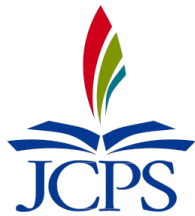


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30202	21ST CENTURY PARKS INC	2233101	\$1,200.00	2241570	082322	P	WATTERSON
40084	7PM GROUP LLC	2237157	\$4,500.00	2303635	083022	P	DIVERSITY EQUITY POVERTY
40084	7PM GROUP LLC	2237158	\$4,500.00	2303635	083022	P	DIVERSITY EQUITY POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2232734	\$85.00	2215951	082322	P	ECH/ SCOTT YOUNG
38476	A 1 PORTABLE BUILDINGS INC	2233748	\$115.00	2306906	082322	P	MINORS LANE ES
11250	A C I MACHINE TOOL SALES LLC	2234906	\$2,944.26	2203408	083022	P	TR / TOOL REPAIR/ SERVICE FOR
39438	A D SUTTON AND SONS INC	2234911	\$320.00	2306609	083022	P	DIXIE ELEMENTARY FRC
50140	A M ELECTRIC CO INC	2231521	\$90.72	2304065	082322	P	GENERAL MAINTENANCE
50140	A M ELECTRIC CO INC	2231522	\$446.25	2304040	082322	P	GEN. MAINT. - KITCHEN
50140	A M ELECTRIC CO INC	2233108	\$298.00	2243132	082322	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2233275	\$472.00	2304046	082322	P	CUSTODIAL EQUIPMENT & SUPPLIES
50140	A M ELECTRIC CO INC	2233755	\$472.00	2305343	082322	P	GEN. MAINT.
50140	A M ELECTRIC CO INC	2233757	\$417.00	2305341	082322	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2233758	\$1,390.00	2305373	082322	P	VEHICLE MAINTENANCE-NICHOLS GA
15479	A PLUS PAPER SHREDDING	2232077	\$65.00	2305431	082322	P	NORTON ELEMENTARY
15479	A PLUS PAPER SHREDDING	2232752	\$48.00	2204121	082322	P	MEDORA ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2232755	\$60.00	2306096	082322	P	WELLINGTON ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2236470	\$169.81	2242369	083022	P	WESTERN MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING	2236473	\$90.92	2237916	083022	P	WESTERN MIDDLE SCHOOL
122054	A T & T	2237187	\$2.37	2201813	083022	P	ACCOUNTING SERVICES 502 245-7024 444 0488
122054	A T & T	2237189	\$2.37	2201813	083022	P	ACCOUNTING SERVICES 502 966-0623 444 0482
122054	A T & T	2237194	\$79,840.23	2300616	083022	P	ACCOUNTING SERVICES 502 N10-0077 077
150124	A T & T MOBILITY	2233484	\$3,570.56	2300853	082322	P	ACCOUNTS PAYABLE/ RUTH COLLINS 821542743
150124	A T & T MOBILITY	2233626	\$871.86	2204698	082322	P	SAC-PEACE ACADEMY
150124	A T & T MOBILITY	2234160	\$386.54	2301550	082322	P	MANAGEMENT INFORMATION SERVICE 287279376688
150124	A T & T MOBILITY	2234165	\$549.74	2204388	082322	P	INFORMATION TECHNOLOGY 287279376688
150124	A T & T MOBILITY	2234975	\$869.42	2204698	083022	P	SAC-PEACE ACADEMY 287311236671
150124	A T & T MOBILITY	2237192	\$112.09	2308393	083022	P	GIS SERVICES 287315782987
39024	A TO Z BOOKS LLC	2232285	\$502.55	2240739	082322	P	LUHR ELEMENTARY
39024	A TO Z BOOKS LLC	2235429	\$579.10	2230318	083022	P	KAMMERER MIDDLE
39024	A TO Z BOOKS LLC	2235431	\$63.88	2242985	083022	P	CURRICULUM-CDLI/SEXTON

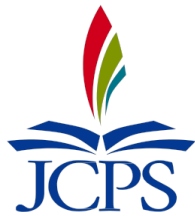


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37617	A1 PORTA POTTY LLC	2234235	\$90.00	2204215	082322	P	HIGHLAND MIDDLE SCHOOL
37617	A1 PORTA POTTY LLC	2234240	\$240.00	2231227	082322	P	CHENOWETH ELEMENTARY
26829	ABELL ELEVATOR INTERNATIONAL INC	2231834	\$525.00	2303423	082322	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2231836	\$175.00	2303423	082322	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2231838	\$218.75	2303423	082322	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2231839	\$437.50	2303423	082322	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2231840	\$730.25	2303423	082322	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2231841	\$218.75	2303423	082322	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2231843	\$218.75	2303423	082322	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2231845	\$218.75	2303423	082322	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2231846	\$175.00	2303423	082322	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2231847	\$218.75	2303423	082322	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2231852	\$262.50	2303423	082322	P	GENERAL MAINTENANCE
26829	ABELL ELEVATOR INTERNATIONAL INC	2231855	\$218.75	2303423	082322	P	GENERAL MAINTENANCE
128972	ABERSON JACQUELINE	2233933	\$12.24		082322	P	TRAVEL 07/11-07/22/22
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2233099	\$14,868.00		081922AR	P	AT RISK
54303	ACCO BRANDS CORPORATION	2231921	\$373.92	2238986	082322	P	DOSS HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2231933	\$668.80	2300884	082322	P	WATTERSON
54303	ACCO BRANDS CORPORATION	2233298	\$31.16	2233535	082322	P	SAC-LOUISVILLE DAY
54303	ACCO BRANDS CORPORATION	2233750	\$157.60	2241344	082322	P	JOHNSONTOWN ROAD ELEMENTARY
54303	ACCO BRANDS CORPORATION	2234863	\$401.28	2303566	083022	P	CAMP TAYLOR ELEMENTARY
54303	ACCO BRANDS CORPORATION	2234868	\$535.04	2305718	083022	P	WILDER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2234870	\$334.40	2305716	083022	P	ST. MATTHEWS ELEM
54303	ACCO BRANDS CORPORATION	2234872	\$267.52	2305719	083022	P	COCHRANE
54303	ACCO BRANDS CORPORATION	2234876	\$535.04	2305720	083022	P	BOWEN ELEMENTARY
54303	ACCO BRANDS CORPORATION	2234878	\$118.20	2305725	083022	P	KNIGHT MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2234880	\$668.80	2305715	083022	P	CORAL RIDGE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2234882	\$118.20	2305714	083022	P	BRECKINRIDGE FRANKLIN ELEMENTA
54303	ACCO BRANDS CORPORATION	2234887	\$334.40	2305729	083022	P	CHURCHILL PARK SCHOOL
54303	ACCO BRANDS CORPORATION	2234889	\$401.28	2305338	083022	P	FAIRDALE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2234892	\$334.40	2305339	083022	P	DUPONT MANUAL HIGH SCHOOL

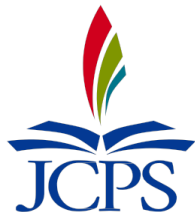


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54303	ACCO BRANDS CORPORATION	2234897	\$267.52	2306100	083022	P	COCHRANE
54303	ACCO BRANDS CORPORATION	2234900	\$270.42	2305383	083022	P	LAYNE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2234904	\$401.28	2305015	083022	P	LINCOLN
54303	ACCO BRANDS CORPORATION	2237261	\$118.20	2305629	083022	P	SAC-BELLEWOOD
54303	ACCO BRANDS CORPORATION	2237264	\$2,350.65	2306101	083022	P	BLUE LICK ELEMENTARY
16416	ACTFL	2232737	\$1,250.00	2244364	082322	P	CURRICULUM MANAGEMENT-CDLI-LM
17987	ADVANCED TURF SOLUTIONS INC	2233802	\$1,686.24	2304473	082322	P	SENECA
25523	ADVENTURE PROMOTIONS LLC	2231935	\$726.00	2243330	082322	P	HAZELWOOD ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2231938	\$130.00	2305246	082322	P	HAWTHORNE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2232747	\$502.50	2305508	082322	P	STONESTREET ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2233622	\$249.00	2305493	082322	P	ECH NORTON COMMONS #141/SHAH/O
25523	ADVENTURE PROMOTIONS LLC	2233624	\$732.35	2305915	082322	P	PRICE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2235398	\$190.00	2305016	083022	P	ECH / ASHLEE GOODSPEED
25523	ADVENTURE PROMOTIONS LLC	2235402	\$750.00	2305570	083022	P	ECH RINA GRATZ JOB FAIR/SHOWCA
25523	ADVENTURE PROMOTIONS LLC	2237172	\$210.00	2305246	083022	P	HAWTHORNE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2237265	\$350.00	2240513	083022	P	CHENOWETH
25523	ADVENTURE PROMOTIONS LLC	2237266	\$215.00	2305246	083022	P	HAWTHORNE ELEMENTARY
43102	AGIREPAIR INC	2231939	\$237.00	2300570	082322	P	MAUPIN ELEMENTARY
43102	AGIREPAIR INC	2231941	\$79.00	2300571	082322	P	WELLINGTON ELEMENTARY SCHOOL
43102	AGIREPAIR INC	2233752	\$632.00	2300573	082322	P	BATES ELEMENTARY
43102	AGIREPAIR INC	2234916	\$395.00	2300572	083022	P	GOLDSMITH
43102	AGIREPAIR INC	2237175	\$148.00	2308099	083022	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2237268	\$267.00	2303593	083022	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2237269	\$2,877.50	2306891	083022	P	STUART ACA
22328	AHEAD INC	2235405	\$33,083.76	2303302	083022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
22328	AHEAD INC	2235408	\$38,254.57	2303302	083022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
148146	AIR MECHANICAL SALES	2231856	\$319.00	2301836	082322	P	MECH MAINT
24601	ALICIA A ARNETT	2232692	\$42.20		082322	P	TRAVEL 07/20-07/29/22
42370	ALICIA WASKOM	2234026	\$1,182.58		082322	P	OOO TRAVEL 07/06-07/09/22 CHICAGO
43647	ALISSA L NANNIE	2233975	\$177.48		082322	P	TRAVEL 06/20-06/24/22 EVANSTON
53650	AMERICAN BUS & ACCESSORIES INC	2231944	\$123.08	2301378	082322	P	VEHICLE MAINTENANCE



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53650	AMERICAN BUS & ACCESSORIES INC	2235410	\$494.16	2244762	083022	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2235411	\$1,421.00	2305284	083022	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2235414	\$21.96	2305668	083022	P	TRACTOR SHOP WAREHOUSE
53650	AMERICAN BUS & ACCESSORIES INC	2237160	\$629.00	2305211	083022	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2237161	\$227.58	2306525	083022	P	NICHOLS GARAGE
51970	AMERICAN LIBRARY ASSOCIATION	2236554	\$341.80	2233563	083022	P	FARMER ELEMENTARY
106878	AMERICAN METAL SUPPLY COMPANY KENTUCKY	2232275	\$5,440.00	2304755	082322	P	VEHICLE MAINTENANCE
40155	AMERICAN PROGRAM BUREAU INC	2233115	\$10,500.00	2244335	082322	P	CURRICULUM & INSTRUCTION
21193	ANCONA JACK	2231764	\$64.00		082322	P	OOO TRAVEL 02/25-02/26/22 OWENSBORO
43771	ANDERSON UNIVERSITY INC	2234926	\$500.00	2306920	083022	P	DUPONT MANUAL HIGH SCHOOL 3306783 DEOVANTE
34307	ANDERSONS SALES AND SERVICE INC	2231523	\$396.53	2204273	082322	P	ATHERTON HIGH
34307	ANDERSONS SALES AND SERVICE INC	2231524	\$2,717.25	2304620	082322	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2234918	\$889.00	2306741	083022	P	GENERAL MAINTENANCE/GROUNDS
34307	ANDERSONS SALES AND SERVICE INC	2236570	\$841.33	2304620	083022	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2237176	\$54.67	2305328	083022	P	VEHICLE MAINTENANCE
500312	ANDREWS AND COX PC	2234279	\$172.32		R0819	P	Payroll Run X - Warrant R0819
4544	ANETRIA B SWANSON	2234017	\$2,492.88		082322	P	OOO TRAVEL 07/08-07/12/22 AUSTIN
106962	ANIXTER INC	2231952	\$583.00	2300876	082322	P	SN1
106962	ANIXTER INC	2234931	\$3,936.61	2304694	083022	P	INFORMATION TECHNOLOGY-SEXTON
12146	APLPD HOLDCO INC	2235416	\$89.00	2303481	083022	P	JCTMS
12146	APLPD HOLDCO INC	2235418	\$89.00	2303481	083022	P	JCTMS
56184	APPLE COMPUTER INC	2231857	\$299.00	2300560	082322	P	WELLINGTON ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2231858	\$49.00	2304502	082322	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2233760	\$2,392.00	2300565	082322	P	BATES ELEMENTARY
56184	APPLE COMPUTER INC	2233761	\$897.00	2300575	082322	P	MAUPIN ELEMENTARY
56184	APPLE COMPUTER INC	2234970	\$1,495.00	2300561	083022	P	GOLDSMITH
56184	APPLE COMPUTER INC	2236478	\$79.00	2306831	083022	P	FAIRDALE ELEMENTARY
56184	APPLE COMPUTER INC	2236483	\$19.00	2306831	083022	P	FAIRDALE ELEMENTARY
56184	APPLE COMPUTER INC	2236492	\$49.95	2239685	083022	P	OLMSTED ACADEMY SOUTH
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232286	\$22.50	2211969	082322	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232744	\$15.50	2304746	082322	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2232746	\$16.93	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232750	\$14.00	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232753	\$21.12	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232757	\$18.75	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232761	\$11.60	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232762	\$15.99	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232764	\$22.05	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232768	\$30.25	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232771	\$24.51	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232776	\$28.10	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232778	\$24.65	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232782	\$8.40	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232785	\$31.25	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232787	\$18.04	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232791	\$9.90	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232795	\$36.85	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232798	\$21.84	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232803	\$30.25	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232807	\$47.35	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232811	\$20.30	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232813	\$55.30	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232816	\$14.60	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232820	\$13.15	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232823	\$19.90	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232829	\$17.40	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2232834	\$8.60	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233129	\$16.48	2220324	082322	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233372	\$23.30	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233386	\$21.95	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233389	\$22.50	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233394	\$19.80	2304746	082322	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2233396	\$20.00	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233402	\$15.80	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233406	\$16.80	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233412	\$27.40	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233422	\$22.00	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233425	\$14.00	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233430	\$18.10	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233452	\$17.90	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233455	\$24.40	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233461	\$18.55	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233466	\$17.90	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233469	\$32.80	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233473	\$23.96	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233478	\$18.54	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233481	\$22.73	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233485	\$12.25	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2233486	\$9.04	2304746	082322	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234618	\$12.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234624	\$12.90	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234626	\$23.90	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234627	\$22.90	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234630	\$12.75	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234631	\$28.75	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234632	\$10.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234634	\$11.45	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234636	\$16.16	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234638	\$25.70	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234670	\$26.80	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234676	\$26.15	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234679	\$20.14	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234684	\$22.70	2304746	083022	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2234688	\$18.10	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234694	\$22.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234699	\$13.84	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234704	\$16.00	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234708	\$19.00	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234714	\$10.80	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234719	\$18.15	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234723	\$25.39	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234730	\$15.90	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234735	\$16.10	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234740	\$11.20	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234744	\$28.10	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234748	\$40.00	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234753	\$22.00	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234757	\$25.30	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234762	\$21.75	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234766	\$18.10	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234769	\$19.40	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234773	\$21.55	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234776	\$17.76	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234778	\$41.35	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234781	\$22.00	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234783	\$20.05	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234786	\$15.75	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234789	\$27.85	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2234791	\$22.87	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235238	\$45.85	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235244	\$19.40	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235249	\$21.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235253	\$16.85	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235256	\$26.53	2304746	083022	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2235258	\$30.75	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235261	\$25.88	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235821	\$19.90	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235824	\$17.40	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235826	\$8.60	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235828	\$22.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235831	\$55.30	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235834	\$15.90	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235836	\$14.60	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235838	\$15.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235844	\$16.93	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235847	\$14.00	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235848	\$12.90	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235849	\$18.75	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235851	\$28.10	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235852	\$24.65	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235854	\$8.40	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235857	\$31.25	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235860	\$13.87	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235863	\$22.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235867	\$22.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235871	\$36.85	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235873	\$21.84	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235878	\$30.25	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235880	\$15.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235885	\$47.35	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235894	\$20.30	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235896	\$21.12	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235898	\$21.00	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235901	\$12.10	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235903	\$17.50	2304746	083022	P	NUTRITION CENTER



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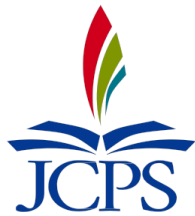
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41859	ARAMARK UNIFORM AND CAREER APPAREL	2235906	\$11.60	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235909	\$15.99	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235910	\$22.05	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235914	\$30.25	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235918	\$24.51	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235922	\$26.23	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235923	\$18.04	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235927	\$9.90	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2235930	\$13.15	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236251	\$412.00	2229451	083022	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236265	\$296.64	2229451	083022	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236267	\$280.16	2229451	083022	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236269	\$247.20	2229451	083022	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236270	\$166.14	2220324	083022	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236272	\$55.38	2220324	083022	P	SCNS
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236275	\$22.50	2211969	083022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236276	\$22.50	2211969	083022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236278	\$22.50	2211969	083022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236280	\$22.50	2211969	083022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236282	\$22.50	2211969	083022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236285	-\$22.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236314	\$22.50	2211969	083022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236317	\$22.50	2211969	083022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236319	\$22.50	2211969	083022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236321	\$22.50	2211969	083022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236323	\$22.50	2211969	083022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2236325	\$22.50	2211969	083022	P	TRANSPORTATION SERVICES
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237129	\$12.25	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237136	\$18.70	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237137	\$21.95	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237147	\$20.00	2304746	083022	P	NUTRITION CENTER



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41859	ARAMARK UNIFORM AND CAREER APPAREL	2237148	\$16.80	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237151	\$18.54	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237152	\$26.54	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237154	\$15.80	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237449	\$16.10	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237450	\$11.20	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237451	\$28.75	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237452	\$28.10	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237453	\$40.00	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237454	\$25.30	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237455	\$18.10	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237456	\$26.15	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237457	\$19.40	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237458	\$21.55	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237459	\$19.40	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237460	\$17.76	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237463	\$35.79	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237464	\$13.84	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237465	\$41.35	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237466	\$19.00	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237468	\$10.80	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237470	\$22.00	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237473	\$15.90	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237475	\$27.85	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237476	\$15.75	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237479	\$22.87	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237481	\$25.70	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237484	\$26.80	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237485	\$18.10	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237488	\$18.15	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237490	\$25.39	2304746	083022	P	NUTRITION CENTER

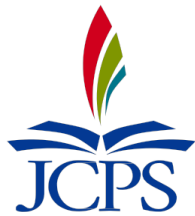


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41859	ARAMARK UNIFORM AND CAREER APPAREL	2237495	\$31.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237497	\$12.50	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237499	\$12.90	2304746	083022	P	NUTRITION CENTER
41859	ARAMARK UNIFORM AND CAREER APPAREL	2237500	\$20.05	2304746	083022	P	NUTRITION CENTER
35866	ARBITERPAY TRUST ACCOUNT	2237185	\$10,000.00	2307940	083022	P	BUTLER TRADITIONAL HIGH SCHOOL 1896295147
23909	ARC DOCUMENT SOLUTIONS LLC	2237569	\$666.55	2236356	083022	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2237572	\$1,999.65	2244112	083022	P	MATERIALS PRODUCTION
52970	ARROW ELECTRIC CO INC	2235421	\$10,060.00	2220159	083022	P	FERN CREEK HS FACILITIES CAPIT
52970	ARROW ELECTRIC CO INC	2235425	\$1,000.00	2304658	083022	P	SOUTHERN HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2237162	\$4,400.00	2304664	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2237163	\$550.00	2305151	083022	P	WELLINGTON ELEMENTARY SCHOOL
24588	ASBURY UNIVERSITY	2233530	\$1,250.00		082322	P	ANTHONY VALENTINFALL 2021 TUITION REIMBURSE
112199	ASSOCIATION FOR SUPERVISION & CURRICULU	2232281	\$449.00	2243130	082322	P	BRANDEIS ELEMENTARY
112199	ASSOCIATION FOR SUPERVISION & CURRICULU	2232282	\$29.63	2243130	082322	P	BRANDEIS ELEMENTARY
35304	ASSURED NL INSURANCE SERVICES INC	2233117	\$62,437.50	2306892	082322	P	BENEFITS
42970	AT CHEM INC	2232283	\$1,560.10	2303625	082322	P	VEHICLE MAINTENANCE
58697	ATHENS PAPER COMPANY	2236572	\$280.00	2234531	083022	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2233102	\$23,328.00		081922AR	P	AT RISK
10753	ATOMIC COWGIRL INC	2233124	\$34.00	2203323	082322	P	BALLARD HS
53440	AUBURNDAL ELEMNTARY SCHOOL	2233105	\$12,425.00		081922AR	P	AT RISK
18846	AUDIOMETRIC SERVICES BY PETREHN	2235434	\$3,510.00	2239467	083022	P	ECE-D&HH
18846	AUDIOMETRIC SERVICES BY PETREHN	2235436	\$175.00	2306392	083022	P	EXCEPTIONAL CHILD EDUCATION
53660	AUDUBON TRADITIONAL ELEM SCHOOL	2233114	\$7,300.00		081922AR	P	AT RISK
1180	AVERETTE ALICIA	2231804	\$35.46		082322	P	TRAVEL 07/13-07/21/22
41674	AZTEC SOFTWARE LLC	2235012	\$9,361.00	2307580	083022	P	ADULT EDUCATION
134868	B&H FOTO & ELECTRONICS CORP	2232287	\$92.17	2304431	082322	P	CONWAY MIDDLE
134868	B&H FOTO & ELECTRONICS CORP	2233133	\$124.78	2300710	082322	P	SCHAFFNER
134868	B&H FOTO & ELECTRONICS CORP	2233139	\$62.39	2300710	082322	P	SCHAFFNER
134868	B&H FOTO & ELECTRONICS CORP	2236577	\$19.53	2303958	083022	P	TECHNOLOGY INTEGRATION
150237	BADGETT CONSTRUCTORS	2237329	\$60,295.50	2234506	083022	P	FACILITIES CAPITAL IMPROVEMENT
9691	BAIRDS AUTO PARTS INC	2233634	\$75.00	2305421	082322	P	VEHICLE MAINTENANCE

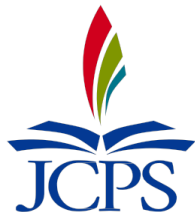


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9691	BAIRDS AUTO PARTS INC	2236582	\$100.00	2307154	083022	P	VEHICLE MAINTENANCE
9737	BALCAN PLASTICS INC	2236584	\$2,187.50	2300866	083022	P	SCHOOL AND COMMUNITY NUTRITION
54180	BALLARD HIGH SCHOOL	2233116	\$28,620.00		081922AR	P	AT RISK
28789	BALTIMORE AIRCOIL COMPANY	2235948	\$279.30	2244151	083022	P	MECH MAINT
28789	BALTIMORE AIRCOIL COMPANY	2235953	\$676.20	2244151	083022	P	MECH MAINT
43840	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	2237575	\$1,301.80	2306498	083022	P	WAGGENER
23022	BARNES AND NOBLE BOOKSELLERS	2232289	\$279.25	2301495	082322	P	BRANDEIS ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2235527	\$797.60	2244453	083022	P	CURRICULUM & INSTRUCTION
23022	BARNES AND NOBLE BOOKSELLERS	2235531	\$4,886.92	2244453	083022	P	CURRICULUM & INSTRUCTION
23022	BARNES AND NOBLE BOOKSELLERS	2235542	\$475.67	2244453	083022	P	CURRICULUM & INSTRUCTION
23022	BARNES AND NOBLE BOOKSELLERS	2235545	\$156.80	2305083	083022	P	ACADEMIC SUPPORT SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2235548	\$1,011.50	2302889	083022	P	WHEATLEY ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2235554	\$2,730.56	2302889	083022	P	WHEATLEY ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2235560	-\$2,730.56	2302889	083022	P	WHEATLEY ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2235565	\$2,576.00	2302889	083022	P	WHEATLEY ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2235567	\$15.19	2304677	083022	P	K.JOYCE, LAYNE FRC
23022	BARNES AND NOBLE BOOKSELLERS	2236504	\$33.20	2305482	083022	P	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2236508	\$299.90	2306834	083022	P	COCHRANE
54410	BARRET TRAD MIDDLE	2233118	\$8,610.00		081922AR	P	AT RISK
54500	BATES ELEMENTARY SCHOOL	2233121	\$7,800.00		081922AR	P	AT RISK
104750	BAXTER JAMETHA K	2232697	\$92.86		082322	P	TRAVEL 07/11-07/30/22
43173	BD PERFORMING ARTS	2236592	\$1,408.80	2244329	083022	P	CURRICULUM-CDLI/ROBINSON
37074	BEATRIZ GONZALEZ	2236061	\$30.74		083022	P	TRAVEL 07/20-07/27/22
136436	BENCHMARK EDUCATION COMPANY LLC	2235026	\$4,672.80	2305437	083022	P	BOWEN ELEMENTARY
20905	BENJAMIN L HARRIS	2236068	\$154.00		083022	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
55070	BEST STAMP AND SEAL COMPANY INC	2235031	\$1,065.00	2305379	083022	P	KERRICK
43161	BETTER CLEANING SVCS LLC	2235019	\$22,485.00	2303306	083022	P	HK1 - FY23 TEMPORARY CUSTODIAL
43161	BETTER CLEANING SVCS LLC	2236589	\$25,245.00	2303306	083022	P	HK1 - FY23 TEMPORARY CUSTODIAL
43753	BI YU YOU	2234037	\$156.89		082322	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
500073	BLACK JOSEPH M JR	2234262	\$1,067.54		R0819	P	Payroll Run X - Warrant R0819
55350	BLAKE ELEMENTARY SCHOOL	2233122	\$9,875.00		081922AR	P	AT RISK

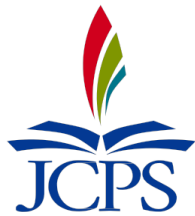


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32098	BLICK ART MATERIALS LLC	2235049	\$220.58	2302806	083022	P	LUHR ELEMENTARY
32098	BLICK ART MATERIALS LLC	2236511	\$83.37	2306624	083022	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2236524	\$2,540.99	2239711	083022	P	DUPONT MANUAL HIGH SCHOOL
55410	BLOOM ELEMENTARY SCHOOL	2233125	\$3,650.00		081922AR	P	AT RISK
28206	BLUE DAISY CONSULTING LLC	2233638	\$41,055.00	2243478	082322	P	STUART MIDDLE SCHOOL
28206	BLUE DAISY CONSULTING LLC	2236594	\$1,950.00	2308068	083022	P	FAIRDALE HIGH
55490	BLUE LICK ELEMENTARY SCHOOL	2233127	\$8,975.00		081922AR	P	AT RISK
3810	BLUEGRASS BUSINESS SERVICES INC	2235043	\$2,021.21	2237326	083022	P	SUPPLY SERVICES
110270	BLUEGRASS LAWN AND GARDEN	2231525	\$374.42	2227139	082322	P	FAIRDALE HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2231526	\$433.13	2227139	082322	P	FAIRDALE HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2235058	\$824.00	2307342	083022	P	MARION C. MOORE
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2232291	\$6,740.72	2122908	082322	P	CAMP TAYLOR ELEMENTARY
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2235449	\$81,044.15	2219923	083022	P	ECH - SCOTT YOUNG MARY STEVENS
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2235450	\$29,588.00	2219929	083022	P	ECH - SCOTT YOUNG ANDREA GRISB
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2235452	\$29,728.00	2219920	083022	P	ECH - SCOTT YOUNG - BROOKE SCH
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2235453	\$15,000.60	2219928	083022	P	ECH SCOTT YOUNG BRIAN CLARK
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2235455	\$18,950.00	2219936	083022	P	ECH BROOKE SCHLISE SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2235456	\$16,484.05	2219935	083022	P	ECH SCOTT YOUNG BROOKE SCHLISE
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2235458	\$61,550.00	2219926	083022	P	ECH - SCOTT YOUNG MICHELLE SEA
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2235459	\$29,001.20	2219925	083022	P	ECH - SCOTT YOUNG ANNE STALEY
55880	BOUND TO STAY BOUND BOOKS INC	2231606	\$3,510.24	2304141	082322	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2236330	\$667.05	2306062	083022	P	LIBRARY TECHNICAL SERVICES
55900	BOWEN ELEMENTARY SCHOOL	2233130	\$8,625.00		081922AR	P	AT RISK
43281	BRADLEY SWEARINGEN III	2236649	\$360.00	2306689	083022	P	JCTMS
43281	BRADLEY SWEARINGEN III	2237206	\$360.00	2306689	083022	P	JCTMS
43281	BRADLEY SWEARINGEN III	2237208	\$90.00	2306689	083022	P	JCTMS
152194	BRAINPOP LLC	2231527	\$1,939.50	2305166	082322	P	CARTER TRADITIONAL ELEMENTARY
152194	BRAINPOP LLC	2231528	\$3,515.00	2305995	082322	P	AUDUBON TRADITIONAL ELEMENTARY
152194	BRAINPOP LLC	2235120	\$3,515.00	2307588	083022	P	SMYRNA ELEMENTARY
41082	BRAMJAM WEB SERVICES	2231532	\$650.00	2300596	082322	P	BARRET TRADITIONAL MIDDLE SCHO
41082	BRAMJAM WEB SERVICES	2231534	\$650.00	2300595	082322	P	WESTERN HIGH SCHOOL

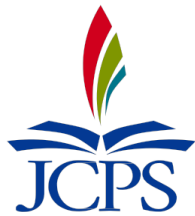


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41082	BRAMJAM WEB SERVICES	2231537	\$650.00	2300598	082322	P	YPAS
41082	BRAMJAM WEB SERVICES	2235158	\$650.00	2300723	083022	P	KERRICK
41082	BRAMJAM WEB SERVICES	2236326	\$650.00	2303299	083022	P	KLONDIKE
41082	BRAMJAM WEB SERVICES	2236328	\$650.00	2300599	083022	P	MAUPIN ELEMENTARY
56110	BRANDEIS ELEMENTARY SCHOOL	2233132	\$5,875.00		081922AR	P	AT RISK
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2233135	\$6,750.00		081922AR	P	AT RISK
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2233137	\$3,384.00		081922AR	P	AT RISK
27599	BRIAN SEWELL	2237303	\$100.00	2308590	083022	P	GEORGE UNSELD/OFFICE
143975	BROOKS APRIL	2231810	\$127.10		082322	P	OOO TRAVEL 06/02-06/12/22 LEXINGTON
143975	BROOKS APRIL	2231813	\$72.74		082322	P	TRAVEL 07/05-07/29/22
56460	BROWN SCHOOL	2233140	\$8,100.00		081922AR	P	AT RISK
7306	BRYANT SHEILA	2233942	\$15.76		082322	P	TRAVEL 08/02-08/02/22
57020	BUTLER TRAD HIGH SCHOOL	2233142	\$39,420.00		081922AR	P	AT RISK
57070	BYCK ELEMENTARY SCHOOL	2233146	\$7,525.00		081922AR	P	AT RISK
57080	BYERLY FORD NISSAN INC	2231540	\$904.44	2302065	082322	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2231544	\$187.81	2301405	082322	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2231547	\$16.44	2301405	082322	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2235570	\$267.52	2302065	083022	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2235573	\$58.05	2301405	083022	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2235577	\$15.11	2301405	083022	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2235580	\$206.46	2301405	083022	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2235582	\$155.95	2301405	083022	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2235585	-\$680.40	2301405	083022	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2235587	-\$15.12	2301405	083022	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2235601	\$80.98	2301405	083022	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2235602	\$13.96	2301405	083022	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2235604	\$114.96	2301405	083022	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2237164	\$152.47	2301405	083022	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2237165	\$34.74	2301405	083022	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2237166	\$90.32	2301405	083022	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2236389	\$629.16	2237810	083022	P	FOOD SERVICE/CAFETERIA

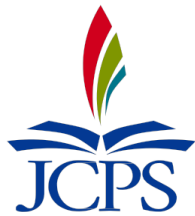


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117809	C & T DESIGN & EQUIPMENT COMPANY	2236394	\$876.84	2240338	083022	P	DUBOIS
117809	C & T DESIGN & EQUIPMENT COMPANY	2236397	\$242.55	2241976	083022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2236402	\$244.92	2242826	083022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2236405	\$582.47	2242825	083022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2236412	\$743.48	2242259	083022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2236419	\$625.30	2242219	083022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2236424	\$44.55	2242927	083022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2236428	\$113.81	2242928	083022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2236431	\$67.23	2243486	083022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2236435	\$307.70	2243482	083022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2236437	\$237.00	2301573	083022	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2236442	\$7,788.87	2211253	083022	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2236447	\$15,616.00	2223192	083022	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2236450	\$81,892.65	2223194	083022	P	SCNS
17619	C B & A CONSTRUCTION	2235461	\$8,580.00	2305135	083022	P	ECH/ DIXIE EC PLAYGROUND
17619	C B & A CONSTRUCTION	2235463	\$8,580.00	2305134	083022	P	ECH/ JOHNSONTOWN EC PLAYGROUND
39673	CALFED FINANCIAL CORP	2235845	\$21,022.64	2305770	083022	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2235946	\$40,000.00	2242451	083022	P	NUTRITION CENTER
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2233147	\$8,925.00		081922AR	P	AT RISK
3913	CANON FINANCIAL SERVICES INC	2237167	\$586.00	2215512	083022	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2237168	\$6,432.00	2308368	083022	P	MATERIALS PRODUCTION
135333	CARDINAL CARRYOR INC	2235160	\$146.44	2305658	083022	P	VEHICLE MAINTENANCE
127035	CARDINAL ICE EQUIPMENT INC	2231579	\$50.05	2303148	082322	P	MECH MAINT
150539	CAREY ANNE GIVEN	2233562	\$195.00		082322	P	REGISTRATION NAEA CONFERENCE MARCH 3-5, 2022
41227	CARLA M TAUL	2231837	\$88.88		082322	P	OOO TRAVEL 05/13-05/13/22 HIGHLAND HEIGHTS
53637	CARMICHAELS BOOKSTORE LLC	2232097	\$858.38	2305326	082322	P	EASTERN
53637	CARMICHAELS BOOKSTORE LLC	2232101	\$5,098.70	2305325	082322	P	EASTERN HS PD BOOKS
53637	CARMICHAELS BOOKSTORE LLC	2232105	\$37.69	2242497	082322	P	ECH/ EARLY CHILDHOOD TEACHERS
53637	CARMICHAELS BOOKSTORE LLC	2232107	\$16.79	2301498	082322	P	WAGGENER
53637	CARMICHAELS BOOKSTORE LLC	2232110	\$12.56	2242495	082322	P	ECH/ LUCKY RICKETTS
53637	CARMICHAELS BOOKSTORE LLC	2232114	\$37.69	2242494	082322	P	ECH/ EARLY CHILDHOOD TEACHERS



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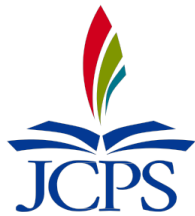
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53637	CARMICHAELS BOOKSTORE LLC	2232117	\$37.69	2242502	082322	P	ECH/ EARLY CHILDHOOD TEACHERS
53637	CARMICHAELS BOOKSTORE LLC	2232121	\$37.69	2242492	082322	P	ECH/ EARLY CHILDHOOD TEACHERS
53637	CARMICHAELS BOOKSTORE LLC	2232123	\$25.13	2242488	082322	P	ECH/ STIVERS & SHARBER
53637	CARMICHAELS BOOKSTORE LLC	2232128	\$12.56	2242496	082322	P	ECH/ TAMARA THOMPSON
53637	CARMICHAELS BOOKSTORE LLC	2232132	\$25.13	2242490	082322	P	ECH/ EARLY CHILDHOOD TEACHERS
53637	CARMICHAELS BOOKSTORE LLC	2232135	\$25.13	2242499	082322	P	ECH/ EARLY CHILDHOOD TEACHERS
53637	CARMICHAELS BOOKSTORE LLC	2232138	\$37.69	2242491	082322	P	ECH/ EARLY CHILDHOOD TEACHERS
53637	CARMICHAELS BOOKSTORE LLC	2232142	\$474.60	2304237	082322	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232146	\$47,803.22	2243200	082322	P	ESL DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2232170	\$163.62	2303931	082322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232175	\$16.78	2242414	082322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232178	\$12.50	2242413	082322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232183	\$16.78	2243967	082322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232186	\$12.58	2243966	082322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232187	\$69.24	2242413	082322	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232188	-\$133.62	2240961	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232191	\$122.43	2240961	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232195	\$113.27	2240960	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232198	\$713.64	2302237	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232199	\$39.88	2302244	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232202	\$18.18	2302240	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232208	\$88.85	2302241	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232210	\$140.60	2302243	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232211	\$538.83	2302238	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232213	\$25.18	2302239	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232215	\$808.89	2305337	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232217	\$52.38	2302238	082322	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2232219	\$60.86	2240475	082322	P	ESL DEPARTMENT
53637	CARMICHAELS BOOKSTORE LLC	2232220	\$37.69	2242479	082322	P	ECH/ VINCENT & BURTON
53637	CARMICHAELS BOOKSTORE LLC	2232221	\$25.13	2242501	082322	P	ECH/ EARLY CHILDHOOD TEACHERS
53637	CARMICHAELS BOOKSTORE LLC	2232222	\$25.13	2242476	082322	P	ECH/ GILBERT & EC ECE ROOM



