116640	REALLY GOOD STUFF INC	2215760	\$2,486.70	2241984	062222	P	SAC-STATE AGENCY
116640	REALLY GOOD STUFF INC	2215762	\$36.37	2242543	062222	P	CORAL RIDGE ELEMENTARY
116640	REALLY GOOD STUFF INC	2215764	\$1,468.94	2242823	062222	P	SAC-STATE AGENCY
116640	REALLY GOOD STUFF INC	2215765	\$152.68	2242771	062222	P	SAC-STATE AGENCY
116640	REALLY GOOD STUFF INC	2215768	\$4,733.41	2242850	062222	P	SAC-STATE AGENCY
116640	REALLY GOOD STUFF INC	2215769	\$308.36	2243006	062222	P	FERN CREEK ELEMENTARY
116640	REALLY GOOD STUFF INC	2215771	\$145.00	2243007	062222	P	GOLDSMITH

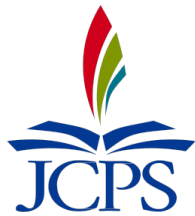


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 113 of 176

<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>
34457	REBECCA SPOO INGRAM	2215172	\$919.96		062222	P	JULY TRAVEL MINNEAPOLIS
42323	RELIASTAR LIFE INSURANCE CO	2213065	\$106,231.99	2203451	062222	P	BENEFITS
8616	RENAISSANCE HOLDINGS LLC	2213068	\$251.68	2239580	062222	P	FERN CREEK HIGH SCHOOL
8616	RENAISSANCE HOLDINGS LLC	2215591	\$1,445.85	2226153	062222	P	SCNS
31563	REPUBLIC SERVICES	2213521	\$60,868.83	2204829	062222	P	SAFETY & ENVIRONMENTAL SERV
31563	REPUBLIC SERVICES	2213523	\$61,372.83	2204829	062222	P	SAFETY & ENVIRONMENTAL SERV
90430	REXEL USA INC	2215749	\$464.00	2234561	062222	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2215928	\$252.00	2241228	062222	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2215937	\$215.50	2233434	062222	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2217161	\$365.00	2241227	062922	P	MAINTENANCE WAREHOUSE
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2217163	\$26.00	2244366	062922	P	MAINTENANCE WAREHOUSE
41977	RILEY MURRAY	2217878	\$4,999.00	2132176	062922	P	CURRICULUM MANAGEMENT-CDLI-LM
24915	RINGCENTRAL INC	2215773	\$4,514.59	2133005	062222	P	TECHNOLOGY INTEGRATION TEAM
42318	RIVERSIDE COMMUNITY CARE INC	2213043	\$1,820.00	2238588	062222	P	JCPS EDWARDS EDUCATIONAL TEACING AN
149061	RIVERSIDE PARKING INC	2216052	\$362.00	2202728	062222	P	ACCOUNTING SERVICES
43321	ROB GRABOW	2213275	\$10,300.00	2242838	062222	P	MARION C MOORE SCHOOL
38167	ROCKET INNOVATIONS INC	2215943	\$352.46	2243334	062222	P	RESOURCE DEVELOPMENT
58484	ROMAC INC	2213448	\$58,479.80	2210269	062222	P	FACILITIES CAPITAL IMPROVEMENT
139081	RON JONES	2216813	\$750.00	2217233	062922	P	CARRITHERS MIDDLE SCHOOL
55981	RONCO INDUSTRIAL SUPPLY CO	2215775	\$2,883.68	2238809	062222	P	MAINTENANCE WAREHOUSE
41548	ROOSEVELT LIGHTSY JR	2216969	\$825.00	2238900	062922	P	SCHOOL CULTURE & CLIMATE SAFE
41548	ROOSEVELT LIGHTSY JR	2216970	\$1,162.50	2238900	062922	P	SCHOOL CULTURE & CLIMATE SAFE
18319	RYAN W DAVIS	2217228	\$2,984.94		062922	P	TRAVEL-SAN DIEGO
116901	S & S WORLDWIDE	2213305	\$260.86	2238176	062222	P	K.JOYCE, LAYNE FRC
116901	S & S WORLDWIDE	2213310	\$137.98	2238176	062222	P	K.JOYCE, LAYNE FRC
146562	S S I INCORPORATED	2215998	\$3,530.00	2224940	062222	P	CHANCEY ES FACILITIES CAPITAL
87650	S W H SUPPLY COMPANY INC	2217026	\$481.13	2218344	062922	P	MECH. MAINT
87650	S W H SUPPLY COMPANY INC	2217028	\$95.03	2221030	062922	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2217029	\$381.48	2234750	062922	P	MECH MAINT
59983	SADDLEBACK EDUCATIONAL INC	2213278	\$166.82	2235338	062222	P	RAMSEY MIDDLE SCHOOL
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2215996	\$100.00	2108447	062222	P	GENERAL MAINTENANCE



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 114 of 176

<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>
36654	SCENARIO LEARNING LLC	2217129	\$68,561.70	2242689	062922	P	CURRICULUM & INSTRUCTION/PROF.
101472	SCHARDEIN MECHANICAL CONTRACTORS	2213525	\$19,962.66	2241502	062222	P	LAYNE ES FACILITIES CAPITAL IM
101472	SCHARDEIN MECHANICAL CONTRACTORS	2213527	\$178.00	2117782	062222	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2213529	\$178.00	2117782	062222	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2213531	\$178.00	2117782	062222	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2213533	\$178.00	2117782	062222	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2213541	\$178.00	2117782	062222	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2213542	\$178.00	2117782	062222	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2213545	\$178.00	2117782	062222	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2213547	\$178.00	2117782	062222	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2213549	\$178.00	2122865	062222	P	FACILITIES CAPITAL IMPROVEMENT
101472	SCHARDEIN MECHANICAL CONTRACTORS	2217842	\$356.00	2242764	062922	P	GEN MAINT - PLUMBING
101472	SCHARDEIN MECHANICAL CONTRACTORS	2218010	-\$356.00	2237933	062922	P	MECHANICAL MAINTENANCE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2218012	\$426.79	2237933	062922	P	MECHANICAL MAINTENANCE
36486	SCHLONDA D GATES	2215173	\$647.28		062222	P	TRAVEL NASHVILLE
60737	SCHNELL CONTRACTORS INC	2215945	\$3,822.95	2240002	062222	P	CHURCHILL PARK FACILITIES CAPI
135408	SCHOLASTIC INC	2217165	\$2,669.28	2242273	062922	P	BLOOM ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2217844	\$114.44	2241425	062922	P	BYCK ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2217845	\$2,443.75	2242780	062922	P	ALEX R KENNEDY
135408	SCHOLASTIC INC	2217847	\$77,346.00	2238910	062922	P	ECH/ CAMP & CENTER LOCATIONS
135408	SCHOLASTIC INC	2217848	\$289.04	2238079	062922	P	LASSITER
152094	SCHOOL HEALTH CORPORATION	2213102	\$764.12	2235114	062222	P	SENECA HIGHSCHOOL
152094	SCHOOL HEALTH CORPORATION	2213105	\$7,424.55	2238681	062222	P	ECH/ TERRI DAVENPORT - AUDIOME
152094	SCHOOL HEALTH CORPORATION	2213108	\$334.57	2242755	062222	P	RUTHERFORD FRC
152094	SCHOOL HEALTH CORPORATION	2213112	\$270.00	2243139	062222	P	ECH/MARGARET HESTON
152094	SCHOOL HEALTH CORPORATION	2213113	\$337.50	2243140	062222	P	MCFERRAN ECH- CLASSROOMS
152094	SCHOOL HEALTH CORPORATION	2213115	\$375.20	2239313	062222	P	SHACKLETTE ECH/V PALMER/ROOM 1
152094	SCHOOL HEALTH CORPORATION	2213116	\$241.02	2238636	062222	P	ECH-SHAH/MR KELLY #142
152094	SCHOOL HEALTH CORPORATION	2215950	\$103.40	2239194	062222	P	BARRET TRADITIONAL MIDDLE SCHO
152094	SCHOOL HEALTH CORPORATION	2217850	\$261.60	2237576	062922	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2217852	\$142.00	2237576	062922	P	DUPONT MANUAL HIGH SCHOOL

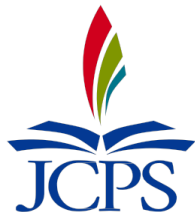


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 115 of 176

<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	2213552	\$127.76	2236604	062222	P	DUBOIS
8700	SCHOOL NURSE SUPPLY	2213554	\$1,735.01	2238537	062222	P	FRAYSER ELEMENTARY FRC
8700	SCHOOL NURSE SUPPLY	2213557	\$100.97	2241805	062222	P	GUTERMUTH
8700	SCHOOL NURSE SUPPLY	2215954	\$275.99	2241329	062222	P	JOHNSON TRADITIONAL MIDDLE SCH
8700	SCHOOL NURSE SUPPLY	2215962	\$496.30	2230801	062222	P	ATKINSON FAMILY RESOURCE CENTE
7469	SCHOOL OUTFITTERS	2217874	\$1,415.93	2224291	062922	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2215809	-\$86.63	2130989	062222	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2215811	\$1,009.57	2130989	062222	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2215812	\$2,225.94	2243474	062222	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2215814	\$85.44	2235660	062222	P	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2215816	\$26.28	2237049	062222	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2215817	\$96.25	2237017	062222	P	MI CRAYON
42376	SCHOOL SPECIALTY LLC	2215821	\$434.50	2239287	062222	P	CHENOWETH FRC
42376	SCHOOL SPECIALTY LLC	2215824	\$109.00	2240049	062222	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2215827	\$43.36	2240048	062222	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2215828	\$530.00	2239968	062222	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2215829	\$63.47	2240353	062222	P	ECH/ LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2215830	\$27.80	2240493	062222	P	ECH#141 NORTON COMMONS ELEM.
42376	SCHOOL SPECIALTY LLC	2215832	\$59.35	2241022	062222	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2215834	\$104.34	2241769	062222	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2215839	\$111.60	2237412	062222	P	SAC-BROOKLAWN
42376	SCHOOL SPECIALTY LLC	2215841	\$26.64	2242034	062222	P	SHACKLETTE ECH/KRISTIE ASH/RM
42376	SCHOOL SPECIALTY LLC	2215844	\$33.78	2242035	062222	P	SHACKLETTE ECH/BRYAN/ROOM 110
42376	SCHOOL SPECIALTY LLC	2215846	\$570.16	2242048	062222	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2215847	\$42.24	2238285	062222	P	SHACKLETTE ECH/WAHLGREN/RM 105
42376	SCHOOL SPECIALTY LLC	2215849	\$25.15	2242033	062222	P	SHACKLETTE ECH/V PALMER/ROOM 1
42376	SCHOOL SPECIALTY LLC	2215850	\$1,189.08	2242834	062222	P	EDWARDS EDUCATION COMPLEX
42376	SCHOOL SPECIALTY LLC	2215851	\$101.23	2235288	062222	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2215854	\$174.94	2236552	062222	P	SAC-DUPONT
42376	SCHOOL SPECIALTY LLC	2215855	\$374.48	2236553	062222	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2215863	\$556.09	2236555	062222	P	SAC-WESTERN DAY

