Orders of the Treasurer - Invoice Report

06/13/2022 To 06/26/2022

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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 KENTUCK	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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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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

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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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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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

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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

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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

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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

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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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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/JEFFERSO
53637	CARMICHAELS BOOKSTORE LLC	2213894	$2,486.24	2242139	062222	P	MILL CREEK ELEMENTARY/JEFFERSO
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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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 WILKERSO
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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/JEFFERSO

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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/JEFFERSO
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 SCHO
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 SCHO
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

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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

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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

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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

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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

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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

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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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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 - FARNSLEY 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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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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

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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

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34255	DATAREMOTE 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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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	GUITAR CENTER STORES INC	2212717	$31.74	2226525	062222	P	BOWEN ELEMENTARY
28420	GUITAR CENTER STORES INC	2213311	$310.86	2239709	062222	P	DOSS HIGH SCHOOL
28420	GUITAR CENTER STORES INC	2213312	$183.80	2211215	062222	P	CURRICULUM-CDLI/SEXTON
28420	GUITAR CENTER STORES INC	2214589	$91.90	2214573	062222	P	CURRICULUM-CDLI/SEXTON
28420	GUITAR CENTER STORES INC	2214901	$2,532.08	2215248	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2214903	$2,532.08	2215249	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2214905	$2,532.08	2215937	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2214907	$2,532.08	2215275	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2214909	$2,532.08	2215247	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2214911	$2,532.08	2215246	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2214913	$2,532.08	2216900	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2215636	$800.86	2215266	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2215642	$639.04	2215273	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2215646	$800.86	2215269	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2215649	$800.86	2215272	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2215655	$485.46	2215263	062222	P	TITLE I
28420	GUITAR CENTER STORES INC	2217896	$52.23	2207360	062922	P	LASSITER
28420	GUITAR 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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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 MAINTE
138304	HARTLAGE FENCE COMPANY	2217900	$2,000.00	2214382	062922	P	PROPERTY MANAGEMENT AND MAINTE
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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 INTERNATIONA	2213319	$542.21	2244170	062222	P	DOSSETT/DENA.HERRLINGER
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2215684	$707.20	2244258	062222	P	NANNIE/ALISSA.L
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2215692	$707.20	2244258	062222	P	HANCOX/ASHLEY.MONIQUE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2215706	$707.20	2244258	062222	P	KILLINGSWORTH/ERIN.KELLY
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2215716	$577.20	2244257	062222	P	ESLER/SARAH.E
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2215720	$577.20	2244257	062222	P	SNYDER/EMILY.KATHERINE
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2216855	$1,365.96	2244246	062922	P	IREDALE/ELIZABETH.ANN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2216856	$1,365.96	2244246	062922	P	PATTERSON/SAMANTHA.WILSON
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2216857	$1,365.96	2244246	062922	P	MAIER/HEATHER.LYNN
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	2216859	$305.96	2244259	062922	P	FIELDS/ALETHA
484	JACKS TRAVEL PROFESSIONALS INTERNATIONA	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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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/1
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2213019	$345.00	2239082	062222	P	BUTLER TRADITIONAL HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2213020	$190.00	2236415	062222	P	CENTRAL HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2213029	$455.00	2244166	062222	P	TR / MNA TESTING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2218134	$1,955.00	2244166	062922	P	TR / MNA TESTING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2218139	$115.00	2244166	062922	P	TR / MNA TESTING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2218155	$920.00	2242257	062922	P	TEST
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2218159	$115.00	2244166	062922	P	TR / MNA TESTING
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF	2217862	$4,380.00	2244701	062922	P	ECE CONF REG
35360	KENTUCKY COUNCIL FOR CHILDREN WITH BEH	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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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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

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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

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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

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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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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# 787863000
1543	LOUISVILLE WATER COMPANY	2212943	$7,213.59	2203996	062222	P	ACCT# 8883930000

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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/JEFFERSO
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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	2233236	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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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 DEVELOI	2215557	$660.00	2244271	062222	P	EDWARDS EDUCATIONAL TEACHING A
40227	NATIONAL INSTITUTE FOR LEARNING DEVELOI	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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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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

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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 - CHANCELOR
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

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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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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*

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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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

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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

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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

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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

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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

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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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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06/13/2022 To 06/26/2022

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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 A	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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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/JEFFERSO
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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 CEREK 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

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				

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
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