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53637	CARMICHAELS BOOKSTORE LLC	2233189	\$83.47	2305331	082322	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2233191	\$3,088.96	2305330	082322	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2233193	\$50.26	2243805	082322	P	ECH / ASHLEE GOODSPEED
53637	CARMICHAELS BOOKSTORE LLC	2233196	\$37.69	2242482	082322	P	ECH/ CORNELL, BARBOUR, AND FRA
53637	CARMICHAELS BOOKSTORE LLC	2233199	\$6.29	2242100	082322	P	WALLER WILLIAMS
53637	CARMICHAELS BOOKSTORE LLC	2233202	\$25.18	2302236	082322	P	GOLDSMITH
53637	CARMICHAELS BOOKSTORE LLC	2233204	\$490.19	2305333	082322	P	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2233206	\$823.23	2305332	082322	P	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2233208	\$41.44	2304236	082322	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2233209	\$4.87	2240560	082322	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2233211	\$70.61	2305386	082322	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2233213	\$23.08	2232919	082322	P	MILL CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2233215	\$1,748.25	2305335	082322	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2233219	\$320.35	2305336	082322	P	FIELD
53637	CARMICHAELS BOOKSTORE LLC	2233222	\$127.30	2242425	082322	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2233224	\$11.89	2243807	082322	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2233229	\$55.56	2243809	082322	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2233231	\$459.90	2234485	082322	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2233232	\$106.25	2241358	082322	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2233763	\$12.59	2232489	082322	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236654	\$318.25	2305331	083022	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2236655	\$476.00	2305330	083022	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2236657	\$13.29	2302236	083022	P	GOLDSMITH
53637	CARMICHAELS BOOKSTORE LLC	2236660	\$488.77	2305893	083022	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2236663	\$166.01	2306844	083022	P	SENECA HS
53637	CARMICHAELS BOOKSTORE LLC	2236666	\$170.71	2306844	083022	P	SENECA HS
53637	CARMICHAELS BOOKSTORE LLC	2236667	\$366.97	2306845	083022	P	SENECA HS
53637	CARMICHAELS BOOKSTORE LLC	2236669	\$127.38	2305914	083022	P	COCHRANE
53637	CARMICHAELS BOOKSTORE LLC	2236671	\$62.93	2306352	083022	P	SANDERS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236673	\$72.69	2305886	083022	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236676	\$66.95	2241410	083022	P	TRUNNELL ELEMENTARY

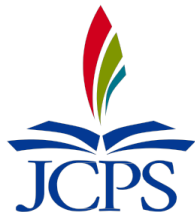


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53637	CARMICHAELS BOOKSTORE LLC	2236679	\$22.98	2306814	083022	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236681	\$1,017.76	2306856	083022	P	WHEELER ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2236685	\$440.75	2306365	083022	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2236687	\$75.56	2306852	083022	P	WILT ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236689	\$4.87	2240560	083022	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2236692	\$1,762.32	2305541	083022	P	LAUKHUF ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2236694	\$6.99	2305384	083022	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236697	\$85.93	2243966	083022	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236698	\$125.80	2243965	083022	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236702	\$69.15	2242414	083022	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236706	\$69.15	2242413	083022	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236709	\$75.52	2305844	083022	P	PHOENIX
53637	CARMICHAELS BOOKSTORE LLC	2236711	\$49.63	2242532	083022	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2236715	\$418.89	2305337	083022	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236719	\$5.59	2302239	083022	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236723	\$458.82	2305337	083022	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236724	\$220.26	2302247	083022	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2236728	\$223.72	2306367	083022	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236732	\$5.59	2243809	083022	P	SAC-BROOKLAWN
53637	CARMICHAELS BOOKSTORE LLC	2236734	\$20.99	2306324	083022	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2236737	\$105.00	2305502	083022	P	GENERAL COUNSEL
53637	CARMICHAELS BOOKSTORE LLC	2236741	\$6.99	2235640	083022	P	OLMSTED ACADEMY SOUTH
53637	CARMICHAELS BOOKSTORE LLC	2236743	\$258.65	2306322	083022	P	ECH/ JIMMY WATHEN
53637	CARMICHAELS BOOKSTORE LLC	2236747	\$297.50	2240948	083022	P	EDWARDS EDUCATION COMPLEX
53637	CARMICHAELS BOOKSTORE LLC	2236753	\$44.63	2306323	083022	P	NORTON COMMONS ELEM #371
53637	CARMICHAELS BOOKSTORE LLC	2236764	\$553.67	2306350	083022	P	NORTON COMMONS ELEM #371
53637	CARMICHAELS BOOKSTORE LLC	2236765	\$3,232.07	2305334	083022	P	DUBOIS
53637	CARMICHAELS BOOKSTORE LLC	2236766	\$22.37	2243495	083022	P	ACADEMIC SUPPORT SERVICES
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2233148	\$173.43	2303608	082322	P	ATHERTON HIGH
28720	CAROLYN A TROWELL	2236199	\$39.51		083022	P	CDL PAYMENTS
57970	CARRITHERS MIDDLE SCHOOL	2233150	\$14,130.00		081922AR	P	AT RISK

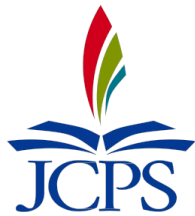


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58050	CARTER TRADITIONAL ELEM SCHOOL	2233154	\$9,950.00		081922AR	P	AT RISK
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2233151	\$1,932.00	2230920	082322	P	ESL DEPARTMENT
130496	CDW LLC	2231950	\$2,164.50	2231433	082322	P	LAUKHUF ELEMENTARY SCHOOL
130496	CDW LLC	2233277	\$5,394.00	2238006	082322	P	FOSTER TRADITIONAL ACADEMY
130496	CDW LLC	2233296	\$5,394.00	2237366	082322	P	CONWAY MIDDLE SCHOOL
130496	CDW LLC	2233300	\$2,950.10	2236191	082322	P	SAC-PEACE ACADEMY
130496	CDW LLC	2233303	\$476.45	2236191	082322	P	SAC-PEACE ACADEMY
130496	CDW LLC	2233305	\$261.57	2304655	082322	P	EMPLOYEE RELATIONS
130496	CDW LLC	2233307	\$363.85	2243272	082322	P	SAC-MARYHURST
130496	CDW LLC	2233310	\$10,370.24	2300566	082322	P	CRUMS LANE
130496	CDW LLC	2233313	\$159.00	2305221	082322	P	ECE ADMIN
130496	CDW LLC	2233315	\$358.14	2305766	082322	P	COCHRANE
130496	CDW LLC	2233317	\$549.64	2305637	082322	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2233320	\$168.60	2305994	082322	P	COCHRANE
130496	CDW LLC	2233349	\$499.50	2231564	082322	P	WHEATLEY ELEMENTARY
130496	CDW LLC	2235165	\$134.94	2306668	083022	P	OKOLONA ELEMENTARY SCHOOL
130496	CDW LLC	2236595	\$1,431.90	2306703	083022	P	TRUNNELL ELEMENTARY
130496	CDW LLC	2237203	\$1,332.00	2307143	083022	P	JACOB ELEMENTARY
130496	CDW LLC	2237205	\$1,498.50	2307151	083022	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2237207	\$1,831.50	2306974	083022	P	WILT ELEMENTARY
130496	CDW LLC	2237209	\$2,214.95	2306576	083022	P	DUNN ELEMENTARY
13324	CENGAGE LEARNING INC	2232294	\$289.19	2304066	082322	P	MOORE HIGH SCHOOL
13324	CENGAGE LEARNING INC	2232759	\$27.75	2304066	082322	P	MOORE HIGH SCHOOL
58340	CENTRAL HIGH SCHOOL	2233156	\$35,172.00		081922AR	P	AT RISK
15408	CENTRAL STATES BUS SALES INC	2231581	\$80.60	2219804	082322	P	NICHOLS GARAGE
150505	CHANCEY ELEMENTARY	2233162	\$9,500.00		081922AR	P	AT RISK
500372	CHAPTER 13 TRUSTEE - EDKY	2234285	\$2,006.84		R0819	P	Payroll Run X - Warrant R0819
41606	CHARACTERSTRONG LLC	2233641	\$4,498.00	2306443	082322	P	TEACHING AND LEARNING FINANCE
24549	CHARLMEILLE ANGELIQUE SCHERER	2232719	\$84.60		082322	P	OOO TRAVEL 07/18-07/19/22 LEXINGTON
30787	CHARTER COMMUNICATIONS HOLDING LLC	2231859	\$102.41	2304737	082322	P	NUTRITION CENTER 8363 21 322 0020112
30787	CHARTER COMMUNICATIONS HOLDING LLC	2232767	\$380.15	2306595	082322	P	KLONDIKE LANE ELEMENTARY 8363 21 322 0020815



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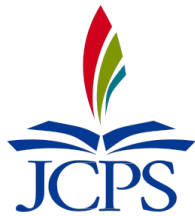
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30787	CHARTER COMMUNICATIONS HOLDING LLC	2235065	\$456.50	2218378	083022	P	EDWARDS EDUCATIONAL TEACHING A 8363 21 322 01
30787	CHARTER COMMUNICATIONS HOLDING LLC	2237271	\$224.01	2308262	083022	P	TAPP SOUTHPARK 8363 21 322 0154127
136040	CHASE MARKETING INC	2231860	\$1,100.00	2239010	082322	P	ECH/ CAMP READY4K - RED BACKPA
136040	CHASE MARKETING INC	2231862	\$900.00	2239012	082322	P	ECH/ CAMP READY4K - RED BACKPA
136040	CHASE MARKETING INC	2231864	\$1,600.00	2239014	082322	P	ECH/ CAMP READY4K - RED AND BL
136040	CHASE MARKETING INC	2232775	\$2,176.25	2306824	082322	P	GUTERMUTH
136040	CHASE MARKETING INC	2235168	\$1,468.50	2305503	083022	P	BRECKINRIDGE METRO HIGH SCHOOL
58750	CHENOWETH ELEM SCHOOL	2233164	\$6,850.00		081922AR	P	AT RISK
38353	CHERRELL M OSBORNE	2237617	\$88.50		083022	P	REIMBURSE CDL FEES
146187	CHISM SERVICE IRRIGATION	2231582	\$310.00	2305884	082322	P	EASTERN SPRINKLER MAINT
43744	CHRISTINE M ELLIS	2237559	\$130.00		083022	P	PRAXIS REIMBURSE
59080	CHURCHILL PARK SCHOOL	2233166	\$1,908.00		081922AR	P	AT RISK
17507	CINTAS CORPORATION 2	2231881	\$258.72	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2231883	\$163.77	2304738	082322	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2231886	\$91.07	2304738	082322	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2231888	\$128.17	2304738	082322	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2231889	\$9.12	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2231890	\$9.12	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2231892	\$95.76	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2232818	\$9.12	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2232824	\$0.60	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2232831	\$4.56	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2232839	\$9.12	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2232841	\$263.28	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2232844	\$5.16	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233666	\$133.95	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233670	\$3.10	2213666	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233671	\$133.95	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233673	\$259.08	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233676	\$9.62	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233678	\$9.62	2302350	082322	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2233681	\$9.62	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233683	\$358.54	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233685	\$9.62	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233687	\$9.62	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233689	\$1.95	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233692	\$4.81	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233693	\$4.81	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233695	\$9.62	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233698	\$9.62	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233702	\$101.01	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233705	\$9.62	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233708	\$9.12	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233710	\$0.60	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2233711	\$4.56	2302350	082322	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236114	\$179.95	2242874	083022	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2236119	\$365.81	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236121	\$9.62	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236124	\$9.62	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236129	\$1.95	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236132	\$4.81	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236135	\$4.81	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236139	\$9.62	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236141	\$9.62	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236144	\$101.01	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236148	\$9.62	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236153	\$191.17	2304738	083022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2236157	\$128.17	2304738	083022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2236159	\$91.07	2304738	083022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2236161	\$9.12	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236163	\$9.12	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236165	\$95.76	2302350	083022	P	VEHICLE MAINTENANCE

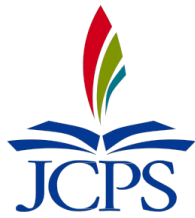


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17507	CINTAS CORPORATION 2	2236167	\$9.12	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236170	\$263.28	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2236172	-\$38.19	2213666	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2237210	\$46.73	2304738	083022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2237212	\$91.07	2304738	083022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2237215	\$194.98	2304738	083022	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2237216	\$9.12	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2237217	\$4.56	2302350	083022	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2237218	\$9.12	2302350	083022	P	VEHICLE MAINTENANCE
127164	CMTA INC	2233534	\$3,404.85	2103132	082322	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2233539	\$587.86	2216771	082322	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2233542	\$64.63	2307053	082322	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2237332	\$2,502.93	2119984	083022	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2237336	\$1.00	2202400	083022	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2237338	\$38.38	2308637	083022	P	FACILITIES CAPITAL IMPROVEMENT
59610	COCHRAN ELEMENTARY SCHOOL	2233168	\$6,700.00		081922AR	P	AT RISK
59620	COCHRANE ELEM SCHOOL	2233170	\$8,075.00		081922AR	P	AT RISK
38674	COCHRANE SUPPLY AND ENGINEERING INC	2235171	\$1,025.34	2303874	083022	P	MAINTENANCE WAREHOUSE
39923	CODECOMBAT INC	2237195	\$3,500.00	2307632	083022	P	WESTPORT MIDDLE SCHOOL
23634	COGNIA INC	2237196	\$1,110.00	2307952	083022	P	DATA MGT PLANNING PROG EVAL
59740	COLERIDGE TAYLOR ELEM SCHOOL	2233174	\$8,475.00		081922AR	P	AT RISK
125374	COLLABORATIVE FOR TEACHING & LEARNING	2235191	\$92,775.00	2244715	083022	P	CURRICULUM MANAGEMENT
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2231594	\$6,640.00	2303725	082322	P	ATHERTON HIGH EP00120188
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2233649	\$5,000.00	2222608	082322	P	DUPONT MANUAL HIGH SCHOOL
42245	COLOR BLAZE SUPPLY LLC	2233652	\$2,100.00	2239373	082322	P	STOPHER
23778	COLUMBIA COLLEGE CHICAGO	2235180	\$775.00	2303443	083022	P	BALLARD HS
33816	COLUMBUS TEMPERATURE CONTROL	2231602	\$648.91	2303937	082322	P	MECHANICAL MAINTENANCE
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2233155	\$18,970.00	2221648	082322	P	JOHNSON TMS FACILITIES CAPITAL
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2233159	\$2,752.00	2239086	082322	P	SLAUGHTER ES FACILITIES CAPITA
111436	COMMONWEALTH OF KENTUCKY	2231500	\$3,000.00		081622	P	MOTOR VEHICLE REQUEST FOR DRIVER HISTORY CF
152844	COMMONWEALTH SIGN CO	2235186	\$11,100.62	2243915	083022	P	FACILITIES CAPITAL IMPROVEMENT



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29171	COMPLETE PRINTER SOURCE	2232439	\$24.27	2240520	082322	P	SENECA
29171	COMPLETE PRINTER SOURCE	2232441	\$36.98	2241870	082322	P	ECE - VI DEPT
29171	COMPLETE PRINTER SOURCE	2232443	\$31.39	2242394	082322	P	DUVALLE/MARLA HAMILTON 126
29171	COMPLETE PRINTER SOURCE	2232445	\$129.56	2229816	082322	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2232449	-\$6.71	2229816	082322	P	EASTERN HS CLASSROOM SUPPLIES
29171	COMPLETE PRINTER SOURCE	2232459	\$483.09	2241868	082322	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232462	\$208.74	2241869	082322	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232464	\$201.62	2300424	082322	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2232467	\$43.13	2301246	082322	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232469	\$62.89	2301247	082322	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232472	\$130.12	2301249	082322	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232474	\$192.07	2301281	082322	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2232479	\$59.75	2301285	082322	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2232481	\$54.07	2301286	082322	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2232484	\$405.36	2301308	082322	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232486	\$36.18	2300107	082322	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232489	\$15.90	2300100	082322	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232490	\$19.17	2302466	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232491	\$20.30	2302445	082322	P	ECH/ BRITTANY MARTIN RM 154
29171	COMPLETE PRINTER SOURCE	2232493	\$6.70	2302416	082322	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232494	\$22.11	2302451	082322	P	ECH/ CYNTHIA CLARK - ROOM 102
29171	COMPLETE PRINTER SOURCE	2232497	\$50.64	2302414	082322	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232500	\$98.38	2302415	082322	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232501	\$36.98	2302411	082322	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232503	\$252.00	2302419	082322	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2232505	\$35.98	2302410	082322	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232506	\$38.88	2302409	082322	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232508	\$29.20	2302408	082322	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232510	\$40.80	2302388	082322	P	ECH NORTON COMMONS ELEM-SHAH/R
29171	COMPLETE PRINTER SOURCE	2232511	\$248.24	2302425	082322	P	ECH DESTINY H BURAGE/SALTSMAN
29171	COMPLETE PRINTER SOURCE	2232515	\$81.43	2302428	082322	P	NORTON ELEMENTAR

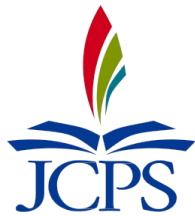


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29171	COMPLETE PRINTER SOURCE	2232517	\$27.83	2302431	082322	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232519	\$98.69	2302434	082322	P	SHACKLETTE ECH/BENNINGFIELD/RO
29171	COMPLETE PRINTER SOURCE	2232521	\$51.28	2302436	082322	P	SHACKLETTE/KNOTTS/JUNE/MAYER/N
29171	COMPLETE PRINTER SOURCE	2232523	\$12.68	2302438	082322	P	SHACKLETTE/KAELIN/MAYER
29171	COMPLETE PRINTER SOURCE	2232526	\$70.98	2302439	082322	P	ECH/PALMER/ROOM 107
29171	COMPLETE PRINTER SOURCE	2232528	\$545.79	2302440	082322	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2232530	\$34.58	2302442	082322	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2232533	\$34.06	2302479	082322	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232535	\$30.24	2302481	082322	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232538	\$22.81	2302433	082322	P	SHACKLETTE ECH/GRIFFITH/ROOM 1
29171	COMPLETE PRINTER SOURCE	2232541	\$60.23	2302607	082322	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2232543	\$33.50	2302608	082322	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2232545	\$28.65	2302609	082322	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2232547	\$51.24	2302610	082322	P	kerrick
29171	COMPLETE PRINTER SOURCE	2232550	\$62.14	2302611	082322	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2232551	\$71.09	2302615	082322	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2232557	\$46.50	2302616	082322	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2232559	\$83.34	2302618	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232561	\$31.36	2302619	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232564	\$85.23	2302621	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232568	\$43.56	2302623	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232570	\$30.38	2302624	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232573	\$44.65	2302625	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232575	\$62.70	2302628	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232576	\$27.47	2302629	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232579	\$73.16	2302630	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232581	\$21.89	2302632	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232584	\$40.94	2302626	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232589	\$129.07	2302627	082322	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2232610	\$135.23	2302550	082322	P	CONWAY MS
29171	COMPLETE PRINTER SOURCE	2232612	\$98.06	2302548	082322	P	COLERIDGE-TAYLOR



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29171	COMPLETE PRINTER SOURCE	2232613	\$112.11	2302731	082322	P	ECH / ASHLEE GOODSPEED
29171	COMPLETE PRINTER SOURCE	2232616	\$66.95	2302732	082322	P	ECH/BETH BILLER
29171	COMPLETE PRINTER SOURCE	2232618	\$664.32	2302734	082322	P	ECH MAUPIN/ERIN MITCHELL
29171	COMPLETE PRINTER SOURCE	2232621	\$25.09	2302735	082322	P	GEORGE UNSELD/MARLETT 200
29171	COMPLETE PRINTER SOURCE	2232622	\$41.75	2302761	082322	P	ECH/ CARA DUGGINS - ROOM 107
29171	COMPLETE PRINTER SOURCE	2232624	\$39.47	2302763	082322	P	ECH/ KELSEY SPENCER - ROOM 106
29171	COMPLETE PRINTER SOURCE	2232626	\$50.91	2302849	082322	P	ECH/ NATALIE CARNEY - ROOM 13
29171	COMPLETE PRINTER SOURCE	2232628	\$147.35	2302836	082322	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232629	\$664.02	2302794	082322	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232630	\$34.98	2302795	082322	P	LAUKHUF ELEMENTARY SCHOOLS
29171	COMPLETE PRINTER SOURCE	2232631	\$127.47	2303227	082322	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2232632	\$63.27	2303340	082322	P	ESL DEPARTMENT
29171	COMPLETE PRINTER SOURCE	2232633	\$175.20	2304379	082322	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2232634	\$9.85	2225396	082322	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2232635	\$58.38	2232446	082322	P	STUART MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2232636	\$9.10	2234695	082322	P	CORAL RIDGE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2232637	\$5.52	2237900	082322	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232639	\$3.60	2237898	082322	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232640	\$13.58	2238702	082322	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2232642	\$72.66	2238703	082322	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2232643	\$135.80	2238710	082322	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2232644	\$10.30	2238022	082322	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2232645	\$28.74	2239498	082322	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232646	\$7.19	2239504	082322	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232649	\$45.62	2239546	082322	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232650	\$26.00	2240275	082322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2232652	\$53.19	2240280	082322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2232655	\$20.37	2240276	082322	P	AUBURNDALE
29171	COMPLETE PRINTER SOURCE	2232658	\$265.78	2240527	082322	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232660	\$16.18	2241863	082322	P	SENECA
29171	COMPLETE PRINTER SOURCE	2232662	\$346.92	2241868	082322	P	SEMPLE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2232667	\$88.17	2241868	082322	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232671	\$34.96	2241869	082322	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232673	\$6.79	2242337	082322	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2232675	\$46.11	2301281	082322	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2232676	\$39.15	2301621	082322	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2232678	\$40.80	2242163	082322	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2234346	\$86.28	2232068	083022	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2234347	\$55.81	2233982	083022	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2234348	\$17.55	2240677	083022	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2234349	\$93.80	2240545	083022	P	SEMPLE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2234350	\$2.61	2241866	083022	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2234351	\$6.39	2242384	083022	P	DUVALLE/CRYSTAL LEVETT/149
29171	COMPLETE PRINTER SOURCE	2234352	\$8.63	2242387	083022	P	DUVALLE/HEATHER SMITH 151
29171	COMPLETE PRINTER SOURCE	2234353	\$5.22	2243477	083022	P	CURRICULUM
29171	COMPLETE PRINTER SOURCE	2234354	\$2.61	2243707	083022	P	PAPER, DUPLICATION
29171	COMPLETE PRINTER SOURCE	2234355	\$1,472.32	2243986	083022	P	SCIENCE WAREHOUSE
29171	COMPLETE PRINTER SOURCE	2234356	\$3.48	2301244	083022	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234357	\$3.48	2301250	083022	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234358	\$7.83	2301267	083022	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2234359	\$2.61	2301271	083022	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2234360	\$13.76	2301303	083022	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2234361	\$6.83	2301306	083022	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2234362	\$25.56	2301308	083022	P	HARTSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234363	\$275.33	2300234	083022	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2234364	\$6.39	2301527	083022	P	ECH DESTINY H ROSS
29171	COMPLETE PRINTER SOURCE	2234365	\$32.36	2300235	083022	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234366	\$23.04	2300134	083022	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234367	\$5.76	2301723	083022	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2234368	\$42.19	2300107	083022	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234369	\$51.35	2302454	083022	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2234370	\$95.85	2302734	083022	P	ECH MAUPIN/ERIN MITCHELL



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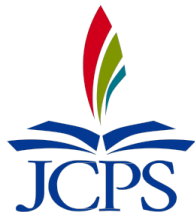
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29171	COMPLETE PRINTER SOURCE	2234371	\$9.29	2302735	083022	P	GEORGE UNSELD/MARLETT 200
29171	COMPLETE PRINTER SOURCE	2234372	\$38.34	2302748	083022	P	ECH/ KARYL BELZA - ROOM 153
29171	COMPLETE PRINTER SOURCE	2234373	\$62.91	2302865	083022	P	CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2234375	\$35.60	2234649	083022	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234376	\$73.96	2240676	083022	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2234377	\$57.14	2243396	083022	P	ECH/SHELLY JOHNS
29171	COMPLETE PRINTER SOURCE	2234378	\$40.53	2243443	083022	P	WILDER ES
29171	COMPLETE PRINTER SOURCE	2234381	\$127.70	2244558	083022	P	ASST SUPT REGION 4
29171	COMPLETE PRINTER SOURCE	2234382	\$306.03	2244603	083022	P	ECE MIDDLE SCHOOL OFFICE
29171	COMPLETE PRINTER SOURCE	2234383	\$39.67	2244604	083022	P	PROPERTY MGMT
29171	COMPLETE PRINTER SOURCE	2234384	\$35.10	2300427	083022	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2234385	\$61.46	2300432	083022	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234386	\$76.68	2300433	083022	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234387	\$27.32	2300429	083022	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234388	\$104.27	2300431	083022	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234389	\$105.13	2300426	083022	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2234390	\$25.58	2300265	083022	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2234391	\$38.90	2300261	083022	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2234392	\$33.36	2300257	083022	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2234393	\$25.58	2300267	083022	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2234394	\$25.34	2300266	083022	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2234395	\$29.23	2300264	083022	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2234396	\$44.98	2300268	083022	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2234397	\$40.34	2300263	083022	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2234399	\$32.24	2301244	083022	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234400	\$104.39	2301250	083022	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234401	\$387.79	2301291	083022	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234402	\$78.06	2301375	083022	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234403	\$25.75	2301376	083022	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234423	\$35.47	2300258	083022	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2234424	\$33.68	2300256	083022	P	CHENOWETH



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29171	COMPLETE PRINTER SOURCE	2234426	\$30.20	2301298	083022	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2234427	\$50.63	2301587	083022	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234428	\$502.80	2301316	083022	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234430	\$81.15	2301317	083022	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234433	\$23.66	2301334	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234435	\$22.04	2301335	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234436	\$49.07	2301336	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234438	\$26.80	2301337	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234440	\$146.09	2301338	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234441	\$106.80	2301339	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234443	\$84.08	2301340	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234445	\$56.80	2301341	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234446	\$147.30	2301342	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234448	\$68.24	2301343	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234450	\$111.11	2301344	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234451	\$51.36	2301345	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234453	\$118.36	2301346	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234455	\$88.75	2301347	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234456	\$117.70	2301348	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234458	\$84.83	2301349	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234460	\$208.19	2301351	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234462	\$256.16	2301352	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234463	\$48.78	2301353	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234465	\$28.80	2301354	083022	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234467	\$618.50	2301620	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2234470	\$145.62	2301625	083022	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	2234472	\$152.98	2300250	083022	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234473	\$54.12	2300247	083022	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234475	\$32.48	2300212	083022	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234476	\$81.46	2301549	083022	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2234478	\$246.48	2300140	083022	P	CRUMS LANE



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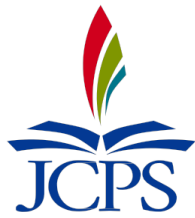
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2234484	\$32.90	2300117	083022	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234485	\$148.39	2301716	083022	P	KAMMERER MIDDLE
29171	COMPLETE PRINTER SOURCE	2234486	\$54.40	2300137	083022	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234488	\$48.45	2301884	083022	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234489	\$312.87	2301883	083022	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234494	\$813.71	2301882	083022	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234496	\$238.33	2301881	083022	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234499	\$164.48	2301879	083022	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234501	\$268.37	2301878	083022	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234503	\$38.34	2302469	083022	P	ECH/ KYMBERLY JUDKINS ROOM 123
29171	COMPLETE PRINTER SOURCE	2234505	\$78.96	2302471	083022	P	ECH/ MINDY RILEY - ROOM 105
29171	COMPLETE PRINTER SOURCE	2234507	\$57.60	2302450	083022	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2234509	\$140.10	2302432	083022	P	SHACKLETTE ECH/V PALMER/ROOM 1
29171	COMPLETE PRINTER SOURCE	2234511	\$43.01	2302435	083022	P	SHACKLETTE/SCHNEIDER
29171	COMPLETE PRINTER SOURCE	2234512	\$107.01	2302547	083022	P	TECHNOLOGY INTEGRATION
29171	COMPLETE PRINTER SOURCE	2234514	\$83.76	2302878	083022	P	OFFICE SUPPLIES - MISCELLANEOUS
29171	COMPLETE PRINTER SOURCE	2234515	\$73.39	2302742	083022	P	ECH/ EARLY CHILDHOOD TEACHER -
29171	COMPLETE PRINTER SOURCE	2234517	\$55.90	2302746	083022	P	ECH/ LAURA GOER-ROOM 22
29171	COMPLETE PRINTER SOURCE	2234520	\$73.39	2302767	083022	P	ECH/ EARLY CHILDHOOD TEACHER -
29171	COMPLETE PRINTER SOURCE	2234522	\$226.60	2302580	083022	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2234525	\$203.97	2304490	083022	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2234526	\$25.64	2302862	083022	P	ECH/ SHARON MURPHY
29171	COMPLETE PRINTER SOURCE	2234529	\$27.93	2302863	083022	P	EXCEPTIONAL CHILD EDUCATION -
29171	COMPLETE PRINTER SOURCE	2234546	\$540.05	2302866	083022	P	SCNS
29171	COMPLETE PRINTER SOURCE	2234549	-\$66.00	2302866	083022	P	SCNS
29171	COMPLETE PRINTER SOURCE	2234554	\$86.63	2302865	083022	P	CULTURE AND CLIMATE
29171	COMPLETE PRINTER SOURCE	2234557	\$512.53	2304690	083022	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2234585	\$59.20	2302850	083022	P	ECH/ KAITLYN ROEHRIG ROOM 105
29171	COMPLETE PRINTER SOURCE	2234588	\$36.04	2302848	083022	P	ECH/ SHARON FRAGIER-GLENN ROOM
29171	COMPLETE PRINTER SOURCE	2234628	\$64.24	2302834	083022	P	ECH DESTINY H TERESA
29171	COMPLETE PRINTER SOURCE	2234633	\$44.39	2302837	083022	P	LOWE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2234635	\$57.89	2302840	083022	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234646	\$21.84	2301239	083022	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234661	\$48.78	2302841	083022	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234665	\$110.57	2302842	083022	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2234667	\$128.22	2302788	083022	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2234671	\$34.00	2302832	083022	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234674	\$22.44	2302831	083022	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2234682	\$571.13	2302786	083022	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234689	\$28.68	2302787	083022	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234692	\$102.75	2303226	083022	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2234697	\$233.42	2303221	083022	P	CAMP TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234706	\$25.04	2303388	083022	P	SHACKLETTE/MAYER
29171	COMPLETE PRINTER SOURCE	2234707	\$87.23	2303391	083022	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2234713	\$189.35	2303390	083022	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234720	\$25.16	2303389	083022	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2234722	\$1,231.53	2303392	083022	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234727	\$379.99	2304516	083022	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234731	\$73.93	2303522	083022	P	ECH NORTON COMMONS ELEM-SHAH/R
29171	COMPLETE PRINTER SOURCE	2234734	\$221.46	2303495	083022	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2234741	\$416.91	2303489	083022	P	SAC-STATE AGENCY
29171	COMPLETE PRINTER SOURCE	2234746	\$69.35	2303487	083022	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2234749	\$167.28	2303457	083022	P	SCHOOL CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2234756	\$694.12	2303455	083022	P	AHRENS EDUCATION CENTER
29171	COMPLETE PRINTER SOURCE	2234759	\$32.24	2303454	083022	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234763	\$103.56	2303456	083022	P	FOLDER, (WAREHOUSE & INSTRUCTI
29171	COMPLETE PRINTER SOURCE	2234767	\$244.38	2303452	083022	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2234768	\$529.89	2303453	083022	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2234772	\$854.26	2303451	083022	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234794	\$205.72	2233730	083022	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2234796	\$107.12	2303682	083022	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2234798	\$70.74	2303685	083022	P	PRICE ELEMENTARY

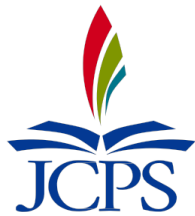


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29171	COMPLETE PRINTER SOURCE	2234799	\$80.81	2303686	083022	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234819	\$78.55	2303688	083022	P	GEORGE UNSELD/ROBINSON 201
29171	COMPLETE PRINTER SOURCE	2234821	\$26.28	2303690	083022	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2234825	\$39.00	2303691	083022	P	NUTRITION CENTER
29171	COMPLETE PRINTER SOURCE	2234827	\$423.40	2303684	083022	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234829	\$195.12	2303687	083022	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2234831	\$29.47	2303971	083022	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234834	\$39.04	2303804	083022	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2234839	\$453.56	2303806	083022	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234842	\$98.44	2303805	083022	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2234843	\$25.72	2303803	083022	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2234846	\$87.49	2304011	083022	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234847	\$138.48	2304158	083022	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2234850	\$12.89	2304157	083022	P	jJACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234852	\$1,127.52	2304155	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2234855	\$37.75	2303689	083022	P	PATHFINDER SCHOOL OF INNOVATIO
29171	COMPLETE PRINTER SOURCE	2234857	\$140.16	2304390	083022	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2234859	\$81.76	2304394	083022	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234862	\$72.00	2304395	083022	P	LAUKHUF ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2234865	\$116.58	2304389	083022	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234867	\$166.60	2304396	083022	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234875	\$2,413.70	2304401	083022	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2234879	\$66.34	2304400	083022	P	ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2234881	\$24.89	2304402	083022	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234884	\$46.56	2304382	083022	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234885	\$4.45	2304387	083022	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234888	\$122.42	2304388	083022	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234891	\$136.00	2304393	083022	P	KLONDIKE
29171	COMPLETE PRINTER SOURCE	2234893	\$238.67	2304398	083022	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2234905	\$33.50	2304383	083022	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2234907	\$233.60	2304384	083022	P	WESTERN HIGH SCHOOL

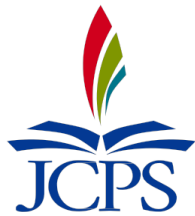


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29171	COMPLETE PRINTER SOURCE	2234947	\$124.12	2302833	083022	P	ECH DESTINY GRAY
29171	COMPLETE PRINTER SOURCE	2234949	\$288.00	2304574	083022	P	MATERIALS PRODUCTION
29171	COMPLETE PRINTER SOURCE	2234951	\$138.80	2304566	083022	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234954	\$57.36	2304570	083022	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234955	\$37.22	2304572	083022	P	ALEX R KENNEDY
29171	COMPLETE PRINTER SOURCE	2234957	\$80.90	2304571	083022	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234958	\$39.75	2304567	083022	P	OKOLONA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2234960	\$123.09	2304569	083022	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234962	\$184.40	2304568	083022	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2234964	\$29.55	2304604	083022	P	ACADEMIC SCHOOL DIVISION, HS
29171	COMPLETE PRINTER SOURCE	2234966	\$28.49	2304600	083022	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2234967	\$30.97	2304603	083022	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2234968	\$11.58	2304598	083022	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2234971	\$33.75	2304599	083022	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2234973	\$25.53	2304597	083022	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234976	\$26.21	2304594	083022	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234978	\$83.40	2304595	083022	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2234979	\$35.47	2304809	083022	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234981	\$109.99	2304813	083022	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2234983	\$144.71	2304810	083022	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2234985	\$131.87	2304808	083022	P	OKOLONA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2234986	\$59.98	2304812	083022	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2234987	\$145.19	2305049	083022	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2234988	\$32.20	2305051	083022	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2234989	\$57.36	2305100	083022	P	KING/OFFICE
29171	COMPLETE PRINTER SOURCE	2234990	\$589.50	2305047	083022	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2234991	\$26.09	2224152	083022	P	KENNEDY MONTESSORI ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234992	\$26.09	2226119	083022	P	IROQUOIS
29171	COMPLETE PRINTER SOURCE	2234993	\$80.24	2226246	083022	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2234994	\$31.88	2226959	083022	P	MARY RYAN ACADEMY
29171	COMPLETE PRINTER SOURCE	2234995	\$6.39	2231454	083022	P	WALLER-WILLIAMS