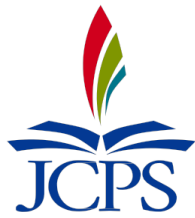


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 116 of 176

<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	2215866	\$6,889.43	2240095	062222	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2215884	\$334.92	2236812	062222	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2215886	\$496.86	2239281	062222	P	CHENOWETH FRC
42376	SCHOOL SPECIALTY LLC	2215888	\$436.69	2237412	062222	P	SAC-BROOKLAWN
42376	SCHOOL SPECIALTY LLC	2215890	\$784.06	2242329	062222	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2215895	\$51.76	2239515	062222	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2215899	\$298.24	2240101	062222	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2216981	\$56.36	2224567	062922	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2216983	\$89.05	2226868	062922	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2216995	\$648.72	2233668	062922	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2216996	\$456.01	2238959	062922	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2216997	\$348.40	2239548	062922	P	BRANDEIS ELEMENTARY,FRC
42376	SCHOOL SPECIALTY LLC	2216998	\$499.26	2239692	062922	P	VALLEY HIGH SCHOOL - CHANCELOR
42376	SCHOOL SPECIALTY LLC	2216999	\$94.81	2241311	062922	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2217000	\$78.36	2240907	062922	P	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2217001	\$153.12	2242084	062922	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2217002	\$213.78	2241438	062922	P	RESOURCE DEVELOPEMENT
42376	SCHOOL SPECIALTY LLC	2217003	\$53.34	2241446	062922	P	AUBURNDALE
42376	SCHOOL SPECIALTY LLC	2217004	\$645.18	2241073	062922	P	BARRET TRADITION MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2217005	\$793.73	2241692	062922	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2217006	\$528.43	2241421	062922	P	ZACHARY TAYLOR ELEMENTARY SCHO
42376	SCHOOL SPECIALTY LLC	2217007	\$209.71	2242091	062922	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2217009	\$1,063.93	2242092	062922	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2217010	\$16.84	2241016	062922	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2217012	\$46.86	2242996	062922	P	CURRICULUM-CDLI/SEXTON
42376	SCHOOL SPECIALTY LLC	2217014	\$793.26	2241895	062922	P	YOUTH PERFORMING ARTS SCHOOL
42376	SCHOOL SPECIALTY LLC	2217016	\$655.71	2241402	062922	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2217018	\$580.50	2241922	062922	P	SENECA HIGHSCHOOL
42376	SCHOOL SPECIALTY LLC	2217815	\$113.96	2235900	062922	P	CENTRAL HIGH SCHOOL - E. MACK
42376	SCHOOL SPECIALTY LLC	2217816	\$908.15	2233636	062922	P	GREATHOUSE/SHRYOCK FRYSC
42376	SCHOOL SPECIALTY LLC	2217817	\$36.02	2237121	062922	P	M *CLASS*

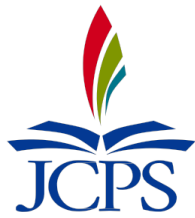


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 117 of 176

<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	2217818	\$270.02	2238270	062922	P	SAC-BROOK KMI
42376	SCHOOL SPECIALTY LLC	2217820	\$1,790.91	2241021	062922	P	SAC-MARYHURST
57056	SCHOOLHOUSE TECHNOLOGY	2213118	\$136,518.00	2203922	062222	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2213123	\$128,142.00	2203923	062222	P	TECHNOLOGY DIVISION
57056	SCHOOLHOUSE TECHNOLOGY	2213134	\$5,050.00	2235980	062222	P	SAC-HOTI
57056	SCHOOLHOUSE TECHNOLOGY	2217873	\$1,316.00	2234461	062922	P	SAC-PEACE ACADEMY
150063	SCHWANS FOOD SERVICE INC	2217284	\$60,358.40	2203876	062922	P	NUTRITION CENTER
41891	SEBRANEK INC	2215965	\$1,628.44	2243620	062222	P	EDWARDS EDUCATIONAL TEACHING A
88960	SEMPLE ELEMENTARY SCHOOL	2212633	\$24.75		061522PP	P	PEPSI
21829	SETH T ECKLER	2213791	\$2,000.00	2224163	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
41914	SHAKE UP LEARNING LLC	2215969	\$5,000.00	2244273	062222	P	EDWARDS EDUCATIONAL TEACHING A
43502	SHANE SAFIR	2213279	\$1,000.00	2242214	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
89170	SHAR PRODUCTS CO	2215973	\$23.70	2231377	062222	P	WALLER WILLIAMS
89170	SHAR PRODUCTS CO	2217132	\$2,680.32	2244028	062922	P	CURRICULUM-CDLI/ROBINSON
89170	SHAR PRODUCTS CO	2217133	\$2,680.32	2244027	062922	P	CURRICULUM-CDLI/ROBINSON
42609	SHAWN M HERRON	2218170	\$900.00	2220855	062922	P	SECURITY & INVESTIGATIONS
43505	SIDNEY MONROE WILLIAMS	2213794	\$1,000.00	2243408	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
43505	SIDNEY MONROE WILLIAMS	2213796	\$1,000.00	2243409	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
40060	SJN DATA CENTER LLC	2213288	\$643.78	2237363	062222	P	CHANCEY ELEMENTARY
40060	SJN DATA CENTER LLC	2213289	\$2,770.00	2235935	062222	P	MINOR DANIELS
40060	SJN DATA CENTER LLC	2213291	\$1,878.84	2242569	062222	P	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2213292	\$130.00	2231489	062222	P	INFORMATION TECHNOLOGY
40060	SJN DATA CENTER LLC	2213293	\$3,757.68	2239914	062222	P	FROST 6TH GRADE ACADEMY
40060	SJN DATA CENTER LLC	2213294	\$921.00	2243059	062222	P	SAC-MARYHURST
40060	SJN DATA CENTER LLC	2213296	\$3,536.00	2239414	062222	P	PRICE ELEMENTARY
40060	SJN DATA CENTER LLC	2215975	\$272.94	2243322	062222	P	SECURITY & INVESTIGATIONS
40060	SJN DATA CENTER LLC	2215978	\$215.39	2233931	062222	P	ECH / LORI FRENCH
40060	SJN DATA CENTER LLC	2217166	\$719.40	2244026	062922	P	TR
40060	SJN DATA CENTER LLC	2217167	\$94.12	2238443	062922	P	GREATHOUSE SHRYOCK
40060	SJN DATA CENTER LLC	2217168	\$2,282.46	2235922	062922	P	KENNEDY MONTESSORI ELEMENTARY
40060	SJN DATA CENTER LLC	2217170	\$359.98	2243933	062922	P	DATA MNGMNT

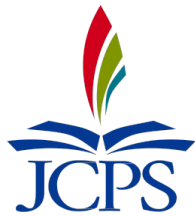


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 118 of 176

<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>
25845	SMARTSHEET INC	2215980	\$747.00	2244012	062222	P	INTERNAL AUDIT
25845	SMARTSHEET INC	2217171	\$747.00	2244614	062922	P	CHIEF OF STAFF
15113	SMEKENS EDUCATION SOLUTIONS INC	2215982	\$620.00	2244247	062222	P	EDWARDS EDUCATIONAL TEACHING A
15113	SMEKENS EDUCATION SOLUTIONS INC	2215984	\$329.00	2244265	062222	P	EDWARDS EDUCATIONAL TEACHING A
90000	SMYRNA ELEM SCHOOL	2212634	\$63.00		061522PP	P	PEPSI
8619	SOLUTION TREE LLC	2213136	\$6,500.00	2243102	062222	P	SAC-STATE AGENCY
8619	SOLUTION TREE LLC	2213137	\$5,200.00	2223451	062222	P	EDWARDS EDUCATIONAL TEACHING A
8619	SOLUTION TREE LLC	2215796	\$2,755.48	2235095	062222	P	COPY RIGHT MATERIALS
8619	SOLUTION TREE LLC	2215798	\$7,080.00	2129184	062222	P	BALLARD HIGH SCHOOL
8619	SOLUTION TREE LLC	2215800	\$5,680.00	2129184	062222	P	BALLARD HIGH SCHOOL
8619	SOLUTION TREE LLC	2215801	\$6,500.00	2241518	062222	P	EDWARDS EDUCATIONAL TEACHING A
8619	SOLUTION TREE LLC	2215802	\$8,520.00	2230914	062222	P	KENWOOD ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2217813	\$1,200.00	2231415	062922	P	CENTRAL HIGH SCHOOL
106840	SOMETHING FISHY INC	2213299	\$50.00	2205524	062222	P	WATSON LANE ELEM
106840	SOMETHING FISHY INC	2213301	\$50.00	2205524	062222	P	WATSON LANE ELEM
106840	SOMETHING FISHY INC	2215986	\$45.00	2201769	062222	P	MEYZEEK MIDDLE
136514	SOUTHERN EDUCATIONAL SYSTEMS INC	2215104	\$19,940.00	2233112	062222	P	VALLEY HIGH SCHOOL
90280	SOUTHERN HIGH SCHOOL	2212635	\$279.76		061522PP	P	PEPSI
31970	SPOT A POTI LLC	2215987	\$85.00	2238153	062222	P	KAMMERER MIDDLE
148984	SQUALLIS PUPPETEERS	2213302	\$300.00	2237312	062222	P	MINORS LANE ELEMENTARY SCHOOL
148984	SQUALLIS PUPPETEERS	2215989	\$800.00	2243958	062222	P	SLAUGHTER CCLC
124040	SSA GROUP LLC	2217020	\$5,280.00	2238758	062922	P	RUTHERFORD FRC
42480	STACI L KIMMONS	2213267	\$15,490.00	2244125	062222	P	PATHFINDER SCHOOL
33128	STEP CG LLC	2215592	\$6,253.86	2202192	062222	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2215594	\$6,253.86	2202192	062222	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2215596	\$6,253.86	2202192	062222	P	TECHNOLOGY DIVISION
43592	STEPHANIE LONGSHORE	2215175	\$600.00		062222	P	MENTOR FOR MICHAELA HARTMAN
10146	STEPHENSON FARM & NURSERY INC	2216000	\$2,600.00	2213554	062222	P	DOSS HIGH SCHOOL
34719	STOERMER ANDERSON INC	2216001	\$1,163.00	2237324	062222	P	MECH MAINT
124949	STUDIO KREMER ARCHITECTS	2213456	\$5,294.35	2011408	062222	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2213459	\$3,830.89	2106714	062222	P	FACILITIES CAPITAL IMPROVEMENT

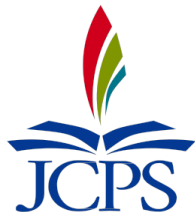


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 119 of 176

<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>
124949	STUDIO KREMER ARCHITECTS	2213462	\$1,074.47	2211354	062222	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2213466	\$25,276.40	2227838	062222	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2217700	\$152,680.35	2227838	062922	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2216003	\$190.00	2206752	062222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2216006	\$50.00	2206752	062222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2216007	\$25.00	2206752	062222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2216010	\$190.00	2206752	062222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2216012	\$190.00	2206752	062222	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2217021	\$225.00	2243968	062922	P	PROPERTY MANAGEMENT AND MAINT
91580	SUBURBAN TOWING & RECOVERY INC	2217023	\$50.00	2206752	062922	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2217024	\$190.00	2206752	062922	P	VEHICLE MAINTENANCE
127024	SUCCESSFUL PRACTICES NETWORK INC	2213139	\$495.00	2236159	062222	P	LOUISVILLE MALE DUBOIS YSC
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212863	\$85.80	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212867	\$891.09	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212878	\$630.84	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212892	\$71.70	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212901	\$498.75	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212903	\$758.38	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212909	\$74.17	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212914	\$370.17	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212916	\$561.25	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212920	\$149.14	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212934	\$2,221.23	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212937	\$363.88	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212941	\$683.29	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212944	\$337.37	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212947	\$182.73	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212951	\$929.79	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212956	\$374.44	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212962	\$457.97	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212963	\$553.16	2203747	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 120 of 176

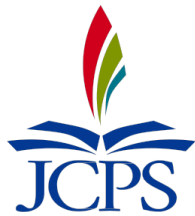
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212964	\$1,595.81	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212984	\$140.01	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212987	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212990	\$77.58	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212991	\$69.63	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212992	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212993	\$268.24	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2212994	\$51.72	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214341	\$603.14	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214349	\$126.25	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214361	\$1,617.05	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214370	-\$702.18	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214380	\$279.07	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214384	\$193.18	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214392	\$347.88	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214436	\$1,024.72	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214440	\$133.45	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214445	\$507.32	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214449	\$694.11	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214453	\$25.86	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214474	\$74.04	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214479	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214480	\$613.09	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214484	\$51.72	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214488	-\$142.51	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214494	\$30.88	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214495	\$1,267.85	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214499	\$113.48	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214501	\$2,381.85	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214507	\$25.86	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214526	\$319.91	2203747	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 121 of 176

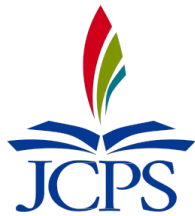
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214530	\$279.12	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214533	\$152.66	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214534	\$648.83	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214538	-\$435.69	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214542	\$231.55	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214545	\$121.97	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214548	\$296.62	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214551	\$59.46	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214556	\$45.77	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214568	\$103.44	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214573	\$91.54	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214577	\$193.18	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214583	\$91.54	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214588	\$424.76	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214590	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214591	\$127.00	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214592	\$74.04	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214593	\$199.79	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214594	\$74.04	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214596	\$127.00	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214597	\$421.54	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214598	\$45.77	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214599	\$552.73	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214600	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214601	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214604	\$193.18	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214605	\$156.14	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214606	\$54.13	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214607	\$25.86	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214616	\$112.41	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214618	\$168.28	2206244	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 122 of 176