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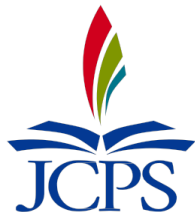
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29171	COMPLETE PRINTER SOURCE	2234996	\$30.79	2233687	083022	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2234997	\$12.78	2233701	083022	P	WHEATLEY ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2234999	\$5.96	2234421	083022	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2235000	\$36.72	2235396	083022	P	ACADEMIC SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2235005	\$3.06	2235711	083022	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235007	\$69.50	2237245	083022	P	YOUTH PERFORMING ARTS SCHOOL
29171	COMPLETE PRINTER SOURCE	2235008	\$30.79	2237493	083022	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235010	\$1,397.00	2237013	083022	P	MILL CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235011	\$2.90	2237620	083022	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235013	\$343.93	2237621	083022	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235017	\$4.32	2237381	083022	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235020	\$6.04	2237385	083022	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235025	\$107.68	2238711	083022	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235029	\$45.63	2238632	083022	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235032	\$323.60	2238715	083022	P	JACOB ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2235038	\$4.32	2238028	083022	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235042	\$14.22	2235746	083022	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235051	\$52.06	2238459	083022	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2235055	\$51.50	2238202	083022	P	WALLER WILLIAMS/REKER/GRAVATTE
29171	COMPLETE PRINTER SOURCE	2235059	\$154.43	2239497	083022	P	INDIAN TRAIL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235066	\$11.90	2239553	083022	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235070	\$16.10	2240261	083022	P	HEUSER HEARING AND LANGUAGE AC
29171	COMPLETE PRINTER SOURCE	2235075	\$35.48	2240282	083022	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2235080	\$2.98	2240298	083022	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235084	\$12.08	2240598	083022	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235089	\$13.81	2240609	083022	P	KING/BROWN
29171	COMPLETE PRINTER SOURCE	2235092	\$3.13	2240610	083022	P	KING/BROWN
29171	COMPLETE PRINTER SOURCE	2235093	\$54.40	2240685	083022	P	KENNEDY MONTESSORI ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235098	\$6.26	2240682	083022	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235157	\$76.82	2240684	083022	P	KENNEDY MONTESSORI ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235159	\$19.17	2240536	083022	P	NORTON ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2235161	\$679.00	2240546	083022	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2235163	\$27.16	2240521	083022	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2235166	\$5.80	2240608	083022	P	KING/BROWN
29171	COMPLETE PRINTER SOURCE	2235170	\$56.46	2240523	083022	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2235174	\$21.31	2240611	083022	P	KING/BROWN
29171	COMPLETE PRINTER SOURCE	2235178	\$85.99	2241381	083022	P	KING/BROWN
29171	COMPLETE PRINTER SOURCE	2235182	\$197.93	2241647	083022	P	JEFFERSONTOWN ELEMENTARY SCHOO
29171	COMPLETE PRINTER SOURCE	2235203	\$149.94	2241869	083022	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235204	\$70.14	2242146	083022	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2235208	\$563.00	2242665	083022	P	SAC-PEACE
29171	COMPLETE PRINTER SOURCE	2235211	\$191.70	2242652	083022	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2235213	\$54.71	2242166	083022	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235215	\$12.78	2242388	083022	P	DUVALLE/KATHRYN LAWRENCE 115
29171	COMPLETE PRINTER SOURCE	2235217	\$6.12	2300432	083022	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235218	\$9.18	2300431	083022	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235220	\$12.78	2301281	083022	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2235221	\$8.64	2301290	083022	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235223	\$32.68	2301280	083022	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2235225	\$2.88	2301305	083022	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2235227	\$1,585.35	2301581	083022	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235229	\$30.06	2301595	083022	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235231	\$106.21	2301592	083022	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235232	\$3.39	2301322	083022	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2235235	\$14.40	2301333	083022	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2235236	\$129.44	2301625	083022	P	ALEX KENNEDY
29171	COMPLETE PRINTER SOURCE	2235239	\$10.17	2301629	083022	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235241	\$24.39	2301627	083022	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235245	\$16.18	2300250	083022	P	WILT ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235248	\$31.05	2300237	083022	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2235250	\$12.78	2301548	083022	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2235254	\$23.83	2300133	083022	P	CORAL RIDGE ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2235257	\$66.34	2301724	083022	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2235259	\$38.40	2301726	083022	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2235260	\$12.54	2301727	083022	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2235262	\$108.80	2300089	083022	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2235265	\$232.25	2300092	083022	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2235266	\$185.80	2300094	083022	P	WAGGENER
29171	COMPLETE PRINTER SOURCE	2235267	\$28.80	2300100	083022	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235268	\$219.25	2301881	083022	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235270	\$18.14	2302468	083022	P	ECH / ASHLEE GOODSPEED
29171	COMPLETE PRINTER SOURCE	2235273	\$8.64	2302445	083022	P	ECH/ BRITTANY MARTIN RM 154
29171	COMPLETE PRINTER SOURCE	2235275	\$34.56	2302416	083022	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235277	\$24.39	2302415	083022	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235279	\$81.98	2302387	083022	P	ECH NORTON COMMONS ELEM-SHAH/M
29171	COMPLETE PRINTER SOURCE	2235281	\$12.38	2302477	083022	P	ECH NORTON COMMONS ELEM-SHAH/I
29171	COMPLETE PRINTER SOURCE	2235283	\$129.34	2302633	083022	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235287	\$38.72	2302634	083022	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235289	\$85.94	2302635	083022	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235291	\$25.56	2302623	083022	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2235295	\$24.39	2302730	083022	P	DESTINY H FOR TILLMAN
29171	COMPLETE PRINTER SOURCE	2235298	\$38.34	2302732	083022	P	ECH/BETH BILLER
29171	COMPLETE PRINTER SOURCE	2235302	\$64.82	2302860	083022	P	ECH/KRISTEN SHARBER ROOM 114
29171	COMPLETE PRINTER SOURCE	2235305	\$21.44	2302859	083022	P	ECH/ KATIE STIVERS ROOM 111
29171	COMPLETE PRINTER SOURCE	2235307	\$290.93	2303806	083022	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235949	\$4.35	2300130	083022	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235950	\$0.87	2302465	083022	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2235951	\$10.74	2303451	083022	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235952	\$38.81	2301362	083022	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235954	\$30.64	2301363	083022	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235955	\$87.79	2301364	083022	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235956	\$126.61	2301365	083022	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235959	\$86.40	2301355	083022	P	HAZELWOOD ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2235961	\$78.76	2301356	083022	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235962	\$92.71	2301359	083022	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235964	\$79.61	2301360	083022	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235966	\$91.53	2301361	083022	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235969	\$338.81	2300136	083022	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235975	\$45.62	2302446	083022	P	ECH/ CANDACE WILLOUGHBY
29171	COMPLETE PRINTER SOURCE	2235978	\$106.24	2305265	083022	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2235980	\$81.60	2304386	083022	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235982	\$237.38	2304897	083022	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2235985	\$169.99	2305264	083022	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2235987	\$68.00	2305173	083022	P	OT/PT - EXCEPTIONAL CHILD EDUC
29171	COMPLETE PRINTER SOURCE	2235990	\$241.05	2305301	083022	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2235992	\$348.72	2305477	083022	P	CONWAY MIDDLE
29171	COMPLETE PRINTER SOURCE	2235993	\$63.01	2305476	083022	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2235995	\$33.25	2305359	083022	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2235996	\$76.47	2305524	083022	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2235998	\$161.83	2305530	083022	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2235999	\$137.51	2305554	083022	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2236001	\$98.80	2305550	083022	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2236003	\$14.38	2305600	083022	P	BRECKINRIDGE METRO HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2236005	\$197.69	2305690	083022	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2236007	\$141.22	2305689	083022	P	IROQUOIS HIGH
29171	COMPLETE PRINTER SOURCE	2236008	\$307.96	2305693	083022	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2236011	\$53.60	2305674	083022	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2236012	\$103.81	2306097	083022	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2236015	\$38.86	2305960	083022	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2236016	\$657.75	2307449	083022	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2236019	\$38.86	2305961	083022	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2236020	\$38.86	2305962	083022	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2236022	\$51.57	2305816	083022	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2236023	\$27.86	2306206	083022	P	HAZELWOOD ELEMENTARY

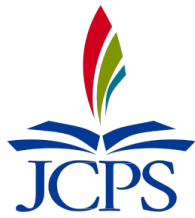


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29171	COMPLETE PRINTER SOURCE	2236027	\$45.69	2306208	083022	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2236029	\$48.78	2306191	083022	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2236030	\$5.79	2228947	083022	P	WILKERSON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2236033	\$23.56	2238704	083022	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2236034	\$8.63	2238637	083022	P	BRECKINRIDGE FRANKLIN ELEMENTA
29171	COMPLETE PRINTER SOURCE	2236035	\$102.75	2241866	083022	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2236036	\$209.59	2241868	083022	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2236037	\$8.70	2301263	083022	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2236038	\$16.49	2301265	083022	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2236040	\$7.19	2301270	083022	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2236041	\$0.87	2301278	083022	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2236042	\$2.61	2301294	083022	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2236043	\$8.70	2301565	083022	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2236045	\$51.54	2300139	083022	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2236046	\$17.01	2302438	083022	P	SHACKLETTE/KAELIN/MAYER
29171	COMPLETE PRINTER SOURCE	2236047	\$3.48	2302632	083022	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2236048	\$86.28	2302788	083022	P	MEDORA ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2236049	\$1.74	2304569	083022	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2236050	-\$147.00	2305301	083022	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2236051	-\$72.00	2307449	083022	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2236605	\$174.86	2301318	083022	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2236606	\$5.76	2302768	083022	P	ECH/ TIFFANY JOHNSTONE - ROOM
29171	COMPLETE PRINTER SOURCE	2236872	\$6.70	2308551	083022	P	STOPHER
42489	COMPREHENSIVE COUNSELING SOLUTIONS LL	2231597	\$5,000.00	2306499	082322	P	LAYNE ELEMENTARY
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2232846	\$324.85	2244739	082322	P	MAINT. WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2232850	\$1,299.40	2244739	082322	P	MAINT. WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2232857	\$270.08	2305985	082322	P	MECH MAINT
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2236516	\$28.32	2304045	083022	P	GEN. MAINT. - ELECTRIC SHOP
60710	CONWAY MIDDLE SCHOOL	2233177	\$19,830.00		081922AR	P	AT RISK
41500	COOPERATIVE STRATEGIES LLC	2233654	\$8,632.50	2214058	082322	P	SCHOOL CHOICE
60860	CORAL RIDGE ELEM SCHOOL	2233178	\$9,400.00		081922AR	P	AT RISK

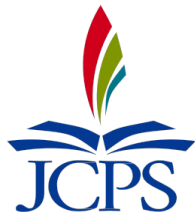


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136579	CORKEN STEEL PRODUCTS	2231600	\$720.00	2244796	082322	P	MAINTENANCE WAREHOUSE
43622	CORY E RAWLINS	2236174	\$335.75		083022	P	TROPHY PURCHASE REFUND
43622	CORY E RAWLINS	2236176	\$111.12		083022	P	PIZZA FOR ATHLETICS
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2237169	\$100.00	2237406	083022	P	ESL DEPARTMENT JUSTIN MATSON 7FNQZMVHDC
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2237171	\$300.00	2230589	083022	P	INTERNAL AUDIT JODELL RENN VRNDXS8324L
61050	COURIER JOURNAL	2233645	\$143.50	2306914	082322	P	NEWBURG MIDDLE SCHOOL CJ918732
144048	CREATION GARDENS	2231736	\$1,590.25	2242443	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231739	\$6,782.42	2242443	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231913	\$251.72	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231916	\$171.83	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231923	\$169.02	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231925	\$162.71	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231934	\$1,950.48	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231936	\$735.93	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231940	\$265.07	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231943	\$147.51	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231946	\$379.41	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231947	\$139.35	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231954	\$289.21	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231955	\$175.35	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231957	\$207.08	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231959	\$283.23	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231961	\$186.63	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231963	\$292.40	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231966	\$300.77	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231967	\$113.04	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231969	\$366.65	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231971	\$148.29	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231973	\$399.39	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231976	\$259.50	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231978	\$180.58	2304745	082322	P	NUTRITION CENTER

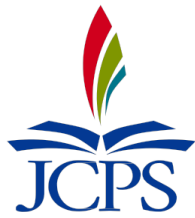


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144048	CREATION GARDENS	2231980	\$109.99	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231982	\$392.28	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231984	\$515.08	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231987	\$251.17	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231988	\$384.80	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231991	\$222.09	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231993	\$179.15	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231996	\$164.24	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2231998	\$251.31	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232000	\$228.98	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232003	\$222.09	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232005	\$361.91	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232010	\$275.21	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232013	\$270.31	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232015	\$345.45	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232018	\$124.63	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232020	\$174.82	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232022	\$538.35	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232024	\$467.58	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232027	\$230.28	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232029	\$462.43	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232031	\$454.73	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232032	\$255.93	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232035	\$263.57	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232040	\$130.08	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232043	\$99.72	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232046	\$410.40	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232050	\$434.18	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232054	\$467.82	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232057	\$382.74	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232060	\$258.16	2304745	082322	P	NUTRITION CENTER

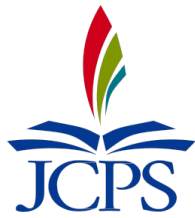


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144048	CREATION GARDENS	2232064	\$281.75	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232067	\$341.65	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232069	\$508.07	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232072	\$673.39	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232075	\$301.45	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232079	\$185.00	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232944	-\$5.84	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232948	-\$5.84	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232950	\$444.35	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232953	\$268.69	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232956	-\$32.20	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232961	-\$96.60	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232965	-\$32.20	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232966	\$962.83	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232969	-\$5.84	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232971	-\$64.40	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232973	-\$64.40	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232975	\$95.36	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232978	\$268.65	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232979	\$446.29	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232982	\$152.56	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232983	\$197.20	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232986	\$480.64	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232988	\$1,170.44	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232991	\$95.12	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232992	\$123.08	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232994	\$204.25	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2232996	\$202.85	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233000	\$192.14	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233002	\$399.38	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233005	\$114.45	2304745	082322	P	NUTRITION CENTER

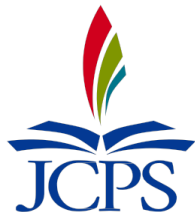


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144048	CREATION GARDENS	2233008	\$327.94	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233011	\$336.37	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233014	\$320.28	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233019	\$551.63	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233023	\$313.69	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233026	\$6.14	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233031	\$215.05	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233034	\$295.72	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233037	\$233.13	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233041	\$495.83	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233044	\$683.24	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233046	\$225.08	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233047	\$53.28	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233050	\$161.59	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233053	\$220.85	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233054	\$284.69	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233056	\$409.78	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233057	\$196.71	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233058	\$166.91	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233060	\$662.87	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233062	\$116.42	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233064	\$108.72	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233066	\$412.44	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233067	\$158.70	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233069	\$83.83	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233071	\$283.91	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233072	\$283.60	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233074	\$12.28	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233076	\$464.60	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233077	\$320.62	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233079	\$111.96	2304745	082322	P	NUTRITION CENTER



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144048	CREATION GARDENS	2233081	\$492.10	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233082	\$6.14	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2233987	\$365.29	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234001	-\$32.20	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234005	\$280.25	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234008	\$361.95	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234013	\$541.03	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234015	-\$16.25	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234020	\$269.07	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234022	\$167.49	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234025	\$403.22	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234027	\$195.13	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234029	\$197.20	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234033	\$391.39	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234035	\$295.72	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234039	\$104.27	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234041	\$312.73	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234043	\$239.19	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234045	\$179.28	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234046	\$372.83	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234060	\$415.17	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234061	\$660.60	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234062	\$468.33	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234063	\$404.63	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234064	\$434.21	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234065	\$529.74	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234066	\$340.17	2304745	082322	P	NUTRITION CENTER
144048	CREATION GARDENS	2234874	\$501.13	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234896	-\$96.60	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234901	\$200.40	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234909	\$138.04	2304745	083022	P	NUTRITION CENTER

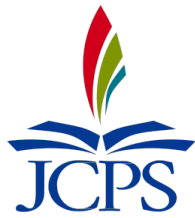


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144048	CREATION GARDENS	2234913	\$281.63	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234921	\$449.79	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234923	\$280.50	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234929	\$223.39	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234932	\$251.03	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234934	\$447.93	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234936	\$325.69	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234939	\$526.64	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234940	\$501.33	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234946	\$378.88	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234952	\$322.83	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234956	\$465.05	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234961	\$194.50	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2234963	\$209.91	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235003	\$262.40	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235016	\$361.27	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235022	\$285.62	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235027	\$298.27	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235034	\$255.78	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235040	\$462.22	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235046	\$235.18	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235054	\$402.63	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235063	\$580.83	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235072	\$381.39	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235082	\$1,002.81	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235087	\$74.00	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235091	\$689.23	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235095	\$244.02	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235099	\$490.56	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235104	\$422.80	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235108	\$455.01	2304745	083022	P	NUTRITION CENTER

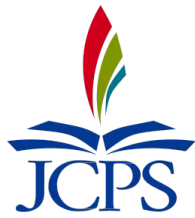


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144048	CREATION GARDENS	2235117	\$447.37	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235122	\$366.69	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235126	\$300.98	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235129	\$512.16	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235132	\$278.83	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235139	\$224.62	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235224	\$341.13	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235230	\$218.18	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235237	\$342.67	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235246	\$266.92	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235264	\$30.16	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235293	\$331.09	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235301	\$326.22	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235308	\$532.54	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235316	\$155.63	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235326	\$230.71	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235333	\$211.07	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235337	\$378.93	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235342	\$297.08	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235349	\$297.44	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235355	\$668.41	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235362	\$623.26	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235366	\$734.76	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235375	\$266.62	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235379	\$48.22	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235664	\$3,139.30	2307464	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235670	\$4,801.35	2307464	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235676	\$556.00	2307464	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235913	\$299.61	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235926	\$249.62	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235936	\$145.76	2304745	083022	P	NUTRITION CENTER

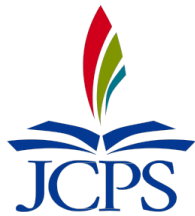


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144048	CREATION GARDENS	2235940	\$423.00	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235942	\$386.54	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235947	\$6.05	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235960	\$468.04	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235968	\$407.24	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235973	\$70.91	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235983	\$285.94	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2235989	\$557.32	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2236000	\$602.63	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2236004	\$773.40	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2236006	\$610.22	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2236009	\$102.58	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2236017	\$252.07	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2236024	\$221.33	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237064	\$141.18	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237065	\$256.59	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237072	\$309.72	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237076	\$51.46	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237080	\$363.49	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237085	\$181.46	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237088	\$224.32	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237089	\$541.22	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237093	\$190.53	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237096	\$360.78	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237098	\$392.23	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237100	\$256.55	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237101	\$591.13	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237102	\$544.28	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237104	\$541.06	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237603	\$125.35	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237607	\$623.40	2304745	083022	P	NUTRITION CENTER



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144048	CREATION GARDENS	2237615	\$246.06	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237616	\$333.38	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237619	\$296.28	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237623	\$424.59	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237628	\$54.36	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237631	\$462.49	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237633	\$354.37	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237635	\$231.07	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237637	\$375.73	2304745	083022	P	NUTRITION CENTER
144048	CREATION GARDENS	2237638	\$166.12	2304745	083022	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2231877	\$30,953.00	2203918	082322	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2231879	\$65,232.00	2203919	082322	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2232080	\$13,052.00	2237674	082322	P	LAUKHUF ELEMENTARY SCHOOL
34495	CREATIVE LANGUAGE CLASS LLC	2232780	\$850.00	2306491	082322	P	ATHERTON HIGH
61610	CROSBY MIDDLE SCHOOL	2233179	\$14,850.00		081922AR	P	AT RISK
61690	CRUMS LANE ELEM SCHOOL	2233180	\$9,225.00		081922AR	P	AT RISK
40231	CUMMINS INC	2233376	\$784.91	2301404	082322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2233378	-\$784.91	2301404	082322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2233382	\$473.04	2302473	082322	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2233657	\$239.22	2301404	082322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2233658	\$30.00	2234312	082322	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2237222	\$3,147.30	2302063	083022	P	NICHOLS GARAGE
40231	CUMMINS INC	2237224	\$166.28	2302063	083022	P	NICHOLS GARAGE
40231	CUMMINS INC	2237226	\$707.05	2301404	083022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2237229	\$1,414.10	2301404	083022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2237232	\$1,354.46	2301404	083022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2237233	\$359.90	2301404	083022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2237236	\$310.05	2301404	083022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2237238	\$246.97	2301404	083022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2237240	\$741.06	2301404	083022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2237242	\$34.40	2301404	083022	P	VEHICLE MAINTENANCE

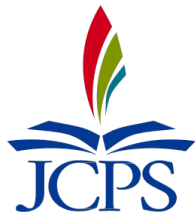


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40231	CUMMINS INC	2237244	\$310.05	2301404	083022	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2237246	\$277.63	2302063	083022	P	NICHOLS GARAGE
34075	CURATORS OF UNIV MO	2235197	\$500.00	2306532	083022	P	EASTERN HS 14411831 NATALIE BENNETT
61820	CURRICULUM ASSOCIATES LLC	2231604	\$81,159.64	2239943	082322	P	CRUMS LANE
61820	CURRICULUM ASSOCIATES LLC	2233385	\$759.40	2244815	082322	P	SAC-ST JOSEPH
61820	CURRICULUM ASSOCIATES LLC	2233769	\$638.40	2244497	082322	P	SAC-WESTERN DAY
61820	CURRICULUM ASSOCIATES LLC	2233771	-\$638.40	2244497	082322	P	SAC-WESTERN DAY
61820	CURRICULUM ASSOCIATES LLC	2233774	\$627.00	2244497	082322	P	SAC-WESTERN DAY
61820	CURRICULUM ASSOCIATES LLC	2235465	\$676.48	2305255	083022	P	CORAL RIDGE ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2235466	\$6,380.64	2303142	083022	P	CARTER TRADITIONAL ELEMENTARY
30121	DAGES PAINT COMPANY	2231546	\$3,825.92	2305009	082322	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2231753	\$1,374.54	2244287	082322	P	GEN MAINT - PAINT SHOP
30121	DAGES PAINT COMPANY	2231759	\$120.00	2303197	082322	P	GENERAL MAINTENANCE
30121	DAGES PAINT COMPANY	2231760	\$369.90	2235463	082322	P	BUILDING MATERIALS - MISCELLAN
6505	DAKTRONICS INC	2231551	\$1,200.00	2306502	082322	P	DUPONT MANUAL HIGH SCHOOL
144332	DALECO LAND MANAGEMENT INC	2236475	\$558.00	2308304	083022	P	SOUTHERN HIGH SCHOOL
42492	DARIN CRAIG SCHROEDER	2233584	\$930.00	2306534	082322	P	EASTERN HS
42492	DARIN CRAIG SCHROEDER	2233585	\$660.00	2306534	082322	P	EASTERN HS
42492	DARIN CRAIG SCHROEDER	2233586	\$930.00	2306534	082322	P	EASTERN HS
42492	DARIN CRAIG SCHROEDER	2236617	\$1,105.00	2306534	083022	P	EASTERN HS
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2234543	\$986.15	2300645	083022	P	JACOB ELEMENTARY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2235957	\$197.23	2239466	083022	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2235963	\$2,720.00	2236460	083022	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2235965	\$3,140.00	2236460	083022	P	INFORMATION TECHNOLOGY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2235970	\$3,140.00	2236460	083022	P	INFORMATION TECHNOLOGY
43371	DAVID B BAUGH	2231807	\$64.00		082322	P	OOC TRAVEL 02/25-02/26/22 OWENSBORO
152987	DAVIDSON INTERIOR ENTERPRISES INC	2236598	\$1,700.00	2308074	083022	P	NEWBURG MIDDLE SCHOOL
26211	DAVIS DAWN	2236775	\$69.01		083022	P	TRAVEL 07/08-07/26/22
32342	DAVIS MATTHEW	2235988	\$255.00		083022	P	CONFERENCE REGISTRATION
31915	DEAN DORTON ALLEN FORD PLLC	2235077	\$35,000.00	2300840	083022	P	INTERNAL AUDIT
500033	DEATRICK & SPIES PSC	2234260	\$678.43		R0819	P	Payroll Run X - Warrant R0819

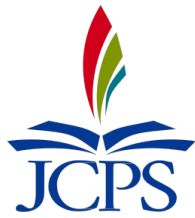


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3660	DEBORAH W ANDERSON	2237549	\$6.26		083022	P	TRAVEL 08/08-08/08/22
42412	DECODE PROJECT INC	2231554	\$9,645.01	2303721	082322	P	BYCK FRC
131797	DELL MARKETING LP	2234552	\$1,500.00	2300892	083022	P	INFORMATION TECHNOLOGY-SEXTON
62520	DEMCO INC	2231563	\$180.53	2240572	082322	P	EASTERN HIGH SCHOOL LIBRARY
62520	DEMCO INC	2231570	\$460.35	2303928	082322	P	BUTLER TRADITIONAL HIGH SCHOOL
62520	DEMCO INC	2231573	\$576.53	2303785	082322	P	LIBRARY TECHNICAL SERVICES
62520	DEMCO INC	2231577	\$122.30	2242542	082322	P	BRANDEIS ELEMENTARY
62520	DEMCO INC	2231578	\$45.30	2305345	082322	P	HITE ELEMENTARY
24230	DEPT OF HIGHWAY SAFETY & MOTOR VEHICLES	2231819	\$10.00		082322	P	CELICIA SAINT-ARMANT DRIVER HISTORY CHECK
41860	DFA DAIRY BRANDS FLUIDS LLC	2231755	\$1,072.00	2304322	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2231757	-\$64.75	2304322	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232002	\$153.20	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232023	\$250.17	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232033	\$373.87	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232034	\$265.16	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232039	\$361.87	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232042	\$417.35	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232045	\$153.20	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232048	\$153.20	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232051	\$153.20	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232053	\$329.26	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232055	\$125.21	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232058	\$221.92	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232059	\$264.91	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232062	\$181.19	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232063	\$153.70	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232070	\$139.95	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232073	\$209.18	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232076	\$389.12	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232078	\$291.90	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232082	\$222.42	2305406	082322	P	NUTRITION CENTER

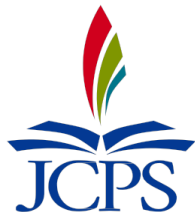


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41860	DFA DAIRY BRANDS FLUIDS LLC	2232083	\$362.63	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232084	\$334.88	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232085	\$333.88	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232087	\$232.29	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232088	\$361.87	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232090	\$362.37	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232092	\$208.68	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232093	\$222.92	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232096	\$417.35	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232099	\$332.88	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232113	\$151.33	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232118	\$130.64	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232125	\$208.43	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232127	\$41.24	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232131	\$111.22	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232137	\$83.47	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232141	\$139.95	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232144	\$181.19	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232148	\$222.92	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232150	\$236.67	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232152	\$167.94	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232155	\$292.40	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232158	\$153.20	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232160	\$222.92	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232164	\$195.93	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232167	\$83.97	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232169	\$208.43	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232173	\$194.43	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232177	\$401.36	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232180	\$402.86	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232223	\$222.42	2304744	082322	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2232224	\$334.88	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232225	\$306.89	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232226	\$333.88	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232227	\$264.91	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232228	\$181.19	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232229	\$181.19	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232230	\$180.94	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232231	\$362.37	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232232	\$278.40	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232233	\$753.99	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232234	\$194.43	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232235	\$278.90	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232236	\$291.65	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232237	\$430.34	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232238	\$237.17	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232239	\$236.16	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232240	\$141.61	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232242	\$181.19	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232243	\$181.18	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232354	\$633.90	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232355	\$336.62	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232356	\$174.52	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232357	\$236.67	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232358	\$139.45	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232359	\$138.95	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232361	\$208.68	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232363	\$208.68	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232366	\$194.93	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232369	\$176.81	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232373	\$417.35	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232375	\$221.92	2305406	082322	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2232377	\$181.19	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232380	\$139.95	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232383	\$139.95	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232385	\$40.49	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232387	\$424.33	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232390	\$598.85	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232393	\$370.74	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232396	\$139.45	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232401	\$139.45	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232404	\$195.19	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232407	\$491.50	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232409	\$231.79	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232411	\$125.21	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232414	\$292.65	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232416	\$333.64	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232417	\$208.93	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232422	\$269.14	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232423	\$181.19	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232424	\$164.94	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232425	\$251.91	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232426	\$209.18	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232427	\$278.40	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232428	\$239.84	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232555	\$152.08	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232563	\$166.81	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232578	\$292.39	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232582	\$181.18	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232586	\$249.41	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232588	\$111.96	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232593	\$163.50	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232596	\$138.70	2304744	082322	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2232599	\$181.18	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232607	\$277.40	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232614	\$153.20	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232672	-\$524.56	2206227	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232677	-\$438.24	2206227	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232681	-\$499.56	2206227	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232686	\$208.67	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232727	\$258.78	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232728	\$383.24	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232827	\$138.95	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232836	\$166.44	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232843	\$348.38	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232845	\$235.92	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232847	\$277.16	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232848	\$356.25	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232851	\$320.64	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232853	\$68.73	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232855	\$320.64	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232860	\$222.68	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232863	\$166.94	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232869	\$236.67	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232873	\$313.52	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232877	\$305.65	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232880	\$319.64	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232884	\$320.39	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232887	\$310.39	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232889	\$141.36	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232892	\$139.45	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232894	\$167.44	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232896	\$306.39	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232898	\$181.19	2304744	082322	P	NUTRITION CENTER

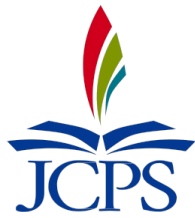


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41860	DFA DAIRY BRANDS FLUIDS LLC	2232900	\$167.44	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232902	\$180.69	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232905	\$263.91	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232906	\$569.80	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232907	\$319.14	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232909	\$53.98	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232913	\$181.19	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232914	\$426.22	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232915	\$334.64	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232916	\$153.20	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232917	\$218.55	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232918	\$153.20	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232919	\$141.86	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232942	\$271.78	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232945	\$362.63	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232947	\$278.90	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232951	\$361.87	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232955	\$180.69	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232958	\$27.49	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232960	\$153.20	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232964	\$167.44	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232972	\$208.68	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232974	\$190.56	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232977	\$276.90	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232981	\$737.97	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232984	\$305.39	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232987	\$276.90	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232989	\$179.44	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232993	\$345.38	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2232998	\$250.41	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233001	\$277.90	2305406	082322	P	NUTRITION CENTER



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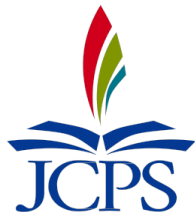
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41860	DFA DAIRY BRANDS FLUIDS LLC	2233006	\$250.41	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233010	\$370.25	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233016	\$148.08	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233020	\$334.88	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233022	\$209.93	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233028	\$286.77	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233032	\$362.37	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233038	\$278.40	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233042	\$237.17	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233049	\$190.56	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233052	\$218.05	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233522	\$274.28	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233839	\$610.32	2303711	082322	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2233842	\$194.71	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233843	\$249.81	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233845	\$272.78	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233848	\$194.93	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233850	\$181.19	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233851	\$303.89	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233854	\$276.16	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233856	\$250.17	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233857	\$278.90	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233859	\$319.39	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233861	\$68.73	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233862	\$250.17	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233867	\$330.01	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233873	\$454.21	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233874	\$442.60	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233875	\$333.88	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233877	\$232.29	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233880	\$106.34	2305406	082322	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2233882	\$137.45	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233884	\$244.29	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233885	\$286.53	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233887	\$96.72	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233890	\$221.68	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233891	\$236.17	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233893	\$165.70	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233896	\$547.54	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233924	\$194.93	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233925	\$331.88	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233927	\$181.19	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233929	\$332.89	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233930	\$347.14	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233931	\$360.38	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233932	\$306.65	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233934	\$181.19	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233935	\$72.04	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233937	\$416.85	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233938	\$249.91	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233940	\$180.94	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233952	\$305.89	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233953	\$624.53	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233954	\$236.67	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233956	\$276.90	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233957	\$236.67	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233958	\$250.41	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233960	\$194.93	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233961	\$236.67	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233962	\$208.68	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233963	\$167.44	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233964	\$250.41	2304744	082322	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2233965	\$250.41	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233966	\$529.31	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233967	\$209.40	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233968	\$194.19	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233969	\$222.92	2304744	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2233971	\$181.19	2305406	082322	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234644	\$166.81	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234650	\$265.16	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234656	\$474.09	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234658	\$139.45	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234662	\$151.83	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234681	\$139.45	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234793	\$362.37	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234800	\$333.88	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234801	\$139.45	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234802	\$376.12	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234814	\$306.65	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234817	\$334.88	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2234824	\$236.92	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235014	\$278.66	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235018	\$180.69	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235023	\$320.64	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235028	\$389.36	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235037	\$292.15	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235044	\$402.86	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235050	\$208.68	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235056	\$278.40	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235067	\$347.38	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235073	\$265.16	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235078	\$278.90	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235096	\$41.24	2305406	083022	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2235233	\$515.57	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235240	\$554.08	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235243	\$236.42	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235247	\$251.17	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235252	\$181.19	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235269	\$235.18	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235271	\$342.51	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235274	\$278.41	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235278	\$166.94	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235284	\$237.17	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235288	\$401.86	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235290	\$306.39	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235296	\$529.31	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235299	\$218.55	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235304	\$194.43	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235306	\$264.91	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235309	\$278.66	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235312	\$194.93	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235314	\$488.58	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235315	\$362.63	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235320	\$264.91	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235323	\$209.18	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235327	\$277.90	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235331	\$208.68	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235336	\$278.40	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235340	\$209.18	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235343	\$236.67	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235345	\$292.15	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235353	\$181.19	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235356	\$333.64	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235359	\$333.88	2304744	083022	P	NUTRITION CENTER

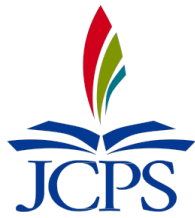


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41860	DFA DAIRY BRANDS FLUIDS LLC	2235363	\$138.95	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235368	\$125.21	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235371	\$362.37	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235373	\$316.26	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235377	\$181.19	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235380	\$292.90	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235383	\$278.90	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235385	\$153.20	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235387	\$180.94	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235390	\$306.89	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235392	\$194.93	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235396	\$361.37	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235400	\$222.92	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235403	\$361.87	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235417	\$278.90	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235420	\$376.12	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235422	\$362.37	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235424	\$305.39	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235427	\$375.12	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235430	\$500.82	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235433	\$181.19	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235435	\$209.18	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235437	\$306.39	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235438	\$208.68	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235439	\$181.19	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235440	\$220.68	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235441	\$333.88	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235442	\$762.23	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235443	\$417.35	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235444	\$237.17	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235445	\$181.19	2305406	083022	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2235446	\$362.37	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235462	\$334.88	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235467	\$251.41	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235469	\$181.19	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235472	\$151.95	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235474	\$138.71	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235475	\$315.36	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235483	\$278.59	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235486	\$263.41	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235488	\$320.64	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235491	\$265.16	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235495	\$166.94	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235496	\$166.95	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235500	\$365.33	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235501	\$309.63	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235504	\$194.69	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235507	\$333.38	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235510	\$342.86	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235513	\$348.38	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235515	\$236.68	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235517	\$319.14	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235519	\$291.62	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235524	\$222.68	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235536	\$237.17	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235541	\$420.59	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235544	\$214.16	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235549	\$434.08	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235553	\$319.88	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235680	\$2,749.00	2307462	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235681	\$2,749.00	2307462	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235682	\$319.89	2305406	083022	P	NUTRITION CENTER

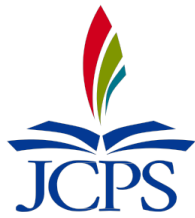


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41860	DFA DAIRY BRANDS FLUIDS LLC	2235683	\$365.61	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235685	\$320.64	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235686	\$563.44	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235687	\$542.31	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235688	\$320.64	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235689	\$310.13	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235690	\$223.18	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235691	\$267.65	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235692	\$125.21	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235693	\$278.90	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235694	\$250.41	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235695	\$153.45	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235696	\$250.17	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235697	\$139.45	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235698	\$236.67	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235699	\$268.14	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235700	\$278.40	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235701	\$287.87	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235702	\$166.44	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235703	\$332.88	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235704	\$240.37	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235705	\$208.18	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235706	\$180.44	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235707	\$435.34	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235708	\$291.90	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235709	\$158.68	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235710	\$278.90	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235711	\$333.88	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235712	\$241.65	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235713	\$208.68	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235714	\$166.94	2305406	083022	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2235715	\$756.70	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235716	\$324.12	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235717	\$538.28	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235718	\$488.58	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235719	\$249.41	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235720	\$319.39	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235721	\$284.87	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235850	\$72.04	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235853	\$362.63	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235856	\$442.60	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235859	\$361.87	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235861	\$362.37	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235864	\$125.46	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235866	\$166.94	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235868	\$325.62	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235870	\$463.07	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235874	\$386.86	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235876	\$415.36	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235879	\$269.40	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235882	\$435.59	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235884	\$333.88	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235886	\$250.17	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235888	\$236.67	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235890	\$181.19	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235892	\$263.16	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235893	\$250.67	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235900	\$278.40	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235902	\$194.69	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235905	\$222.92	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235907	\$376.12	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235911	\$305.40	2304744	083022	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2235915	\$573.53	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235916	\$393.60	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235919	\$347.14	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235921	\$294.89	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235924	\$199.92	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235941	\$549.54	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235943	\$221.68	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235945	\$152.21	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235967	\$139.95	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235971	\$287.53	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235974	\$333.38	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235979	\$213.66	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235984	\$263.41	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235986	\$276.16	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235991	\$320.39	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235994	\$333.64	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2235997	\$278.66	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236216	\$265.16	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236218	\$152.95	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236221	\$305.89	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236223	\$279.90	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236226	\$134.45	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236229	\$265.16	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236231	\$220.68	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236232	\$222.68	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236234	\$292.65	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236236	\$166.94	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236239	\$208.18	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236241	\$333.38	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236243	\$250.41	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236245	\$250.41	2305406	083022	P	NUTRITION CENTER

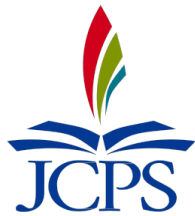


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41860	DFA DAIRY BRANDS FLUIDS LLC	2236247	\$208.93	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236250	\$97.97	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236252	\$278.40	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236255	\$236.67	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236258	\$125.21	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236259	\$306.39	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236261	\$181.19	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236263	\$278.90	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236911	\$361.37	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236934	\$334.88	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236936	\$165.94	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236939	\$209.18	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236941	\$208.68	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236943	\$291.40	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236945	\$306.39	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236946	\$319.39	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236951	\$223.18	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236954	\$139.45	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236957	\$278.90	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236964	\$292.15	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236966	\$306.39	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236968	\$216.90	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236972	\$326.10	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236976	\$223.24	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236980	\$326.10	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236982	\$249.56	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236986	\$152.58	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2236990	\$190.56	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237004	\$235.68	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237014	\$444.84	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237020	\$222.42	2304744	083022	P	NUTRITION CENTER

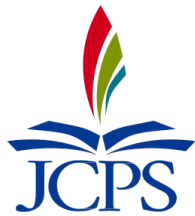


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41860	DFA DAIRY BRANDS FLUIDS LLC	2237023	\$278.16	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237025	\$279.90	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237035	\$567.55	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237038	\$195.93	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237041	\$41.74	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237045	\$233.67	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237048	\$194.93	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237050	\$236.67	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237052	\$222.92	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237054	\$265.16	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237055	\$306.89	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237056	\$291.90	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237057	\$209.18	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237095	\$402.86	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237103	\$264.91	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237106	\$181.19	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237107	\$529.31	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237108	\$402.86	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237109	\$488.58	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237111	\$250.41	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237114	\$237.17	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237116	\$402.86	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237117	\$167.45	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237119	\$139.95	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237122	\$235.92	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237124	\$278.40	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237126	\$217.40	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237133	\$304.66	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237139	\$281.97	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237141	\$224.49	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237143	\$208.68	2304744	083022	P	NUTRITION CENTER

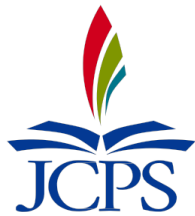


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41860	DFA DAIRY BRANDS FLUIDS LLC	2237320	\$362.63	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237322	\$333.88	2305406	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237324	\$564.17	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237326	-\$9.37	2304744	083022	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2237328	\$167.94	2305406	083022	P	NUTRITION CENTER
42350	DIESEL USA GROUP INC	2231580	\$98.64	2300806	082322	P	BLANKENBAKER GARAGE
42350	DIESEL USA GROUP INC	2231761	\$7,437.56	2303202	082322	P	VEHICLE MAINTENANCE
61667	DINE EQUIPMENT COMPANY	2231591	\$5,068.58	2303876	082322	P	BUTLER TRADITIONAL HIGH SHCOOL
61667	DINE EQUIPMENT COMPANY	2235972	\$208.16	2243485	083022	P	FOOD SERVICE/CAFETERIA
500244	DIVISION OF CHILD SUPPORT	2234274	\$9,168.24		R0819	P	Payroll Run X - Warrant R0819
63030	DIXIE ELEM SCHOOL	2233182	\$6,975.00		081922AR	P	AT RISK
40544	DONALD ROBINSON	2237624	\$195.20		083022	P	TRAVEL 06/02-07/28/22
53788	DOO WOP ENTERPRISES INC	2231596	\$944.95	2230765	082322	P	LASSITER
53788	DOO WOP ENTERPRISES INC	2231598	\$203.88	2230764	082322	P	LASSITER
53788	DOO WOP ENTERPRISES INC	2231763	\$22.22	2302223	082322	P	CURRICULUM-CDLI/ROBINSON
63270	DOSS HIGH SCHOOL	2233183	\$29,700.00		081922AR	P	AT RISK
29759	DREAMBOX LEARNING INC	2237683	\$9,500.00	2306594	083022	P	WAGGENER
63430	DRENNAN EQUIPMENT COMPANY	2231599	\$1,334.84	2225162	082322	P	WESTPORT MIDDLE SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2231601	\$1,954.12	2242521	082322	P	LOWE ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2235976	\$456.00	2213946	083022	P	LIBRARY TECHNICAL SERVICES
122259	DRIVER AND VEHICLE RECORDS	2231823	\$6.55		082322	P	COREY MOORE DRIVER HISTORY CHECK
122259	DRIVER AND VEHICLE RECORDS	2236044	\$6.55		083022	P	DRIVER HSITORY CHECK VIRGINIA HARRIS
137850	DUFFY JESSICA	2233946	\$114.00		082322	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
108195	DUKES A & W TRAILER HITCHES	2233808	\$307.43	2305388	082322	P	HK1 SHOP TRAILER PARTS/CARLOS
63580	DUNN ELEM SCHOOL	2233186	\$3,975.00		081922AR	P	AT RISK
63590	DUPLICATOR SALES AND SERVICE INC	2231741	\$329.00	2303953	082322	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2231742	\$236.00	2303955	082322	P	SENECA HS
63590	DUPLICATOR SALES AND SERVICE INC	2233978	\$300.00	2300693	082322	P	YOUNG ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2235173	\$158.69	2301647	083022	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2235177	\$757.92	2306649	083022	P	FAIRDALE ELEMMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2235183	\$114.00	2306630	083022	P	SCHOOL CHOICE