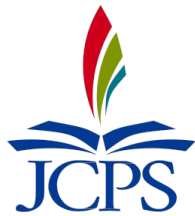
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214620	\$105.85	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214621	\$133.45	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214623	\$238.95	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214624	\$175.82	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214625	\$164.26	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214627	\$220.16	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214628	\$121.35	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214630	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214633	\$114.16	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214634	\$91.54	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214637	\$114.88	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214640	\$101.60	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214643	\$217.05	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214646	\$350.50	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214648	\$99.90	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214650	\$717.84	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214652	\$103.44	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214655	\$25.86	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214656	-\$57.09	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214658	\$683.27	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214661	\$626.15	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214663	\$152.90	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214665	\$171.09	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214667	\$217.28	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214671	\$775.41	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214676	\$162.28	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214693	\$739.97	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214699	\$287.15	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214703	\$116.76	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214708	\$1,002.54	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214712	\$70.43	2203747	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 123 of 176

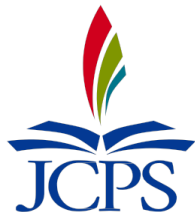
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214717	\$593.19	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214722	\$189.25	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214752	\$478.86	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214756	\$253.91	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214771	\$613.85	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214774	\$815.82	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214777	\$95.35	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214779	\$867.13	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214782	\$286.97	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214795	\$283.09	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214797	\$640.56	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214799	\$172.98	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214800	\$716.85	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214801	-\$48.84	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214803	\$1,408.75	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214806	\$769.99	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214812	\$582.22	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214814	\$45.06	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214816	\$22.02	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214818	\$504.69	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214821	\$442.75	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214823	\$405.78	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214825	\$232.27	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214827	\$461.46	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214829	\$795.36	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214834	\$1,893.74	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214837	\$536.74	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214839	\$163.38	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214848	\$1,033.13	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214851	\$113.02	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214855	\$700.68	2203747	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 124 of 176

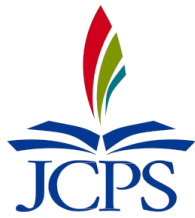
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214858	\$474.00	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214861	\$884.59	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214866	\$227.82	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214868	\$993.18	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214871	\$586.59	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214872	\$1,032.73	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214873	\$1,347.43	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214874	\$829.67	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214876	\$276.18	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214877	\$147.93	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214878	\$819.22	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214880	\$859.60	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214883	\$301.28	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214885	\$127.02	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214888	\$388.94	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214889	-\$118.01	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214895	-\$39.01	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214910	\$389.47	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214916	\$617.40	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214918	\$20.04	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214920	\$250.62	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214924	\$165.24	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214926	\$879.70	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214929	\$420.53	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214930	\$50.60	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214931	\$32.66	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2214932	\$1,119.93	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215027	\$1,258.92	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215028	\$652.00	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215029	\$102.86	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215030	\$2,623.52	2203747	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 125 of 176

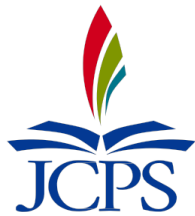
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215032	\$905.69	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215034	\$96.84	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215035	\$1,450.84	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215050	\$848.25	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215052	\$1,636.52	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215054	\$446.77	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215055	\$557.89	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215057	\$1,267.27	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215062	\$843.78	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215071	\$528.27	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215076	-\$66.24	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215078	\$121.99	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215081	-\$54.46	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215083	\$263.16	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215096	\$22.53	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215097	\$46.12	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215099	\$44.75	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215103	\$284.01	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215180	\$144.81	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215186	\$405.00	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215188	\$618.43	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215191	\$393.92	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215193	\$994.25	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215194	\$22.74	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215196	\$368.94	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215197	\$1,142.14	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215199	\$573.03	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215200	\$647.04	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215201	\$471.45	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215202	\$96.78	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215204	\$1,154.61	2203747	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 126 of 176

<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	2215205	\$425.53	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215206	-\$338.25	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215237	\$323.15	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215240	\$193.18	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215243	\$95.88	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215248	\$56.54	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215250	-\$752.18	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215252	\$103.81	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215253	-\$33.12	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215256	\$51.72	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215258	-\$145.92	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215259	\$238.95	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215260	\$167.31	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215263	\$74.04	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215264	\$258.12	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215268	\$307.62	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215269	\$357.36	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215270	\$74.64	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215273	\$391.04	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215274	\$119.81	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215276	\$203.76	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215279	\$31.97	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215280	\$12.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215281	\$633.99	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215284	\$530.90	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215285	\$51.72	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215286	\$34.86	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215288	\$398.83	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215289	\$148.08	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215291	\$300.78	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215292	\$56.54	2206244	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 127 of 176

<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	2215293	\$1,051.07	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215294	\$609.81	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215296	\$62.06	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215297	\$25.86	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215298	-\$913.88	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215299	\$137.14	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215301	\$50.64	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215303	\$496.39	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215304	\$43.77	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215307	\$321.94	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215310	\$1,303.11	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215312	\$1,026.08	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215320	\$426.24	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215323	\$22.74	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215325	-\$621.23	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215327	\$38.99	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215329	\$254.15	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215331	\$21.16	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215334	\$513.14	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215336	\$78.74	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215337	\$209.20	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215339	\$911.70	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215340	\$45.77	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215343	\$1,238.75	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215344	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215346	\$26.84	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215352	\$137.31	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215357	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215360	\$74.16	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215365	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215368	\$125.76	2206244	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 128 of 176

<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	2215371	\$25.40	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215373	\$177.80	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215374	\$101.60	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215375	\$50.80	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215377	\$13.28	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215379	\$1,256.22	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215380	\$45.77	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215382	\$970.32	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215383	\$582.70	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215384	\$31.60	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215385	-\$490.56	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215386	\$752.74	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215387	\$22.74	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215388	\$264.97	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215389	-\$33.12	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215391	\$1,231.99	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215393	\$614.43	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215396	\$324.44	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215397	-\$33.30	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215399	\$543.27	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215401	\$167.57	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215402	\$421.13	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215403	\$82.60	2203790	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215404	\$710.71	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215407	\$53.48	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215409	\$530.27	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215410	\$41.30	2203790	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215414	\$7.90	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215416	\$79.00	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215417	\$41.30	2203790	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215419	\$71.10	2203747	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 129 of 176

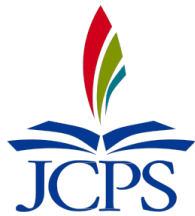
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215421	\$27.23	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215422	\$20.65	2203790	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215423	\$80.22	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215424	\$73.24	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215431	\$79.00	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215434	\$38.40	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215435	\$47.40	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215437	\$63.20	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215439	\$63.20	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215440	\$544.43	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215441	\$368.09	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215442	\$909.66	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215443	\$412.41	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215445	\$184.19	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215447	\$107.45	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215448	\$389.12	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215449	\$376.64	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215450	\$61.62	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215451	\$374.63	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215452	\$218.64	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215453	\$631.72	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215456	\$1,969.89	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215457	\$326.30	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215458	\$1,136.42	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215459	\$358.50	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215460	\$831.66	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215461	\$2,671.42	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215463	-\$54.46	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215465	\$2,333.75	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215467	\$1,699.81	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215468	-\$299.22	2203747	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 130 of 176

<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	2215469	\$709.05	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215470	\$63.20	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215471	\$125.72	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215473	\$161.74	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215474	\$125.01	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215476	\$166.67	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215477	\$56.19	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215875	\$24.64	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215878	\$509.26	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215880	\$177.76	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215882	\$101.28	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215885	\$448.61	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215891	\$688.43	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215894	\$806.66	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215897	\$786.22	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215900	\$1,186.69	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215910	\$538.17	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215913	\$161.91	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215917	\$76.21	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215918	\$252.69	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215920	\$51.57	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215921	\$141.06	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215923	\$55.24	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215925	\$324.78	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215927	\$782.40	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215930	\$128.01	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215932	\$418.47	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215935	\$196.46	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215938	\$566.73	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215941	\$95.35	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215949	\$275.27	2203747	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 131 of 176

<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	2215955	\$1,452.31	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215956	\$508.33	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215958	\$657.27	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215960	\$654.20	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215961	\$224.62	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215964	\$536.05	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215966	\$423.64	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215968	\$95.35	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215970	\$1,041.71	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215974	\$1,351.32	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2215977	\$987.44	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216004	\$1,675.91	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216009	\$95.35	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216013	\$50.60	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216015	\$747.95	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216016	\$1,290.18	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216017	\$277.71	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216019	\$558.18	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216021	\$166.14	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216022	\$701.16	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216025	\$1,127.82	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216026	\$396.96	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216028	\$105.85	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216029	\$524.63	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216031	\$319.02	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216034	\$277.74	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216037	\$164.80	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216040	\$25.86	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216042	\$129.30	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216045	\$91.54	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216047	\$43.77	2206244	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 132 of 176

<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	2216049	\$168.28	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216050	\$213.92	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216053	\$264.70	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216054	\$491.37	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216057	\$97.49	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216058	\$1,337.95	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216060	\$148.62	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216061	\$66.30	2214711	062222	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216063	\$91.54	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216064	\$132.60	2214831	062222	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216066	\$74.04	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216067	\$22.10	2214840	062222	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216068	\$55.25	2214716	062222	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216070	\$266.33	2220883	062222	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216071	\$331.50	2214693	062222	P	NUTRITION SERVICES
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216072	\$26.84	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216075	\$637.02	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216077	\$1,211.85	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216080	\$922.74	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216083	\$972.57	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216086	\$1,038.80	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216087	\$21.16	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216089	\$720.38	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216092	\$987.21	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216094	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216096	\$271.60	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216097	\$869.57	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216099	\$31.97	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216100	\$423.22	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216101	\$193.18	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216103	\$189.04	2203747	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 133 of 176

<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	2216105	\$121.35	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216106	\$122.56	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216108	\$1,340.73	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216109	\$28.27	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216110	\$1,887.78	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216112	\$101.64	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216113	\$84.81	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216114	\$501.20	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216115	\$84.14	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216116	\$194.14	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216117	\$876.96	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216118	\$77.58	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216119	\$587.57	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216120	\$76.80	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216121	\$25.86	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216122	\$676.03	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216123	\$697.32	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216124	\$129.91	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216125	\$768.71	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216126	\$896.69	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216127	\$168.28	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216128	\$730.28	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216129	\$546.22	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216130	\$186.38	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216131	\$1,530.97	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216132	\$45.77	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216133	\$752.90	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216134	\$137.31	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216135	\$267.47	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216136	\$375.56	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216137	\$193.18	2206244	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 134 of 176

<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	2216138	\$168.28	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216139	\$267.89	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216140	\$373.80	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216141	\$436.94	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216142	\$290.03	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216143	\$1,473.06	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216144	\$583.50	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216145	\$101.60	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216147	\$236.68	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216148	\$118.01	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216149	\$43.77	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216150	\$615.16	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216153	\$79.18	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216154	\$305.41	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216155	\$99.91	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216157	\$170.31	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216158	\$264.86	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216159	\$83.92	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216160	\$223.11	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216161	\$24.64	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216162	\$74.04	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216163	\$618.67	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216165	\$76.50	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216166	\$103.44	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216167	\$101.28	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216168	\$129.30	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216169	\$32.66	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216171	\$79.99	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216172	\$687.89	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216173	\$54.13	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216174	\$301.07	2203747	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 135 of 176

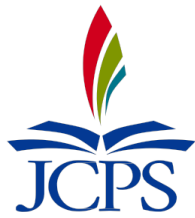
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216175	\$862.12	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216176	\$25.86	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216177	\$55.87	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216178	\$103.44	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216179	\$147.41	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216180	\$153.56	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216181	\$531.31	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216182	\$199.80	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216183	\$242.14	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216184	\$498.80	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216185	\$439.26	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216186	\$91.54	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216187	\$258.13	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216188	\$677.31	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216189	\$193.18	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216190	\$160.01	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216191	\$539.51	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216192	\$640.15	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216193	\$197.39	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216194	\$45.30	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216195	\$160.16	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216196	\$393.66	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216197	\$149.15	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216198	\$696.54	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216199	\$127.08	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216200	\$766.86	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216201	\$495.18	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216202	\$65.00	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216203	\$395.72	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216204	\$89.85	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216205	\$137.31	2206244	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 136 of 176