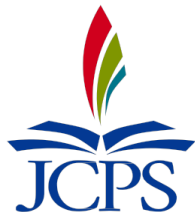


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63590	DUPLICATOR SALES AND SERVICE INC	2235188	\$256.00	2306631	083022	P	OT/PT - EXCEPTIONAL CHILD EDUC
63590	DUPLICATOR SALES AND SERVICE INC	2235195	\$171.84	2306654	083022	P	GREATHOUSE/SHRYOCK
63590	DUPLICATOR SALES AND SERVICE INC	2235198	\$236.00	2306650	083022	P	KING/OFFICE
63590	DUPLICATOR SALES AND SERVICE INC	2235201	\$1,212.00	2306656	083022	P	GEORGE UNSELD/LAURA SMITH
63590	DUPLICATOR SALES AND SERVICE INC	2236010	\$201.60	2210035	083022	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2236013	\$8,265.00	2234126	083022	P	ECH/ MARY BETH STEVENS
63590	DUPLICATOR SALES AND SERVICE INC	2236018	\$8,835.00	2234162	083022	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2236025	\$173.86	2215346	083022	P	SCNS
63590	DUPLICATOR SALES AND SERVICE INC	2237259	\$31.38	2039922	083022	P	FROST SIXTH GRADE ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2237260	\$56.02	2209342	083022	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2237262	\$18.35	2039922	083022	P	FROST SIXTH GRADE ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2237263	\$44.81	2209342	083022	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2237267	\$59.00	2209342	083022	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2237270	\$522.50	2221638	083022	P	BLOOM ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2237272	\$169.63	2215337	083022	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2237273	\$77.59	2217005	083022	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2237274	\$169.63	2215365	083022	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2237275	\$169.63	2215365	083022	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2237276	\$77.59	2215365	083022	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2237277	\$6,576.00	2242637	083022	P	JEFFERSON MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2237278	\$8,835.00	2242637	083022	P	JEFFERSON MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2237279	\$169.63	2215337	083022	P	WILKERSON ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2237280	\$169.63	2209342	083022	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2237281	\$169.63	2209342	083022	P	CORAL RIDGE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2237282	\$1,416.00	2307472	083022	P	FARNSLEY MIDDLE SCHOOL
78090	DUPONT MANUAL HIGH SCHOOL	2233188	\$17,388.00		081922AR	P	AT RISK
35878	DWAN M WILLIAMS	2237655	\$144.00		083022	P	OOO TRAVEL 06/24-06/27/22 WASHINGTON DC
11938	E H CONSTRUCTION LLC	2231509	\$1,680,688.60	2241270	082322	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2231513	\$416,162.24	2231342	082322	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2231514	\$121,828.99	2242814	082322	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2233545	\$2,730,266.01	2228214	082322	P	FACILITIES CAPITAL IMPROVEMENT

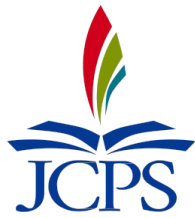


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11938	E H CONSTRUCTION LLC	2235105	\$695,906.76	2117988	083022	P	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2235981	\$122.52	2235876	083022	P	HITE ELEMENTARY
101342	EARLYCHILDHOOD LLC	2236002	-\$3.67	2235876	083022	P	HITE ELEMENTARY
101342	EARLYCHILDHOOD LLC	2236014	\$39.99	2235876	083022	P	HITE ELEMENTARY
101342	EARLYCHILDHOOD LLC	2236021	-\$1.20	2235876	083022	P	HITE ELEMENTARY
101342	EARLYCHILDHOOD LLC	2236026	\$90.92	2232813	083022	P	THOMAS JEFFERSON MIDDLE SCHOOL
101342	EARLYCHILDHOOD LLC	2236336	\$110.68	2234450	083022	P	THOMAS JEFFERSON MIDDLE SCHOOL
101342	EARLYCHILDHOOD LLC	2236340	\$138.72	2234451	083022	P	THOMAS JEFFERSON MIDDLE SCHOOL
63940	EASTERN HIGH SCHOOL	2233192	\$30,960.00		081922AR	P	AT RISK
24687	EDINGTON TERINA	2232707	\$352.28		082322	P	OOO TRAVEL 07/09-07/13/22 ORLANDO
27905	EDMENTUM INC	2234560	\$1,306,361.15	2304318	083022	P	TEACHING AND LEARNING
39159	EDPUZZLE INC	2234567	\$1,750.00	2303943	083022	P	DOSS HIGH SCHOOL
64990	EISENHOWER ELEM SCHOOL	2233197	\$9,525.00		081922AR	P	AT RISK
40288	EL EDUCATION INC	2231603	\$141,000.00	2303612	082322	P	ACCELERATED IMPROVEMENT SCHOOL
43823	EMISHEA K STONE	2237639	\$40.00		083022	P	REGISTRATION FEES
118982	ENVIRONMENTAL CONCERNS INC	2235111	\$1,170.00	2205012	083022	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2235125	\$1,417.50	2207476	083022	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2235135	\$810.00	2205035	083022	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2236052	\$2,292.64	2204992	083022	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2236055	\$2,724.86	2307962	083022	P	FACILITIES CAPITAL IMPROVEMENT
28400	EPREP INC	2236031	\$15,000.00	2307834	083022	P	EASTER HS
131547	ERIC ARMIN INC	2235607	\$310.20	2305956	083022	P	WELLINGTON ELEMENTARY SCHOOL
36089	ERIN KELLY KILLINGSWORTH	2232714	\$272.46		082322	P	OOO TRAVEL 06/20-06/24/22 CHICAGO
64710	ETA HAND2MIND	2234571	\$37.38	2300309	083022	P	CHENOWETH
64710	ETA HAND2MIND	2234575	\$883.97	2300684	083022	P	LAUKHUF ELEMENTARY SCHOOL
64710	ETA HAND2MIND	2234577	\$1,682.94	2303173	083022	P	CAMP TAYLOR ELEMENTARY
64710	ETA HAND2MIND	2234580	\$57.77	2300681	083022	P	ZACHARY TAYLOR ELEMENTARY SCHO
64710	ETA HAND2MIND	2234584	\$636.72	2304436	083022	P	BRECKINRIDGE FRANKLIN ELEMENTA
64710	ETA HAND2MIND	2234593	\$2,981.71	2300685	083022	P	DUNN ELEMENTARY
64710	ETA HAND2MIND	2236342	\$21.24	2233572	083022	P	SOUTHERN HIGH SCHOOL
64710	ETA HAND2MIND	2236345	\$220.99	2237210	083022	P	INDIAN TRAIL ELEMENTARY

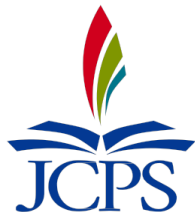


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64710	ETA HAND2MIND	2236349	\$883.97	2237261	083022	P	RANGELAND
64710	ETA HAND2MIND	2236353	\$1,278.37	2240613	083022	P	KATHLEEN BROWN
64710	ETA HAND2MIND	2236355	\$1,172.96	2240613	083022	P	KATHLEEN BROWN
64710	ETA HAND2MIND	2236356	\$220.99	2240616	083022	P	SAC-PEACE ACADEMY
64710	ETA HAND2MIND	2236357	\$883.97	2300684	083022	P	LAUKHUF ELEMENTARY SCHOOL
64710	ETA HAND2MIND	2236360	\$1,172.96	2240613	083022	P	KATHLEEN BROWN
64710	ETA HAND2MIND	2236899	\$237.99	2300777	083022	P	HAWTHORNE ELEMENTARY
64710	ETA HAND2MIND	2236914	\$2,905.12	2240615	083022	P	RUTHERFORD ELEMENTARY
64710	ETA HAND2MIND	2236921	\$1,278.36	2240615	083022	P	RUTHERFORD ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2231872	\$33,026.32	2232248	082322	P	FACILITIES CAPITAL IMPROVEMENT
43331	F AND S SUPPLY AND FURNITURE LLC	2231874	\$14,470.95	2228693	082322	P	FACILITIES CAPITAL IMPROVEMENT
43331	F AND S SUPPLY AND FURNITURE LLC	2231875	\$10,992.10	2232086	082322	P	FACILITIES CAPITAL IMPROVEMENT
43331	F AND S SUPPLY AND FURNITURE LLC	2233532	\$5,363.21	2221025	082322	P	ESL DEPARTMENT
43331	F AND S SUPPLY AND FURNITURE LLC	2233533	\$262.89	2300393	082322	P	WELLINGTON ELEMENTARY SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2233551	\$6,749.17	2226070	082322	P	ATHERTON HIGH
43331	F AND S SUPPLY AND FURNITURE LLC	2233554	\$6,428.80	2226109	082322	P	FIELD ELEMENTARY SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2233558	\$2,642.52	2300387	082322	P	BUTLER TRADITIONAL HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2236054	\$907.80	2212923	083022	P	CROSBY MIDDLE SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2236056	\$5,565.75	2231213	083022	P	WALLER-WILLIAMS
43331	F AND S SUPPLY AND FURNITURE LLC	2236057	\$5,942.95	2235804	083022	P	WESTERN HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2236058	\$6,165.88	2237760	083022	P	FERN CREEK HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2236059	\$3,644.22	2226175	083022	P	STONESTREET ELEMENTARY
43331	F AND S SUPPLY AND FURNITURE LLC	2236060	\$643.19	2242518	083022	P	BROWN SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2236062	\$880.84	2300915	083022	P	JEFFERSONTOWN HIGH SCHOOL
43331	F AND S SUPPLY AND FURNITURE LLC	2236063	\$808.52	2300916	083022	P	JEFFERSONTOWN HIGH SCHOOL
151022	FACING HISTORY AND OURSELVES	2233173	\$3,450.72	2208612	082322	P	DUPONT MANUAL HIGH SCHOOL
65690	FAIRDALE ELEMENTARY SCHOOL	2233200	\$10,975.00		081922AR	P	AT RISK
3750	FAIRDALE FEED & HARDWARE	2233528	\$24.13	2213140	082322	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2233529	\$39.99	2213140	082322	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2233531	\$21.48	2306820	082322	P	FAIRDALE HIGH SCHOOL
3750	FAIRDALE FEED & HARDWARE	2236053	\$8.99	2306820	083022	P	FAIRDALE HIGH SCHOOL

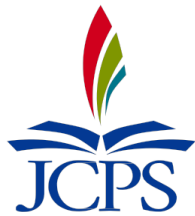


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65710	FAIRDALE HIGH SCHOOL	2233203	\$39,348.00		081922AR	P	AT RISK
12283	FARMER ELEMENTARY	2233205	\$8,925.00		081922AR	P	AT RISK
127199	FARNSLEY MIDDLE SCHOOL	2233207	\$23,760.00		081922AR	P	AT RISK
4193	FASTENAL COMPANY	2236190	\$201.12	2300733	083022	P	EISENHOWER
4193	FASTENAL COMPANY	2236191	\$62.45	2305924	083022	P	GENERAL MAINTENANCE
4193	FASTENAL COMPANY	2236193	\$595.44	2305132	083022	P	WESTERN HIGH SCHOOL
500354	FENTON & MCGARVEY LAW FIRM	2234282	\$351.11		R0819	P	Payroll Run X - Warrant R0819
41976	FERGUSON US HOLDINGS INC	2236194	\$1,050.05	2304699	083022	P	MECH MAINT - PLUMBING
66050	FERN CREEK ELEMENTARY SCHOOL	2233212	\$13,150.00		081922AR	P	AT RISK
66070	FERN CREEK HIGH SCHOOL	2233217	\$44,028.00		081922AR	P	AT RISK
66150	FIELD ELEMENTARY SCHOOL	2233220	\$4,925.00		081922AR	P	AT RISK
34201	FIFTH THIRD BANK	2234187	\$989,542.57		081922AC	P	FIFTH THIRD ACI PYMT - JULY 2022
35254	FIREPLACE INC	2233779	\$1,299.00	2306848	082322	P	RAMSEY MIDDLE SCHOOL
35254	FIREPLACE INC	2236196	\$1,199.00	2305977	083022	P	GREATHOUSE/SHRYOCK
27093	FISHBACK SYLENA	2234055	\$4,775.36		082322	P	OOB TRAVEL 07/22-07/22/22 CINCINATTI
31182	FLEET PRIDE INC	2236200	\$500.30	2300794	083022	P	NICHOLS GARAGE
42969	FOLLETT CONTENT SOLUTIONS LLC	2233790	\$10,995.86	2236259	082322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2233792	\$1,009.67	2236918	082322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2233795	\$925.32	2237317	082322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2233797	\$9,499.85	2238080	082322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2233799	\$261.10	2303561	082322	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2236661	\$5,499.73	2238083	083022	P	LIBRARY TECHNICAL SERVICES
36306	FORTITUDE PARTNERS LLC	2233153	\$37,747.50	2303304	082322	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2233911	\$43,500.00	2303304	082322	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36306	FORTITUDE PARTNERS LLC	2236069	\$45,517.50	2303304	083022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
66690	FOSTER ELEMENTARY SCHOOL	2233223	\$13,275.00		081922AR	P	AT RISK
40262	FREDERICK LAW OLMSTED NORTH	2233225	\$14,250.00		081922AR	P	AT RISK
52215	FREDERICK LAW OLMSTED SOUTH	2233227	\$16,830.00		081922AR	P	AT RISK
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2233158	\$145,818.94	2306690	082322	P	HUMAN RESOURCES ACCT # 18273
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2233163	\$49,788.61	2306691	082322	P	HUMAN RESOURCES ACCT # 18273
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2233165	\$3,210.51	2306716	082322	P	HEALTH PROMOTIONS



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33693	FRONTLINE TECHNOLOGIES GROUP LLC	2233813	\$34,147.88	2306889	082322	P	PROPERTY MGMT AND MAINTENANCE
42562	FUSIONSITE KENTUCKY LLC	2233876	\$50.00	2303381	082322	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2233878	\$105.00	2303381	082322	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2233881	\$90.00	2303381	082322	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2236202	\$90.00	2303381	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2236664	\$325.00	2306395	083022	P	PROPERTY MGMT AND MAINTENANCE
42562	FUSIONSITE KENTUCKY LLC	2236674	\$325.00	2306395	083022	P	PROPERTY MGMT AND MAINTENANCE
42562	FUSIONSITE KENTUCKY LLC	2236678	\$325.00	2306395	083022	P	PROPERTY MGMT AND MAINTENANCE
6391	FUTURE PROBLEM SOLVING	2234539	\$2,985.00	2307888	083022	P	DUPONT MANUAL HIGH SCHOOL
103689	GALLS LLC	2234479	\$136.00	2304051	083022	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2234483	\$304.50	2304051	083022	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2234493	\$115.00	2304051	083022	P	SECURITY & INVESTIGATIONS
103689	GALLS LLC	2234497	\$70.40	2304051	083022	P	SECURITY & INVESTIGATIONS
36054	GARDNER ENTERPRISES INC	2233974	\$7,378.00	2303303	082322	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2233976	\$7,161.00	2303303	082322	P	HK1 -TEMPORARY CUSTODIAL SUPPO
36054	GARDNER ENTERPRISES INC	2237380	\$9,052.00	2303303	083022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
41843	GATEWAY EDUC HOLDINGS LLC	2236418	\$8,180.90	2303503	083022	P	NORTON ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2237385	\$6,962.45	2303503	083022	P	NORTON ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2237394	\$4,230.69	2304927	083022	P	DUPONT MANUAL HIGH SCHOOL
52066	GC CONTRACTING LLC	2233546	\$142,650.00	2227883	082322	P	FACILITIES CAPITAL IMPROVEMENT
104293	GENERAL RUBBER & PLASTICS	2234500	\$95.40	2304773	083022	P	MAINT WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2235741	\$141.70	2304773	083022	P	MAINT WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2236434	\$748.30	2304773	083022	P	MAINT WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2237397	\$628.10	2307439	083022	P	MAINT WAREHOUSE
38300	GENERATION GENIUS INC	2233815	\$1,795.00	2306826	082322	P	RAMSEY MIDDLE
38300	GENERATION GENIUS INC	2236204	\$125.00	2306683	083022	P	SLAUGHTER ELEMENTARY
38300	GENERATION GENIUS INC	2236814	\$1,495.00	2307606	083022	P	NEWBURG MIDDLE SCHOOL
80570	GENUINE PARTS COMPANY	2235764	\$382.80	2303617	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2235766	\$17.36	2202414	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2235767	\$346.38	2202414	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2235777	\$123.30	2300811	083022	P	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2235780	\$370.86	2302069	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2235785	\$548.52	2302069	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2235787	\$19.32	2300811	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2235789	\$193.38	2302069	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2235790	\$922.48	2302069	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2235791	\$25.81	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2235792	\$247.43	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2235793	\$78.03	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2235794	\$82.50	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2235797	\$292.45	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2235800	\$145.47	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2235803	\$80.67	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2235805	\$150.09	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2235811	-\$122.23	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2235813	-\$167.58	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236518	\$13.59	2308341	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236519	\$11.60	2308341	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236520	\$9.10	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236523	\$13.72	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236525	\$119.82	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236526	\$69.99	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236534	\$8.24	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236548	\$71.67	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236550	\$610.00	2304249	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236552	\$193.38	2302069	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2236561	\$11.78	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236564	\$82.23	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236569	\$461.24	2302069	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2236574	\$187.48	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236579	\$370.86	2302069	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2236585	-\$123.30	2300811	083022	P	NICHOLS GARAGE

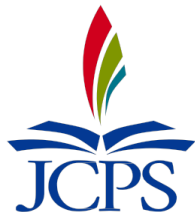


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80570	GENUINE PARTS COMPANY	2236588	\$76.80	2300811	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2236590	\$548.52	2302069	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2236593	-\$193.38	2302069	083022	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2236601	\$28.56	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236818	\$106.20	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236822	\$141.74	2302068	083022	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2236825	\$113.96	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236827	\$73.25	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236829	\$167.77	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236833	\$150.39	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236837	\$271.61	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236840	\$126.69	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236844	\$86.80	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236847	\$149.52	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2236856	\$31.78	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2237401	\$234.28	2301409	083022	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2237405	\$9.79	2301409	083022	P	VEHICLE MAINTENANCE
122660	GEORGETOWN COLLEGE INC	2233550	\$1,500.00		082322	P	BRYAN CLEMMONS 556637 SPRING 2022 TUITION REI
122660	GEORGETOWN COLLEGE INC	2233557	\$1,500.00		082322	P	DONNA DUNN 541182 SPRING 2022 TUITION REIMBUF
46813	GEORGIA CHAFFEE TAPP SCHOOL	2233249	\$2,160.00		081922AR	P	AT RISK
21192	GERNERT JOHN	2231827	\$163.44		082322	P	OOC TRAVEL 02/25-02/26/22 OWENSBORO
128116	GIST PIANO COMPANY INC	2233816	\$16,016.91	2300834	082322	P	GRACE JAMES
500362	GLENNON LAW FIRM LLC	2234284	\$697.71		R0819	P	Payroll Run X - Warrant R0819
30210	GO GREEN LAWN SOLUTIONS	2233979	\$410.00	2306868	082322	P	WAGGENER acct # 11986
30210	GO GREEN LAWN SOLUTIONS	2233983	\$410.00	2305694	082322	P	WESTERN HIGH SCHOOL CUST # 15812
30210	GO GREEN LAWN SOLUTIONS	2233984	\$410.00	2303379	082322	P	CUST # 12139
30210	GO GREEN LAWN SOLUTIONS	2233985	\$410.00	2306868	082322	P	CUST # 11986
30210	GO GREEN LAWN SOLUTIONS	2233989	\$1,092.00	2305866	082322	P	CUST # 16682
30210	GO GREEN LAWN SOLUTIONS	2234067	\$1,092.00	2305866	082322	P	EASTERN CUST # 16682
30210	GO GREEN LAWN SOLUTIONS	2237573	\$335.50	2305694	083022	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2237576	\$410.00	2305694	083022	P	WESTERN HIGH SCHOOL

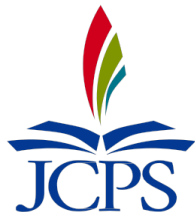


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18983	GOINS DANA G	2237580	\$1,953.26		083022	P	OOC TRAVEL 07/08-07/12/22 AUSTIN
15539	GOLDEN RULE SIGNS LLC	2233337	\$13,058.00	2215749	082322	P	SANDERS ELEMENTARY
15539	GOLDEN RULE SIGNS LLC	2233338	\$13,749.91	2230159	082322	P	JEFFERSONTOWN ELEMENTARY SCHOO
21536	GOODIN ANNE	2237592	\$101.56		083022	P	OOC TRAVEL 07/18-07/19/22 LEXINGTON
37984	GORDON FOOD SERVICE	2236210	\$80.36	2307460	083022	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2237252	\$5.09	2307460	083022	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2237253	\$68.46	2307460	083022	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2237254	\$77.90	2307460	083022	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2237255	\$86.44	2307460	083022	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2237256	\$120.98	2307460	083022	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2237257	\$53.94	2307460	083022	P	SCHOOL AND COMMUNITY NUTRITION
37984	GORDON FOOD SERVICE	2237258	\$53.83	2307460	083022	P	SCHOOL AND COMMUNITY NUTRITION
61556	GOVCONNECTION INC	2234508	\$27.69	2236995	083022	P	CAMP TAYLOR ELEMENTARY
68490	GRAINGER	2234516	\$2,579.96	2243969	083022	P	HEALTH PROMOTIONS
68490	GRAINGER	2234521	\$1,915.10	2302134	083022	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2234532	\$1,409.12	2304760	083022	P	GENERAL MAINTENANCE
68490	GRAINGER	2234534	\$364.14	2305387	083022	P	HK1/ATKINSON SQUARE START-UP E
68490	GRAINGER	2234537	\$443.72	2305546	083022	P	CONWAY MIDDLE SCHOOL
68490	GRAINGER	2234541	\$223.80	2305547	083022	P	BARRET TRADITIONAL MIDDLE SCHO
68490	GRAINGER	2234544	\$111.90	2305604	083022	P	DUBOIS
68490	GRAINGER	2234551	\$559.50	2305608	083022	P	HIGHLAND MIDDLE
68490	GRAINGER	2234556	\$423.90	2305984	083022	P	MECH. MAINT.
68490	GRAINGER	2234561	\$528.08	2306558	083022	P	MAINT WAREHOUSE
68490	GRAINGER	2234564	\$1,765.00	2306370	083022	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2234570	\$420.20	2306757	083022	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2236866	\$387.39	2304733	083022	P	MECH MAINT - PLUMBING
68490	GRAINGER	2236873	\$111.90	2305626	083022	P	LASSITER
68490	GRAINGER	2236879	\$165.19	2305609	083022	P	MECHANICAL MAINTENANCE
68490	GRAINGER	2236885	\$720.77	2306126	083022	P	MECHANICAL MAINTENANCE
68490	GRAINGER	2236890	\$111.97	2306575	083022	P	MECH MAINT - HVAC
68490	GRAINGER	2237410	\$250.72	2302555	083022	P	MECH MAINT - PLUMBING

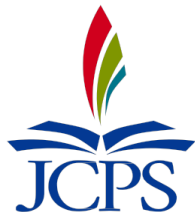


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68490	GRAINGER	2237412	\$229.48	2303588	083022	P	JEFFERSONTOWN HIGH SCHOOL
68490	GRAINGER	2237416	\$211.16	2306018	083022	P	HK1- RAMSEY MIDDLE BELTS
68490	GRAINGER	2237419	\$1,862.82	2305545	083022	P	FIELD ELEMENTARY SCHOOL FRC
41522	GREAT MINDS PBC	2234573	\$359.70	2305256	083022	P	ALEX KENNEDY
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2233250	\$4,000.00		081922AR	P	AT RISK
41750	GREENVILLE TURF AND TRACTOR INC	2235616	-\$1,171.31	2303764	083022	P	WESTERN HIGH SCHOOL
41750	GREENVILLE TURF AND TRACTOR INC	2235623	\$1,711.31	2303764	083022	P	WESTERN HIGH SCHOOL
41750	GREENVILLE TURF AND TRACTOR INC	2237024	\$1,000.00	2239276	083022	P	WAGGENER
41750	GREENVILLE TURF AND TRACTOR INC	2237027	\$2,563.05	2308046	083022	P	WAGGENER
30756	GREENWAY SHREDDING & RECYCLING	2233996	\$45.00	2305669	082322	P	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2233997	\$112.00	2204645	082322	P	WILKERSON ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2233999	\$45.00	2304644	082322	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2234003	\$73.00	2205417	082322	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2234006	\$45.00	2305849	082322	P	WHEELER ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2234016	\$50.00	2305867	082322	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2234019	\$35.00	2205173	082322	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2234091	\$35.00	2207756	082322	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2234092	\$125.00	2306821	082322	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2234613	\$35.00	2210643	083022	P	SCHAFFNER
30756	GREENWAY SHREDDING & RECYCLING	2236767	\$40.00	2221069	083022	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2236768	\$46.00	2206007	083022	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2236770	\$35.00	2304646	083022	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2236774	\$35.00	2308037	083022	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2236789	\$40.00	2307737	083022	P	NEWBURG MIDDLE SCHOOL
68770	GREENWOOD ELEM SCHOOL	2233253	\$8,950.00		081922AR	P	AT RISK
7504	GREENWOOD PUBLISHING GROUP LLC	2231811	\$48,948.73	2303863	082322	P	GREENWOOD ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2231820	-\$31.50	2303863	082322	P	GREENWOOD ELEMENTARY SCHOOL
7504	GREENWOOD PUBLISHING GROUP LLC	2231930	\$929.50	2305417	082322	P	CURRICULUM & INSTRUCTION
7504	GREENWOOD PUBLISHING GROUP LLC	2233244	\$2,300.00	2303650	082322	P	MAUPIN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2234621	\$750.75	2305416	083022	P	BOWEN ELEMENTARY
7504	GREENWOOD PUBLISHING GROUP LLC	2234750	\$2,910.30	2305046	083022	P	COPY RIGHT MATERIALS



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7504	GREENWOOD PUBLISHING GROUP LLC	2236682	\$5,068.23	2238781	083022	P	EISENHOWER
7504	GREENWOOD PUBLISHING GROUP LLC	2236686	\$1,880.24	2238781	083022	P	EISENHOWER
43742	GREGORY E BRUCE	2231817	\$1,918.50		082322	P	OOC TRAVEL 07/20-07/23/22 BOSTON
36759	GRIMCO INC	2232976	\$5,135.00	2244624	082322	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2237422	\$951.04	2308002	083022	P	MATERIALS PRODUCTION
20383	GRUBER AMY M	2232708	\$72.29		082322	P	TRAVEL 07/06-07/21/22
28420	GUITAR CENTER STORES INC	2233817	\$1,299.32	2305510	082322	P	EASTERN
28420	GUITAR CENTER STORES INC	2233818	\$225.41	2305510	082322	P	EASTERN
28420	GUITAR CENTER STORES INC	2233819	\$34.82	2235699	082322	P	NEWBURG MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2233820	\$178.43	2305510	082322	P	EASTERN
28420	GUITAR CENTER STORES INC	2236370	\$278.87	2301806	083022	P	CURRICULUM-CDLI/ROBINSON
69090	GUTERMUTH ELEMENTARY SCHOOL	2233254	\$8,425.00		081922AR	P	AT RISK
28753	HALL CONTRACTING OF KENTUCKY INC	2236790	\$185,580.00	2243289	083022	P	FACILITIES CAPITAL IMPROVEMENT
28753	HALL CONTRACTING OF KENTUCKY INC	2236800	\$30,000.00	2234510	083022	P	FACILITIES CAPITAL IMPROVEMENT
21927	HALL'S EMBROIDERY	2233181	\$206.00	2306897	082322	P	FAIRDALE HIGH SCHOOL
23506	HAMERAY PUBLISHING GROUP INC	2236358	\$439.45	2306607	083022	P	JACOB ELEMENTARY
55428	HARCO INC	2236362	\$79.53	2306749	083022	P	MECH MAINT - HVAC
31632	HARLAND CLARKE CORP	2232457	\$2,464.80	2300865	082322	P	SN1
31632	HARLAND CLARKE CORP	2236915	\$158.85	2305089	083022	P	BALLARD HS
12229	HARTFORD FIRE INSURANCE CO	2234083	-\$2,210.00	2304465	082322	P	ACCOUNTING SERVICES
12229	HARTFORD FIRE INSURANCE CO	2234085	\$2,219.00	2304465	082322	P	ACCOUNTING SERVICES
138304	HARTLAGE FENCE COMPANY	2232453	\$76.00	2304538	082322	P	GENERAL MAINTENANCE/GROUNDS
138304	HARTLAGE FENCE COMPANY	2236378	\$352.56	2306407	083022	P	TRACTOR SHOP WAREHOUSE
69750	HARTSTERN ELEM SCHOOL	2233257	\$8,025.00		081922AR	P	AT RISK
70000	HAZELWOOD ELEMENTARY SCHOOL	2233258	\$8,550.00		081922AR	P	AT RISK
43180	HD SUPPLY FACILITIES MNTC LTD	2237680	\$156.55	2228000	083022	P	MAINT WAREHOUSE
43180	HD SUPPLY FACILITIES MNTC LTD	2237681	-\$156.55	2228000	083022	P	MAINT WAREHOUSE
43180	HD SUPPLY FACILITIES MNTC LTD	2237682	\$370.60	2306317	083022	P	MAINT WAREHOUSE
2998	HEARST PROPERTIES INC	2231786	\$570.00	2302871	082322	P	COMMUNICATIONS/COMMUNITY SERV
2998	HEARST PROPERTIES INC	2231793	\$270.00	2302871	082322	P	COMMUNICATIONS/COMMUNITY SERV
2998	HEARST PROPERTIES INC	2231796	\$5,850.00	2302871	082322	P	COMMUNICATIONS/COMMUNITY SERV

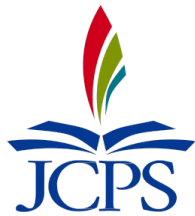


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2998	HEARST PROPERTIES INC	2231800	\$2,725.00	2302871	082322	P	COMMUNICATIONS/COMMUNITY SERV
2998	HEARST PROPERTIES INC	2233821	\$9,628.95	2244322	082322	P	TRANSPORTATION SERVICES
2998	HEARST PROPERTIES INC	2233825	\$2,948.30	2244691	082322	P	TRANSPORTATION SERVICES
29011	HEID PRINTING CO INC	2236396	\$192.00	2202084	083022	P	MATERIALS PRODUCTION
42478	HEIDI K ZIMMERMAN	2232732	\$147.56		082322	P	OOO TRAVEL 07/18-07/19/22 LEXINGTON
7654	HERITAGE PETROLEUM LLC	2233831	\$16,192.79	2305249	082322	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2233834	\$6,763.88	2305249	082322	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2237173	\$10,813.67	2305249	083022	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2237174	\$6,773.50	2305249	083022	P	VEHICLE MAINTENANCE
7654	HERITAGE PETROLEUM LLC	2237177	\$5,433.11	2305249	083022	P	VEHICLE MAINTENANCE
40842	HI WAY MUFFLER SALES INC	2233914	\$94.00	2306319	082322	P	VEHICLE MAINTENANCE
40858	HIGH PERFORMANCE PRODUCTS LLC	2234764	\$138.24	2305667	083022	P	TRACTOR SHOP WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2236408	\$138.24	2305282	083022	P	BLANKENBAKER GARAGE
70370	HIGHLAND MIDDLE SCHOOL	2233261	\$16,650.00		081922AR	P	AT RISK
52786	HILLYARD KENTUCKY	2231871	\$49.14	2306399	082322	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2231876	\$715.50	2241217	082322	P	CARRITHERS MIDDLE
52786	HILLYARD KENTUCKY	2231878	\$53.12	2242123	082322	P	ECH/ KAITLYN ROEHRIG - ROOM 1
52786	HILLYARD KENTUCKY	2231880	\$56.10	2301817	082322	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2231882	\$28.90	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2231884	\$57.60	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2231885	\$59.71	2243547	082322	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2231887	\$168.30	2303368	082322	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2231891	\$338.16	2301829	082322	P	KLONDIKE
52786	HILLYARD KENTUCKY	2231894	\$61.18	2305757	082322	P	MINORS LANE ES
52786	HILLYARD KENTUCKY	2231896	\$367.08	2300632	082322	P	SLAUGHTER ELEMENTARY
52786	HILLYARD KENTUCKY	2231898	\$2,337.26	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2231900	\$1,107.35	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2231902	\$1,460.65	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2231904	\$1,652.47	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2231906	\$698.78	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2231908	\$817.12	2300940	082322	P	HK1 - A7 ONLINE HILLYARD



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52786	HILLYARD KENTUCKY	2231911	\$918.90	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2231915	\$310.39	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2232429	\$164.20	2243157	082322	P	ECH/ RACHEL CARPENTAR - ROOM 2
52786	HILLYARD KENTUCKY	2232430	\$1,447.52	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2232433	\$1,441.56	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2232435	\$1,011.18	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2232437	\$265.16	2305276	082322	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2232442	\$117.06	2306107	082322	P	PM1 - DAWSON GARAGE
52786	HILLYARD KENTUCKY	2232447	\$152.95	2306482	082322	P	KENWOOD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2232450	\$61.18	2306108	082322	P	SMYRNA ELEMENTARY
52786	HILLYARD KENTUCKY	2233246	\$1,273.54	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233247	\$18.62	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233248	\$927.12	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233251	\$48.24	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233252	\$662.97	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233255	\$554.01	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233256	\$457.05	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233259	\$899.71	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233260	\$2,106.40	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233262	\$1,283.73	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233264	\$1,453.72	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233267	\$690.80	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233269	\$1,013.92	2300939	082322	P	HK1 - A6 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233271	\$224.40	2305119	082322	P	MARION C. MOORE
52786	HILLYARD KENTUCKY	2233272	\$448.80	2303373	082322	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2233274	\$53.12	2304348	082322	P	ECH / ASHLEE GOODSPEED
52786	HILLYARD KENTUCKY	2233279	\$28.05	2304348	082322	P	ECH / ASHLEE GOODSPEED
52786	HILLYARD KENTUCKY	2233281	\$75.75	2304335	082322	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2233287	\$91.77	2305178	082322	P	CAMP TAYLOR ELEMENTARY
52786	HILLYARD KENTUCKY	2233366	\$561.00	2304324	082322	P	DUBOIS
52786	HILLYARD KENTUCKY	2233368	\$140.25	2302888	082322	P	WELLINGTON ELEMENTARY SCHOOL



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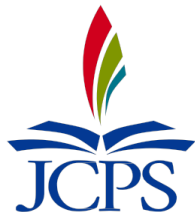
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52786	HILLYARD KENTUCKY	2233374	\$611.80	2305324	082322	P	IROQUOIS HIGH SCHOOL
52786	HILLYARD KENTUCKY	2233380	\$152.95	2305322	082322	P	HARTSTERN ELEMENTARY
52786	HILLYARD KENTUCKY	2233383	\$244.72	2306109	082322	P	STUART
52786	HILLYARD KENTUCKY	2233390	\$62.32	2306405	082322	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2233403	\$196.30	2304356	082322	P	HK1-ATKINSON SQUARE ONLINE HIL
52786	HILLYARD KENTUCKY	2233411	\$180.04	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233414	\$77.97	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233419	\$166.26	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233426	\$77.97	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233429	\$64.32	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233433	\$116.90	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2233437	\$5.39	2300940	082322	P	HK1 - A7 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234640	\$106.24	2302366	083022	P	ECH/ TIFFANY BURTON ROOM 215
52786	HILLYARD KENTUCKY	2234641	\$604.72	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234642	\$1,449.89	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234643	\$1,235.58	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234645	\$1,035.38	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234648	\$1,520.24	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234651	\$1,031.84	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234654	\$953.51	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234659	\$48.24	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234664	\$32.16	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234668	\$59.51	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234673	\$10.28	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234677	\$80.40	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234685	\$48.24	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234691	\$80.40	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234696	\$80.40	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234705	\$23.58	2300938	083022	P	HK1 - A5 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2234712	\$305.90	2305758	083022	P	MEYZEEK MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2234716	\$59.81	2307068	083022	P	CENTRAL HIGH SCHOOL



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52786	HILLYARD KENTUCKY	2234725	\$264.00	2306938	083022	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2234732	\$168.30	2300890	083022	P	WESTERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2234737	\$168.30	2300909	083022	P	WILDER ELEMENTARY
52786	HILLYARD KENTUCKY	2235855	\$906.34	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235858	\$1,119.49	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235862	\$13.12	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235865	\$41.95	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235869	\$32.80	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235872	\$26.24	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235875	\$798.54	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235877	\$1,226.45	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235881	\$1,120.32	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235883	\$439.48	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235887	\$620.37	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235889	\$78.59	2302365	083022	P	ECH/ SUSAN MCPHERSON ROOM 105
52786	HILLYARD KENTUCKY	2235891	\$244.31	2302364	083022	P	ECH/ KIMBERLY HERPS - ROOM 112
52786	HILLYARD KENTUCKY	2235895	\$106.24	2302362	083022	P	ECH/ ELIZABETH UNDERWOOD - ROO
52786	HILLYARD KENTUCKY	2235897	\$28.05	2302362	083022	P	ECH/ ELIZABETH UNDERWOOD - ROO
52786	HILLYARD KENTUCKY	2235899	\$28.05	2302364	083022	P	ECH/ KIMBERLY HERPS - ROOM 112
52786	HILLYARD KENTUCKY	2235904	\$110.00	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235908	\$189.44	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235912	\$24.36	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235929	\$59.58	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235932	\$457.74	2300937	083022	P	HK1 - A4 ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2235934	\$91.77	2306771	083022	P	FERN CREEK HIGH SCHOOL
52786	HILLYARD KENTUCKY	2235938	\$637.60	2203875	083022	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2235944	\$1,890.80	2307514	083022	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2237427	\$305.90	2305323	083022	P	FARMER ELEMENTARY
52786	HILLYARD KENTUCKY	2237431	\$122.36	2307009	083022	P	CONWAY MIDDLE
52786	HILLYARD KENTUCKY	2237434	\$90.60	2300933	083022	P	HK1 - DISTRICT ONLINE HILLYARD
52786	HILLYARD KENTUCKY	2237436	\$183.54	2307930	083022	P	KING/OFFICE



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70450	HILTI INC	2231932	\$88.60	2244773	082322	P	MAINTENANCE WAREHOUSE
70540	HITE ELEM SCHOOL	2233263	\$4,225.00		081922AR	P	AT RISK
99258	HORNER NOVELTY CO INC	2235627	\$435.00	2305118	083022	P	COMMUNICATIONS / COMMUNITY REL
141906	HOSCH ANGELA C	2233951	\$1,212.59		082322	P	OOO TRAVEL 07/06-07/09/22 CHICAGO
29831	HOWARD C MILLER SR LLC	2233443	\$850.00	2238122	082322	P	JCTMS
58994	HUBER TIRE CO	2237440	\$1,504.00	2300808	083022	P	VEHICLE MAINTENANCE
140646	HUKIC HARIS	2236073	\$15.16		083022	P	TRAVEL 07/20-07/27/22
29859	HUMAN DEVELOPMENT CO INC	2236064	\$3,590.40	2302344	083022	P	RISK MGMT./BENEFITS JCPS JULY 2022
29859	HUMAN DEVELOPMENT CO INC	2236065	\$3,590.40	2302344	083022	P	RISK MGMT./BENEFITS AUG 22 JCPS
5358	IDENT A KID	2233184	\$395.00	2304480	082322	P	SENECA HS
10374	ILIFF NICHOLAS A	2232712	\$147.56		082322	P	OOO TRAVEL 07/18-07/19/22 LEXINGTON
43684	IMAGINE LEARNING LLC	2233918	\$6,750.00	2304351	082322	P	PRICE ELEMENTARY
43684	IMAGINE LEARNING LLC	2233920	\$12,410.00	2244749	082322	P	JEFFERSONTOWN ELEMENTARY SCHOO
43684	IMAGINE LEARNING LLC	2236690	\$3,000.00	2304352	083022	P	PRICE ELEMENTARY
71660	INDIAN TRAIL ELEM SCHOOL	2233265	\$10,650.00		081922AR	P	AT RISK
24764	INMOTION HOSTING INC	2236066	\$359.88	2306849	083022	P	EASTERN DOMAIN NAME/HOSTING
24764	INMOTION HOSTING INC	2236067	\$19.99	2306849	083022	P	EASTERN DOMAIN NAME/HOSTING
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2233169	\$1,275.00	2242303	082322	P	BRECKINRDGE FRANKLIN ELEMENTAR
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2233171	\$29,830.00	2304165	082322	P	BRECKINRIDGE FRANKLIN ELEMENTA
38662	INSTITUTE OF INTERNAL AUDITORS INC	2236696	\$995.00	2307608	083022	P	INTERNAL AUDIT JCPS 952311
39707	INSTRUCTURE INC	2234030	\$467,600.00	2304277	082322	P	TEACHING AND LEARNING
26241	INTER STATE STUDIO AND PUBLISHING CO	2237514	\$864.00	2308712	083022	P	ZACHARY TAYLOR ELEMENTARY SCHO
21903	INTERNATIONAL BACCALAUREATE ORGANIZA	2233483	\$8,520.00	2305462	082322	P	YOUNG ELEMENTARY
39929	INTERPRETERS UNLIMITED INC	2233187	\$7,722.00	2301795	082322	P	ESL DEPARTMENT
39929	INTERPRETERS UNLIMITED INC	2233190	\$292.50	2301795	082322	P	ESL DEPARTMENT
36969	IRMA BEKTIC	2232700	\$195.29		082322	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
72620	IROQUOIS HIGH SCHOOL	2233266	\$33,480.00		081922AR	P	AT RISK
53330	J B ATKINSON ACADEMY	2233268	\$4,653.24		081922AR	P	AT RISK
500059	J BART MCMAHON	2234261	\$5.53		R0819	P	Payroll Run X - Warrant R0819
3399	J R HOE & SONS INC	2236720	\$393.00	2307370	083022	P	GEN MAINT - METAL SHOP
116700	J W PEPPER AND SON INC	2236211	\$32.95	2306939	083022	P	OKOLONA ELEMENTARY SCHOOL

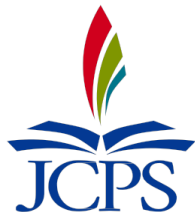


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72760	JACOB ELEMENTARY SCHOOL	2233270	\$9,300.00		081922AR	P	AT RISK
38186	JAMES A MOORE	2233970	\$86.92		082322	P	TRAVEL 07/15-07/29/22
31791	JAMES RIVER SOLUTIONS	2233899	\$20,362.68	2304258	082322	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2233900	\$20,362.68	2304258	082322	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2233904	\$20,458.86	2304258	082322	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2236796	\$20,318.70	2304258	083022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2236797	\$20,439.63	2304258	083022	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2236799	\$20,409.40	2304258	083022	P	VEHICLE MAINTENANCE
39012	JANET L GEORGE	2233870	\$3,000.00	2306926	082322	P	CURRICULUM & INSTRUCTION CAROLINE ALLEN
500361	JAVITCH BLOCK LLC	2234283	\$270.69		R0819	P	Payroll Run X - Warrant R0819
18886	JCECA	2234038	\$40.00	2305169	082322	P	BATES ELEMENTARY ELIZABETH ATCHISON
18886	JCECA	2234040	\$40.00	2305169	082322	P	BATES ELEMENTARY ANGLETTE BRADEN
18886	JCECA	2234042	\$40.00	2305444	082322	P	BLUE LICK ELEMENTARY
18886	JCECA	2234044	\$40.00	2305449	082322	P	FRAYSER ELEMENTARY
18886	JCECA	2234047	\$40.00	2302197	082322	P	MIDDLETOWN ELEMENTARY SCHOOL
18886	JCECA	2234048	\$40.00	2305446	082322	P	WHEELER ELEMENTARY SCHOOL
3047	JCSA	2236701	\$40.00	2308078	083022	P	GEORGIA CHAFFEE TAPP
7920	JDB MANUFACTURING LLC	2236792	\$1,233.75	2307438	083022	P	GENERAL MAINTENANCE/GROUNDS
12455	JEFF CO MS COUNSELORS ASSOC	2234068	\$80.00	2303296	082322	P	OLMSTED ACADEMY SOUTH
12455	JEFF CO MS COUNSELORS ASSOC	2236699	\$40.00	2304372	083022	P	NEWCOMER ACADEMY
12455	JEFF CO MS COUNSELORS ASSOC	2236700	\$80.00	2304219	083022	P	PATHFINDER SCHOOL OF INNOVATIO
23238	JEFFERSON CO TRAD MID SCHOOL	2233286	\$13,200.00		081922AR	P	AT RISK
113014	JEFFERSON COUNTY HIGH SCHOOL	2233340	\$13,716.00		081922AR	P	AT RISK
12444	JEFFERSON COUNTY SHERIFFS OFFICE	2233567	\$1,190.88		082322	P	FY22TAX OVERPAYMENT
72970	JEFFERSONTOWN ELEM SCHOOL	2233341	\$12,500.00		081922AR	P	AT RISK
72990	JEFFERSONTOWN HIGH SCHOOL	2233342	\$23,436.00		081922AR	P	AT RISK
43822	JENNIFER N MOSBY	2236107	\$79.90		083022	P	REIMBURSE NOTARY FEES
40469	JENNIFER S WATSON	2234032	\$162.00		082322	P	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD
43623	JESSICA L BOLDUC	2232706	\$321.46		082322	P	TRAVEL 06/26-07/01/22 NAPA
129145	JKM TRAINING INC	2233837	\$405.00	2305772	082322	P	FRAYSER ELEMENTARY
129145	JKM TRAINING INC	2235535	\$269.00	2241178	083022	P	FROST 6TH GRADE ACADEMY

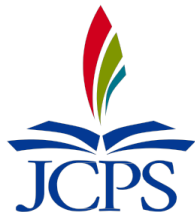


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145655	JOHNSON CONTROLS FIRE PROTECTION LP	2236703	\$5,148.00	2307577	083022	P	SAFETY & ENVIROMENTAL
83580	JOHNSON TRAD MIDDLE SCHOOL	2233343	\$18,630.00		081922AR	P	AT RISK
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2233344	\$5,725.00		081922AR	P	AT RISK
109822	JOHNSTONE SUPPLY	2236714	\$338.58	2306074	083022	P	MECHANICAL MAINTENANCE
500453	JONES AND LEMME LAW OFFICES LLC	2234290	\$231.95		R0819	P	Payroll Run X - Warrant R0819
56488	JONES SCHOOL SUPPLY COMPANY INC	2233894	\$1,629.50	2237015	082322	P	MILL CREEK ELEMENTARY/JEFFERSON
56488	JONES SCHOOL SUPPLY COMPANY INC	2236717	\$26.60	2238533	083022	P	FARNSLEY MIDDLE SCHOOL
40971	JR CONTRACTING INC	2233092	\$59,801.00	2244184	082322	P	WAGGENER HS FACILITIES CAPITAL
40971	JR CONTRACTING INC	2233094	\$22,466.56	2307011	082322	P	WAGGENER HS FACILITIES CAPITAL
40971	JR CONTRACTING INC	2233120	\$39,192.00	2242815	082322	P	ALEX KENNEDY FACILITIES CAPITAL
148401	JUNIOR LIBRARY GUILD	2233838	\$1,637.84	2303902	082322	P	LIBRARY TECHNICAL SERVICES
43183	JWILCO ENTERPRISES II LLC	2236811	\$77,109.16	2307012	083022	P	FACILITIES CAPITAL MANAGEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2231510	\$4,592.16	2207471	082322	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2231511	\$1,661.39	2205060	082322	P	FACILITIES CAPITAL IMPROVEMENT
25957	KACTE	2237350	\$300.00	2303294	083022	P	MINOR DANIELS ACADEMY
137625	KAGAN PROFESSIONAL DEVELOPMENT	2236212	\$7,598.00	2219320	083022	P	AUBURNDALE
37012	KAGAN PUBLISHING	2233043	\$1,012.00	2305794	082322	P	MIDDLETOWN ELEMENTARY SCHOOL
73520	KAMMERER MIDDLE SCHOOL	2233346	\$14,880.00		081922AR	P	AT RISK
73560	KAPLAN EARLY LEARNING CO	2233905	\$2,217.53	2244828	082322	P	DUVALLE EDU CENTER
73560	KAPLAN EARLY LEARNING CO	2237351	\$52.17	2302678	083022	P	PRICE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2237353	\$103.59	2302725	083022	P	ECH/ KRISTEN DITSLER - ROOM 3
73560	KAPLAN EARLY LEARNING CO	2237354	\$92.01	2302728	083022	P	ECH/ ERIN WHEATLEY- ROOM 123
73560	KAPLAN EARLY LEARNING CO	2237356	\$49.72	2302729	083022	P	ECH/ JORDAN SNIDER - ROOM 117
73560	KAPLAN EARLY LEARNING CO	2237361	\$25.65	2303927	083022	P	CAMP TAYLOR ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2237363	\$37.31	2243684	083022	P	SHACKLETTE ECH /KRISTIE ASH -
73560	KAPLAN EARLY LEARNING CO	2237364	\$104.36	2305057	083022	P	ECH/ RACHAEL MYRKS-BREWER/ 129
73560	KAPLAN EARLY LEARNING CO	2237365	\$124.14	2305068	083022	P	ECH/ TAYLOR TILLMAN/ 143
73560	KAPLAN EARLY LEARNING CO	2237367	\$125.01	2305069	083022	P	ECH/ TERESA BUCKLEY/ 136
73560	KAPLAN EARLY LEARNING CO	2237368	\$125.79	2305053	083022	P	ECH/ LISA RICKETTS/ 108
73560	KAPLAN EARLY LEARNING CO	2237370	\$124.18	2305033	083022	P	ECH/ JENNA ROSS/ 138
73560	KAPLAN EARLY LEARNING CO	2237372	\$115.17	2305029	083022	P	ECH/ CIERRA OSTERHAGE/ 133

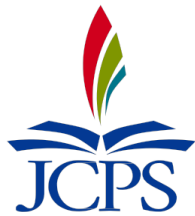


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500454	KATIE BROPHY	2234291	\$415.38		R0819	P	Payroll Run X - Warrant R0819
43516	KC FIXTURE AND DISPLAY INC	2236804	\$599.75	2304070	083022	P	NORTON ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2237375	\$652.69	2235790	083022	P	TULLY ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2237376	\$407.68	2241209	083022	P	CARTER TRADITIONAL ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2237382	\$47,434.82	2221026	083022	P	FACILITIES CAPITAL IMPROVEMENT
40778	KEITH DANIEL AND ASSOCIATES	2237383	\$864.77	2241208	083022	P	SANDERS ELEMENTARY
40778	KEITH DANIEL AND ASSOCIATES	2237386	\$9,267.55	2242105	083022	P	GRACE JAMES ACADEMY
73740	KENDALL HUNT PUBLISHING COMPANY	2236852	\$6,250.00	2303414	083022	P	DOSS HIGH SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2236858	\$38,723.00	2303414	083022	P	DOSS HIGH SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2237309	\$9,250.00	2243633	083022	P	CARRITHERS MIDDLE SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2237310	\$6,250.00	2243633	083022	P	CARRITHERS MIDDLE SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2237311	\$6,250.00	2243633	083022	P	CARRITHERS MIDDLE SCHOOL
73740	KENDALL HUNT PUBLISHING COMPANY	2237347	\$9,000.00	2303448	083022	P	NEWBURG MIDDLE SCHOOL
73770	KENNEDY MONTESSORI ELEMENTARY	2233347	\$9,725.00		081922AR	P	AT RISK
42499	KENNETH WOODS	2233833	\$2,500.00	2306942	082322	P	TEACHING AND LEARNING FINANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2233194	\$375.00	2306538	082322	P	EASTERN HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2236806	\$8,999.98	2244797	083022	P	VEHICLE MAINTENANCE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2236809	\$0.02	2244797	083022	P	VEHICLE MAINTENANCE
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF	2233926	\$355.00	2244583	082322	P	ECH/ KYCASE CONFERENCE WATSON PAYNE
35360	KENTUCKY COUNCIL FOR CHILDREN WITH BEH	2233245	\$200.00	2305527	082322	P	JOHANNA FALEY EVEYMOBDBNSDBQ-9XA3W9AR
35360	KENTUCKY COUNCIL FOR CHILDREN WITH BEH	2233907	\$150.00	2244585	082322	P	MATT ANDERSON
35360	KENTUCKY COUNCIL FOR CHILDREN WITH BEH	2233908	\$200.00	2244585	082322	P	KATY DEFERRARI
35360	KENTUCKY COUNCIL FOR CHILDREN WITH BEH	2237047	\$16,975.00	2305910	083022	P	EXCEPTIONAL CHILD EDUCATION
34742	KENTUCKY DEPARTMENT OF EDUCATION	2234207	\$12,571.03		082322	P	10 LI REFUND DUE TO AUDUBON PROGRAM WITHDR
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2234053	\$2,500.00	2306540	082322	P	FERN CREEK HIGH SCHOOL 2022-2022 # 91
152309	KENTUCKY MIRROR AND PLATE GLASS	2237049	\$88.00	2301853	083022	P	GEN MAINT - GLASS SHOP
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2237030	\$270.00	2306878	083022	P	JEFFERSONTOWN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2237032	\$270.00	2308213	083022	P	EASTERN
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2237033	\$270.00	2308214	083022	P	FERN CREEK HIGH SCHOOL
35726	KENTUCKY SCHOOL BOARDS ASSOCIATION	2233063	\$150.00	2305771	082322	P	GENERAL COUNSEL KEVIN BROWN 04/20/21
39918	KENTUCKY SCHOOL FOR THE BLIND	2237433	\$400.00	2305769	083022	P	ECE

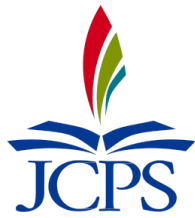


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74280	KENTUCKY SCHOOL SERVICE	2237564	\$29.59	2234232	083022	P	STOPHER
74280	KENTUCKY SCHOOL SERVICE	2237565	\$39.99	2240635	083022	P	FARMER ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2237566	\$863.04	2240705	083022	P	MEDORA ELEMENTARY SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2237567	\$238.46	2243127	083022	P	ATKINSON ACADEMY
74280	KENTUCKY SCHOOL SERVICE	2237568	\$11.20	2300174	083022	P	COCHRAN
74280	KENTUCKY SCHOOL SERVICE	2237571	\$44.77	2303498	083022	P	CAMP TAYLOR ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2237574	\$62.94	2303787	083022	P	LIBERTY HIGH
74280	KENTUCKY SCHOOL SERVICE	2237578	\$512.32	2231545	083022	P	RAMSEY MIDDLE SCHOOL
74280	KENTUCKY SCHOOL SERVICE	2237581	\$95.20	2234232	083022	P	STOPHER
74280	KENTUCKY SCHOOL SERVICE	2237583	\$60.75	2235515	083022	P	NORTON COMMONS ELEM #371
74280	KENTUCKY SCHOOL SERVICE	2237585	\$47.64	2236907	083022	P	WALLER/REKER/GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2237587	\$51.14	2237208	083022	P	HITE ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2237589	\$207.84	2236699	083022	P	WALLER WILLIAMS/REKER/GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2237591	\$82.38	2236905	083022	P	WALLER WILLIAMS/REKER?GRAVATTE
74280	KENTUCKY SCHOOL SERVICE	2237678	\$38.70	2233286	083022	P	FARNSLEY MIDDLE SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2233928	\$368.85	2305239	082322	P	BLUE LICK ELEMENTARY SCHOOL
3734	KENTUCKY STATE TREASURER	2233707	\$125.00	2300740	082322	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2237461	\$540.00	2308572	083022	P	jcps cons inv id 14799
104062	KENTUCKY STATE TREASURER	2233319	\$75.00	2303896	082322	P	TIM EDLIN
104062	KENTUCKY STATE TREASURER	2234087	\$97,410.00	2305568	082322	P	COMPUTER EDUCATION SUPPORT JCPS
3777	KENTUCKY TRUCK SALES	2237596	\$22.50	2219799	083022	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2237598	\$48.32	2219799	083022	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2237601	\$204.40	2304885	083022	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2237606	\$334.69	2305073	083022	P	NICHOLS GARAGE
114656	KENWAY DISTRIBUTORS	2237387	\$687.32	2302693	083022	P	HK1- PARTS & SUPPLIES- CARLOS
114656	KENWAY DISTRIBUTORS	2237392	\$15,890.47	2302693	083022	P	HK1- PARTS & SUPPLIES- CARLOS
114656	KENWAY DISTRIBUTORS	2237400	\$1,934.88	2302693	083022	P	HK1- PARTS & SUPPLIES- CARLOS
114656	KENWAY DISTRIBUTORS	2237404	\$7,320.00	2302947	083022	P	HK1 CARLOS/ GLOVES
114656	KENWAY DISTRIBUTORS	2237407	\$1,268.71	2304870	083022	P	HK1/INDIAN TRAIL,WILKERSON,ATK
114656	KENWAY DISTRIBUTORS	2237409	\$566.31	2304870	083022	P	HK1/INDIAN TRAIL,WILKERSON,ATK
114656	KENWAY DISTRIBUTORS	2237415	\$21,030.88	2304870	083022	P	HK1/INDIAN TRAIL,WILKERSON,ATK

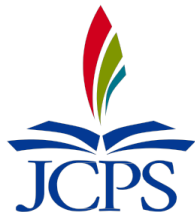


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114656	KENWAY DISTRIBUTORS	2237418	\$943.80	2304869	083022	P	HK1 - EQUIP/CARLOS 8060
114656	KENWAY DISTRIBUTORS	2237423	\$94.14	2305923	083022	P	HK1- 23" STRIP PADS/ CARLOS
114656	KENWAY DISTRIBUTORS	2237426	\$82.96	2305855	083022	P	TRANSITION READINESS / HIGH SC
74440	KENWOOD ELEM SCHOOL	2233348	\$12,200.00		081922AR	P	AT RISK
74470	KERRICK ELEM SCHOOL	2233350	\$8,150.00		081922AR	P	AT RISK
38775	KEVIN C BROWN	2231815	\$16.50		082322	P	TRAVEL 05/26-06/30/22
130724	KIM MORALES	2233973	\$48.71		082322	P	TRAVEL 06/02-06/21/22
74670	KING ELEMENTARY SCHOOL	2233351	\$7,200.00		081922AR	P	AT RISK
113295	KIZAN TECHNOLOGIES INC	2234057	\$540.00	2202323	082322	P	INFORMATION TECHNOLOGY
74940	KLONDIKE ELEM SCHOOL	2233352	\$8,850.00		081922AR	P	AT RISK
138843	KLOSTERMAN BAKING CO INC	2231951	\$446.70	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231958	\$114.11	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231962	\$448.77	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231965	\$371.65	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231970	\$108.10	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231974	\$92.88	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231979	\$176.34	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231981	\$89.42	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231985	\$194.86	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231990	\$352.16	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231994	\$460.26	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2231999	\$162.15	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232004	\$310.50	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232007	\$294.02	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232009	\$170.15	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232025	\$282.16	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232028	\$283.34	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232030	\$525.59	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232041	\$25.28	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232047	\$156.55	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232061	\$671.95	2304747	082322	P	NUTRITION CENTER



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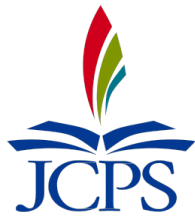
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138843	KLOSTERMAN BAKING CO INC	2232066	\$297.96	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232068	\$508.50	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232071	\$229.99	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232074	\$108.10	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232081	-\$46.70	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232086	\$15.80	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232089	\$817.84	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232091	\$486.45	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232094	\$131.45	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232098	\$324.67	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232102	\$217.10	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232106	\$448.40	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232116	\$70.05	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232124	\$100.73	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232136	\$76.75	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232154	\$260.95	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232161	\$200.20	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232168	\$116.35	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232174	\$540.50	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232181	\$934.20	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232184	\$463.75	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232189	\$189.22	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232190	\$114.67	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232193	\$178.65	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232197	\$116.35	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232201	\$443.36	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232204	\$179.57	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232205	\$182.30	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232207	\$88.08	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232985	\$183.94	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232990	\$93.45	2304747	082322	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2232995	\$648.60	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2232999	\$343.67	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233007	\$339.65	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233012	\$355.00	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233017	\$152.14	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233024	\$449.68	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233030	\$374.86	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233035	\$279.81	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233045	\$258.76	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233048	\$699.94	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233051	\$322.74	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233055	\$148.78	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233059	\$220.37	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233061	\$140.99	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233065	\$462.45	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233068	\$92.10	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233070	\$340.30	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233073	\$176.58	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233075	\$122.80	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233078	\$540.50	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233080	\$302.75	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233083	\$279.40	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233084	\$163.50	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233086	\$262.64	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233087	\$300.95	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233088	\$163.05	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233089	\$347.00	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233090	\$316.95	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233091	\$224.20	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233093	\$280.29	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233095	\$153.50	2304747	082322	P	NUTRITION CENTER

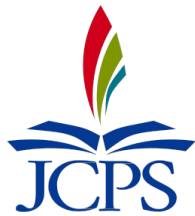


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138843	KLOSTERMAN BAKING CO INC	2233096	\$92.10	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233097	\$277.60	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233098	\$424.40	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233100	\$170.71	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233103	\$170.45	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233104	\$740.70	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233106	\$214.05	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233107	\$109.00	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233109	\$257.92	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233110	\$113.23	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233111	\$444.42	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233113	\$246.64	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233119	\$247.63	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233123	\$48.63	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233126	\$276.95	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233128	\$156.73	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233131	\$217.10	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233136	\$457.20	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233138	\$541.19	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233141	\$158.66	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233144	\$177.50	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233145	\$206.17	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233149	\$524.50	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233152	\$170.85	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233157	\$108.80	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233161	\$186.24	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233167	\$155.75	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233982	\$555.20	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233988	\$146.80	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2233993	\$331.65	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2234000	\$92.75	2304747	082322	P	NUTRITION CENTER

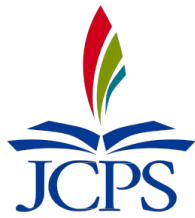


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138843	KLOSTERMAN BAKING CO INC	2234004	\$201.15	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2234009	\$403.50	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2234011	\$84.75	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2234014	\$200.85	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2234018	\$423.75	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2234024	\$352.79	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2234028	\$585.01	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2234031	\$784.54	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2234036	\$111.85	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2234070	\$170.40	2304747	082322	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235167	\$260.95	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235175	\$148.73	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235179	\$317.65	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235184	\$109.00	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235190	\$317.60	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235194	\$23.35	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235199	\$527.40	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235205	\$355.65	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235216	\$176.46	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235219	\$156.26	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235222	\$125.95	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235226	\$241.48	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235228	\$734.30	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235234	\$42.03	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235242	\$188.77	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235251	\$354.74	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235255	\$161.06	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235263	\$154.16	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235282	\$99.53	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235285	\$402.80	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235292	\$93.40	2304747	083022	P	NUTRITION CENTER

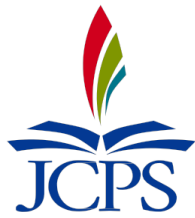


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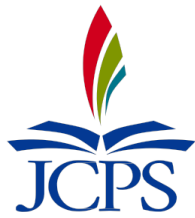
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138843	KLOSTERMAN BAKING CO INC	2235297	\$170.85	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235300	\$78.93	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235303	\$718.37	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235393	\$102.18	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235395	\$494.19	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235401	\$316.95	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235404	\$80.72	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235407	\$116.93	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235409	\$148.08	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235412	\$117.82	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235413	\$182.11	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235415	\$129.46	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235419	\$127.34	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235423	\$258.92	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235426	\$61.40	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235428	\$173.36	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235432	\$264.50	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235447	\$177.50	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235448	\$177.50	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235451	\$416.40	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235454	\$367.51	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235457	\$63.20	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235460	\$676.62	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235464	\$202.20	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235468	\$455.10	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235470	\$192.85	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235471	\$348.92	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235473	\$177.50	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235476	\$52.55	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235478	\$319.45	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235522	\$31.60	2304747	083022	P	NUTRITION CENTER



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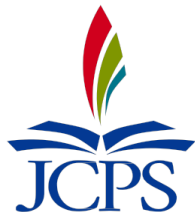
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138843	KLOSTERMAN BAKING CO INC	2235530	\$214.05	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235534	\$87.02	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235537	\$158.66	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235540	\$350.64	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235546	\$77.20	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235551	\$93.40	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235559	\$61.40	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235563	\$199.29	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235588	\$154.80	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235589	\$308.07	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235590	\$61.40	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235591	\$211.68	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235592	\$120.96	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235593	\$92.10	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235597	\$100.55	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235600	\$340.75	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235603	\$400.14	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235605	\$205.89	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235606	\$170.30	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235615	\$191.01	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235629	\$155.95	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235634	\$226.85	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235636	\$471.62	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235638	\$289.84	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235640	\$170.74	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235642	\$499.61	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235643	\$455.35	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235644	\$163.50	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235645	\$81.11	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235646	\$322.74	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235647	\$296.18	2304747	083022	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2235648	\$152.78	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235649	\$237.14	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235650	\$344.66	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235651	\$403.87	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235652	\$325.64	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235654	\$317.65	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235658	\$192.07	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235661	\$176.58	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235672	\$54.95	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235678	\$92.75	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235679	\$208.79	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235684	\$162.40	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235917	\$171.40	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235920	\$417.96	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235925	\$64.73	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235928	\$184.20	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235931	\$30.70	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235933	\$144.37	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235935	\$268.69	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235937	\$140.60	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2235939	\$124.35	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2236198	\$137.72	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2236201	\$87.22	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2236203	\$340.42	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2236205	\$198.61	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2236207	\$266.48	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2236208	\$162.72	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2236209	\$244.17	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2237352	\$261.61	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2237355	\$243.41	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2237357	\$130.05	2304747	083022	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2237645	\$186.80	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2237647	\$142.42	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2237648	\$170.15	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2237649	\$577.66	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2237650	\$216.20	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2237651	\$263.60	2304747	083022	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2237653	\$261.60	2304747	083022	P	NUTRITION CENTER
74980	KNIGHT MIDDLE SCHOOL	2233353	\$10,290.00		081922AR	P	AT RISK
40632	KNIGHTHORST SHREDDING LLC	2234049	\$330.00	2304341	082322	P	SECURITY & INVESTIGATIONS
31602	KOEHLER TIRE SUPPLY INC	2234074	\$1,069.90	2306099	082322	P	NICHOLS GARAGE
31602	KOEHLER TIRE SUPPLY INC	2237429	\$448.50	2306552	083022	P	TRACTOR SHOP WAREHOUSE
20345	KOLODEY CARLA	2233955	\$1,211.78		082322	P	OOO TRAVEL 07/06-07/09/22 CHICAGO
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2233239	\$1,365.36	2301551	082322	P	MATERIALS PRODUCTION
123606	KRATZ SPORTING GOODS INC	2233922	\$160.00	2305887	082322	P	SOUTHERN HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2233923	\$3,220.00	2228699	082322	P	THE ACADEMY @ SHAWNEE
123606	KRATZ SPORTING GOODS INC	2237037	\$661.60	2302359	083022	P	SOUTHERN HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2237040	\$2,457.25	2244451	083022	P	THE ACADEMY @ SHAWNEE
123606	KRATZ SPORTING GOODS INC	2237554	\$550.00	2241794	083022	P	DUBOIS
123606	KRATZ SPORTING GOODS INC	2237555	\$359.75	2240571	083022	P	DUBOIS
123606	KRATZ SPORTING GOODS INC	2237557	\$4,750.00	2239656	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2237558	\$5,130.00	2239657	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2237560	\$540.00	2242536	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2237562	\$200.55	2306035	083022	P	FAIRDALE HIGH SCHOOL
22087	KRISTEN STUBER	2234012	\$434.44		082322	P	OOO TRAVEL 01/23-01/25/22 CHARLOTTE
6829	KROGER LIMITED PARTNERSHIP I	2231501	\$161.35	2241535	081622	P	WESTERN MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2231502	-\$1.15	2241535	081622	P	WESTERN MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2231830	\$140.34	2306561	082322	P	NEWCOMER ACEDEMY
6829	KROGER LIMITED PARTNERSHIP I	2231831	-\$1.50	2306561	082322	P	NEWCOMER ACEDEMY
6829	KROGER LIMITED PARTNERSHIP I	2231832	\$4.17	2306719	082322	P	WESTERN HIGH SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2231835	\$10.47	2304948	082322	P	COCHRANE
6829	KROGER LIMITED PARTNERSHIP I	2232648	\$152.44	2305790	082322	P	MAUPIN ELEMENTARY

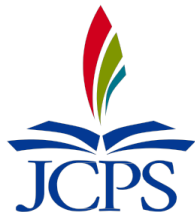


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6829	KROGER LIMITED PARTNERSHIP I	2232651	\$21.61	2215317	082322	P	CARRITHERS MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2234153	\$0.18	2307511	082322	P	FARNSLEY MIDDLE SCHOOL
6829	KROGER LIMITED PARTNERSHIP I	2234188	\$1,000.00	2208073	082322	P	DIVERSITY EQUITY POVERTY
6829	KROGER LIMITED PARTNERSHIP I	2234481	\$78.89	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234492	\$29.83	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234498	\$55.50	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234519	\$15.76	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234523	\$6.98	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234550	\$6.98	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234555	\$10.00	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234601	\$10.00	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234608	\$10.00	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234637	\$4.99	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234804	\$4.99	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234810	\$4.99	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234813	\$76.48	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234816	\$8.06	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234822	\$11.98	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234832	\$45.30	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234837	\$11.98	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234848	\$54.81	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234856	\$47.92	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234860	\$39.93	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234869	\$41.85	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234873	\$7.49	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234895	\$30.95	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234898	\$2.99	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234903	\$4.99	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234914	\$17.66	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234925	\$10.00	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234930	\$30.95	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION



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6829	KROGER LIMITED PARTNERSHIP I	2234933	\$10.00	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234935	\$63.98	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234938	\$11.48	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234941	\$17.65	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234942	\$59.95	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234943	\$7.99	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234944	\$37.94	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234945	\$29.96	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234948	\$27.95	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234950	\$41.85	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2234953	\$110.82	2306917	083022	P	SCHOOL AND COMMUNITY NUTRITION
6829	KROGER LIMITED PARTNERSHIP I	2237339	\$121.93	2303983	083022	P	LASSITER MIDDLE SCHOOL
34413	KURTZ BROS INC	2232792	\$60.20	2243941	082322	P	CURRICULUM-CDLI/SEXTON
34413	KURTZ BROS INC	2232800	\$96.00	2243942	082322	P	CURRICULUM-CDLI/SEXTON
34413	KURTZ BROS INC	2232801	\$29.83	2243945	082322	P	ECH/AMANDA BUCKOUT
34413	KURTZ BROS INC	2232806	\$117.95	2244465	082322	P	ECE - DEAF & HARD/HEARING VAN
34413	KURTZ BROS INC	2232810	\$45.09	2301921	082322	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2232828	\$353.28	2301923	082322	P	PRICE ELEMETARY
34413	KURTZ BROS INC	2232835	\$132.48	2301924	082322	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2232849	\$51.87	2301925	082322	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2232852	\$178.96	2302669	082322	P	COCHRANE
34413	KURTZ BROS INC	2232854	\$164.82	2302672	082322	P	COCHRANE
34413	KURTZ BROS INC	2232856	\$96.27	2302651	082322	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2232858	\$55.47	2302506	082322	P	ECH/ LARISSA GILBERT
34413	KURTZ BROS INC	2232859	\$25.68	2302505	082322	P	ECH/ KRISTEN SHARBER ROOM 114
34413	KURTZ BROS INC	2232862	\$124.23	2302703	082322	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2232864	\$42.89	2302702	082322	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2232866	\$28.95	2302724	082322	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2232868	\$33.10	2302719	082322	P	LINCOLN
34413	KURTZ BROS INC	2232870	\$97.34	2302753	082322	P	MCFERRAN ECH/STIFF 132
34413	KURTZ BROS INC	2232871	\$58.00	2302752	082322	P	MCFERRAN ECH/ DENNISON

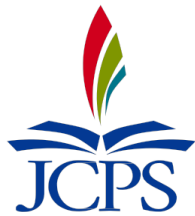


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34413	KURTZ BROS INC	2232874	\$28.01	2302779	082322	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2232875	\$200.74	2302772	082322	P	ECH/ MINDY RILEY - ROOM 105
34413	KURTZ BROS INC	2232878	\$25.84	2302778	082322	P	CULTURE AND CLIMATE
34413	KURTZ BROS INC	2232881	\$45.28	2303183	082322	P	HK1- MILLING FILING FOLDERS
34413	KURTZ BROS INC	2232883	\$47.16	2303185	082322	P	FOLDER, (WAREHOUSE & INSTRUCTI
34413	KURTZ BROS INC	2232885	\$372.77	2303393	082322	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2232891	\$124.49	2303404	082322	P	COCHRANE
34413	KURTZ BROS INC	2232893	\$34.66	2303530	082322	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2234404	\$88.32	2302901	083022	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2234405	\$63.72	2301921	083022	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2234406	\$21.24	2302724	083022	P	COLERIDGE-TAYLOR
34413	KURTZ BROS INC	2234407	\$295.00	2301923	083022	P	PRICE ELEMETARY
34413	KURTZ BROS INC	2234409	\$52.66	2302770	083022	P	PHOENIX
34413	KURTZ BROS INC	2234410	\$11.08	2301654	083022	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2234411	\$24.68	2303184	083022	P	GEORGIA CHAFFEE TAPP
34413	KURTZ BROS INC	2234412	\$35.40	2301667	083022	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2234413	\$5.18	2302687	083022	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2236607	\$236.97	2241949	083022	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2236609	\$48.62	2303670	083022	P	JEFFERSONTOWN ELEMENTARY SCHOO
34413	KURTZ BROS INC	2236610	\$39.39	2303669	083022	P	CHENOWETH
34413	KURTZ BROS INC	2236611	\$76.50	2303964	083022	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2236612	\$414.32	2303837	083022	P	COCHRANE
34413	KURTZ BROS INC	2236613	\$584.00	2303842	083022	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2236614	\$52.68	2303840	083022	P	PHOENIX
34413	KURTZ BROS INC	2236615	\$26.75	2303841	083022	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2236616	\$77.82	2303849	083022	P	SAC-MARYHURST
34413	KURTZ BROS INC	2236618	\$501.32	2303843	083022	P	SHACKLETTE/ANGELA EDDINGS
34413	KURTZ BROS INC	2236619	\$29.05	2303967	083022	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2236621	\$25.00	2304150	083022	P	ALEX R KENNEDY
34413	KURTZ BROS INC	2236623	\$796.60	2303834	083022	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2236624	\$26.00	2303839	083022	P	SENECA