<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	2216208	\$1,115.73	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216209	\$77.58	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216210	\$148.08	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216211	\$588.22	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216212	\$406.92	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216213	\$116.94	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216214	\$25.86	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216215	\$294.52	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216216	\$71.17	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216217	\$365.28	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216218	\$97.17	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216219	\$267.47	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216221	\$74.04	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216222	\$161.87	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216223	\$56.54	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216224	\$23.06	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216225	\$25.40	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216226	-\$10.08	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216228	\$81.94	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216229	\$901.45	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216231	\$56.74	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216233	\$50.80	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216236	\$251.06	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216237	\$25.40	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216238	\$148.08	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216239	\$92.68	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216240	\$51.72	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216241	-\$573.42	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216242	-\$117.36	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216243	-\$243.20	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216244	\$56.54	2206244	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 137 of 176

<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	2216245	\$108.26	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216246	-\$32.23	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216247	\$74.04	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216248	-\$48.84	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216250	-\$239.67	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216251	\$74.04	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216252	-\$39.01	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216253	\$77.58	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216254	\$425.49	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216255	\$160.44	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216256	\$867.04	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216257	\$1,943.27	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216258	\$345.47	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216259	\$53.12	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216260	\$45.77	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216262	\$79.68	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216264	\$238.95	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216267	\$230.18	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216272	\$111.74	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216276	\$77.58	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216279	\$282.44	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216282	\$919.23	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216284	\$101.60	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216287	\$193.18	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216290	\$193.18	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216294	\$79.53	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216303	\$54.46	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216306	\$73.24	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216308	\$609.80	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216311	\$1,308.08	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216314	\$13.28	2206244	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 138 of 176

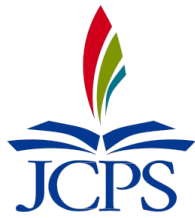
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216316	\$403.05	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216318	\$69.94	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216319	\$325.21	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216321	\$412.80	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216322	\$129.30	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216324	\$361.69	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216326	\$1,211.34	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216328	\$479.34	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216329	\$1,319.46	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216331	\$116.08	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216334	\$989.82	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216337	-\$27.23	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216338	\$26.84	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216341	\$646.43	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216342	\$341.40	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216345	\$47.94	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216346	\$123.24	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216349	\$407.03	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216352	\$1,696.86	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216354	\$28.39	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216357	\$1,569.77	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216363	\$367.23	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216365	\$223.52	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216372	\$919.88	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216373	\$82.60	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216374	\$162.28	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216375	\$13.28	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216378	\$56.74	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216381	\$434.43	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216386	\$422.33	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216389	\$118.10	2206244	062222	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 139 of 176

<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	2216391	\$45.77	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216392	\$889.05	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216393	\$176.35	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216394	\$25.86	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216395	\$215.39	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216396	\$51.72	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216397	\$238.95	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216398	\$803.17	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216399	\$350.80	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216400	\$687.89	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216401	\$193.18	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216402	\$301.07	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216403	\$174.03	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216404	\$898.57	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216405	\$1,036.12	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216406	\$137.31	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216407	\$540.86	2203747	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216408	\$220.02	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216409	\$127.00	2206244	062222	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216410	\$778.24	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216411	\$393.42	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216412	\$499.33	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216413	\$258.39	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216414	\$127.02	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216416	\$533.62	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216417	\$96.95	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216418	\$432.86	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216419	\$238.76	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216420	\$827.84	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216421	\$57.01	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216422	\$336.92	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 140 of 176

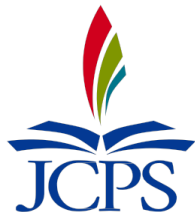
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216423	\$10.02	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216424	\$916.46	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216425	\$784.02	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216426	\$524.08	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216431	\$42.00	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216435	\$44.75	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216438	\$77.41	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216439	\$83.26	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216442	\$249.61	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216444	\$285.33	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216446	\$1,142.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216449	\$32.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216453	\$464.38	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216456	\$71.24	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216460	\$705.58	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216468	\$857.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216472	\$50.64	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216476	\$692.11	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216480	\$1,261.22	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216485	\$199.80	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216489	\$157.26	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216493	\$755.75	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216496	\$864.72	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216498	\$1,152.99	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216504	\$619.78	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216507	\$181.15	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216509	\$766.28	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216510	\$569.60	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216519	\$258.61	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216521	\$845.67	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216523	\$2,937.07	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 141 of 176

<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	2216526	\$4,227.50	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216528	\$2,423.80	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216533	\$1,759.51	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216534	\$583.50	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216537	\$236.68	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216541	\$71.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216542	\$535.10	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216543	\$698.55	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216544	\$548.16	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216547	\$243.82	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216548	\$91.54	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216552	\$617.33	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216553	\$134.12	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216554	\$305.40	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216555	\$55.87	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216556	\$318.95	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216557	\$289.93	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216558	\$265.20	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216559	\$531.84	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216560	\$31.18	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216562	\$282.44	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216566	\$545.50	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216568	\$81.69	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216570	\$193.18	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216576	\$91.54	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216579	\$26.56	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216580	\$284.68	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216586	\$25.86	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216589	\$168.95	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216592	\$185.78	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216594	\$84.81	2206244	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 142 of 176

<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	2216595	\$39.01	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216597	\$252.50	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216599	\$129.30	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216600	\$57.08	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216603	\$45.77	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216604	\$45.77	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216605	\$137.31	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216606	\$25.86	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216607	\$30.88	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216608	\$28.27	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216609	\$91.54	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216610	\$128.92	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216611	\$110.20	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216612	\$26.56	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216613	\$676.54	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216614	\$905.58	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216615	\$51.72	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216616	\$1,145.14	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216617	\$97.49	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216619	\$45.77	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216620	\$383.74	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216622	\$1,316.32	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216623	\$657.93	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216624	\$36.36	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216625	\$235.08	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216627	\$49.98	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216630	\$622.85	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216631	\$38.40	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216633	\$909.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216635	\$895.30	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216637	\$1,634.85	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 143 of 176

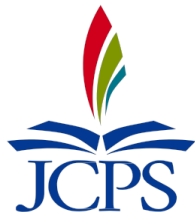
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216639	\$267.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216641	\$103.44	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216642	\$523.11	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216643	\$597.87	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216644	\$648.96	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216645	\$26.56	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216646	\$77.20	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216647	\$209.16	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216648	\$26.56	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216649	\$55.87	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216650	\$251.89	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216652	\$103.81	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216653	\$129.30	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216654	\$773.15	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216656	\$39.84	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216657	\$310.02	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216659	\$45.77	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216660	\$480.97	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216661	\$45.77	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216662	\$121.35	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216663	\$70.36	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216665	\$28.27	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216668	\$50.80	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216671	\$55.87	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216673	\$129.30	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216675	\$129.67	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216678	\$312.22	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216680	\$131.71	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216681	\$193.18	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216684	\$50.80	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216685	\$156.17	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 144 of 176

<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	2216689	\$205.70	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216691	\$1,216.59	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216695	\$26.56	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216696	\$32.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216700	\$51.72	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216702	\$45.77	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216704	\$103.44	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216706	\$32.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216709	\$56.54	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216711	\$51.72	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216714	\$32.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216716	\$51.72	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216718	\$564.06	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216720	\$25.86	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216722	\$303.01	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216724	\$111.74	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216725	\$152.97	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216727	\$193.18	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216729	\$222.12	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216730	\$265.74	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216732	\$30.88	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216734	\$720.90	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216737	\$169.12	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216738	\$658.71	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216741	\$415.73	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216744	\$903.23	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216765	-\$31.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216772	-\$24.42	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216777	-\$23.06	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216803	-\$31.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216811	-\$15.62	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 145 of 176

<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	2216818	-\$41.24	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216822	\$1,907.62	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216826	-\$185.91	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216828	-\$112.65	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216837	-\$40.68	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216841	-\$365.16	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216843	-\$326.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216844	-\$61.45	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216845	-\$10.02	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216846	-\$19.20	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216847	-\$33.30	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216848	-\$177.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216849	-\$27.62	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216850	\$799.63	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216851	\$659.93	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216852	\$66.60	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216853	\$50.43	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216854	\$363.10	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216886	-\$46.72	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216892	-\$71.55	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216899	-\$118.01	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216902	-\$107.94	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216904	-\$27.23	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216907	\$101.38	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216918	\$879.78	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216922	\$779.15	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216927	\$371.68	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216931	\$244.64	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216932	\$583.31	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216933	\$527.43	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216934	\$45.06	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 146 of 176

<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	2216935	\$754.55	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216936	\$128.48	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216937	\$397.63	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216938	\$95.35	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216939	\$324.81	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216940	-\$51.57	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216941	-\$45.06	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216942	\$38.40	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216943	-\$21.16	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216945	\$276.79	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216947	\$23.05	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216951	\$689.68	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216952	\$489.35	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216953	\$333.48	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216954	\$159.56	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216956	\$299.25	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216959	\$268.96	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216961	\$509.31	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216965	\$10.02	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216967	\$225.65	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216971	\$500.67	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216972	\$448.18	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216974	\$197.76	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216978	\$1,012.20	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216982	\$222.95	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216984	\$327.93	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216986	\$678.28	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216987	\$575.89	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216991	-\$16.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216992	-\$37.13	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2216993	\$486.29	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 147 of 176

<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	2216994	\$50.64	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217008	-\$18.53	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217011	\$150.19	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217013	\$563.71	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217015	\$66.60	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217017	\$364.05	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217019	\$553.59	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217022	\$241.58	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217025	\$219.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217027	\$322.10	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217031	\$116.76	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217032	\$27.23	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217033	\$106.96	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217035	\$81.69	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217038	\$369.61	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217039	\$199.64	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217040	\$310.35	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217041	\$314.35	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217057	\$106.96	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217059	-\$46.72	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217060	-\$50.29	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217061	\$447.14	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217063	-\$34.33	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217064	-\$116.08	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217065	-\$27.23	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217066	-\$84.53	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217070	-\$50.64	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217071	-\$56.19	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217072	\$563.33	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217074	\$161.42	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217075	\$45.07	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 148 of 176

<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	2217077	\$471.91	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217078	\$227.99	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217081	-\$25.60	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217083	-\$54.46	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217085	-\$21.16	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217087	\$41.20	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217093	\$278.67	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217118	\$754.95	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217120	\$113.62	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217121	\$96.54	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217123	-\$27.23	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217125	\$959.50	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217127	\$863.45	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217131	-\$67.59	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217134	-\$42.34	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217138	-\$22.53	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217140	-\$41.24	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217143	-\$133.20	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217145	-\$31.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217150	-\$315.16	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217155	\$74.50	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217169	\$968.19	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217172	\$296.25	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217174	\$135.22	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217175	-\$38.40	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217176	\$1,524.13	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217180	\$2,398.94	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217196	\$1,832.37	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217201	\$1,424.46	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217205	\$213.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217208	\$2,791.52	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 149 of 176

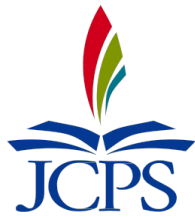
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217214	\$934.94	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217218	\$691.80	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217220	\$663.11	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217222	\$48.11	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217224	-\$76.52	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217229	-\$123.72	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217231	-\$518.40	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217232	\$21.16	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217236	-\$20.34	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217240	-\$33.12	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217243	\$398.47	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217246	\$283.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217247	\$289.89	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217250	\$438.11	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217254	-\$21.16	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217256	-\$31.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217262	-\$42.34	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217263	-\$65.63	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217265	-\$7.81	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217267	\$197.90	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217268	-\$300.16	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217270	\$236.52	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217273	-\$46.41	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217280	-\$20.54	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217283	\$389.99	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217285	\$1,107.66	2242514	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217286	\$94.77	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217287	\$5,308.20	2242514	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217288	\$274.44	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217289	\$62,748.00	2203780	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217290	\$129.21	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 150 of 176

<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	2217291	\$474.21	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217293	\$95.82	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217294	\$107.94	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217295	\$720.95	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217297	\$184.36	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217300	\$284.39	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217302	\$218.85	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217304	\$140.27	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217309	\$145.95	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217311	\$441.90	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217312	\$33.30	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217314	\$422.13	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217316	\$138.03	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217318	\$101.20	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217320	\$44.75	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217323	\$50.60	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217326	\$336.46	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217328	\$89.50	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217332	\$722.14	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217334	\$71.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217335	\$285.67	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217336	\$150.76	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217337	\$473.19	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217338	\$157.80	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217339	\$822.10	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217340	-\$31.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217341	\$710.06	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217342	\$207.94	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217347	\$39.01	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217349	\$805.20	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217351	\$1,571.93	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 151 of 176

<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	2217353	\$1,743.03	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217355	\$664.86	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217356	\$1,183.18	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217357	\$893.08	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217361	\$50.64	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217362	\$31.97	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217364	-\$30.35	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217366	-\$71.55	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217369	-\$108.79	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217370	-\$33.12	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217373	-\$26.74	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217376	-\$10.08	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217377	-\$108.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217410	-\$29.83	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217420	\$1,744.63	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217425	\$58.38	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217428	\$867.13	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217437	\$971.32	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217438	-\$38.99	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217439	-\$7.81	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217440	-\$27.23	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217441	\$486.18	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217442	\$787.12	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217443	\$512.67	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217444	\$68.58	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217445	\$722.69	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217447	\$215.39	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217448	\$803.17	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217449	\$1,054.08	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217450	\$1,653.85	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217451	\$1,172.14	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 152 of 176

<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	2217452	\$245.35	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217454	\$377.28	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217459	\$2,078.60	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217461	\$852.50	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217462	-\$82.34	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217463	\$60.51	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217464	\$2,072.48	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217466	-\$148.52	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217468	-\$34.09	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217470	-\$16.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217471	-\$27.23	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217472	-\$31.97	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217473	\$1,064.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217474	\$539.06	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217476	\$933.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217482	\$80.22	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217484	\$44.75	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217486	\$95.35	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217488	\$710.27	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217490	\$393.46	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217491	\$140.75	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217493	\$130.77	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217494	\$145.47	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217496	\$260.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217497	\$114.71	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217498	\$352.08	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217516	\$54.46	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217520	\$53.48	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217524	\$36.62	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217528	\$408.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217530	\$184.54	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 153 of 176

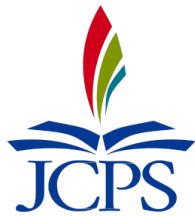
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217532	\$707.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217535	\$493.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217538	\$160.75	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217540	\$253.45	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217543	\$313.93	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217545	\$316.34	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217547	\$149.02	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217549	\$91.54	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217551	-\$33.12	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217552	-\$23.06	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217553	-\$50.64	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217554	-\$30.35	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217556	-\$33.12	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217558	\$353.74	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217559	\$52.50	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217560	-\$60.36	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217561	-\$23.06	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217562	-\$224.76	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217563	-\$159.26	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217565	\$510.10	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217566	\$169.07	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217567	\$415.93	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217569	\$525.60	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217571	-\$19.86	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217573	-\$252.05	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217575	-\$19.20	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217577	\$131.55	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217579	\$344.93	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217581	\$111.30	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217582	\$1,230.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217584	\$76.21	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 154 of 176

<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	2217586	\$340.24	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217587	\$1,547.45	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217588	\$404.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217589	\$2,273.10	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217598	-\$93.30	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217599	-\$12.96	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217600	-\$33.12	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217601	-\$33.12	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217602	-\$81.69	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217604	-\$83.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217606	-\$80.22	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217608	-\$26.74	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217609	-\$122.04	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217610	-\$61.02	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217612	-\$9.65	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217614	-\$41.24	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217617	-\$31.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217620	\$101.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217623	\$144.33	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217624	\$753.64	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217626	\$50.64	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217628	\$171.51	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217631	\$472.58	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217634	\$576.72	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217639	\$45.30	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217640	\$105.25	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217642	\$66.96	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217643	\$37.45	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217644	\$328.29	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217645	\$148.65	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217646	\$206.41	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 155 of 176

<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	2217648	\$631.13	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217649	\$719.91	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217651	\$185.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217653	\$198.41	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217655	\$992.82	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217656	\$263.36	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217658	\$38.40	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217659	\$54.46	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217664	\$240.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217665	\$1,069.03	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217666	\$204.00	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217668	\$671.78	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217670	\$1,433.02	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217678	\$845.31	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217686	\$517.62	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217687	\$734.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217688	\$927.07	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217689	\$57.60	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217690	\$1,021.99	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217691	\$1,016.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217692	\$578.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217693	\$981.73	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217694	\$858.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217695	\$1,014.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217697	\$858.05	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217699	\$268.02	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217810	-\$13.28	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217812	-\$296.16	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217814	-\$112.14	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217819	\$74.04	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217821	-\$55.87	2206244	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 156 of 176

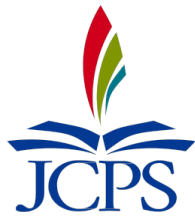
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217824	-\$95.88	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217825	-\$45.77	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217827	-\$28.27	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217828	-\$47.94	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217829	-\$45.77	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217830	-\$45.77	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217834	-\$25.40	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217836	-\$330.49	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217921	\$118.73	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217924	\$52.27	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217926	\$566.47	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217928	\$220.67	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217930	\$217.84	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217932	\$41.20	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217934	\$202.56	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217936	\$34.86	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217937	\$871.89	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217940	\$749.18	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217942	\$822.99	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217945	\$186.10	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217947	\$45.30	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217950	\$66.24	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217952	\$957.48	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217954	\$388.75	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217959	\$281.55	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217963	\$730.14	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217965	\$160.06	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217968	\$106.96	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217981	\$572.75	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217983	\$496.85	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217985	\$136.17	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 157 of 176

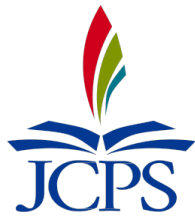
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217986	\$527.82	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217987	\$397.64	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217989	\$66.60	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217990	\$44.75	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217992	\$44.75	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217994	\$32.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217996	\$1,339.91	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2217998	-\$31.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218000	-\$241.29	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218002	-\$66.06	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218004	\$857.38	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218007	\$46.41	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218009	\$108.33	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218011	\$1,036.99	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218014	\$1,344.24	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218017	\$592.73	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218019	\$885.09	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218025	\$189.78	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218027	\$127.84	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218028	\$298.47	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218031	\$19.20	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218034	\$250.64	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218037	\$640.78	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218040	\$36.62	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218044	\$158.32	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218046	\$183.25	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218049	\$350.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218057	\$457.45	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218059	\$150.55	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218062	\$97.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218063	\$224.40	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 158 of 176

<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	2218066	\$273.73	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218068	\$129.50	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218070	\$312.69	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218073	\$103.10	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218075	\$146.76	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218078	\$42.34	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218095	\$1,786.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218101	\$1,520.65	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218104	\$2,254.02	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218107	\$856.65	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218110	\$370.62	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218114	\$1,430.87	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218118	\$617.03	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218119	\$434.98	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218122	\$974.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218125	-\$38.99	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218130	\$267.40	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218133	\$1,152.13	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218141	\$200.96	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218145	-\$32.27	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218148	-\$10.08	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218157	\$581.18	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218160	-\$37.13	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218167	\$915.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218172	\$542.72	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218175	\$716.52	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218204	\$73.24	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218206	\$216.13	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218207	\$216.24	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218208	\$22.53	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218210	\$221.17	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 159 of 176

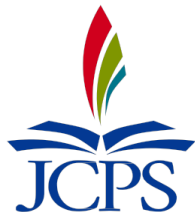
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218214	\$141.28	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218217	\$908.11	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218218	\$454.60	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218219	\$645.65	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218221	\$116.76	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218223	\$81.69	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218226	\$846.80	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218228	\$683.99	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218232	\$26.74	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218235	\$54.46	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218242	-\$71.05	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218243	-\$84.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218244	\$68.53	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218245	\$378.49	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218247	\$38.40	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218248	-\$39.01	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218249	\$803.59	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218250	\$448.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218251	\$300.56	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218252	-\$22.74	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218253	\$1,215.50	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218254	\$1,321.90	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218255	\$640.56	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218256	\$90.60	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218257	\$86.78	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218258	\$811.27	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218259	\$459.30	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218260	\$1,181.84	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218261	\$536.11	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218262	-\$31.88	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218263	-\$27.23	2203747	062922	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 160 of 176

<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	2218264	-\$51.57	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218265	-\$46.72	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218266	-\$219.74	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218267	-\$46.72	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218268	-\$25.19	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218269	-\$298.91	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218270	-\$182.47	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218271	-\$459.68	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218272	-\$423.35	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218273	-\$46.72	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218274	-\$511.89	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218275	-\$47.90	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218276	-\$19.86	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218277	-\$115.30	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218278	\$77.64	2203790	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218279	-\$77.64	2203790	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218280	\$99.90	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218281	-\$99.90	2206244	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218282	-\$28.61	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218283	-\$28.27	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218284	-\$66.27	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218285	\$52.26	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218286	\$632.19	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218287	-\$7.81	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218288	-\$15.80	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218289	-\$21.16	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218290	-\$138.36	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218291	\$986.73	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218292	\$1,204.11	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218293	\$798.10	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218294	\$481.56	2203747	062922	P	NUTRITION CENTER

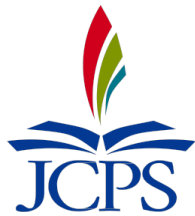


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 161 of 176

<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	2218295	\$288.40	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218296	\$551.66	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218297	\$1,134.13	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218298	\$862.77	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218299	\$71.70	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218300	\$847.30	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218301	\$725.01	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218302	\$83.92	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218303	\$763.12	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218304	\$175.06	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218305	\$141.76	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218306	\$442.87	2203747	062922	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2218307	\$19.20	2203747	062922	P	NUTRITION CENTER
29229	TAYLOR AND FRANCIS GRP LLC	2217084	\$923.00	2241541	062922	P	YOUTH PERFORMING ARTS SCHOOL
41462	TAYLOR MOTORS INC	2213811	\$165.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2213813	\$165.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2213814	\$330.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2213817	\$165.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2213820	\$2,864.00	2223893	062222	P	PRICE ELEMENTARY
41462	TAYLOR MOTORS INC	2215601	\$185.00	2211536	062222	P	GOLDSMITH LANE ELEMENTARY SCHL
41462	TAYLOR MOTORS INC	2215605	\$330.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2215607	\$495.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2215609	\$330.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2215610	\$330.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2215611	\$330.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2215613	\$330.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2215616	\$330.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2215619	\$495.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2215621	\$330.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2215623	\$495.00	2227319	062222	P	TRANSPORTATION SERVICES
41462	TAYLOR MOTORS INC	2215625	\$330.00	2227319	062222	P	TRANSPORTATION SERVICES

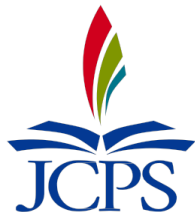


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 162 of 176

<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>
60819	TAYMARK	2213347	\$455.38	2227852	062222	P	BALLARD HS
57130	TEACHER CREATED MATERIALS INC	2213823	\$20,704.30	2234053	062222	P	RUTHERFORD ELEM
57130	TEACHER CREATED MATERIALS INC	2213825	\$2,969.94	2240174	062222	P	KENNEDY MONTESSORI ELEMENTARY
57130	TEACHER CREATED MATERIALS INC	2213827	\$7,775.88	2241667	062222	P	FERN CREEK ELEMENTARY
56714	TEACHERS DISCOVERY	2217961	\$243.38	2225888	062922	P	HIGHLAND MIDDLE SCHOOL
41080	TECH-NIQUE INC	2213799	\$50,000.00	2243959	062222	P	MEMO OF AGREEMENT
35459	TEES N TEXTILES SCREENPRINT LLC	2215628	\$3,550.00	2240008	062222	P	VALLEY HS YSC
28670	TENESHA MARSHALL	2214898	\$215.00	2244097	062222	P	ENGELHARD ELEM
9717	TERRI LYNNS CATERING BY DESIGN INC	2213828	\$541.00	2243725	062222	P	ACADEMIC SCHOOL DIVISION
9717	TERRI LYNNS CATERING BY DESIGN INC	2213830	\$541.00	2243725	062222	P	ACADEMIC SCHOOL DIVISION
153008	TEXTBOOK WAREHOUSE INC	2216459	\$25.95	2210532	062922	P	FERN CREEK HIGH SCHOOL
30406	THE BIG PICTURE COMPANY INC	2214038	\$6,000.00	2239173	062222	P	BRECKINRIDGE METRO HIGH SCHOOL
30406	THE BIG PICTURE COMPANY INC	2214040	\$6,250.00	2239173	062222	P	BRECKINRIDGE METRO HIGH SCHOOL
30406	THE BIG PICTURE COMPANY INC	2214043	\$6,000.00	2239173	062222	P	BRECKINRIDGE METRO HIGH SCHOOL
30406	THE BIG PICTURE COMPANY INC	2217964	\$27,500.00	2241039	062922	P	LIBERTY HIGH
60421	THE J SARLEY COMPANY	2217301	\$184.50	2227342	062922	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2217966	\$539.64	2243377	062922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2217972	-\$539.64	2243377	062922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2217974	\$281.88	2243377	062922	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2217978	\$571.53	2231392	062922	P	VEHICLE MAINTENANCE
75510	THE LANG COMPANY	2213831	\$93.56	2232697	062222	P	CONWAY MS
75510	THE LANG COMPANY	2213832	\$235.83	2232697	062222	P	CONWAY MS
75510	THE LANG COMPANY	2217982	\$1,313.80	2244571	062922	P	HEALTH PROMOTIONS
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2215324	\$300.00	2239272	062222	P	GOLDSMITH ELEMENTARY FRC
126066	THE PITNEY BOWES BANK INC	2213141	\$301.50	2205187	062222	P	WAGGENER
126066	THE PITNEY BOWES BANK INC	2215743	\$455.14	2226903	062222	P	ECH/SCOTT YOUNG
54941	THE PROPHET CORPORATION	2214046	\$495.45	2234706	062222	P	CENTRAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2214049	-\$226.83	2234706	062222	P	CENTRAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2214052	\$1,832.14	2233208	062222	P	EDWARDS EDUCATION COMPLEX
54941	THE PROPHET CORPORATION	2214055	\$250.20	2243171	062222	P	SAC-PEACE
54941	THE PROPHET CORPORATION	2214057	\$6,521.35	2234400	062222	P	SAC-BROOKLAWN