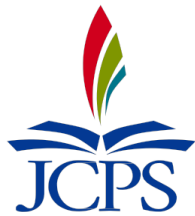


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34413	KURTZ BROS INC	2236626	\$13.75	2303966	083022	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2236628	\$335.00	2303836	083022	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2236630	\$486.48	2303838	083022	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2236634	\$51.00	2303844	083022	P	PRP HIGH
34413	KURTZ BROS INC	2236636	\$118.84	2304285	083022	P	COCHRAN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2236638	\$43.16	2304283	083022	P	FIELD ELEMENTARY SCOOOL
34413	KURTZ BROS INC	2236639	\$73.91	2304282	083022	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2236642	\$70.80	2304279	083022	P	INDIAN TRAIL ELEMENTARY
34413	KURTZ BROS INC	2236645	\$108.12	2304798	083022	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2236763	\$29.89	2303835	083022	P	BLAKE ELEMENTARY
3264	KY EDUCATIONAL DEVELOPMENT CORPORATIC	2234050	\$680.00	2243262	082322	P	TECHNOLOGY DIVISION CUST # 1275000
500086	KY REVENUE CABINET	2234263	\$895.99		R0819	P	Payroll Run X - Warrant R0819
500088	KY STATE TREASURER	2236079	\$494.92		083022	P	STEP CORRECTION GWENDOLYN PUMPHREY
18256	KYACAC	2234077	\$25.00	2306236	082322	P	FERN CREEK HIGH SCHOOL wiggins
18256	KYACAC	2234079	\$5.00	2306236	082322	P	FERN CREEK HIGH SCHOOL jazzmine golden
18256	KYACAC	2234080	\$5.00	2306236	082322	P	FERN CREEK HIGH SCHOOL dawn roseberry
18256	KYACAC	2237044	\$35.00	2306528	083022	P	FERN CREEK HIGH SCHOOL TONIA WIGGINS
141237	KYMBERLY M RICE	2232718	\$1,224.17		082322	P	OOO TRAVEL 07/06-07/09/22 CHICAGO
63480	L & W SUPPLY CORPORATION	2234998	\$266.00	2303639	083022	P	GENERAL MAINTENANCE
63480	L & W SUPPLY CORPORATION	2235001	\$222.00	2305113	083022	P	GEN MAINT - RENOVATIONS
61983	LAB AIDS INC	2236071	\$2,645.50	2305845	083022	P	SENECA HS
43099	LAKESHORE LEARNING MATERIALS	2235002	\$619.66	2242343	083022	P	INDIAN TRAIL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2235006	\$30.68	2243001	083022	P	INDIAN TRAIL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2235009	\$476.92	2243001	083022	P	INDIAN TRAIL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2235015	\$610.95	2243172	083022	P	ECH/NIKKI FARRIS
43099	LAKESHORE LEARNING MATERIALS	2235024	\$552.24	2243219	083022	P	DUVALLE/JULIE HILTON
43099	LAKESHORE LEARNING MATERIALS	2235036	\$4,479.81	2243297	083022	P	ECH / ASHLEE GOODSPEED
43099	LAKESHORE LEARNING MATERIALS	2235041	\$279.05	2243300	083022	P	ECH/JENNIFER BLANTON
43099	LAKESHORE LEARNING MATERIALS	2235047	\$305.97	2243384	083022	P	DUVALLE/ANN BOEHNLEIN 129
43099	LAKESHORE LEARNING MATERIALS	2235060	\$92.98	2243387	083022	P	DUVALLE/CRYSTAL LEVETT 127
43099	LAKESHORE LEARNING MATERIALS	2235068	\$76.24	2243390	083022	P	DUVALLE/RYAN LESTER 130

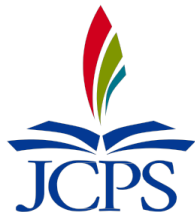


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43099	LAKESHORE LEARNING MATERIALS	2235074	\$85.51	2243391	083022	P	DUVALLE/SYDNEY WARFIELD 128
43099	LAKESHORE LEARNING MATERIALS	2235081	\$74.39	2243391	083022	P	DUVALLE/SYDNEY WARFIELD 128
43099	LAKESHORE LEARNING MATERIALS	2235085	\$432.76	2243301	083022	P	ECH/SARAH DAVIS
43099	LAKESHORE LEARNING MATERIALS	2235090	\$450.05	2243884	083022	P	AUBURNDALE
43099	LAKESHORE LEARNING MATERIALS	2235100	\$30.68	2243893	083022	P	ECH/JUSTINE GINTER
43099	LAKESHORE LEARNING MATERIALS	2235103	\$92.53	2243891	083022	P	ECH/BROOKE NOON
43099	LAKESHORE LEARNING MATERIALS	2235107	\$92.98	2243892	083022	P	ECH/DEBORAH GOLDMAN
43099	LAKESHORE LEARNING MATERIALS	2235114	\$43.68	2243895	083022	P	ECH/KAREN ROGERS
43099	LAKESHORE LEARNING MATERIALS	2235119	\$134.81	2243896	083022	P	ECH/LESLIE BRONGER
43099	LAKESHORE LEARNING MATERIALS	2235124	\$215.70	2243890	083022	P	ECH/BRITTANY VANZANT
43099	LAKESHORE LEARNING MATERIALS	2235128	\$271.48	2243894	083022	P	ECH/KARA TYDLACKA
43099	LAKESHORE LEARNING MATERIALS	2235131	\$160.85	2243900	083022	P	GEORGE UNSELD/FELTON 100
43099	LAKESHORE LEARNING MATERIALS	2235133	\$275.16	2243885	083022	P	DUVALLE/DARLENE KING 125
43099	LAKESHORE LEARNING MATERIALS	2235136	\$31.60	2243889	083022	P	ECH/AMANDA BUCKOUT
43099	LAKESHORE LEARNING MATERIALS	2235138	\$223.15	2243886	083022	P	DUVALLE/TEACHER 149
43099	LAKESHORE LEARNING MATERIALS	2235141	\$175.76	2243924	083022	P	SAC-PEACE
43099	LAKESHORE LEARNING MATERIALS	2235145	\$956.61	2243924	083022	P	SAC-PEACE
43099	LAKESHORE LEARNING MATERIALS	2235148	\$37.19	2244319	083022	P	SAC-MARYHURST
43099	LAKESHORE LEARNING MATERIALS	2235151	\$27.87	2244345	083022	P	DEAF & H/H - VAN HOOSE EDUCATI
43099	LAKESHORE LEARNING MATERIALS	2235153	\$292.81	2244346	083022	P	ECE- DEAF & H/H
43099	LAKESHORE LEARNING MATERIALS	2235155	\$295.63	2244158	083022	P	BRANDEIS ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2235156	\$97.60	2244241	083022	P	ECH/DAVID WITEOF
43099	LAKESHORE LEARNING MATERIALS	2235164	\$159.91	2244240	083022	P	ECH/JUSTINE GINTER
43099	LAKESHORE LEARNING MATERIALS	2235169	\$13.94	2244238	083022	P	DUVALLE/MARSHA ROMMEL 147
43099	LAKESHORE LEARNING MATERIALS	2235172	\$288.17	2244239	083022	P	ECH/DAVID WITEOF
43099	LAKESHORE LEARNING MATERIALS	2235176	\$39.04	2244432	083022	P	KENNEDY MONTESSORI ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2235181	\$421.16	2244432	083022	P	KENNEDY MONTESSORI ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2235185	\$61.36	2244561	083022	P	ACADEMY @ SHAWNEE
43099	LAKESHORE LEARNING MATERIALS	2235189	\$333.87	2300385	083022	P	MCFERRAN ECH/STIFF 132
43099	LAKESHORE LEARNING MATERIALS	2235192	\$17,288.70	2300382	083022	P	ECH/MARGARET HESTON
43099	LAKESHORE LEARNING MATERIALS	2235196	\$3,367.47	2300386	083022	P	GEORGE UNSELD/L. SMITH

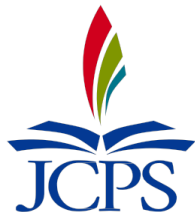


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43099	LAKESHORE LEARNING MATERIALS	2235200	\$4,084.56	2300535	083022	P	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2235202	\$1,800.48	2300911	083022	P	ECH/ EC VACANT ROOM 120
43099	LAKESHORE LEARNING MATERIALS	2235206	\$6,506.28	2300912	083022	P	ECH/ TINA WATSON (SENSORY ROOM
43099	LAKESHORE LEARNING MATERIALS	2235207	\$715.17	2301141	083022	P	ECH/ KATIE STIVERS ROOM 111
43099	LAKESHORE LEARNING MATERIALS	2235209	\$797.94	2301141	083022	P	ECH/ KATIE STIVERS ROOM 111
43099	LAKESHORE LEARNING MATERIALS	2235212	\$152.47	2300869	083022	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2235214	\$65.09	2300175	083022	P	COCHRAN
43099	LAKESHORE LEARNING MATERIALS	2236072	\$624.02	2242947	083022	P	ECH/ NATALIE PARKER - ROOM 13
43099	LAKESHORE LEARNING MATERIALS	2236074	\$17.66	2243893	083022	P	ECH/JUSTINE GINTER
43099	LAKESHORE LEARNING MATERIALS	2236076	\$204.10	2300318	083022	P	WILDER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236077	\$137.60	2300216	083022	P	WILDER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236078	\$168.23	2300317	083022	P	TRUNNELL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236080	\$110.67	2300178	083022	P	COCHRAN
43099	LAKESHORE LEARNING MATERIALS	2236082	\$295.58	2300320	083022	P	WILDER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236084	\$254.66	2300319	083022	P	WILDER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236085	\$1,049.96	2301871	083022	P	ECH/ LARISSA GILBERT AND LAUR
43099	LAKESHORE LEARNING MATERIALS	2236087	\$1,952.95	2301873	083022	P	ECH/ TINA WATSON - 2ND FLOOR
43099	LAKESHORE LEARNING MATERIALS	2236089	\$268.73	2303597	083022	P	SHACKLETTE ECH/V PALMER/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2236092	\$145.97	2303595	083022	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2236094	\$123.65	2303497	083022	P	AUDUBON TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236096	\$1,521.44	2303614	083022	P	ECH/ SHERYLE BUCK - ROOM 30A
43099	LAKESHORE LEARNING MATERIALS	2236099	\$10,721.97	2230134	083022	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236102	\$836.86	2303645	083022	P	ECH/MARGARET HESTON
43099	LAKESHORE LEARNING MATERIALS	2236105	\$34.34	2303714	083022	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236110	\$102.27	2303715	083022	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236117	\$174.80	2303728	083022	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236120	\$464.07	2303729	083022	P	HITE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236123	\$92.04	2303743	083022	P	DUNN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236128	\$389.67	2303732	083022	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236131	\$118.88	2303733	083022	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236134	\$46.48	2303744	083022	P	EISENHOWER



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43099	LAKESHORE LEARNING MATERIALS	2236137	\$55.79	2303741	083022	P	HAWTHORNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236143	\$276.11	2303713	083022	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236146	\$145.01	2303740	083022	P	HITE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236147	\$79.17	2304135	083022	P	MINORS LANE ES
43099	LAKESHORE LEARNING MATERIALS	2236150	\$231.68	2304137	083022	P	LAUKHUF ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2236152	\$196.96	2304136	083022	P	LAYNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236155	\$111.16	2304133	083022	P	MIDDLETOWN ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2236213	\$83.23	2304224	083022	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236214	\$57.18	2304225	083022	P	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236215	\$142.24	2304227	083022	P	DAWSON ORMAN ECH DESTINY H TAR
43099	LAKESHORE LEARNING MATERIALS	2236217	\$129.97	2304246	083022	P	ECH NORTON COMMONS ELEM-SHAH #
43099	LAKESHORE LEARNING MATERIALS	2236219	\$280.85	2304229	083022	P	SHACKLETTE ECH/GRIFFITH/ROOM 1
43099	LAKESHORE LEARNING MATERIALS	2236220	\$463.15	2304325	083022	P	ECH MAUPIN/ERIN MITCHELL
43099	LAKESHORE LEARNING MATERIALS	2236222	\$134.81	2304329	083022	P	ECH/ RACHAEL MYRKS-BREWER - RO
43099	LAKESHORE LEARNING MATERIALS	2236224	\$45.56	2304517	083022	P	BATES ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236225	\$348.63	2304639	083022	P	PRICE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236227	\$395.20	2241737	083022	P	CORAL RIDGE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236228	\$183.16	2304327	083022	P	ECH/ KRISTEN DITSLER - ROOM 3
43099	LAKESHORE LEARNING MATERIALS	2236230	\$132.94	2304767	083022	P	ECH/ KATIE STIVERS ROOM 111
43099	LAKESHORE LEARNING MATERIALS	2236233	\$929.80	2304763	083022	P	ECH / ASHLEE GOODSPEED
43099	LAKESHORE LEARNING MATERIALS	2236235	\$185.92	2304764	083022	P	ECH / ASHLEE GOODSPEED
43099	LAKESHORE LEARNING MATERIALS	2236237	\$338.40	2304765	083022	P	ECH / ASHLEE GOODSPEED
43099	LAKESHORE LEARNING MATERIALS	2236238	\$191.52	2304751	083022	P	ECH / ASHLEE GOODSPEED
43099	LAKESHORE LEARNING MATERIALS	2236240	\$139.40	2235702	083022	P	NORTON COMMOS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2236242	\$377.43	2305128	083022	P	BLAKE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236244	\$531.17	2305321	083022	P	HARTSTERN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2236246	\$37.19	2305753	083022	P	GEORGE UNSELD/COLLINS
43099	LAKESHORE LEARNING MATERIALS	2236367	\$120.88	2305752	083022	P	GEORGE UNSELD/MANN 202
43099	LAKESHORE LEARNING MATERIALS	2236369	\$41.83	2305751	083022	P	GEORGE UNSELD/PUGH 105
43099	LAKESHORE LEARNING MATERIALS	2236373	\$350.49	2305750	083022	P	GEORGE UNSELD/K WADELL
43099	LAKESHORE LEARNING MATERIALS	2236375	\$68.78	2240085	083022	P	ECH/BROOKE NOON

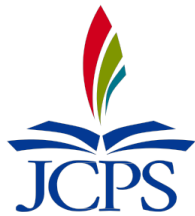


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43099	LAKESHORE LEARNING MATERIALS	2236379	\$418.35	2240736	083022	P	MCFERRAN ECH- CLASSROOMS
43099	LAKESHORE LEARNING MATERIALS	2237542	\$317.01	2243393	083022	P	ECH / ASHLEE GOODSPEED
29833	LANCE G NEWMAN II	2231762	\$1,375.00	2306439	082322	P	CURRICULUM & INSTRUCTION
43602	LARRY WAYNE KAUFMAN JR	2233198	\$1,400.00	2303952	082322	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2237537	\$2,200.00	2303952	083022	P	SECURITY & INVESTIGATIONS
75610	LASSITER MIDDLE SCHOOL	2233354	\$24,360.00		081922AR	P	AT RISK
75640	LAUKHUF ELEMENTARY SCHOOL	2233355	\$9,325.00		081922AR	P	AT RISK
43490	LAURA GARDNER	2237051	\$13,982.00	2306743	083022	P	KENWOOD ELEMENTARY SCHOOL
43729	LAURA GAY FAULKNER	2237563	\$144.00		083022	P	OOO TRAVEL 06/24-06/27/22 WASHINGTON DC
43772	LAURA VANEK BLEVINS	2232704	\$1,282.59		082322	P	OOO TRAVEL 07/24-07/27/22 AUSTIN
43772	LAURA VANEK BLEVINS	2232705	\$900.00		082322	P	REGISTRATION TIBS WORKSHOP AUSTIN TX
500387	LAW OFFICE OF BRIAN S KATZ	2234286	\$453.64		R0819	P	Payroll Run X - Warrant R0819
42652	LAWNCEPTS OF LOUISVILLE LLC	2233282	\$2,020.00	2303892	082322	P	KLONDIKE LANE ELEMENTARY
42652	LAWNCEPTS OF LOUISVILLE LLC	2233364	\$3,075.00	2305094	082322	P	SOUTHERN HIGH SCHOOL
500167	LAWRENCE WILLIAM W	2234270	\$13,772.00		R0819	P	Payroll Run X - Warrant R0819
75750	LAYNE ELEMENTARY SCHOOL	2233356	\$7,575.00		081922AR	P	AT RISK
41811	LEADERSHIP LOUISVILLE FOUNDATION INC	2233721	\$6,200.00	2305795	082322	P	RENN
13264	LEARNING A-Z COMPANY	2234097	\$3,000.00	2305467	082322	P	YOUNG ELEMENTARY
13264	LEARNING A-Z COMPANY	2235310	\$3,990.00	2305767	083022	P	FIELD ELEMENTARY SCHOOL
13264	LEARNING A-Z COMPANY	2237543	\$228.00	2305247	083022	P	CORAL RIDGE ELEMENTARY
25082	LEARNING FORWARD	2233776	\$6,946.00	2232294	082322	P	PROFESSIONAL DEV & LEARNING
141149	LEFFERT JOSEPH A	2232715	\$1,142.71		082322	P	OOO TRAVEL 07/17-07/20/22 AUSTIN
38523	LETISHA F BROADUS	2233941	\$1,381.08		082322	P	OOO TRAVEL 07/09-07/13/22 AUSTIN
37222	LETTER MY LAWN LLC	2234099	\$140.00	2306687	082322	P	MINORS LANE ES
37222	LETTER MY LAWN LLC	2234755	\$140.00	2306742	083022	P	DUBOIS
143168	LEWIS DOOR SERVICE CO	2233712	\$360.95	2306408	082322	P	MARION C. MOORE
13073	LEXIA LEARNING SYSTEMS LLC	2233359	\$34,005.00	2305351	082322	P	TEACHING AND LEARNING FINANCE
13073	LEXIA LEARNING SYSTEMS LLC	2237053	\$9,900.00	2307452	083022	P	CURRICULUM & INSTRUCTION
129908	LIBERTY HIGH SCHOOL	2233357	\$4,824.00		081922AR	P	AT RISK
43731	LIMINEX INC	2234100	\$157,290.00	2305158	082322	P	TECHNOLOGY DIVISION
76430	LINCOLN ELEMENTARY SCHOOL	2233358	\$8,025.00		081922AR	P	AT RISK

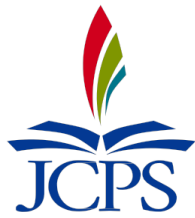


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42659	LITE SOURCE INC	2233243	\$127.28	2244466	082322	P	SUPPLY SERVICES
42659	LITE SOURCE INC	2237110	\$3,689.64	2303634	083022	P	SUPPLY SERVICES
41751	LITERACY RESOURCES LLC	2236920	\$172.78	2305896	083022	P	COCHRAN ELEMENTARY SCHOOL
500098	LLOYD & MCDANIEL PLC	2234264	\$224.73		R0819	P	Payroll Run X - Warrant R0819
502	LOGSDON ENDEAVORS LLC	2231607	\$165.00	2305889	082322	P	CHIEF OF STAFF
502	LOGSDON ENDEAVORS LLC	2231608	\$220.00	2305889	082322	P	CHIEF OF STAFF
502	LOGSDON ENDEAVORS LLC	2234103	\$3,850.00	2210433	082322	P	EXCEPTIONAL CHILD EDUCATION
502	LOGSDON ENDEAVORS LLC	2234105	\$6,503.75	2210433	082322	P	EXCEPTIONAL CHILD EDUCATION
152369	LOUISVILLE BATS LLC	2237544	\$474.00	2244092	083022	P	RUTHERFORD ELEM ACCT # 1873666
3223	LOUISVILLE COOLER MANUFACTURING	2234649	\$175.00	2300697	083022	P	GEN. MAINT. - ELECTRIC SHOP
1547	LOUISVILLE GAS AND ELECTRIC	2233134	\$234,008.11	2300851	082322	P	ACCT # 3000-0000-1747
1547	LOUISVILLE GAS AND ELECTRIC	2233573	\$500.00		082322	P	CALVA 350010573417
1547	LOUISVILLE GAS AND ELECTRIC	2233713	\$6,128.53	2300851	082322	P	ACCT # 3000-3457-2531
1547	LOUISVILLE GAS AND ELECTRIC	2233714	\$318.75	2300851	082322	P	ACCT # 3000-3861-0527
1547	LOUISVILLE GAS AND ELECTRIC	2233715	\$56.19	2300851	082322	P	ACCT # 3000-3981-7485
1547	LOUISVILLE GAS AND ELECTRIC	2233716	\$53.08	2300851	082322	P	ACCT # 3000-4142-8545
1547	LOUISVILLE GAS AND ELECTRIC	2233717	\$761.61	2300851	082322	P	ACCT # 3000-4162-9449
1547	LOUISVILLE GAS AND ELECTRIC	2233718	\$147.09	2300851	082322	P	ACCT # 3000-4378-6767
1547	LOUISVILLE GAS AND ELECTRIC	2233719	\$65.08	2300851	082322	P	ACCT # 3000-0320-7494
1547	LOUISVILLE GAS AND ELECTRIC	2233720	\$278,630.46	2300851	082322	P	ACCT # 3000-0000-1812
1547	LOUISVILLE GAS AND ELECTRIC	2234760	\$287,728.08	2300851	083022	P	ACCT # 3000-0000-1895
1547	LOUISVILLE GAS AND ELECTRIC	2235294	\$269,829.47	2300851	083022	P	ACCT # 3000-0000-0574
1547	LOUISVILLE GAS AND ELECTRIC	2237058	\$4,533.86	2300851	083022	P	ACCT # 3000-2149-1018
1547	LOUISVILLE GAS AND ELECTRIC	2237059	\$85.71	2300851	083022	P	ACCT # 3000-3969-5105
1547	LOUISVILLE GAS AND ELECTRIC	2237060	\$243.69	2300851	083022	P	ACCT # 3000-4036-9203
1547	LOUISVILLE GAS AND ELECTRIC	2237061	\$495.65	2300851	083022	P	ACCT # 3000-4232-0691
1547	LOUISVILLE GAS AND ELECTRIC	2237062	\$9,757.93	2300851	083022	P	ACCT # 3000-4355-1310
16623	LOUISVILLE INFLATABLES INC	2234109	\$625.00	2305847	082322	P	KNIGHT MIDDLE SCHOOL
122055	LOUISVILLE METRO GOVT	2233629	\$39,750.00		082322	P	REFUND ADDITIONAL PAYMENT FY 22
1543	LOUISVILLE WATER COMPANY	2232255	\$4,717.29	2300850	082322	P	ACCT# 1754000000
1543	LOUISVILLE WATER COMPANY	2232256	\$35.45	2300850	082322	P	ACCT# 6744000000

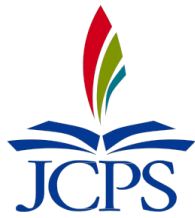


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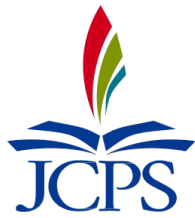
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2232257	\$2,040.78	2300850	082322	P	ACCT# 7665000000
1543	LOUISVILLE WATER COMPANY	2232259	\$5,792.64	2300850	082322	P	ACCT# 2873100000
1543	LOUISVILLE WATER COMPANY	2232260	\$2,507.26	2300850	082322	P	ACCT# 0326720000
1543	LOUISVILLE WATER COMPANY	2232261	\$5,793.51	2300850	082322	P	ACCT# 0563040000
1543	LOUISVILLE WATER COMPANY	2232262	\$4,545.57	2300850	082322	P	ACCT# 1029720000
1543	LOUISVILLE WATER COMPANY	2232263	\$136.69	2300850	082322	P	ACCT# 1039730000
1543	LOUISVILLE WATER COMPANY	2232264	\$356.13	2300850	082322	P	ACCT# 1392040000
1543	LOUISVILLE WATER COMPANY	2232265	\$9,317.21	2300850	082322	P	ACCT# 1431030000
1543	LOUISVILLE WATER COMPANY	2232266	\$5,529.35	2300850	082322	P	ACCT# 2039730000
1543	LOUISVILLE WATER COMPANY	2232267	\$272.49	2300850	082322	P	ACCT# 4566930000
1543	LOUISVILLE WATER COMPANY	2232268	\$662.72	2300850	082322	P	ACCT# 4658720000
1543	LOUISVILLE WATER COMPANY	2232269	\$8,416.04	2300850	082322	P	ACCT# 4883930000
1543	LOUISVILLE WATER COMPANY	2232270	\$35.45	2300850	082322	P	ACCT# 4927820000
1543	LOUISVILLE WATER COMPANY	2232271	\$154.60	2300850	082322	P	ACCT# 5883930000
1543	LOUISVILLE WATER COMPANY	2232272	\$4,529.29	2300850	082322	P	ACCT# 6174220000
1543	LOUISVILLE WATER COMPANY	2232273	\$11,021.59	2300850	082322	P	ACCT# 6668730000
1543	LOUISVILLE WATER COMPANY	2232274	\$1,582.53	2300850	082322	P	ACCT# 6725040000
1543	LOUISVILLE WATER COMPANY	2232276	\$237.82	2300850	082322	P	ACCT# 7748730000
1543	LOUISVILLE WATER COMPANY	2232277	\$7,210.38	2300850	082322	P	ACCT# 8883930000
1543	LOUISVILLE WATER COMPANY	2232279	\$136.69	2300850	082322	P	ACCT# 9368730000
1543	LOUISVILLE WATER COMPANY	2232280	\$3,405.39	2300850	082322	P	ACCT# 0027276769
1543	LOUISVILLE WATER COMPANY	2233526	\$1,771.29	2300850	082322	P	ACCT # 4354100000
1543	LOUISVILLE WATER COMPANY	2234652	\$2,147.80	2300850	083022	P	ACCT # 7744000000
1543	LOUISVILLE WATER COMPANY	2234653	\$793.78	2300850	083022	P	ACCT # 5450500000
1543	LOUISVILLE WATER COMPANY	2234655	\$8,991.68	2300850	083022	P	ACCT # 6450500000
1543	LOUISVILLE WATER COMPANY	2234657	\$82.80	2300850	083022	P	ACCT # 6909300000
1543	LOUISVILLE WATER COMPANY	2234660	\$262.41	2300850	083022	P	ACCT # 7450500000
1543	LOUISVILLE WATER COMPANY	2234663	\$134.86	2300850	083022	P	ACCT # 7829400000
1543	LOUISVILLE WATER COMPANY	2234666	\$8,695.67	2300850	083022	P	ACCT # 8450500000
1543	LOUISVILLE WATER COMPANY	2234669	\$6,238.38	2300850	083022	P	ACCT # 9110500000
1543	LOUISVILLE WATER COMPANY	2234675	\$70.18	2300850	083022	P	ACCT # 0208840000



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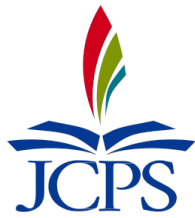
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1543	LOUISVILLE WATER COMPANY	2234678	\$18,426.53	2300850	083022	P	ACCT # 0406240000
1543	LOUISVILLE WATER COMPANY	2234683	\$9,200.96	2300850	083022	P	ACCT # 0437240000
1543	LOUISVILLE WATER COMPANY	2234687	\$3,521.72	2300850	083022	P	ACCT # 0596140000
1543	LOUISVILLE WATER COMPANY	2234693	\$200.45	2300850	083022	P	ACCT # 0625620000
1543	LOUISVILLE WATER COMPANY	2234698	\$7,281.42	2300850	083022	P	ACCT # 0794620000
1543	LOUISVILLE WATER COMPANY	2234703	\$5,694.07	2300850	083022	P	ACCT # 0808240000
1543	LOUISVILLE WATER COMPANY	2234710	\$3,918.58	2300850	083022	P	ACCT # 0914620000
1543	LOUISVILLE WATER COMPANY	2234715	\$514.70	2300850	083022	P	ACCT # 1253720000
1543	LOUISVILLE WATER COMPANY	2234721	\$142.18	2300850	083022	P	ACCT # 1323240000
1543	LOUISVILLE WATER COMPANY	2234724	\$5,086.47	2300850	083022	P	ACCT # 1437240000
1543	LOUISVILLE WATER COMPANY	2234729	\$61.03	2300850	083022	P	ACCT # 1495620000
1543	LOUISVILLE WATER COMPANY	2234733	\$633.51	2300850	083022	P	ACCT # 2965620000
1543	LOUISVILLE WATER COMPANY	2234738	\$61.03	2300850	083022	P	ACCT # 3495620000
1543	LOUISVILLE WATER COMPANY	2234742	\$157.11	2300850	083022	P	ACCT # 3577620000
1543	LOUISVILLE WATER COMPANY	2234747	\$2,229.26	2300850	083022	P	ACCT # 3692620000
1543	LOUISVILLE WATER COMPANY	2235311	\$2,443.39	2300850	083022	P	ACCT # 4144620000
1543	LOUISVILLE WATER COMPANY	2235313	\$61.03	2300850	083022	P	ACCT # 4495620000
1543	LOUISVILLE WATER COMPANY	2235317	\$35.45	2300850	083022	P	ACCT # 4692620000
1543	LOUISVILLE WATER COMPANY	2235321	\$1,467.85	2300850	083022	P	ACCT # 5306240000
1543	LOUISVILLE WATER COMPANY	2235325	\$4,886.67	2300850	083022	P	ACCT # 5495620000
1543	LOUISVILLE WATER COMPANY	2235329	\$1,287.72	2300850	083022	P	ACCT # 5692620000
1543	LOUISVILLE WATER COMPANY	2235330	\$15,269.23	2300850	083022	P	ACCT # 5755140000
1543	LOUISVILLE WATER COMPANY	2235332	\$61.03	2300850	083022	P	ACCT # 5933720000
1543	LOUISVILLE WATER COMPANY	2235334	\$136.69	2300850	083022	P	ACCT # 6374340000
1543	LOUISVILLE WATER COMPANY	2235335	\$109.31	2300850	083022	P	ACCT # 6495620000
1543	LOUISVILLE WATER COMPANY	2235338	\$1,152.76	2300850	083022	P	ACCT # 6755140000
1543	LOUISVILLE WATER COMPANY	2235339	\$2,526.44	2300850	083022	P	ACCT # 6887840000
1543	LOUISVILLE WATER COMPANY	2235344	\$61.03	2300850	083022	P	ACCT # 7172720000
1543	LOUISVILLE WATER COMPANY	2235346	\$136.69	2300850	083022	P	ACCT # 7374340000
1543	LOUISVILLE WATER COMPANY	2235348	\$8,354.93	2300850	083022	P	ACCT # 7984140000
1543	LOUISVILLE WATER COMPANY	2235351	\$40.03	2300850	083022	P	ACCT # 8887840000



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1543	LOUISVILLE WATER COMPANY	2235352	\$142.18	2300850	083022	P	ACCT # 9708240000
1543	LOUISVILLE WATER COMPANY	2235354	\$1,063.17	2300850	083022	P	ACCT # 1647996361
1543	LOUISVILLE WATER COMPANY	2235358	\$84.51	2300850	083022	P	ACCT # 2906105189
1543	LOUISVILLE WATER COMPANY	2235361	\$23.37	2300850	083022	P	ACCT # 4313676091
1543	LOUISVILLE WATER COMPANY	2235365	\$1,058.55	2300850	083022	P	ACCT # 4860238356
1543	LOUISVILLE WATER COMPANY	2235369	\$821.33	2300850	083022	P	ACCT # 5320591261
1543	LOUISVILLE WATER COMPANY	2237219	\$247.21	2300850	083022	P	ACCT # 0404300000
1543	LOUISVILLE WATER COMPANY	2237220	\$1,261.03	2300850	083022	P	ACCT # 1250600000
1543	LOUISVILLE WATER COMPANY	2237221	\$8,293.90	2300850	083022	P	ACCT # 1361600000
1543	LOUISVILLE WATER COMPANY	2237223	\$613.67	2300850	083022	P	ACCT # 1717300000
1543	LOUISVILLE WATER COMPANY	2237225	\$247.21	2300850	083022	P	ACCT # 1993300000
1543	LOUISVILLE WATER COMPANY	2237227	\$243.50	2300850	083022	P	ACCT # 2717300000
1543	LOUISVILLE WATER COMPANY	2237228	\$134.86	2300850	083022	P	ACCT # 5536300000
1543	LOUISVILLE WATER COMPANY	2237230	\$131.20	2300850	083022	P	ACCT # 6066600000
1543	LOUISVILLE WATER COMPANY	2237231	\$5,809.27	2300850	083022	P	ACCT # 6536300000
1543	LOUISVILLE WATER COMPANY	2237234	\$75.47	2300850	083022	P	ACCT # 6537600000
1543	LOUISVILLE WATER COMPANY	2237235	\$557.67	2300850	083022	P	ACCT # 6887300000
1543	LOUISVILLE WATER COMPANY	2237237	\$134.86	2300850	083022	P	ACCT # 7503400000
1543	LOUISVILLE WATER COMPANY	2237239	\$4,162.92	2300850	083022	P	ACCT # 8829400000
1543	LOUISVILLE WATER COMPANY	2237241	\$9,061.47	2300850	083022	P	ACCT # 8909300000
1543	LOUISVILLE WATER COMPANY	2237243	\$61.03	2300850	083022	P	ACCT # 2225620000
1543	LOUISVILLE WATER COMPANY	2237245	\$133.03	2300850	083022	P	ACCT # 5127240000
1543	LOUISVILLE WATER COMPANY	2237247	\$5,806.60	2300850	083022	P	ACCT # 5437840000
102479	LOUISVILLE WINLECTRIC CO	2235374	\$481.00	2303554	083022	P	MECH MAINT.
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2234272	\$169.01		R0819	P	Payroll Run X - Warrant R0819
24525	LOVING GUIDANCE LLC	2234774	\$269.10	2304663	083022	P	DUNN ELEMENTARY
7796	LOW TEMP INDUSTRIES INC	2234787	\$1,346.36	2306359	083022	P	MAINT WAREHOUSE
77470	LOWE ELEMENTARY SCHOOL	2233360	\$4,275.00		081922AR	P	AT RISK
7357	LOWES COMPANIES INC	2232656	\$391.73	2306233	082322	P	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2232661	\$119.58	2306233	082322	P	DOSS HIGH SCHOOL
7357	LOWES COMPANIES INC	2232664	\$4,991.30	2214192	082322	P	RAMSEY MIDDLE SCHOOL

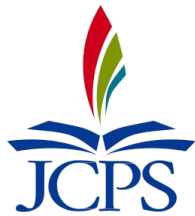


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7357	LOWES COMPANIES INC	2237340	\$1,527.03	2243131	083022	P	ECH/ CHARITY PATTON
12312	LRP PUBLICATIONS	2234777	\$5,170.00	2306682	083022	P	ECE
12312	LRP PUBLICATIONS	2234780	\$354.10	2305428	083022	P	EXCEPTIONAL CHILD EDUCATION
77540	LUHR ELEM SCHOOL	2233361	\$9,275.00		081922AR	P	AT RISK
31969	LYND HEATHER G	2233959	\$198.93		082322	P	OOO TRAVEL 07/17-07/20/22 AUSTIN
34263	LYNN M REYNOLDS	2236187	\$133.38		083022	P	TRAVEL 03/01-03/22/22
8329	MACKIN BOOK COMPANY	2235376	\$500.00	2306157	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235378	\$1,000.00	2306152	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235381	\$500.00	2306160	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235382	\$750.00	2306154	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235384	\$750.00	2306151	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235386	\$750.00	2306153	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235388	\$1,100.00	2306161	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235389	\$850.00	2306162	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235391	\$750.00	2306164	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235394	\$600.00	2306155	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235397	\$600.00	2306163	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235399	\$600.00	2306156	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235484	\$400.00	2306158	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235487	\$333.56	2223953	083022	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2235490	\$2,238.44	2227098	083022	P	BROWN SCHOOL
8329	MACKIN BOOK COMPANY	2235493	\$1,363.64	2229111	083022	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2235494	\$4,936.16	2229112	083022	P	DOSS HIGH SCHOOL
8329	MACKIN BOOK COMPANY	2235497	\$607.98	2231720	083022	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2235503	-\$16.66	2231720	083022	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2235506	\$3,294.22	2236922	083022	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2235508	\$7,245.04	2238782	083022	P	DOSS HIGH SCHOOL
40578	MACROSS INC	2237545	\$349.00	2301063	083022	P	SN1
43769	MADISON E MILLER	2233647	\$295.00		082322	P	REIM CONFERENCE FEES
39685	MAHASEN SUMSMIA	2236195	\$30.64		083022	P	TRAVEL 07/20-07/27/22
5231	MAIER HEATHER	2232716	\$252.83		082322	P	OOO TRAVEL 06/26-07/01/22 NAPA

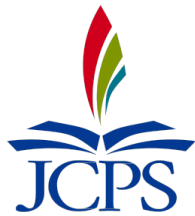


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7516	MAKEMUSIC INC	2237112	\$1,590.90	2305749	083022	P	YOUTH PERFORMING ARTS SCHOOLVE
77980	MALE TRADITIONAL HIGH SCHOOL	2233362	\$30,816.00		081922AR	P	AT RISK
35960	MARCELLA MINOGUE	2233648	\$36.95		082322	P	SUPPLEMENTARY BOOKS
35960	MARCELLA MINOGUE	2237613	\$1,199.13		083022	P	OOO TRAVEL 07/17-07/20/22 AUSTIN
9787	MARENEM INC	2237113	\$1,293.60	2304074	083022	P	SHACKLETTE/GAGEL
42446	MARISA L PAYNE	2236126	\$30.05		083022	P	TRAVEL 07/20-07/27/22
23373	MARK A BENZ	2233936	\$288.50		082322	P	REGISTRATION ACDA CONF FEB23-26,2022 RALEIGH
43583	MARK A KANO	2237115	\$175.00	2244065	083022	P	JCPS
41211	MARK RICHARD HEBERT	2231828	\$251.68		082322	P	TRAVEL 04/07-05/19/22
41211	MARK RICHARD HEBERT	2236070	\$1,042.45		083022	P	OOO TRAVEL 07/14-07/16/22 CHICAGO
42516	MARLESHA S WOODS	2233835	\$2,500.00	2306943	082322	P	TEACHING AND LEARNING FINANCE
43651	MARLEY B MCCUNE	2233644	\$750.00		082322	P	FALL 2021 TUITION REIMBURSE
41931	MARRILLIA DESIGN AND CONSTRUCTION	2235142	\$733,915.80	2203156	083022	P	FACILITIES CAPITAL IMPROVEMENT
111953	MARTIN CONSTRUCTION COMPANY	2236807	\$51,968.70	2305652	083022	P	FACILITIES CAPITAL IMPROVEMENT
149973	MARY RYAN ACADEMY	2233363	\$684.00		081922AR	P	AT RISK
500203	MARYLAND CHILD SUPPORT	2234271	\$288.46		R0819	P	Payroll Run X - Warrant R0819
42806	MASON T WILSON	2233663	\$1,500.00		082322	P	SPRING 2022 TUITION REIMBURSE
78430	MASTERS SUPPLY INC	2235595	\$190.93	2242915	083022	P	GEN MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2236381	\$159.88	2303939	083022	P	MECH. MAINT. - PLUMBING
78430	MASTERS SUPPLY INC	2236383	\$300.07	2243250	083022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2236400	\$414.73	2303587	083022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2236404	\$16.06	2236051	083022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2236409	\$63.75	2305025	083022	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2236416	\$8.19	2305070	083022	P	GENERAL MAINTENANCE
78430	MASTERS SUPPLY INC	2236423	\$305.23	2305098	083022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2236432	\$2,125.20	2236051	083022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2236439	\$99.49	2305601	083022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2236443	\$176.98	2305097	083022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2236449	\$684.00	2305492	083022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2236452	\$1,116.00	2305492	083022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2236454	\$37.14	2305098	083022	P	MAINTENANCE WAREHOUSE