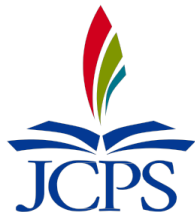


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 163 of 176

<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	2214060	\$902.38	2239289	062222	P	BLUE LICK/ FRYSC
54941	THE PROPHET CORPORATION	2214066	\$670.77	2230737	062222	P	FRAYSER ELEMENTARY FRC
38564	THE RAISED T-SHIRT COMPANY	2214073	\$800.00	2241276	062222	P	DIVERSITY EQUITY & POVERTY
38564	THE RAISED T-SHIRT COMPANY	2217984	\$600.00	2244706	062922	P	DIVERSITY EQUITY & POVERTY
43422	THE REGENTS OF THE UNIVERSITY OF COLORA	2215328	\$5,850.00	2242769	062222	P	SAC-STATE AGENCY
131817	THERMAL EQUIPMENT SALES INC	2214078	\$254.89	2242457	062222	P	MECH MAINT
117388	THERMO KING MIDWEST INC	2215631	\$77.43	2244249	062222	P	VEHICLE MAINTENANCE
20398	THETA OMEGA INC	2214096	\$250.00	2231161	062222	P	THE PHOENIX SCHOOL OF DISCOVER
20398	THETA OMEGA INC	2215332	\$250.00	2231696	062222	P	DUPONT MANUAL HIGH SCHOOL
20398	THETA OMEGA INC	2215335	\$500.00	2230510	062222	P	OLMSTED ACADEMY NORTH
20398	THETA OMEGA INC	2215338	\$500.00	2230760	062222	P	ACADEMY AT SHAWNEE YSC-LOTT
20398	THETA OMEGA INC	2216463	\$100.00	2233009	062922	P	CENTRAL
20398	THETA OMEGA INC	2216483	\$250.00	2232087	062922	P	EASTERN YSC
20398	THETA OMEGA INC	2216487	\$600.00	2239271	062922	P	GOLDSMITH FRC
20398	THETA OMEGA INC	2216492	\$500.00	2239296	062922	P	MOORE HIGH SCHOOL
20398	THETA OMEGA INC	2216497	\$375.00	2231487	062922	P	WATTERSON ELEMENTARY SCHOOL
20398	THETA OMEGA INC	2216501	\$200.00	2240074	062922	P	WESTPORT MIDDLE
39678	THINKING COLLABORATIVE LLC	2216530	\$64.90	2244304	062922	P	EXCEPTIONAL CHILD EDUCATION
30212	THINKSIGN OPTOELECTRONICS INC	2216539	\$820.00	2241356	062922	P	MILL CREEK ELEMENTARY/JEFFERSON
13193	THOMAS BOBER	2213170	\$1,250.00	2231233	062222	P	LIBRARY MEDIA SERVICES
41588	THOMAS JUSTIN SAKOLE	2213281	\$466.00	2131956	062222	P	CURRICULUM MANAGMENT-CDLI-LM
41588	THOMAS JUSTIN SAKOLE	2213283	\$466.00	2131956	062222	P	CURRICULUM MANAGMENT-CDLI-LM
29491	THUTO NHLEKISANA	2213271	\$2,000.00	2237585	062222	P	CORAL RIDGE ELEMENTARY
34096	TIERNEY BROTHERS INC	2214118	\$799.00	2241510	062222	P	CURRICULUM & INSTRUCTION
22281	TIRE SHREDDING & RECYCLING	2214098	\$300.00	2207275	062222	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	2214099	\$300.00	2207275	062222	P	VEHICLE MAINTENANCE
38650	TJ NEXT LEVEL APPARELS LLC	2215342	\$996.25	2239589	062222	P	IROQUOIS
136460	TOM SEXTON AND ASSOCIATES	2214102	\$19,398.15	2237063	062222	P	ADULT EDUCATION
136460	TOM SEXTON AND ASSOCIATES	2214103	\$3,040.00	2235653	062222	P	ADULT EDUCATION
8219	TOTAL TRUCK PARTS	2215633	\$1,371.00	2244376	062222	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2217303	\$355.30	2202376	062922	P	BLANKENBAKER GARAGE

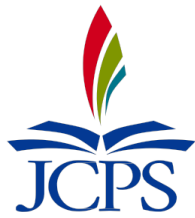


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 164 of 176

<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>
8219	TOTAL TRUCK PARTS	2217305	\$367.50	2202376	062922	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2217306	\$1,009.92	2202377	062922	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2217307	\$1,195.02	2202377	062922	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2217308	\$195.84	2202377	062922	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2217313	\$131.94	2202377	062922	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2217317	\$896.04	2202376	062922	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2217319	\$78.22	2202376	062922	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2217322	\$78.22	2202376	062922	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2217324	\$391.68	2202376	062922	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2217325	\$281.50	2202376	062922	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2217327	\$290.37	2202377	062922	P	NICHOLS GARAGE
62348	TOVA INDUSTRIES LLC	2217292	\$11,138.30	2203781	062922	P	NUTRITION CENTER
93215	TRANE U S INC	2214106	\$1,293.72	2229797	062222	P	HK1- FILTERS- RUTHERFORD
1475	TRANSIT AUTHORITY OF RIVER CITY	2215589	\$39,000.00	2243411	062222	P	ECH/ KRISTI HOLINSWORTH/ K CAM
1762	TRES COMMUNICATIONS LLC	2214108	\$1,933.75	2242180	062222	P	CENTRAL HIGH SCHOOL
152394	TRIPLE AC AWARDS INC	2214110	\$900.00	2239949	062222	P	NEWBURG MIDDLE SCHOOL
40596	TRIX STIX LLC	2214112	\$450.00	2242617	062222	P	PORTLAND ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2214114	\$1,178.75	2234941	062222	P	HARTSTERN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2214116	\$4,987.50	2234941	062222	P	HARTSTERN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2215345	\$210.00	2234898	062222	P	FIELD ELEMENTARY SCHOOL
93530	TRUCK PARTS AND SERVICE COMPANY	2214133	\$20.76	2243856	062222	P	VEHICLE MAINTENANCE
125948	TRUGREEN LIMITED PARTNERSHIP	2216546	\$450.00	2240231	062922	P	FAIRDALE HIGH SCHOOL
93550	TRUNNELL ELEM SCHOOL	2212636	\$65.63		061522PP	P	PEPSI
72960	TULLY ELEMENTARY SCHOOL	2212637	\$64.50		061522PP	P	PEPSI
152946	TYLER MOUNTAIN WATER CO INC	2216551	\$29.25	2207301	062922	P	KENNEDY MONTESSORI ELEMENTARY
152190	U OF L RESEARCH FOUNDATION	2214314	\$11,795.00	2216365	062222	P	ECH/ TERRI DAVENPORT
23409	U S MATH RECOVERY COUNCIL	2217107	\$874.00	2241295	062922	P	WATSON LANE ELEM
23409	U S MATH RECOVERY COUNCIL	2217108	\$247.50	2235014	062922	P	SLAUGHTER ELEMENTARY
34405	U S POSTAL SERVICE	2214419	\$116.00	2236946	062222	P	FOSTER TRADITIONAL FRC
34405	U S POSTAL SERVICE	2214424	\$494.74	2239113	062222	P	SEMPLE ELEMENTARY
34405	U S POSTAL SERVICE	2214429	\$519.68	2111236	062222	P	CENTRAL HIGH SCHOOL

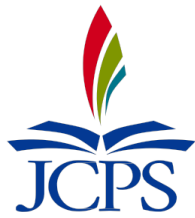


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 165 of 176

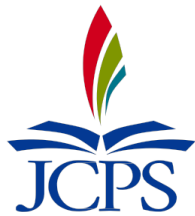
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34405	U S POSTAL SERVICE	2214441	\$580.00	2241467	062222	P	ST. MATTHEWS ELEM
9064	U S SPECIALTIES INC	2217110	\$1,050.00	2242353	062922	P	BLAKE ELEMENTARY
42403	U SELLIS MAYER AND ASSOC PSC	2215350	\$17,091.90	2203595	062222	P	BENEFITS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2214134	\$15.06	2202404	062222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2214136	\$283.80	2202404	062222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2214137	\$232.89	2243833	062222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2214139	\$142.10	2243921	062222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2214142	\$670.08	2243991	062222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2214144	\$211.71	2243996	062222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2214145	\$347.12	2244080	062222	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216670	\$36.81	2235389	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216674	\$196.64	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216679	\$20.90	2202404	062922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216682	-\$520.00	2202404	062922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216686	-\$1,222.32	2202404	062922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216690	\$453.99	2240303	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216693	\$302.66	2240303	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216699	-\$391.65	2202404	062922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216703	\$1,221.24	2235748	062922	P	MAINTENANCE WAREHOUSE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216705	\$326.40	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216707	\$67.60	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216710	\$326.40	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216712	\$7,040.00	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216715	\$770.16	2241578	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216719	\$1,095.72	2241577	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216723	-\$770.16	2241578	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216728	\$651.00	2241578	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216731	\$1,795.97	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216735	\$3,624.00	2242011	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216736	\$128.64	2202404	062922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216739	-\$128.64	2202404	062922	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 166 of 176

<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	2216740	\$128.64	2202404	062922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216742	-\$128.64	2202404	062922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216745	\$149.04	2202404	062922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216747	-\$149.04	2202404	062922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216752	\$1,235.46	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216754	\$793.04	2202402	062922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216756	\$355.68	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216758	\$467.02	2202291	062922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216759	\$62.56	2243280	062922	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216760	\$13.70	2202294	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216762	\$144.00	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216764	\$76.80	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216766	\$217.00	2241578	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216768	\$527.50	2202294	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216770	-\$527.50	2202294	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216773	\$1,067.28	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216776	\$973.35	2202402	062922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216780	\$2,429.26	2202402	062922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216783	\$547.86	2243460	062922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216786	\$387.32	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216789	\$491.31	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216791	\$328.65	2202294	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216792	\$25.50	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216795	\$4,195.84	2202402	062922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216798	\$472.21	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216801	\$200.72	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216804	\$556.08	2202402	062922	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216807	\$75.00	2202294	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2216810	\$16.95	2219814	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2217329	\$542.60	2202403	062922	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2217331	\$89.42	2244580	062922	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 167 of 176

<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>
138240	ULINE	2217089	\$1,881.75	2240644	062922	P	TRANSPORTATION
138240	ULINE	2217094	\$1,692.00	2242922	062922	P	TRANSPORTATION
138240	ULINE	2217533	\$446.65	2240643	062922	P	NUTRITION CENTER
42243	UNITE FOR LITERACY LLC	2215634	\$393,750.00	2244107	062222	P	ECH/ RINA GRATZ
57948	UNITED PARCEL SERVICE	2217988	\$16.22	2202040	062922	P	TESTING UNIT
57948	UNITED PARCEL SERVICE	2217991	\$3.12	2202040	062922	P	TESTING UNIT
57948	UNITED PARCEL SERVICE	2217993	\$18.36	2202040	062922	P	TESTING UNIT
15206	UNITY SCHOOL BUS PARTS	2217537	\$115.93	2242456	062922	P	VEHICLE MAINTENANCE
142856	UNIVERSAL MELODY ONLINE LLC	2214148	\$94.00	2215258	062222	P	TITLE I
142856	UNIVERSAL MELODY ONLINE LLC	2214152	\$94.00	2220674	062222	P	TITLE I
142856	UNIVERSAL MELODY ONLINE LLC	2217095	\$94.00	2232250	062922	P	WALLER WILLIAMS
142856	UNIVERSAL MELODY ONLINE LLC	2217098	\$86.00	2230753	062922	P	NEWBURG MIDDLE SCHOOL
142856	UNIVERSAL MELODY ONLINE LLC	2217100	\$86.00	2237297	062922	P	LINCOLN
26630	UNIVERSITY OF CAMBRIDGE-LOCAL EXAM SYN	2216098	\$28,588.48	2233559	062222	P	FAIRDALE HIGH CENTRE #US 687
14982	UNIVERSITY OF KENTUCKY	2217542	\$150.00	2244446	062922	P	CURRICULUM-CDLI/ROBINSON
1708	UNIVERSITY OF LOUISVILLE	2214271	\$11,398.40	2244048	062222	P	PATHFINDER SCHOOL OF INNOVATIO
1708	UNIVERSITY OF LOUISVILLE	2214272	\$2,325.00	2243400	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
1708	UNIVERSITY OF LOUISVILLE	2214287	\$1,692.00	2243947	062222	P	1840393 - KELCIE BOWMAN
1708	UNIVERSITY OF LOUISVILLE	2214309	\$1,692.00	2243947	062222	P	1852077 - KACIE KEY
1708	UNIVERSITY OF LOUISVILLE	2215347	\$28,764.00	2244159	062222	P	ESL DEPARTMENT
1708	UNIVERSITY OF LOUISVILLE	2215638	\$16,214.05	2244390	062222	P	SAFETY & ENVIRONMENTAL SERV
1708	UNIVERSITY OF LOUISVILLE	2217333	\$6,768.00	2244538	062922	P	DIVERSITY EQUITY & POVERTY
8995	UPS STORE THE	2214155	\$169.81	2242352	062222	P	ATHERTON HIGH
31843	USCUTTER INC	2217103	\$788.97	2222376	062922	P	DOSS HIGH SCHOOL
31362	UTAH STATE UNIVERSITY	2216574	\$150.00	2244542	062922	P	ECE NDERWOOD
94930	VALLEY TRADITIONAL HIGH SCHOOL	2212638	\$180.57		061522PP	P	PEPSI
54792	VALOR LLC	2214181	\$404.20	2225809	062222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2214183	\$360.36	2225809	062222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2214186	\$354.90	2225809	062222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2214188	\$1,054.56	2225809	062222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2214189	\$933.33	2225809	062222	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 168 of 176

<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>
54792	VALOR LLC	2214191	\$518.34	2225809	062222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2214193	\$1,032.59	2225809	062222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2214197	\$398.84	2225809	062222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2214199	\$320.00	2225809	062222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2214203	\$1,187.20	2225809	062222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2214205	\$954.85	2225809	062222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2214209	\$260.26	2225809	062222	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2216578	\$135.96	2225809	062922	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2214165	\$1,074.65	2240782	062222	P	MOORE HIGH
110606	VALU DISCOUNT INC	2215354	\$854.20	2221194	062222	P	NEWBURG MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2215356	\$600.00	2221194	062222	P	NEWBURG MIDDLE SCHOOL
42398	VARI SALES CORP	2218013	\$175.50	2239397	062922	P	ACADEMIC OFFICE
42398	VARI SALES CORP	2218015	\$2,268.00	2243294	062922	P	PUPIL PERSONNEL
37428	VARSITY BRANDS HOLDING CO INC	2214320	\$169.75	2205356	062222	P	CROSBY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2214323	\$1,038.76	2226790	062222	P	MARION C MOORE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2214327	\$535.92	2227567	062222	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2214331	\$1,769.70	2227448	062222	P	MOORE HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2214334	\$2,643.05	2228200	062222	P	MARION C. MOORE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2215641	\$382.81	2217619	062222	P	SAC-JRJDC
37428	VARSITY BRANDS HOLDING CO INC	2216581	\$1,499.99	2228831	062922	P	WALLER-WILLIAMS
37428	VARSITY BRANDS HOLDING CO INC	2217135	\$635.40	2222853	062922	P	WESTERN MIDDLE SCHOOL FOR THE
37428	VARSITY BRANDS HOLDING CO INC	2217137	\$1,823.94	2208179	062922	P	WAGGENER
37428	VARSITY BRANDS HOLDING CO INC	2218016	\$2,730.64	2234375	062922	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2218018	\$328.85	2241632	062922	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2218020	\$153.50	2241279	062922	P	WATSON LANE ELEM
37428	VARSITY BRANDS HOLDING CO INC	2218021	\$732.00	2235021	062922	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2218022	\$1,750.00	2225445	062922	P	WALLER WILLIAMS
37428	VARSITY BRANDS HOLDING CO INC	2218023	\$287.04	2227446	062922	P	MOORE HIGH
37428	VARSITY BRANDS HOLDING CO INC	2218024	\$359.80	2242876	062922	P	PRP HIGH
37428	VARSITY BRANDS HOLDING CO INC	2218029	\$136.95	2236491	062922	P	ATHLETIC & PHYSICAL EDUCATION
43159	VC999 PACKAGING SYSTEMS INC	2217299	\$2,139.10	2240853	062922	P	NUTRITION CENTER

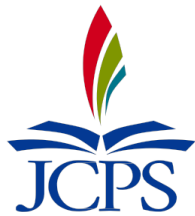


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 169 of 176

<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>
33116	VINCENNES ELECTRONICS INC	2214798	\$155.38	2241476	062222	P	COLERIDGE TAYLOR MONTESSORI
33116	VINCENNES ELECTRONICS INC	2214808	\$178.36	2241476	062222	P	COLERIDGE TAYLOR MONTESSORI
33116	VINCENNES ELECTRONICS INC	2214813	\$132.48	2241476	062222	P	COLERIDGE TAYLOR MONTESSORI
33116	VINCENNES ELECTRONICS INC	2214815	\$67.50	2241476	062222	P	COLERIDGE TAYLOR MONTESSORI
33116	VINCENNES ELECTRONICS INC	2214822	\$132.48	2241476	062222	P	COLERIDGE TAYLOR MONTESSORI
33116	VINCENNES ELECTRONICS INC	2214824	\$132.48	2241476	062222	P	COLERIDGE TAYLOR MONTESSORI
33116	VINCENNES ELECTRONICS INC	2214826	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214828	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214830	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214831	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214833	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214835	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214836	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214838	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214840	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214841	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214842	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214843	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214844	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214845	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214846	\$50.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214847	\$125.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214849	\$125.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214850	\$125.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214852	\$125.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214854	\$125.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214857	\$125.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214860	\$125.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214863	\$125.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214865	\$125.00	2213753	062222	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2214867	\$3,245.70	2236250	062222	P	LIBRARY TECHNICAL SERVICES

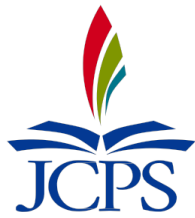


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 170 of 176

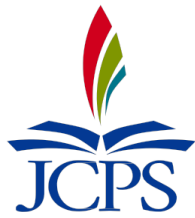
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
33116	VINCENNES ELECTRONICS INC	2214869	\$1,124.40	2240369	062222	P	ACADEMIC SUPPOR SERVICES
33116	VINCENNES ELECTRONICS INC	2215359	\$3,624.90	2236465	062222	P	SHACKLETTE ECH/V PALMER/ROOM 1
33116	VINCENNES ELECTRONICS INC	2217139	\$5,327.52	2240374	062922	P	SCHOOL CULTURE & CLIMATE 168I
33116	VINCENNES ELECTRONICS INC	2217141	\$350.40	2240662	062922	P	SCHOOL CULTURE & CLIMATE
33116	VINCENNES ELECTRONICS INC	2217144	\$1,425.00	2240660	062922	P	SCHOOL CULTURE & CLIMATE
33116	VINCENNES ELECTRONICS INC	2218069	\$3,979.50	2235629	062922	P	BYCK ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2218071	\$1,941.04	2228494	062922	P	CROSBY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2218080	\$509.72	2236243	062922	P	EISENHOWER
33116	VINCENNES ELECTRONICS INC	2218083	\$73.52	2215173	062922	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2218085	\$67.50	2241476	062922	P	COLERIDGE TAYLOR MONTESSORI
33116	VINCENNES ELECTRONICS INC	2218086	\$77.50	2204759	062922	P	MEYZEEK MIDDLE
33116	VINCENNES ELECTRONICS INC	2218089	\$265.45	2240807	062922	P	SENECA
33116	VINCENNES ELECTRONICS INC	2218093	\$183.58	2240807	062922	P	SENECA
33116	VINCENNES ELECTRONICS INC	2218094	\$183.58	2240807	062922	P	SENECA
33116	VINCENNES ELECTRONICS INC	2218113	\$144.27	2236455	062922	P	LIBERTY HIGH
33116	VINCENNES ELECTRONICS INC	2218116	\$193.58	2225264	062922	P	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	2218121	\$3,370.80	2229280	062922	P	W.E.B DUBOIS
33116	VINCENNES ELECTRONICS INC	2218124	\$27.72	2235645	062922	P	LUHR ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2218127	\$130.55	2231481	062922	P	CENTRAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2218129	\$2,865.51	2235631	062922	P	TRUNNELL ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2218132	\$1,405.50	2236226	062922	P	SAC-BROOKLAWN
33116	VINCENNES ELECTRONICS INC	2218136	\$281.10	2239050	062922	P	BLUE LICK ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2218138	\$2,025.37	2240291	062922	P	DOSS HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2218142	\$1,405.50	2240391	062922	P	MIDDLETOWN ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2214338	\$30.00	2238882	062222	P	COLERIDGE TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDING LLC	2215247	\$42.00	2244350	062222	P	SENECA
42798	VITAL RECORDS HOLDING LLC	2215251	\$42.00	2244350	062222	P	SENECA
42798	VITAL RECORDS HOLDING LLC	2215254	\$42.00	2244350	062222	P	SENECA
42798	VITAL RECORDS HOLDING LLC	2215257	\$42.00	2244350	062222	P	SENECA
42798	VITAL RECORDS HOLDING LLC	2215262	\$42.00	2244350	062222	P	SENECA
42798	VITAL RECORDS HOLDING LLC	2215265	\$42.00	2244350	062222	P	SENECA



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 171 of 176

<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>
42798	VITAL RECORDS HOLDING LLC	2215267	\$42.00	2244350	062222	P	SENECA
42798	VITAL RECORDS HOLDING LLC	2215271	\$42.00	2244350	062222	P	SENECA
42798	VITAL RECORDS HOLDING LLC	2215275	\$42.00	2244350	062222	P	SENECA
42798	VITAL RECORDS HOLDING LLC	2215278	\$42.00	2244350	062222	P	SENECA
42798	VITAL RECORDS HOLDING LLC	2215282	\$42.00	2244350	062222	P	SENECA
42798	VITAL RECORDS HOLDING LLC	2217114	\$30.00	2212101	062922	P	SERVICE, (NON-BID)
38228	VOCALINK GLOBAL	2214348	\$1,742.50	2230930	062222	P	ESL DEPARTMENT
87939	VWR FUNDING INC	2214450	\$18.49	2241274	062222	P	SAC-JRJDC
87939	VWR FUNDING INC	2214457	\$143.05	2241274	062222	P	SAC-JRJDC
87939	VWR FUNDING INC	2214461	\$41.70	2241274	062222	P	SAC-JRJDC
87939	VWR FUNDING INC	2214464	\$18.17	2241274	062222	P	SAC-JRJDC
87939	VWR FUNDING INC	2214468	\$48.10	2241274	062222	P	SAC-JRJDC
87939	VWR FUNDING INC	2216044	\$224.90	2223454	062222	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2216046	\$296.97	2236673	062222	P	BROWN SCHOOL
87939	VWR FUNDING INC	2216048	\$152.40	2238009	062222	P	BROWN SCHOOL
87939	VWR FUNDING INC	2216051	\$65.98	2238177	062222	P	LIBERTY HIGH
87939	VWR FUNDING INC	2216055	\$136.20	2236673	062222	P	BROWN SCHOOL
87939	VWR FUNDING INC	2216056	\$24.05	2238009	062222	P	BROWN SCHOOL
87939	VWR FUNDING INC	2216059	\$868.14	2237861	062222	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2216062	\$175.95	2238177	062222	P	LIBERTY HIGH
87939	VWR FUNDING INC	2216065	\$145.91	2238177	062222	P	LIBERTY HIGH
87939	VWR FUNDING INC	2216069	\$1,145.19	2238887	062222	P	SOUTHERN HIGH SCHOOL
87939	VWR FUNDING INC	2216073	-\$302.76	2238887	062222	P	SOUTHERN HIGH SCHOOL
87939	VWR FUNDING INC	2216074	\$394.48	2238887	062222	P	SOUTHERN HIGH SCHOOL
87939	VWR FUNDING INC	2216078	\$3,954.86	2237861	062222	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2216081	\$302.76	2238887	062222	P	SOUTHERN HIGH SCHOOL
87939	VWR FUNDING INC	2216084	\$47.51	2238009	062222	P	BROWN SCHOOL
87939	VWR FUNDING INC	2216090	\$306.00	2237861	062222	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2216093	\$185.00	2237861	062222	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217182	\$716.95	2240200	062922	P	BALLARD HS
87939	VWR FUNDING INC	2217183	\$30.85	2240199	062922	P	BROWN SCHOOL