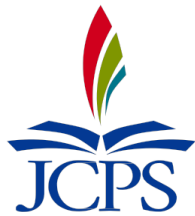


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78430	MASTERS SUPPLY INC	2236458	\$9.50	2231397	083022	P	MAINT WAREHOUSE
78430	MASTERS SUPPLY INC	2236463	\$352.91	2306349	083022	P	GEN MAINT - KITCHEN REPAIR
78430	MASTERS SUPPLY INC	2237118	-\$111.03	2244368	083022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2237120	\$111.03	2244368	083022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2237121	\$86.51	2306409	083022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2237123	\$44.55	2305097	083022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2237125	\$336.28	2306900	083022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2237127	\$81.91	2306908	083022	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2237128	\$67.50	2307126	083022	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2237130	\$1.56	2243250	083022	P	MAINTENANCE WAREHOUSE
38596	MATHEMATICALLY MINDED	2233725	\$468.00	2305773	082322	P	KLONDIKE MARK BOYER
38596	MATHEMATICALLY MINDED	2233889	\$1,008.00	2304647	082322	P	KLONDIKE
7850	MATTERHACKERS INC	2237546	\$377.32	2236454	083022	P	ATHERTON HIGH
36907	MAUPIN ELEMENTARY SCHOOL	2233365	\$5,525.00		081922AR	P	AT RISK
22619	MBA RESEARCH & CURRICULUM CTR	2234143	\$750.00	2305935	082322	P	TR / EASTERN / HSB TRAINING EA
36150	MCBRAYER DIGITAL	2236926	\$500.00	2234881	083022	P	COMMUNICATIONS / COMMUNITY REL
36150	MCBRAYER DIGITAL	2236930	\$1,000.00	2234881	083022	P	COMMUNICATIONS / COMMUNITY REL
500402	MCCLAIN DEWEES PLLC	2234287	\$70.99		R0819	P	Payroll Run X - Warrant R0819
133733	MCDOWELL JANICE P	2236083	\$90.21		083022	P	TRAVEL 07/06-07/27/22
78730	MCFERRAN ELEMENTARY SCHOOL	2233367	\$14,475.00		081922AR	P	AT RISK
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2237547	\$99.45	2241879	083022	P	ECH/MARGARET HESTON
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2237548	\$4.97	2241879	083022	P	ECH/MARGARET HESTON
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2237550	\$19.88	2300601	083022	P	WILKERSON ELEMENTARY SCHOOL
79100	MEDORA ELEMENTARY SCHOOL	2233369	\$7,725.00		081922AR	P	AT RISK
83235	MEL OWEN MUSIC INC	2233568	\$149.49	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233569	\$64.87	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233570	\$45.00	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233571	\$30.00	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233592	\$222.62	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233595	\$119.49	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233596	\$30.00	2303722	082322	P	MEYZEEK MIDDLE SCHOOL

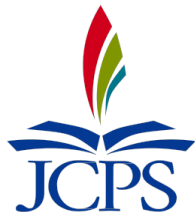


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83235	MEL OWEN MUSIC INC	2233597	\$47.74	2236416	082322	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233598	\$59.43	2236416	082322	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233599	\$45.00	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233600	\$75.00	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233602	\$90.00	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233603	\$22.50	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233604	\$58.88	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233605	\$75.00	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233613	\$30.00	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233615	\$105.00	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233617	\$75.16	2243584	082322	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2233621	\$93.75	2303722	082322	P	MEYZEEK MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2233623	\$65.25	2302145	082322	P	PRICE ELEMENTARY
28536	MERIDIAN COMMERCIAL FLOORING INC	2233628	\$2,168.80	2228157	082322	P	LASSITER MS FACILITIES CAPITAL
28536	MERIDIAN COMMERCIAL FLOORING INC	2233631	\$9,635.50	2214144	082322	P	JCTMS FACILITIES CAPITAL IMPRO
28536	MERIDIAN COMMERCIAL FLOORING INC	2233633	\$8,442.00	2240144	082322	P	LUHR ES FACILITIES CAPITAL IMP
28536	MERIDIAN COMMERCIAL FLOORING INC	2233636	\$3,494.80	2238923	082322	P	GUTERMUTH ES FACILITIES CAPITAL
28536	MERIDIAN COMMERCIAL FLOORING INC	2233640	\$28,703.50	2238921	082322	P	FARNSLEY MS FACILITIES CAPITAL
28536	MERIDIAN COMMERCIAL FLOORING INC	2233642	\$1,756.00	2242854	082322	P	LIBRARY MEDIA SERVICES
28536	MERIDIAN COMMERCIAL FLOORING INC	2233650	\$6,440.01	2304151	082322	P	JCTMS FACILITIES CAPITAL IMPRO
28536	MERIDIAN COMMERCIAL FLOORING INC	2234790	\$31,908.30	2305250	083022	P	BALLARD HS
28536	MERIDIAN COMMERCIAL FLOORING INC	2234795	\$1,977.25	2305523	083022	P	BALLARD HS
79480	MEYZEEK MIDDLE SCHOOL	2233371	\$14,010.00		081922AR	P	AT RISK
41237	MICHAEL E CARSON	2233945	\$114.00		082322	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2234275	\$512.62		R0819	P	Payroll Run X - Warrant R0819
21639	MICHELLE L HILLS	2237604	\$144.00		083022	P	OOO TRAVEL 06/24-06/27/22 WASHINGTON DC
36004	MICHELLE MARIE HARRINGTON	2232709	\$1,306.16		082322	P	OOO TRAVEL 07/16-07/21/22 NEW YORK
36004	MICHELLE MARIE HARRINGTON	2232710	\$1,698.00		082322	P	REGISTRATION BROADWAY TEACHERS WORKSHOP
500337	MICHIGAN ST DISBURSEMENT UNIT	2234281	\$59.08		R0819	P	Payroll Run X - Warrant R0819
14052	MIDDLETON REUTLINGER PSC	2234797	\$456.50	2203453	083022	P	BENEFITS JCPS
79610	MIDDLETOWN ELEM SCHOOL	2233373	\$7,800.00		081922AR	P	AT RISK

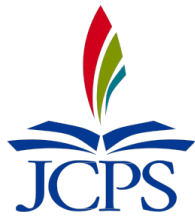


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79720	MILL CREEK ELEM SCHOOL	2233375	\$9,900.00		081922AR	P	AT RISK
13445	MILLENNIUM LEARNING CONCEPTS	2233566	\$2,500.00	2243776	082322	P	NEW TEACHER ORIENTATION 7.29.22
106678	MILLER TRANSPORTATION	2233653	\$195.00	2305801	082322	P	IROQUOIS
106678	MILLER TRANSPORTATION	2233656	\$235.00	2306467	082322	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2233675	\$235.00	2306467	082322	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2233679	\$195.00	2305892	082322	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2233682	\$235.00	2306467	082322	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2233684	\$235.00	2306467	082322	P	RAMSEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2233691	\$390.00	2305892	082322	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2233694	\$235.00	2305892	082322	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2233696	\$13,750.00	2305802	082322	P	TEACHING AND LEARNING FINANCE
106678	MILLER TRANSPORTATION	2233699	-\$6,600.00	2305802	082322	P	TEACHING AND LEARNING FINANCE
106678	MILLER TRANSPORTATION	2233701	\$6,500.00	2305802	082322	P	TEACHING AND LEARNING FINANCE
106678	MILLER TRANSPORTATION	2233704	\$800.00	2305892	082322	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2237068	\$1,040.00	2308134	083022	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2237071	\$390.00	2308134	083022	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2237074	\$470.00	2308134	083022	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2237077	\$189.00	2308134	083022	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2237079	\$390.00	2305420	083022	P	DOSS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2237082	\$585.00	2308134	083022	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2237084	\$480.00	2307030	083022	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2237087	\$1,200.00	2307521	083022	P	DUBOIS
106678	MILLER TRANSPORTATION	2237090	\$240.00	2307030	083022	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2237092	\$240.00	2307030	083022	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2237094	\$240.00	2307030	083022	P	MARION C. MOORE
40270	MILLSTONE LABS LLC	2234148	\$450.00	2306822	082322	P	FERN CREEK HIGH SCHOOL
33145	MINOR DANIELS ACADEMY	2233377	\$7,200.00		081922AR	P	AT RISK
8856	MOBILE MINI SOLUTIONS	2234152	\$114.62	2302151	082322	P	DUPONT MANUAL HIGH SCHOOL cust 10052159
8856	MOBILE MINI SOLUTIONS	2234156	\$114.62	2302179	082322	P	BUTLER TRADITIONAL HIGH SCHOOL cust # 10052159
29173	MOBYMAX LLC	2237626	\$3,495.00	2308400	083022	P	FARNSLEY MIDDLE SCHOOL
110210	MOOG LOUISVILLE WAREHOUSE	2237609	\$194.46	2300822	083022	P	NICHOLS GARAGE

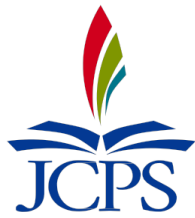


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110210	MOOG LOUISVILLE WAREHOUSE	2237612	\$34.32	2303579	083022	P	MAINT. WAREHOUSE
3218	MOORE TRADITIONAL SCHOOL	2233379	\$66,924.00		081922AR	P	AT RISK
7190	MOREHEAD STATE UNIVERSITY	2234158	\$500.00	2244171	082322	P	CURRICULUM-CDLI/ROBINSON
33063	MORGAN SECURITY	2234161	\$2,600.00	2239330	082322	P	ACADEMIC SUPPORT SERVICES
33063	MORGAN SECURITY	2237097	\$2,925.00	2303445	083022	P	SECURITY & INVESTIGATIONS
33063	MORGAN SECURITY	2237099	\$2,925.00	2303445	083022	P	SECURITY & INVESTIGATIONS
122488	MORRIS PRINTING GROUP INC	2233293	\$150.90	2305365	082322	P	BLAKE ELEMENTARY
14025	MORTON OBANNON SHARONDA	2233977	\$126.72		082322	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
4390	MSC INDUSTRIAL SUPPLY	2237552	\$674.76	2305130	083022	P	SCHOOL TO CAREER
27333	MUNCIE TRANSIT SUPPLY	2237248	\$200.10	2219806	083022	P	NICHOLS GARAGE
65224	MUNSON BUSINESS INTERIORS	2234144	\$4,750.07	2237800	082322	P	BROWN SCHOOL
65224	MUNSON BUSINESS INTERIORS	2236902	\$2,005.02	2303607	083022	P	BALLARD HS
65224	MUNSON BUSINESS INTERIORS	2236904	\$21.12	2303770	083022	P	BALLARD HS
65224	MUNSON BUSINESS INTERIORS	2236907	\$656.05	2244078	083022	P	TECHNOLOGY INTEGRATION
65224	MUNSON BUSINESS INTERIORS	2236909	\$3,541.53	2300407	083022	P	BALLARD HS
65224	MUNSON BUSINESS INTERIORS	2236913	\$601.02	2243964	083022	P	ACCOUNTS PAYABLE/ RUTH COLLINS
65224	MUNSON BUSINESS INTERIORS	2236918	\$365.49	2243964	083022	P	ACCOUNTS PAYABLE/ RUTH COLLINS
65224	MUNSON BUSINESS INTERIORS	2236919	\$21,443.60	2300406	083022	P	BALLARD HS
65224	MUNSON BUSINESS INTERIORS	2236923	\$4,758.34	2240789	083022	P	MCFERRAN PREP. ACADEMY
42979	MUSGRAVE PENCIL COMPANY INC	2235525	\$31.75	2244821	083022	P	ECE
9159	MYSTERY SCIENCE INC	2234163	\$1,325.00	2300602	082322	P	SMYRNA ELEMENTARY
9159	MYSTERY SCIENCE INC	2235529	\$1,599.00	2307527	083022	P	JACOB ELEMENTARY
81050	NASCO EDUCATION LLC	2231744	\$18.32	2234459	082322	P	BROWN SCHOOL
81050	NASCO EDUCATION LLC	2237178	\$49.80	2234346	083022	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232451	\$29.04	2233132	082322	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232454	\$46.08	2234909	082322	P	SMYRNA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232455	\$22.12	2238314	082322	P	ECH NORTON COMMONS OFFICE#141/
148861	NATIONAL ART & SCHOOL SUPPLIES	2232456	\$30.90	2238243	082322	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2232461	\$18.16	2238244	082322	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2232463	\$36.12	2241188	082322	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232466	\$50.10	2241186	082322	P	BRANDEIS ELEMENTARY

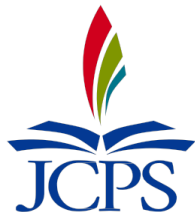


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148861	NATIONAL ART & SCHOOL SUPPLIES	2232468	\$36.96	2241187	082322	P	BRANDES ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232470	\$29.56	2242938	082322	P	PAD, MESSAGE & POST-IT (WAREHO
148861	NATIONAL ART & SCHOOL SUPPLIES	2232473	\$181.40	2237663	082322	P	MAUPIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232475	\$238.80	2239241	082322	P	COCHRAN ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232477	\$34.22	2244426	082322	P	ACADEMIC SCHOOL DIVISION-MS
148861	NATIONAL ART & SCHOOL SUPPLIES	2232478	\$158.52	2243493	082322	P	GLUE, CLASSROOM
148861	NATIONAL ART & SCHOOL SUPPLIES	2232480	\$453.50	2241490	082322	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232483	\$287.07	2241489	082322	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232485	\$103.38	2300519	082322	P	WELLINGTON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232488	\$57.99	2300482	082322	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2232495	\$29.70	2300483	082322	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2232498	\$57.60	2300484	082322	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2232499	\$70.61	2300487	082322	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2232502	\$29.99	2300485	082322	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2232509	\$46.71	2300481	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232512	\$29.76	2300480	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232514	\$74.70	2300476	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232516	\$74.70	2300477	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232518	\$76.92	2300478	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232520	\$37.08	2300472	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232522	\$29.22	2300471	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232524	\$54.43	2300470	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232527	\$27.00	2300475	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232529	\$31.86	2300474	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232532	\$32.00	2300479	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232534	\$32.00	2300155	082322	P	GLUE, CLASSROOM
148861	NATIONAL ART & SCHOOL SUPPLIES	2232536	\$26.70	2300141	082322	P	COCHRAN
148861	NATIONAL ART & SCHOOL SUPPLIES	2232537	\$74.66	2300997	082322	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232540	\$42.09	2300999	082322	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232542	\$26.44	2301000	082322	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232544	\$50.57	2301006	082322	P	GUTERMUTH



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148861	NATIONAL ART & SCHOOL SUPPLIES	2232548	\$120.40	2301007	082322	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232549	\$126.17	2301008	082322	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232552	\$30.64	2301009	082322	P	GUTERMUTH ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232554	\$34.80	2301010	082322	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232556	\$52.40	2301012	082322	P	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	2232560	\$332.53	2301013	082322	P	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	2232562	\$40.28	2301014	082322	P	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	2232565	\$25.25	2301036	082322	P	HAZELWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232567	\$72.54	2301037	082322	P	HAZELWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232569	\$85.33	2301039	082322	P	HAZELWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232571	\$71.40	2301045	082322	P	JACOB ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232574	\$45.35	2301046	082322	P	JACOB ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232577	\$26.00	2301047	082322	P	JACOB ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232580	\$45.40	2301048	082322	P	JACOB ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232583	\$35.82	2300473	082322	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232585	\$128.00	2301226	082322	P	BYCK ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232587	\$57.02	2301228	082322	P	CURRICULUM & INSTRUCTION
148861	NATIONAL ART & SCHOOL SUPPLIES	2232590	\$400.93	2301231	082322	P	BATES ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232592	\$45.35	2301449	082322	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232594	\$29.70	2301450	082322	P	LAUKHUF ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232595	\$29.22	2301451	082322	P	LAUKHUF ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232598	\$26.22	2301452	082322	P	LAUKHUF ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232600	\$28.24	2301453	082322	P	LAUKHUF ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232601	\$352.25	2301469	082322	P	LUHR ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232615	\$106.92	2238266	082322	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232617	\$28.97	2300998	082322	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2232619	\$42.15	2301038	082322	P	HAZELWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232620	\$141.10	2302462	082322	P	DUBOIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2232623	\$45.02	2300968	082322	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2232625	\$15.86	2300965	082322	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2232627	\$152.10	2300988	082322	P	FARNSLEY MIDDLE SCHOOL

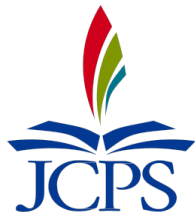


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148861	NATIONAL ART & SCHOOL SUPPLIES	2232638	\$129.33	2300990	082322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232641	\$91.80	2300985	082322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232647	\$67.98	2300994	082322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232654	\$21.36	2301020	082322	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232657	\$109.90	2301463	082322	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232659	\$30.64	2300951	082322	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2232663	\$285.39	2301011	082322	P	HARTSTERN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232666	\$87.73	2300502	082322	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232669	\$37.08	2300503	082322	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232721	\$48.00	2300505	082322	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232724	\$114.48	2300504	082322	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232726	\$150.36	2300501	082322	P	CONWAY MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2232729	\$39.80	2300210	082322	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232730	\$107.10	2300207	082322	P	WILT ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232731	\$391.46	2300984	082322	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232733	\$41.58	2300986	082322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232735	\$47.78	2300996	082322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232736	\$248.62	2300989	082322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232738	\$60.05	2300992	082322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232739	\$104.11	2300993	082322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232740	\$51.24	2300995	082322	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232741	\$241.93	2301001	082322	P	DIXIE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232742	\$566.03	2301002	082322	P	DIXIE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232745	\$107.89	2301004	082322	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232748	\$29.96	2301005	082322	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232751	\$203.90	2301015	082322	P	DUNN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232754	\$42.70	2301016	082322	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232756	\$29.76	2301018	082322	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232758	\$37.20	2301019	082322	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232765	\$99.07	2300962	082322	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2232769	\$113.75	2300956	082322	P	JEFFERSONTOWN ELEMENTARY SCHOO

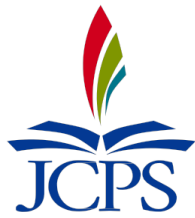


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148861	NATIONAL ART & SCHOOL SUPPLIES	2232772	\$37.08	2300960	082322	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2232774	\$99.07	2300961	082322	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2232777	\$99.07	2300963	082322	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2232781	\$30.90	2300964	082322	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2232784	\$43.37	2300966	082322	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2232786	\$39.30	2300967	082322	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2232788	\$42.24	2300944	082322	P	ALEX KENNEDY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232790	\$253.38	2300946	082322	P	ALEX R KENNEDY ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2232794	\$37.70	2300947	082322	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2232796	\$35.85	2300948	082322	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2232799	\$90.80	2300949	082322	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2232802	\$34.94	2300950	082322	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2232805	\$41.36	2300952	082322	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2232809	\$28.86	2300953	082322	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2232812	\$27.20	2300954	082322	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2232814	\$27.02	2300955	082322	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2232817	\$57.38	2301227	082322	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232819	\$79.50	2301225	082322	P	BLOOM ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232822	\$154.27	2301464	082322	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232825	\$140.56	2301465	082322	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232830	\$34.90	2301466	082322	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232833	\$298.50	2301467	082322	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2232838	\$85.30	2301468	082322	P	LOWE ELEMENTARY'''
148861	NATIONAL ART & SCHOOL SUPPLIES	2232842	\$39.80	2301740	082322	P	PATHFINDER SCHOOL OF INNOVATIO
148861	NATIONAL ART & SCHOOL SUPPLIES	2235769	\$160.34	2241712	083022	P	WESTERN MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2235772	\$619.06	2301736	083022	P	NOE MS
148861	NATIONAL ART & SCHOOL SUPPLIES	2235773	\$17.86	2301462	083022	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2235776	\$30.30	2301781	083022	P	ECH/ KRISTEN SHARBER ROOM 114
148861	NATIONAL ART & SCHOOL SUPPLIES	2235778	\$98.14	2301772	083022	P	ECH/ ERIN SHEA - ROOM 19
148861	NATIONAL ART & SCHOOL SUPPLIES	2235779	\$1,347.96	2300190	083022	P	CARTER
148861	NATIONAL ART & SCHOOL SUPPLIES	2235781	\$48.44	2300515	083022	P	VALLEY HIGH SCHOOL

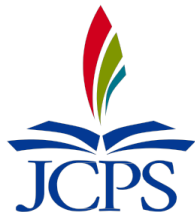


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148861	NATIONAL ART & SCHOOL SUPPLIES	2235783	\$59.54	2301021	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235798	\$34.96	2301022	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235799	\$39.80	2301023	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235801	\$25.60	2301024	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235802	\$65.78	2301025	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235804	\$39.80	2301026	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235806	\$32.00	2301027	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235807	\$59.06	2301028	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235808	\$48.00	2301029	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235809	\$39.80	2301030	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235810	\$27.18	2301031	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235812	\$25.58	2301032	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235814	\$31.56	2301033	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235815	\$87.50	2301034	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235816	\$39.80	2301035	083022	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235817	\$26.10	2300957	083022	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2235818	\$270.12	2300958	083022	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2235819	\$26.10	2300959	083022	P	KAMMERER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2235820	\$200.68	2301455	083022	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2235822	\$31.26	2301456	083022	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2235823	\$58.52	2301458	083022	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2235825	\$40.38	2301459	083022	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2235827	\$67.18	2301460	083022	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2235829	\$97.10	2301461	083022	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2235830	\$200.94	2301511	083022	P	MAUPIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2235832	\$51.75	2301758	083022	P	ECH/ CARA DUGGINS - ROOM 107
148861	NATIONAL ART & SCHOOL SUPPLIES	2235833	\$79.60	2301770	083022	P	ECH/ KATIE HAGEMAN - ROOM 18
148861	NATIONAL ART & SCHOOL SUPPLIES	2235835	\$50.24	2301773	083022	P	ECH/ RACHEL CARPENTER - ROOM 2
148861	NATIONAL ART & SCHOOL SUPPLIES	2235837	\$25.14	2301777	083022	P	ECH/ CYNTHIA CLARK - ROOM 102
148861	NATIONAL ART & SCHOOL SUPPLIES	2235839	\$28.19	2301764	083022	P	ECH/ EARLY CHILDHOOD TEACHER -
148861	NATIONAL ART & SCHOOL SUPPLIES	2235840	\$25.38	2301766	083022	P	ECH/ RACHEL ROBINSON - ROOM 10



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148861	NATIONAL ART & SCHOOL SUPPLIES	2235842	\$50.40	2301785	083022	P	EXCEPTIONAL CHILD EDUCATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2235843	\$163.36	2300514	083022	P	ST. MATTHEWS ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2235846	\$72.24	2239660	083022	P	ECH/ E MITCHELL/ K CAMP
148861	NATIONAL ART & SCHOOL SUPPLIES	2237577	\$150.49	2239864	083022	P	GRACE JAMES ACADEMY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2233172	\$3,509.00	2242830	082322	P	ACADEMIC SUPPORT/ SIRCY VAN HO
23106	NATIONAL GRANTS MANAGEMENT ASSOCIATIC	2234883	\$99.00	2307736	083022	P	RESOURCE DEVELOPMENT
43630	NATIONAL WORKWEAR INC	2232908	\$94.99	2304735	082322	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2232910	\$92.14	2304735	082322	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2232911	\$100.00	2304735	082322	P	NUTRITION CENTER
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2234280	\$320.91		R0819	P	Payroll Run X - Warrant R0819
138577	NCS PEARSON INC	2234864	\$79.90	2305382	083022	P	LUHR ELEMENTARY
138577	NCS PEARSON INC	2234871	\$137.00	2244492	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
138577	NCS PEARSON INC	2234965	\$1,000.00	2306947	083022	P	ADULT EDUCATION
81920	NEILL LAVIELLE SUPPLY CO LLC	2236081	\$86.88	2240368	083022	P	MAINTENANCE WAREHOUSE
37545	NEVCO SPORTS LLC	2234877	\$71.92	2235276	083022	P	GEN. MAINT. - ELECTRIC SHOP
82200	NEWBURG MIDDLE SCHOOL	2233381	\$21,750.00		081922AR	P	AT RISK
18457	NICHELE R FREER	2231825	\$128.24		082322	P	TRAVEL 07/14-07/29/22
124910	NO TEARS LEARNING INC	2233393	\$86.35	2244712	082322	P	ECE- VAN HOOSE ED. CTR.
124910	NO TEARS LEARNING INC	2234886	\$1,433.85	2305241	083022	P	CORAL RIDGE ELEMENTARY
124910	NO TEARS LEARNING INC	2236769	\$234.63	2307112	083022	P	WELLINGTON ELEMENTARY SCHOOL
82400	NOE MIDDLE SCHOOL	2233384	\$20,070.00		081922AR	P	AT RISK
41858	NOREGON SYSTEMS INC	2233664	\$4,500.00	2301081	082322	P	VEHICLE MAINT
117254	NORMAN STORY & ASSOCIATES	2231771	\$582.00	2306569	082322	P	SCHOOL TO CAREER
4784	NORTHERN SAFETY COMPANY INC	2234890	\$854.28	2306325	083022	P	MAINTENANCE WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2236299	\$802.68	2303615	083022	P	NICHOLS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2236302	-\$68.88	2303615	083022	P	NICHOLS GARAGE
25928	NORTON COMMONS ELEMENTARY SCHOOL	2233387	\$4,050.00		081922AR	P	AT RISK
82540	NORTON ELEM SCHOOL	2233388	\$4,625.00		081922AR	P	AT RISK
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2237579	\$1,900.00	2235809	083022	P	BYCK ELEMENTARY SCHOOL
25600	OCCUPATIONAL HEALTH CTRS OF THE	2232912	\$7,334.00	2302343	082322	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2232963	\$14,796.00	2302343	082322	P	RISK MGMT./BENEFITS

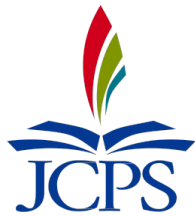


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25600	OCCUPATIONAL HEALTH CTRS OF THE	2232980	\$991.00	2302342	082322	P	RISK MGMT./BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2232997	\$35.00	2302343	082322	P	RISK MGMT./BENEFITS
41917	OCTO LIGHTS	2234894	\$244.93	2300536	083022	P	PRP HIGH
41917	OCTO LIGHTS	2234899	\$1,535.00	2244365	083022	P	SAC-MARYHURST
41917	OCTO LIGHTS	2234902	\$279.92	2301055	083022	P	ECE ADMIN
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237179	-\$194.95	2244441	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237180	-\$1,169.70	2244441	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237181	\$1,504.65	2303518	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237182	\$1,504.65	2303519	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237183	-\$1,504.65	2303516	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237184	\$1,504.65	2303516	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237186	\$1,504.65	2303517	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237188	\$1,504.65	2304954	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237190	\$1,504.65	2305542	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237191	\$1,504.65	2305543	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237193	\$1,504.65	2303520	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237197	\$1,504.65	2304362	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237198	\$1,504.65	2304363	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237199	\$1,504.65	2304364	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237200	\$1,504.65	2304365	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237201	\$1,504.65	2304366	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237202	\$1,504.65	2304953	083022	P	SUPPLY SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2237204	\$1,504.65	2305544	083022	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2233458	-\$35.70	2244615	082322	P	BUDGET DEPARTMENT
41242	OFFICE THREE SIXTY INC	2233460	\$35.70	2244615	082322	P	BUDGET DEPARTMENT
41242	OFFICE THREE SIXTY INC	2233464	\$169.26	2235307	082322	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2233471	-\$169.26	2235307	082322	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2233476	\$447.88	2241166	082322	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2233479	\$192.08	2243989	082322	P	PAYROLL/CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2233480	\$8.94	2244699	082322	P	BRECKINRIDGE FRANKLIN ELEMETAR
41242	OFFICE THREE SIXTY INC	2233482	\$9.78	2242177	082322	P	CENTRAL HIGH SCHOOL

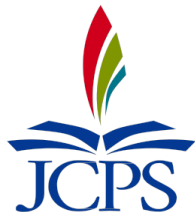


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41242	OFFICE THREE SIXTY INC	2233488	\$53.12	2242960	082322	P	DUVALLE/MARSHA ROMMEL 147
41242	OFFICE THREE SIXTY INC	2234189	\$384.69	2304426	083022	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2234190	-\$379.96	2304426	083022	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2234191	\$29.74	2234756	083022	P	AUBURNDALE
41242	OFFICE THREE SIXTY INC	2234192	\$964.70	2307101	083022	P	SEMPLE ELEMENTARY-FRC
41242	OFFICE THREE SIXTY INC	2234193	\$90.72	2303702	083022	P	ACADEMIC SCHOOL DIVISION-HIGH
41242	OFFICE THREE SIXTY INC	2234194	\$24.73	2304275	083022	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234195	\$62.50	2304223	083022	P	FACILITIES CAPITAL IMPROVEMENT
41242	OFFICE THREE SIXTY INC	2234196	\$11.69	2304323	083022	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2234197	\$21.84	2304323	083022	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2234198	\$308.47	2304288	083022	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234199	\$46.60	2304288	083022	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234200	\$35.05	2304289	083022	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234201	\$39.88	2304292	083022	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2234202	\$385.04	2304293	083022	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234203	\$233.16	2304296	083022	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2234204	\$55.25	2304290	083022	P	WAGGENER
41242	OFFICE THREE SIXTY INC	2234205	\$194.30	2304295	083022	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2234206	\$188.14	2304301	083022	P	NOE MS
41242	OFFICE THREE SIXTY INC	2234208	\$9.87	2304304	083022	P	COLERIDGE TAYLOR MONTESSORI EL
41242	OFFICE THREE SIXTY INC	2234209	\$20.75	2304304	083022	P	COLERIDGE TAYLOR MONTESSORI EL
41242	OFFICE THREE SIXTY INC	2234210	\$21.35	2304294	083022	P	KLODNIKE
41242	OFFICE THREE SIXTY INC	2234211	\$40.60	2304294	083022	P	KLODNIKE
41242	OFFICE THREE SIXTY INC	2234212	\$22.42	2304294	083022	P	KLODNIKE
41242	OFFICE THREE SIXTY INC	2234213	\$22.72	2304298	083022	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2234214	\$38.84	2304291	083022	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234215	\$8.61	2304291	083022	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234216	\$52.15	2304306	083022	P	AHRENS EDUCATION CENTER
41242	OFFICE THREE SIXTY INC	2234217	\$44.27	2304305	083022	P	GEORGE UNSELD/L SMITH
41242	OFFICE THREE SIXTY INC	2234218	\$536.51	2304310	083022	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2234219	\$100.85	2304309	083022	P	LAUKHUF ELEMENTARY SCHOOL

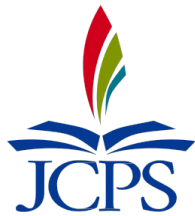


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41242	OFFICE THREE SIXTY INC	2234220	\$17.42	2304313	083022	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2234221	\$1,253.70	2304299	083022	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2234222	\$308.80	2304299	083022	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2234223	\$79.53	2304308	083022	P	LAUKHUF ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2234224	\$380.59	2304297	083022	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234225	\$70.25	2304314	083022	P	GREATER LOUISVILLE ED COOP
41242	OFFICE THREE SIXTY INC	2234226	\$171.68	2304317	083022	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2234227	\$62.16	2304317	083022	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2234228	\$33.39	2304315	083022	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2234229	\$251.11	2304316	083022	P	ESL DEPARTMENT
41242	OFFICE THREE SIXTY INC	2234230	\$340.38	2304311	083022	P	ECE MIDDLE SCHOOL OFFICE
41242	OFFICE THREE SIXTY INC	2234231	\$90.27	2304312	083022	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2234232	\$426.60	2304430	083022	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234233	\$300.00	2304430	083022	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234234	\$231.25	2304430	083022	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234236	\$16.25	2304428	083022	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2234237	\$4.05	2304428	083022	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2234238	\$215.68	2304461	083022	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2234239	\$446.59	2304457	083022	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234241	\$142.40	2304459	083022	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234242	\$6.93	2304459	083022	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234243	\$148.40	2304456	083022	P	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2234244	\$384.00	2304453	083022	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2234245	\$528.00	2304453	083022	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2234246	\$1,392.00	2304453	083022	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2234247	\$106.96	2304454	083022	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234248	\$227.49	2304462	083022	P	KLONDIKE
41242	OFFICE THREE SIXTY INC	2234249	\$29.06	2304450	083022	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2234250	\$70.44	2304451	083022	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2234251	\$49.50	2304452	083022	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2234252	\$70.05	2304448	083022	P	KAMMERER MIDDLE



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41242	OFFICE THREE SIXTY INC	2234253	\$735.94	2304455	083022	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2234254	\$149.45	2304455	083022	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2234255	\$194.49	2304455	083022	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2234256	\$388.98	2304455	083022	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2234257	\$59.98	2304444	083022	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2234258	\$367.01	2304408	083022	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2234259	\$2,096.18	2304409	083022	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2234292	\$170.77	2304410	083022	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234293	\$64.16	2304410	083022	P	DUNN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234294	\$25.12	2304469	083022	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234295	\$72.00	2304476	083022	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2234296	\$40.38	2304433	083022	P	ACCOUNTS PAYABLE/ RUTH COLLINS
41242	OFFICE THREE SIXTY INC	2234297	\$119.19	2305155	083022	P	SCHOOL TO CAREER
41242	OFFICE THREE SIXTY INC	2234298	\$24.40	2305155	083022	P	SCHOOL TO CAREER
41242	OFFICE THREE SIXTY INC	2234300	\$361.85	2304919	083022	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2234301	\$19.49	2304919	083022	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2234302	\$48.00	2304919	083022	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2234304	\$776.70	2304528	083022	P	ECE - ADMIN
41242	OFFICE THREE SIXTY INC	2234309	\$28.20	2304907	083022	P	ECE
41242	OFFICE THREE SIXTY INC	2234310	\$9.70	2304907	083022	P	ECE
41242	OFFICE THREE SIXTY INC	2234311	\$7.68	2304820	083022	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2234312	\$178.00	2304821	083022	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2234313	\$275.90	2305081	083022	P	GRANTS AND AWARDS ACCOUNTING
41242	OFFICE THREE SIXTY INC	2234314	\$128.90	2305077	083022	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2234315	\$888.14	2304904	083022	P	RISK MGMT/BENEFITS
41242	OFFICE THREE SIXTY INC	2234316	\$237.67	2304905	083022	P	RISK MGMT/BENEFITS
41242	OFFICE THREE SIXTY INC	2234317	\$1,558.95	2304918	083022	P	RISK MGMT/BENEFITS
41242	OFFICE THREE SIXTY INC	2234318	\$31.59	2304918	083022	P	RISK MGMT/BENEFITS
41242	OFFICE THREE SIXTY INC	2234319	\$74.98	2304622	083022	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2234320	\$33.25	2304622	083022	P	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2234321	\$43.52	2304530	083022	P	PUPIL PERSONNEL/DATA CONTROL



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41242	OFFICE THREE SIXTY INC	2234322	\$911.40	2304668	083022	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234323	\$9.68	2304411	083022	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2234324	\$408.98	2304861	083022	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2234325	\$2,284.65	2304411	083022	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2234326	\$10.55	2304411	083022	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2234327	\$410.33	2304478	083022	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234328	\$179.51	2304855	083022	P	BRECKINRIDGE METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2234329	\$7.38	2304902	083022	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2234330	\$195.00	2304527	083022	P	EXCEPTIONAL CHILD EDUCATION -
41242	OFFICE THREE SIXTY INC	2234331	\$121.24	2304527	083022	P	EXCEPTIONAL CHILD EDUCATION -
41242	OFFICE THREE SIXTY INC	2234332	\$156.00	2304903	083022	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2234333	\$81.53	2304477	083022	P	ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2234334	\$597.00	2304526	083022	P	ECH/ SHANNON HUMPHREY-2ND FLOO
41242	OFFICE THREE SIXTY INC	2234335	\$37.50	2304906	083022	P	ECH/ SHANNON HUMPHREY
41242	OFFICE THREE SIXTY INC	2234336	\$543.36	2304525	083022	P	ECH/ KAREN OCASIO
41242	OFFICE THREE SIXTY INC	2234337	\$896.63	2304426	083022	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2234338	\$105.45	2304426	083022	P	CURRICULUM & INSTRUCTION
41242	OFFICE THREE SIXTY INC	2234339	\$37.00	2304670	083022	P	TITLE I ADMINISTRATION
41242	OFFICE THREE SIXTY INC	2234340	\$22.12	2304669	083022	P	TITLE I ADMINISTRATION
41242	OFFICE THREE SIXTY INC	2234341	\$53.48	2304439	083022	P	CURRICULUM & INSTRUCTION PROFE
41242	OFFICE THREE SIXTY INC	2234342	\$26.46	2304514	083022	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2234343	\$255.18	2304513	083022	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2234344	\$45.60	2304575	083022	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2234345	\$139.26	2304575	083022	P	PATHFINDER SCHOOL OF INNOVATIO
41242	OFFICE THREE SIXTY INC	2236384	\$12.95	2242836	083022	P	TEACHING AND LEARNING
41242	OFFICE THREE SIXTY INC	2236385	\$237.84	2244220	083022	P	OPERATIONS
41242	OFFICE THREE SIXTY INC	2236386	\$75.00	2244643	083022	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2236388	\$8.94	2244699	083022	P	BRECKINRIDGE FRANKLIN ELEMETAR
41242	OFFICE THREE SIXTY INC	2236390	\$78.48	2304270	083022	P	DIXIE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236393	\$18.62	2304304	083022	P	COLERIDGE TAYLOR MONTESSORI EL
41242	OFFICE THREE SIXTY INC	2236395	\$8.66	2304428	083022	P	CERTIFIED PERSONNEL