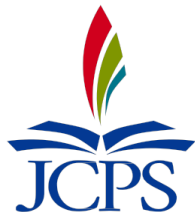


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 172 of 176

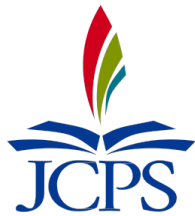
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
87939	VWR FUNDING INC	2217184	\$4,260.75	2231663	062922	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2217185	\$87.42	2240198	062922	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2217186	\$284.98	2239996	062922	P	EASTERN HS SCIENCE SUPPLIES SC
87939	VWR FUNDING INC	2217187	\$113.82	2239994	062922	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2217188	\$1,482.90	2239996	062922	P	EASTERN HS SCIENCE SUPPLIES SC
87939	VWR FUNDING INC	2217189	\$24.02	2239996	062922	P	EASTERN HS SCIENCE SUPPLIES SC
87939	VWR FUNDING INC	2217190	\$39.00	2240419	062922	P	JCTMS
87939	VWR FUNDING INC	2217191	\$17.82	2240419	062922	P	JCTMS
87939	VWR FUNDING INC	2217192	\$9.78	2240419	062922	P	JCTMS
87939	VWR FUNDING INC	2217193	\$130.32	2240199	062922	P	BROWN SCHOOL
87939	VWR FUNDING INC	2217195	\$128.67	2239994	062922	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2217198	\$10.86	2240199	062922	P	BROWN SCHOOL
87939	VWR FUNDING INC	2217200	\$391.12	2241049	062922	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2217202	\$98.28	2237726	062922	P	LOWE ELEMENTARY
87939	VWR FUNDING INC	2217204	\$168.35	2239996	062922	P	EASTERN HS SCIENCE SUPPLIES SC
87939	VWR FUNDING INC	2217206	\$19.82	2241049	062922	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2217209	\$207.88	2239995	062922	P	EASTERN HS BILOGY SUPPLIES SCI
87939	VWR FUNDING INC	2217211	\$19.11	2233187	062922	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2217212	\$126.78	2243774	062922	P	SENECA
87939	VWR FUNDING INC	2217216	\$11,050.00	2240443	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217394	\$368.40	2207528	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217397	\$1,688.80	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217399	\$251.82	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217401	\$629.55	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217403	\$125.91	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217405	\$503.64	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217406	\$1,259.10	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217409	\$755.46	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217413	\$125.91	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217415	\$251.82	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217416	\$503.64	2204601	062922	P	SCIENCE WAREHOUSE



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 173 of 176

<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	2217418	\$1,259.10	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217421	\$1,888.65	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217422	\$1,888.65	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217423	\$1,259.10	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217424	\$2,266.38	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217426	-\$429.70	2204601	062922	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2217429	\$2,364.32	2204601	062922	P	SCIENCE WAREHOUSE
95630	WAGGENER HIGH SCHOOL	2212639	\$337.88		061522PP	P	PEPSI
60097	WALKER MECHANICAL CONTRACTORS INC	2217811	\$12,083.55	2112596	062922	P	FACILITIES CAPITAL IMPROVEMENT
148997	WASHINGTON MUSIC CENTER	2215647	\$1,075.00	2233318	062222	P	JCTMS
148997	WASHINGTON MUSIC CENTER	2215651	\$592.40	2237229	062222	P	THE ACADEMY @ SHAWNEE
148997	WASHINGTON MUSIC CENTER	2215653	\$530.00	2216214	062222	P	TITLE I
96150	WELDERS SUPPLY CO	2214473	\$70.00	2242699	062222	P	COCHRAN ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2217146	\$15.99	2204353	062922	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2217148	\$2.10	2204353	062922	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2217153	\$34.10	2227438	062922	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2217156	\$85.25	2227438	062922	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2217158	\$74.64	2204353	062922	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2217160	\$113.54	2227438	062922	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2217162	\$30.66	2227438	062922	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2218032	\$345.30	2203826	062922	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2218036	\$256.06	2203826	062922	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2218039	\$108.50	2203826	062922	P	TR / CONSTRUCTION, MFG, WELDIN
96150	WELDERS SUPPLY CO	2218042	\$236.18	2203826	062922	P	TR / CONSTRUCTION, MFG, WELDIN
125127	WEST PUBLISHING CORPORATION	2214478	\$212.28	2203839	062222	P	PUPIL PERSONNEL
96320	WESTERN HIGH SCHOOL	2212641	\$108.75		061522PP	P	PEPSI
3347	WESTERN KENTUCKY UNIVERSITY	2214734	\$10,000.00	2237265	062222	P	SERVICE, (NON-BID)
96330	WESTERN MIDDLE SCHOOL	2212642	\$145.50		061522PP	P	PEPSI
96520	WESTPORT MIDDLE SCHOOL	2212643	\$69.38		061522PP	P	PEPSI
37015	WESTROCK RKT COMPANY	2214486	\$10,262.78	2205147	062222	P	SAFETY & ENVIRONMENTAL SERV
37015	WESTROCK RKT COMPANY	2216584	\$534.12	2203737	062922	P	NUTRITION CENTER

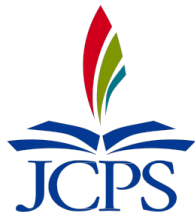


Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 174 of 176

<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>
132372	WHAYNE SUPPLY COMPANY	2214638	\$54.40	2242745	062222	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2214642	\$141.33	2240897	062222	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2214653	\$168.33	2243613	062222	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2214686	\$36.12	2243995	062222	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2214689	\$80.30	2243788	062222	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2215658	\$18.06	2243853	062222	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2216587	\$31.01	2244254	062922	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2217164	\$115.38	2239318	062922	P	VEHICLE MAINTENANCE
41084	WHC KY LLC	2214695	\$12.65	2231323	062222	P	FERN CERK ELEMENTARY SCHOOL/F
30466	WHOLESALE SCHOOLWEAR INC	2214700	\$912.00	2225979	062222	P	LOUISVILLE MALE DUBOIS YSC
30466	WHOLESALE SCHOOLWEAR INC	2214704	\$552.00	2239905	062222	P	TRUNNELL ELEMENTARY
30466	WHOLESALE SCHOOLWEAR INC	2214710	\$1,188.00	2238903	062222	P	CROSBY MIDDLE SCHOOL YSC
30466	WHOLESALE SCHOOLWEAR INC	2214714	\$948.00	2239904	062222	P	TRUNNELL ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	2216590	\$504.00	2224960	062922	P	LOUISVILLE MALE DUBOIS YSC
30466	WHOLESALE SCHOOLWEAR INC	2216593	\$966.00	2225978	062922	P	LOUISVILLE MALE DUBOIS YSC
30466	WHOLESALE SCHOOLWEAR INC	2216596	\$516.00	2239279	062922	P	OLMSTED YSC
96850	WILKERSON ELEM SCHOOL	2212640	\$115.88		061522PP	P	PEPSI
42471	WISAL ALABDALLA	2213611	\$296.80		062222	P	MAY TRAVEL CHICAGO
40945	WITMER PUBLIC SAFETY GROUP INC	2215362	\$6,499.40	2229130	062222	P	TR / FIRE SCIENCE, MARK LAMAST
149952	WOODBURN PRESS	2214739	\$1,041.50	2240405	062222	P	WILDER FRC
21187	WORK A HAULIX LLC	2214745	\$892.00	2202459	062222	P	ECH/ KRISTI HOLLINSWORTH
37759	WREN MEDIA GROUP LLC	2214759	\$7,500.00	2243690	062222	P	CURRICULUM MANAGEMENT-CDLI-LM
33072	WYATT TARRANT AND COMBS LLP	2215661	\$298.50	2215734	062222	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2215663	\$1,540.25	2215734	062222	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2215668	\$1,295.20	2215734	062222	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2215671	\$2,547.20	2215734	062222	P	GENERAL COUNSEL
33072	WYATT TARRANT AND COMBS LLP	2215675	\$278.60	2215734	062222	P	GENERAL COUNSEL
31693	YAN BO	2215128	\$178.45		062222	P	OUT OF COUNTY BOSTON
9504	YOUNG AND KENADY INC	2216598	\$2,663.70	2239089	062922	P	CANE RUN ELEMENTARY
14465	YOUTH PERFORMING ARTS SCHOOL	2212644	\$134.38		061522PP	P	PEPSI
15488	ZIEGLER GINA	2215137	\$119.32		062222	P	OUT OF COUNTY INDIANAPOLIS



Orders of the Treasurer - Invoice Report
06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 175 of 176

34866	ZOOM VIDEO COMMUNICATIONS INC	2216602	\$816.91	2244017	062922	P	DIVERSITY EQUITY & POVERTY
Grand Total of all Invoices for this period		5,395	13,226,677.32				



Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Date: 6/29/2022
Time: 9:16:18AM
Page 176 of 176

TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
MARRILLIA DESIGN AND CONSTRUCTION	1	1,780,906.91
E H CONSTRUCTION LLC	5	1,379,540.78
CREATIVE IMAGE TECHNOLOGIES	13	1,113,563.95
LOUISVILLE GAS AND ELECTRIC	9	991,053.94
SYSCO LOUISVILLE FOOD SERVICES CO	1,303	513,845.27
UNITE FOR LITERACY LLC	1	393,750.00
FRIENDZY INC	1	376,998.75
INTERTECH MECHANICAL SERVICES INC	1	336,186.00
SCHOOLHOUSE TECHNOLOGY	4	271,026.00
LOUISVILLE WATER COMPANY	99	267,991.29
DFA DAIRY BRANDS FLUIDS LLC	542	217,037.27
STUDIO KREMER ARCHITECTS	5	188,156.46
COGNIA INC	1	171,600.00
HILLYARD KENTUCKY	91	169,334.05
AMERICAN INSTITUTES FOR RESEARCH	2	157,894.74
GREENWOOD PUBLISHING GROUP LLC	2	142,164.00
NORTHWEST EVALUATION ASSOCIATION	2	125,750.00
REPUBLIC SERVICES	2	122,241.66
COLLABORATIVE FOR TEACHING & LEARNING	3	120,420.47
CUMMINS INC	15	107,825.14
RELIASTAR LIFE INSURANCE CO	1	106,231.99
CDW LLC	92	98,906.41
CARMICHAELS BOOKSTORE LLC	167	93,131.01
A T & T	4	84,501.00
SCHOLASTIC INC	5	82,862.51
JAMES RIVER SOLUTIONS	4	82,063.52
PROSYS INFORMATION SYSTEMS	14	80,454.32
FORTITUDE PARTNERS LLC	2	74,737.50
INSTRUCTURE INC	1	74,544.00
UNIVERSITY OF LOUISVILLE	7	68,853.45
SCENARIO LEARNING LLC	1	68,561.70
LOUISVILLE ORCHESTRA INC	1	65,000.00
COMPLETE PRINTER SOURCE	362	64,267.49
ES FOODS INC	2	62,380.32
DEARBORN NATIONAL LIFE INSURANCE CO	1	60,648.52
SCHWANS FOOD SERVICE INC	1	60,358.40
ACT INC	19	59,040.00
ROMAC INC	1	58,479.80
CAREERSTAFF UNLIMITED INC	3	53,211.05
LA FOODS	2	51,872.40