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41242	OFFICE THREE SIXTY INC	2236398	\$24.90	2304795	083022	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236401	\$3.24	2304795	083022	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236403	\$56.85	2304836	083022	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236407	\$93.76	2304835	083022	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236410	\$93.80	2304446	083022	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236414	\$394.51	2304856	083022	P	STUART MIDDLE
41242	OFFICE THREE SIXTY INC	2236417	\$70.11	2305079	083022	P	CONWAY MIDDLE
41242	OFFICE THREE SIXTY INC	2236422	\$168.60	2304508	083022	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2236425	\$347.80	2304510	083022	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2236427	\$511.41	2304507	083022	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2236429	\$243.64	2304506	083022	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2236433	\$467.81	2304917	083022	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2236436	\$77.76	2304844	083022	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2236438	\$587.30	2304482	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236444	\$48.74	2304482	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236448	\$9.42	2304482	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236451	\$309.55	2304665	083022	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2236453	\$643.48	2304666	083022	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2236455	\$67.80	2304842	083022	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236457	\$100.90	2304843	083022	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236459	\$137.54	2305370	083022	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236461	\$28.08	2304791	083022	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236464	\$155.40	2304791	083022	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236466	\$29.64	2305076	083022	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236467	\$50.16	2304792	083022	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236468	\$319.83	2304667	083022	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236469	\$64.95	2304819	083022	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236471	\$1,736.58	2305078	083022	P	RANGELAND
41242	OFFICE THREE SIXTY INC	2236472	\$1,340.97	2304915	083022	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2236474	\$41.80	2304441	083022	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236476	\$81.78	2304857	083022	P	BLAKE ELEMENTARY

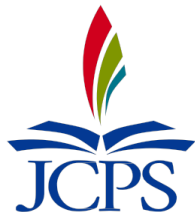


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41242	OFFICE THREE SIXTY INC	2236479	\$293.23	2304858	083022	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236481	\$102.09	2304946	083022	P	OFFICE SUPPLIES - MISCELLANEOU
41242	OFFICE THREE SIXTY INC	2236484	\$32.64	2304786	083022	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236487	\$189.89	2304440	083022	P	CAMP TAYLOR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236489	\$17.39	2304529	083022	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2236490	\$192.60	2304920	083022	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2236494	\$97.80	2304909	083022	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2236497	\$99.25	2304783	083022	P	HK1- SUPPLIES- OFFICE
41242	OFFICE THREE SIXTY INC	2236500	\$51.99	2304910	083022	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2236502	\$223.74	2305372	083022	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236704	\$376.92	2304917	083022	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2236705	\$27.87	2304791	083022	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236707	\$16.76	2304920	083022	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2236708	\$12.54	2304920	083022	P	SECURITY & INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2236710	\$4,074.16	2304471	083022	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236712	\$71.64	2304854	083022	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236713	\$205.24	2305371	083022	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236716	\$66.50	2305371	083022	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236718	\$1,007.51	2304852	083022	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2236722	\$77.13	2304852	083022	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2236726	\$23.40	2304839	083022	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2236727	\$115.81	2304916	083022	P	COCHRANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2236730	\$152.97	2304859	083022	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2236733	\$19.14	2304859	083022	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2236736	\$19.40	2304859	083022	P	JEFFERSONTOWN ELEMENTARY SCHOO
41242	OFFICE THREE SIXTY INC	2236738	\$32.91	2304838	083022	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236740	\$17.60	2304787	083022	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2236744	\$66.22	2305899	083022	P	SAC-OFFICE
41242	OFFICE THREE SIXTY INC	2236746	\$99.00	2304841	083022	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236748	\$186.44	2304841	083022	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2236750	\$218.78	2304511	083022	P	PHOENIX

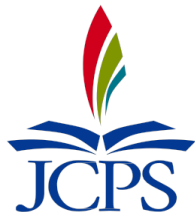


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41242	OFFICE THREE SIXTY INC	2236751	\$94.18	2305026	083022	P	ALEX R KENNEDY
41242	OFFICE THREE SIXTY INC	2236752	\$1,747.30	2304788	083022	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2236755	\$16.00	2304505	083022	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236756	\$13.40	2304504	083022	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2236757	\$106.96	2304837	083022	P	ST.MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2236759	\$767.75	2305154	083022	P	SAC-HOTI
500120	OHIO CHILD SUPPORT	2234265	\$126.27		R0819	P	Payroll Run X - Warrant R0819
42511	OKLAHOMA STATE UNIV	2231773	\$4,664.40	2244187	082322	P	FAIRDALE HIGH
82930	OKOLONA ELEM SCHOOL	2233391	\$6,175.00		081922AR	P	AT RISK
34704	ONE PLUS ONE EQUALS U INC	2233003	\$1,100.00	2238183	082322	P	ATHLETE'S DERBY GALA
900051	ONE TIME VENDOR - SCNS	2232465	\$120.00		082322	P	BENJAMIN LORD LAR
900051	ONE TIME VENDOR - SCNS	2232471	\$44.20		082322	P	KENDALL HARLOW LAR
900051	ONE TIME VENDOR - SCNS	2232476	\$20.07		082322	P	TRISTEN DAVIS LAR
900051	ONE TIME VENDOR - SCNS	2232482	\$229.55		082322	P	GWYNETH WILLIS LAR
900051	ONE TIME VENDOR - SCNS	2232487	\$12.40		082322	P	ANDREW WILSON LAR
900051	ONE TIME VENDOR - SCNS	2232492	\$50.00		082322	P	HAILEY SALIDIN LAR
900051	ONE TIME VENDOR - SCNS	2232496	\$60.00		082322	P	KALE & LAKE HEMPHILL LAR
900051	ONE TIME VENDOR - SCNS	2232504	\$47.70		082322	P	ELLIE JONES LAR
900051	ONE TIME VENDOR - SCNS	2232507	\$10.10		082322	P	TREASURE MURRAY LAR
900051	ONE TIME VENDOR - SCNS	2232513	\$60.60		082322	P	RISHIKESH & YASHVI KANUDAWALA LAR
900051	ONE TIME VENDOR - SCNS	2232525	\$20.00		082322	P	EZRA FOX LAR
900051	ONE TIME VENDOR - SCNS	2232531	\$34.95		082322	P	ELLA & ZOE MAHLEY
900051	ONE TIME VENDOR - SCNS	2232539	\$8.75		082322	P	LOGAN RUSH LAR
900051	ONE TIME VENDOR - SCNS	2232546	\$65.30		082322	P	RYANN THOMPSON LAR
900051	ONE TIME VENDOR - SCNS	2232553	\$68.70		082322	P	SIMON HALL LAR
900051	ONE TIME VENDOR - SCNS	2232558	\$68.40		082322	P	CHAD CARROLL & MADELYN MORALES LAR
900051	ONE TIME VENDOR - SCNS	2232566	\$66.75		082322	P	SHAY SALOME LAR
900051	ONE TIME VENDOR - SCNS	2232572	\$75.45		082322	P	CHARLES AND SAVANNAH SMITH
900051	ONE TIME VENDOR - SCNS	2232591	\$41.15		082322	P	HANNAH AND WILLIAM VOGELSANG
900051	ONE TIME VENDOR - SCNS	2232597	\$40.20		082322	P	MASON DAVIS LAR
900051	ONE TIME VENDOR - SCNS	2232602	\$31.40		082322	P	CADE SMITH LAR



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900051	ONE TIME VENDOR - SCNS	2232603	\$51.25		082322	P	KORA TILLMAN LAR
900051	ONE TIME VENDOR - SCNS	2232604	\$80.00		082322	P	ABIGAIL & SAMANTHA OTTENS-SETTLES LAR
900051	ONE TIME VENDOR - SCNS	2232605	\$60.65		082322	P	ANANYAH & YAHSHASWI MIRIYALA LAR
900051	ONE TIME VENDOR - SCNS	2232608	\$7.65		082322	P	AUDREY ALLGEIER LAR
900051	ONE TIME VENDOR - SCNS	2232609	\$4.25		082322	P	JALYNN CASTRO LAR
900051	ONE TIME VENDOR - SCNS	2232611	\$23.50		082322	P	OM V PATEL LAR
900051	ONE TIME VENDOR - SCNS	2233651	\$74.40		082322	P	ISLA & SYLVIA LOVAN
900051	ONE TIME VENDOR - SCNS	2233655	\$40.00		082322	P	MARISSA LOWRY LAR
900051	ONE TIME VENDOR - SCNS	2233659	\$29.90		082322	P	VANESSA DOTSON LAR
900051	ONE TIME VENDOR - SCNS	2233660	\$13.75		082322	P	SHELBY & SOPHIA TRAN LAR
35488	OPEN UP RESOURCES	2233581	\$1,360.00	2241657	082322	P	ATKINSON ACADEMY
35488	OPEN UP RESOURCES	2233582	\$6,800.00	2241657	082322	P	ATKINSON ACADEMY
35488	OPEN UP RESOURCES	2233810	\$7,056.00	2304377	082322	P	CAMP TAYLOR ELEMENTARY
35488	OPEN UP RESOURCES	2233811	\$17,750.00	2303169	082322	P	CAMP TAYLOR ELEMENTARY
35488	OPEN UP RESOURCES	2234908	\$544.00	2305106	083022	P	BRECKINRIDGE FRANKLIN ELEMENTA
42210	OSTERMAN CRON LOUISVILLE LLC	2231775	\$7,363.53	2233633	082322	P	LINCOLN
34901	OTC BRANDS INC	2233175	\$28.49	2304017	082322	P	FRAYSER ELEMENTARY
34901	OTC BRANDS INC	2234910	\$26.59	2304847	083022	P	LINCOLN
34901	OTC BRANDS INC	2234912	\$70.15	2305871	083022	P	FRAYSER ELEMENTARY
34901	OTC BRANDS INC	2234915	\$50.13	2306476	083022	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2234917	\$136.70	2306478	083022	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2236305	\$694.80	2236124	083022	P	SCIENCE WAREHOUSE
34901	OTC BRANDS INC	2236307	\$42.74	2306477	083022	P	WELLINGTON ELEMENTARY SCHOOL
26325	OVERDRIVE INC	2233399	\$2,000.00	2306847	082322	P	EASTERN HIGH SCHOOL LIBRARY
26325	OVERDRIVE INC	2233916	\$1,998.00	2229885	082322	P	OLMSTED ACADEMY NORTH
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2237283	\$18,950.22	2304498	083022	P	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2237284	\$8,800.00	2305269	083022	P	MATERIALS PRODUCTION
16450	PARKER ACOUSTICAL	2233004	\$43,605.00	2244728	082322	P	CARRITHERS MS FACILITIES CAPIT
16450	PARKER ACOUSTICAL	2233009	\$8,202.43	2244727	082322	P	TJMS FACILITIES CAPITAL IMPROV
16450	PARKER ACOUSTICAL	2234959	\$10,017.00	2303730	083022	P	COCHRANE ELEMENTARY SCHOOL FAC
24169	PARTS TOWN LLC	2233401	\$459.55	2239051	082322	P	MECH MAINT

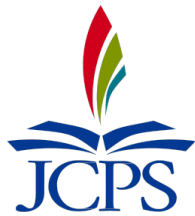


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24169	PARTS TOWN LLC	2233404	\$885.28	2304759	082322	P	MECH MAINT
43691	PATRICIA RUTH ROSE	2233995	\$1,923.38		082322	P	OOC TRAVEL 06/26-06/30/22 ORLANDO
25460	PC BUILDING MATERIALS INC	2233407	\$604.72	2228260	082322	P	GEN MAINT - CARPENTER SHOP
25460	PC BUILDING MATERIALS INC	2233410	\$416.58	2235462	082322	P	GEN MAINT - RENO
141305	PERKINS CHRISTOPHER	2237620	\$65.88		083022	P	TRAVEL 07/05-07/28/22
84030	PERMA BOUND	2233013	\$5,997.25	2229077	082322	P	GREENWOOD ELEMENTARY
84030	PERMA BOUND	2234969	\$2,536.88	2237316	083022	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2237285	\$5,820.64	2241315	083022	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2237286	\$5,363.62	2241580	083022	P	LIBRARY TECHNICAL SERVICES
500124	PHILLIP J CASTAGNO	2234266	\$378.88		R0819	P	Payroll Run X - Warrant R0819
11774	PHOENIX SCHOOL OF DISCOVERY THE	2233392	\$8,568.00		081922AR	P	AT RISK
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2231507	\$20,135.45	2011396	081622	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2231508	\$35,796.09	2204958	081622	P	FACILITIES CAPITAL IMPROVEMENT
56953	PIONEER MANUFACTURING CO	2233730	\$669.50	2304945	082322	P	FARNSLEY MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2236309	\$218.00	2235576	083022	P	VALLEY HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2236313	\$930.00	2227865	083022	P	VALLEY HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2236316	\$99.00	2235576	083022	P	VALLEY HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2234972	\$5,508.00	2243091	083022	P	EDWARDS EDUCATION COMPLEX
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2234974	\$128.59	2244147	083022	P	CURRICULUM-CDLI/SEXTON
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2234977	\$36.12	2304064	083022	P	FAIRDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2234980	\$73.24	2304929	083022	P	BLAKE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2234982	\$262.35	2304931	083022	P	BATES ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2234984	\$1,188.99	2305283	083022	P	SHACKLETTE ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2235048	\$157.29	2304930	083022	P	BLAKE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2236346	\$10,596.00	2305684	083022	P	CRUMS LANE
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2233415	\$273.84	2305460	082322	P	BUTLER TRADITIONAL HIGH SCHOOL
1881	PITNEY BOWES INC	2233185	\$254.97	2232500	082322	P	WESTERN HIGH SCHOOL
84570	PLEASURE RIDGE PARK HIGH MCA	2233395	\$41,868.00		081922AR	P	AT RISK
84620	PLUMBERS SUPPLY COMPANY	2233195	\$186.76	2302808	082322	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2233201	\$4,112.39	2303246	082322	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2233210	\$6,197.51	2303248	082322	P	GENERAL MAINTENANCE

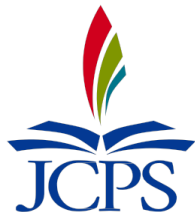


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84620	PLUMBERS SUPPLY COMPANY	2233214	\$11.23	2303246	082322	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2233216	\$638.52	2303246	082322	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2233218	\$125.60	2305037	082322	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2233221	\$93.38	2302808	082322	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2233226	\$787.94	2305112	082322	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2233228	\$539.00	2302808	082322	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2233230	\$1,052.98	2305925	082322	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2233736	\$9,927.50	2304261	082322	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2233738	\$9,927.50	2304262	082322	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2233739	\$9,927.50	2304260	082322	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2233871	\$206.44	2240163	082322	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2235053	\$11.38	2242808	083022	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2235062	\$510.82	2303248	083022	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2235071	\$149.64	2303248	083022	P	GENERAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2235079	\$145.16	2304770	083022	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2235086	\$8,209.76	2306372	083022	P	CANE RUN FACILITIES CAPITAL I
84620	PLUMBERS SUPPLY COMPANY	2235094	\$6,001.23	2306374	083022	P	MALE GYM CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2235101	\$8,079.12	2306373	083022	P	DIXIE ELEMENTARY CAPITAL IMPRO
84620	PLUMBERS SUPPLY COMPANY	2235109	\$8,240.71	2306371	083022	P	COLERIDGE TAYLOR FACILITIES CA
84620	PLUMBERS SUPPLY COMPANY	2235113	\$1,575.88	2306626	083022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2235116	\$143.27	2305980	083022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2235121	\$145.14	2305983	083022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2235144	\$143.27	2305980	083022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2235147	\$1,194.82	2307098	083022	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2235318	\$30.95	2306372	083022	P	CANE RUN FACILITIES CAPITAL I
27771	PLUMMASTER INC	2233417	\$221.00	2241565	082322	P	MAINTENANCE WAREHOUSE
84830	PORTLAND ELEMENTARY SCHOOL	2233397	\$5,700.00		081922AR	P	AT RISK
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2231512	\$2,626.00	2243288	082322	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2232665	\$5,051.48	2205061	082322	P	FACILITIES CAPITAL IMPROVEMENT
35853	PRAIRIE FARMS DAIRY INC	2237250	\$11,592.00	2307458	083022	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2237251	\$1,836.00	2307458	083022	P	NUTRITION CENTER



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64124	PRESENTATION SOLUTIONS INC	2236348	\$395.80	2306885	083022	P	GREENWOOD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2236350	\$168.45	2305853	083022	P	KLONDIKE LANE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2236352	\$1,484.75	2306888	083022	P	DUBOIS
64124	PRESENTATION SOLUTIONS INC	2236354	\$197.90	2306846	083022	P	EASTERN HIGH SCHOOL LIBRARY
64124	PRESENTATION SOLUTIONS INC	2236361	\$14,342.65	2303570	083022	P	W. E. B. DUBOIS ACADEMY
64124	PRESENTATION SOLUTIONS INC	2236363	\$752.20	2306714	083022	P	AUDUBON TRADITIONAL ELEMENTARY
85190	PRICE ELEM SCHOOL	2233398	\$8,725.00		081922AR	P	AT RISK
35870	PROGRESS SUPPLY INC	2236364	\$478.54	2243910	083022	P	MAINTENANCE WAREHOUSE
43256	PROJECT LEAD THE WAY INC	2233535	\$950.00	2306911	082322	P	NEWBURG MIDDLE SCHOOL
43256	PROJECT LEAD THE WAY INC	2237287	\$5,400.00	2308052	083022	P	TRANSITION READINESS
43256	PROJECT LEAD THE WAY INC	2237288	\$2,200.00	2308052	083022	P	TRANSITION READINESS
43256	PROJECT LEAD THE WAY INC	2237289	\$3,200.00	2308052	083022	P	TRANSITION READINESS
43256	PROJECT LEAD THE WAY INC	2237290	\$950.00	2308052	083022	P	TRANSITION READINESS
43256	PROJECT LEAD THE WAY INC	2237291	\$2,200.00	2308052	083022	P	TRANSITION READINESS
43256	PROJECT LEAD THE WAY INC	2237292	\$2,200.00	2308052	083022	P	TRANSITION READINESS
43256	PROJECT LEAD THE WAY INC	2237293	\$2,200.00	2308052	083022	P	TRANSITION READINESS
43256	PROJECT LEAD THE WAY INC	2237294	\$5,400.00	2308052	083022	P	TRANSITION READINESS
43256	PROJECT LEAD THE WAY INC	2237295	\$2,200.00	2308052	083022	P	TRANSITION READINESS
11517	PROSYS INFORMATION SYSTEMS	2236366	\$1,818.00	2300559	083022	P	WESTERN MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2236368	\$16,362.00	2300569	083022	P	JEFFERSONTOWN HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2236372	\$315.00	2210531	083022	P	JOHNSONTOWN ROAD ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2236374	\$306.00	2305224	083022	P	CRUMS LANE
11517	PROSYS INFORMATION SYSTEMS	2236376	\$340.00	2305636	083022	P	SCHOOL CHOICE
41523	PROTEGIS HOLDINGS LLC	2233583	\$454.51	2305086	082322	P	GEN MAINT
39736	PUGH LUBRICANTS LLC	2236088	\$4,541.81	2306758	083022	P	VEHICLE MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	2233273	\$697.49	2239762	082322	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233276	-\$132.00	2239762	082322	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233278	\$868.50	2239570	082322	P	CARRITHERS MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2233280	\$27.16	2239568	082322	P	CARRITHERS MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2233284	\$1.68	2240774	082322	P	LASSITER
54654	PYRAMID SCHOOL PRODUCTS	2233285	\$50.20	2240777	082322	P	KAMMERER MIDDLE

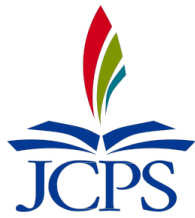


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54654	PYRAMID SCHOOL PRODUCTS	2233288	\$36.14	2240321	082322	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233289	\$88.10	2240322	082322	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233290	\$54.08	2241111	082322	P	ECG/BRITTANY VANZANT
54654	PYRAMID SCHOOL PRODUCTS	2233291	\$27.16	2241239	082322	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233292	\$28.95	2243004	082322	P	GRACE JAMES ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2233294	\$116.40	2243812	082322	P	SAC-PEACE
54654	PYRAMID SCHOOL PRODUCTS	2233295	\$37.04	2301096	082322	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233297	\$31.11	2300060	082322	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233299	\$46.32	2300062	082322	P	WILDER/ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233301	\$64.72	2300305	082322	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2233302	\$50.70	2300306	082322	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2233304	\$26.45	2300307	082322	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2233306	\$39.08	2300436	082322	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2233308	\$28.95	2300059	082322	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233309	\$42.68	2300066	082322	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2233311	\$25.27	2300061	082322	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233312	\$28.95	2300214	082322	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233314	\$28.00	2300294	082322	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233316	\$48.91	2300304	082322	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2233318	\$25.19	2302312	082322	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2233321	\$50.70	2302113	082322	P	ECH/ KRISTEN DITSLER - ROOM 3
54654	PYRAMID SCHOOL PRODUCTS	2233322	\$27.19	2302541	082322	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2233324	\$54.58	2302207	082322	P	ECH / ASHLEE GOODSPEED
54654	PYRAMID SCHOOL PRODUCTS	2233326	\$31.46	2302160	082322	P	ECH/ LARISSA GILBERT
54654	PYRAMID SCHOOL PRODUCTS	2233327	\$36.90	2302167	082322	P	JACOB ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233328	\$328.42	2302869	082322	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233329	\$25.64	2302991	082322	P	CAMP TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233330	\$40.90	2304556	082322	P	JACOB ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2233339	\$26.44	2300067	082322	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2234113	\$519.11	2241114	082322	P	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2234119	\$50.63	2234047	082322	P	JEFFERSONTOWN HIGH SCHOOL

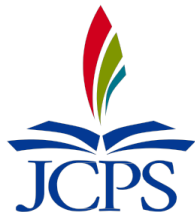


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54654	PYRAMID SCHOOL PRODUCTS	2234303	\$44.41	2238051	082322	P	KAMMERER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2234305	\$38.64	2243715	082322	P	AUBURNDALE
54654	PYRAMID SCHOOL PRODUCTS	2234919	\$80.12	2301896	083022	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2234920	\$100.92	2301897	083022	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2234922	\$68.79	2301898	083022	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2234924	\$213.42	2301899	083022	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2234927	\$316.38	2301900	083022	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2234928	\$33.80	2302109	083022	P	ECH/ KARYL BELZA- ROOM 153
54654	PYRAMID SCHOOL PRODUCTS	2236090	\$25.97	2232629	083022	P	BINET SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2236093	\$284.30	2243985	083022	P	SCIENCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2236097	\$940.80	2243985	083022	P	SCIENCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2236098	\$328.54	2302024	083022	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2236101	\$131.40	2302033	083022	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2236103	\$26.28	2302172	083022	P	MEDORA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2236112	\$70.34	2303322	083022	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2236115	\$30.92	2303320	083022	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2236118	\$74.07	2303321	083022	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2236122	\$30.00	2302988	083022	P	LAUKHUF ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2236125	\$53.94	2302985	083022	P	LAUKHUF ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2236127	\$27.37	2303182	083022	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2236130	\$62.00	2302877	083022	P	SCNS
54654	PYRAMID SCHOOL PRODUCTS	2236133	\$59.71	2303009	083022	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2236136	\$31.08	2303008	083022	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2236138	\$28.70	2303007	083022	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2236140	\$26.38	2303006	083022	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2236142	\$36.01	2303005	083022	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2236145	\$45.39	2303002	083022	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2236149	\$70.85	2302992	083022	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2236151	\$34.74	2302989	083022	P	LINCOLN
54654	PYRAMID SCHOOL PRODUCTS	2236154	\$34.74	2303023	083022	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2236156	\$25.60	2303025	083022	P	LAUKHUF ELEMENTARY SCHOOL

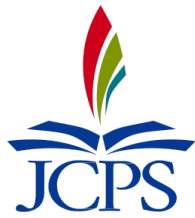


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54654	PYRAMID SCHOOL PRODUCTS	2236158	\$119.00	2304555	083022	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2236160	\$25.22	2304554	083022	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2236162	\$101.40	2304547	083022	P	OKOLONA ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2236164	\$47.70	2304553	083022	P	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2236166	\$159.00	2304804	083022	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2236168	\$28.95	2305172	083022	P	OT/PT - EXCEPTIONAL CHILD EDUC
54654	PYRAMID SCHOOL PRODUCTS	2237296	\$31.95	2241334	083022	P	BINET SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2237297	\$35.88	2303028	083022	P	CULTURE AND CLIMATE
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2236377	\$278.88	2306436	083022	P	MAINT WAREHOUSE
42448	QUAVERED INC	2236169	\$2,100.00	2306490	083022	P	GREENWOOD ELEMENTARY
85740	QUILL CORPORATION	2233015	\$2.45	2301109	082322	P	COLERIDGE-TAYLOR
85740	QUILL CORPORATION	2233018	\$31.92	2301105	082322	P	COLERIDGE-TAYLOR
85740	QUILL CORPORATION	2233021	\$31.71	2301108	082322	P	COLERIDGE-TAYLOR
85740	QUILL CORPORATION	2233025	\$27.93	2301107	082322	P	COLERIDGE TAYLOR
85740	QUILL CORPORATION	2233027	\$51.06	2301109	082322	P	COLERIDGE-TAYLOR
85740	QUILL CORPORATION	2233029	\$23.94	2301104	082322	P	COLERIDGE TAYLOR MONTESSORI EL
85740	QUILL CORPORATION	2233033	\$34.48	2301102	082322	P	COLERIDGE-TAYLOR
85740	QUILL CORPORATION	2233036	\$44.41	2301101	082322	P	COLERIDGE-TAYLOR
85740	QUILL CORPORATION	2233039	\$7.98	2301104	082322	P	COLERIDGE TAYLOR MONTESSORI EL
85740	QUILL CORPORATION	2236411	-\$34.48	2225151	083022	P	AUDUBON TRADITIONAL ELEMENTARY
85740	QUILL CORPORATION	2236415	\$34.48	2225151	083022	P	AUDUBON TRADITIONAL ELEMENTARY
85740	QUILL CORPORATION	2236421	\$38.59	2306414	083022	P	COLERIDGE-TAYLOR
85740	QUILL CORPORATION	2236440	\$5.56	2306417	083022	P	COLERIDGE-TAYLOR
85740	QUILL CORPORATION	2236445	\$30.43	2306422	083022	P	CORAL RIDGE ELEMENTARY
85740	QUILL CORPORATION	2236456	\$25.31	2306415	083022	P	COLERIDGE-TAYLOR
85740	QUILL CORPORATION	2236460	\$31.27	2306416	083022	P	COLERIDGE-TAYLOR
85740	QUILL CORPORATION	2236462	\$137.92	2306423	083022	P	CORAL RIDGE ELEMENTARY
85740	QUILL CORPORATION	2236465	\$25.77	2306424	083022	P	CORAL RIDGE ELEMENTARY
3859	RADIO COMMUNICATIONS SYSTEMS INC	2231610	\$2,160.95	2204701	082322	P	STONESTREET ELEMENTARY
29538	RAINBOW RESOURCE CENTER	2231609	\$33.00	2304684	082322	P	HARTSTERN ELEMENTARY
12284	RAMSEY MIDDLE SCHOOL	2233400	\$21,780.00		081922AR	P	AT RISK

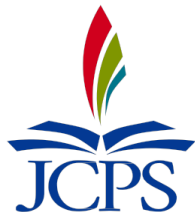


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136164	RAYMOND WEAVER	2231605	\$174.60	2243538	082322	P	SENECA
136164	RAYMOND WEAVER	2234597	\$217.64	2305856	083022	P	WESTERN H
136164	RAYMOND WEAVER	2236480	\$1,281.00	2243545	083022	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2236485	\$1,276.00	2243555	083022	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2236488	\$1,070.00	2243556	083022	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2236491	\$427.00	2243557	083022	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2236493	\$570.00	2243558	083022	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2236498	\$1,276.00	2243575	083022	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2236503	\$1,680.00	2243589	083022	P	CURRICULUM-CDLI/ROBINSON
37992	READING AND LANGUAGE ARTS CENTERS INC	2232292	\$1,135.00	2305874	082322	P	GREENWOOD ELEMENTARY
116640	REALLY GOOD STUFF INC	2233331	\$95.98	2243842	082322	P	ECH / LORI FRENCH
116640	REALLY GOOD STUFF INC	2233332	\$22.48	2300172	082322	P	COCHRAN
116640	REALLY GOOD STUFF INC	2233333	\$25.98	2300172	082322	P	COCHRAN
116640	REALLY GOOD STUFF INC	2233334	\$3.49	2244529	082322	P	INDIAN TRAIL ELEMENTARY
116640	REALLY GOOD STUFF INC	2233335	\$82.62	2306032	082322	P	FIELD ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2233336	\$41.31	2306031	082322	P	FIELD ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2233665	\$304.86	2244594	082322	P	BOWEN ELEMENTARY
116640	REALLY GOOD STUFF INC	2233667	\$1,008.72	2304062	082322	P	HIGHLAND MIDDLE SCHOOL
116640	REALLY GOOD STUFF INC	2236529	\$261.89	2305898	083022	P	SAC-STATE AGENCY
116640	REALLY GOOD STUFF INC	2236530	\$95.04	2306033	083022	P	DUNN ELEMENTARY
116640	REALLY GOOD STUFF INC	2236533	\$184.28	2305955	083022	P	LAUKHUF ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2236535	\$76.59	2306044	083022	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2236537	\$47.94	2305919	083022	P	COCHRANE
116640	REALLY GOOD STUFF INC	2236538	\$437.55	2306517	083022	P	SAC-BELLEWOOD
116640	REALLY GOOD STUFF INC	2236540	\$160.02	2306855	083022	P	CAMP TAYLOR ELEMENTARY
116640	REALLY GOOD STUFF INC	2236542	\$38.49	2306960	083022	P	LINCOLN
116640	REALLY GOOD STUFF INC	2236543	\$342.72	2307004	083022	P	ROBERTA TULLY ELEMENTARY
116640	REALLY GOOD STUFF INC	2236545	\$26.18	2306964	083022	P	ALEX R KENNEDY
116640	REALLY GOOD STUFF INC	2236547	\$232.57	2306966	083022	P	GREATHOUSE
30126	REBECCA L BRANNOCK	2233939	\$349.25		082322	P	TRAVEL 06/26-07/01/22 NAPA
25110	REBEL LEA DELIA	2237553	\$8.76		083022	P	POSTAGE

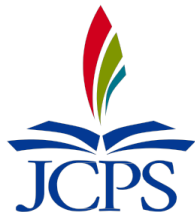


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8616	RENAISSANCE HOLDINGS LLC	2233536	\$166.57	2305861	082322	P	FERN CREEK HIGH SCHOOL
8616	RENAISSANCE HOLDINGS LLC	2236771	\$702.63	2303153	083022	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2236773	\$1,339.32	2303153	083022	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2236776	\$236.49	2303153	083022	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2236778	\$91.71	2303153	083022	P	NUTRITION CENTER
8616	RENAISSANCE HOLDINGS LLC	2236779	\$636.96	2303153	083022	P	NUTRITION CENTER
149590	RENAISSANCE LEARNING	2236171	\$2,690.37	2305167	083022	P	LAYNE ELEMENTARY
31563	REPUBLIC SERVICES	2231611	\$61,684.50	2303151	082322	P	SAFETY & ENVIRONMENTAL SVCS
43761	RICHARD A HART	2233948	\$133.50		082322	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2233420	\$91.98	2301649	082322	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2233424	\$75.17	2301649	082322	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2233432	\$44.44	2303316	082322	P	GEN. MAINT. - ELECTRIC SHOP
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2233434	\$230.00	2303578	082322	P	GEN. MAINT.
4878	RICHARDS ELECTRIC SUPPLY OF KENTUCKY LL	2233436	\$3,240.00	2305278	082322	P	MAINTENANCE WAREHOUSE
53146	RIDDELL ALL AMERICAN SPORTS CORP	2233537	\$2,105.00	2234303	082322	P	ATHERTON HIGH
53024	RIVERSIDE ASSESSMENTS LLC	2237582	\$1,485.00	2305027	083022	P	ECE ASSESSMENT
149061	RIVERSIDE PARKING INC	2233742	\$362.00	2300620	082322	P	ACCOUNTING SERVICES
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2236810	\$304,646.20	2243291	083022	P	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2236812	\$121,980.00	2243292	083022	P	FACILITIES CAPITAL IMPROVEMENT
132040	ROBERT C PENNINGTON	2236608	\$6,800.00	2244545	083022	P	ECE
36396	ROBERT D RITTER JR	2233990	\$53.63		082322	P	TRAVEL 07/14-07/26/22
41148	ROBERT J MOORE	2233972	\$1,197.35		082322	P	OOO TRAVEL 07/06-07/09/22 CHICAGO
152576	ROCHESTER 100 INC	2231612	\$175.00	2304415	082322	P	FAIRDALE ELEMENTARY
152576	ROCHESTER 100 INC	2231613	\$62.50	2304416	082322	P	EISENHOWER
152576	ROCHESTER 100 INC	2231614	\$326.25	2304651	082322	P	PRICE ELEMENTARY
152576	ROCHESTER 100 INC	2231615	\$114.00	2304913	082322	P	COCHRANE
152576	ROCHESTER 100 INC	2233541	\$1,260.00	2244694	082322	P	SANDERS ELEMENTARY
152576	ROCHESTER 100 INC	2233543	\$1,878.00	2303668	082322	P	LINCOLN
152576	ROCHESTER 100 INC	2237298	\$114.00	2306094	083022	P	EISENHOWER
152576	ROCHESTER 100 INC	2237299	\$310.00	2306494	083022	P	CORAL RIDGE ELEMENTARY
138462	ROPPEL INDUSTRIES INC	2233544	\$229.00	2301417	082322	P	VEHICLE MAINTENANCE

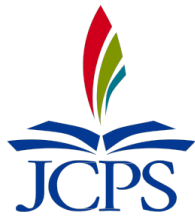


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138462	ROPPEL INDUSTRIES INC	2236783	\$123.55	2301417	083022	P	VEHICLE MAINTENANCE
38696	ROSHANDA M JOHNSON	2236075	\$97.79		083022	P	TRAVEL 07/12-07/29/22
87480	RUTHERFORD ELEMENTARY SCHOOL	2233405	\$9,675.00		081922AR	P	AT RISK
43544	RYAN T REMBOLD	2236184	\$40.00		083022	P	JCCA 2022 SUMMER CONFERENCE
18319	RYAN W DAVIS	2236039	\$1,904.02		083022	P	RACE FOR JUSTICE REIM FOR ADVERTISING
115262	S & J LIGHTING / LENSE SUPPLY INC	2236876	\$99.50	2304183	083022	P	MARIAN C. MOORE
87650	S W H SUPPLY COMPANY INC	2231863	\$102.33	2304947	082322	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2231865	\$163.83	2305175	082322	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2231866	\$564.76	2305168	082322	P	ATHERTON HIGH
87650	S W H SUPPLY COMPANY INC	2231869	\$548.10	2305403	082322	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2231870	\$182.83	2306017	082322	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2233450	\$2,054.99	2304834	082322	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2233462	\$126.05	2305890	082322	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2237211	\$937.31	2306418	083022	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2237213	\$815.47	2307259	083022	P	MECH MAINT
87650	S W H SUPPLY COMPANY INC	2237214	\$153.87	2307258	083022	P	MECH MAINT
3119	SAFETY KLEEN SYSTEMS INC	2236786	\$225.83	2308339	083022	P	GENERAL MAINTENANCE/GROUNDS
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2233448	\$200.00	2304734	082322	P	NUTRITION CENTER
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2236573	\$300.00	2304171	083022	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2236576	\$125.00	2304420	083022	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2236578	\$200.00	2304171	083022	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2237304	\$100.00	2304734	083022	P	NUTRITION CENTER
43520	SAMANTHA W PATTERSON	2233981	\$114.00		082322	P	OOO TRAVEL 06/26-07/02/22 NAPA
36335	SANDER OPERATING CO LLC	2231616	\$500.00	2302873	082322	P	COMMUNICATIONS/COMMUNITY SERVI
87870	SANDERS ELEMENTARY SCHOOL	2233409	\$8,400.00		081922AR	P	AT RISK
43760	SARAH A SIDEBOTTOM	2234010	\$136.00		082322	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
151581	SARAH BABIAK MCCLAVE	2234147	\$360.00	2239561	082322	P	CROSBY MIDDLE SCHOOL
43639	SARAH L RHODES	2233986	\$131.92		082322	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
5636	SBA TOWERS II LLC	2235322	\$2,680.19	2223934	083022	P	TRANSPORTATION SERVICES
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2233413	\$8,200.00		081922AR	P	AT RISK
101472	SCHARDEIN MECHANICAL CONTRACTORS	2233547	\$1,424.00	2306429	082322	P	EASTERN

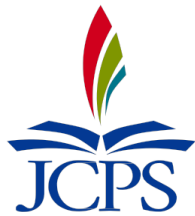


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101472	SCHARDEIN MECHANICAL CONTRACTORS	2236788	\$24,686.00	2236362	083022	P	TR / SOUTHERN / AUOMOTIVE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2236794	\$9,342.53	2227946	083022	P	SOUTHERN HS FACILITIES CAPITAL
101472	SCHARDEIN MECHANICAL CONTRACTORS	2237611	\$356.00	2302272	083022	P	MECHANICAL MAINTENANCE
16169	SCHOENBACHLER LEANDRA	2232720	\$161.34		082322	P	OOC TRAVEL 07/13-07/14/22 LEXINGTON
135408	SCHOLASTIC INC	2231617	\$3,194.46	2301597	082322	P	WELLINGTON ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2236318	\$399.00	2243338	083022	P	CURRICULUM-CDLI/SEXTON
135408	SCHOLASTIC INC	2236320	\$1,199.90	2243338	083022	P	CURRICULUM-CDLI/SEXTON
135408	SCHOLASTIC INC	2236322	\$7,771.63	2304621	083022	P	CURRICULUM & INSTRUCTION
135408	SCHOLASTIC INC	2236555	\$4,650.27	2307924	083022	P	LAUKHUF ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2236557	\$960.86	2307963	083022	P	NEWBURG MIDDLE SCHOOL
135408	SCHOLASTIC INC	2236559	\$5,184.75	2300012	083022	P	HARTSTERN ELEMENTARY
135408	SCHOLASTIC INC	2236560	\$3,494.67	2305943	083022	P	HITE ELEMENTARY
135408	SCHOLASTIC INC	2237300	\$3,856.95	2308494	083022	P	COCHRAN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2231618	\$3,148.94	2241839	082322	P	SUPPLY SERVICES
152094	SCHOOL HEALTH CORPORATION	2231619	\$251.00	2300832	082322	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2231621	\$33.20	2300832	082322	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2231622	\$1,107.86	2304486	082322	P	PRP HIGH
152094	SCHOOL HEALTH CORPORATION	2231624	\$134.73	2304486	082322	P	PRP HIGH
152094	SCHOOL HEALTH CORPORATION	2233440	\$24.83	2303504	082322	P	NORTON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2233442	\$40.49	2303872	082322	P	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2233445	\$8.63	2303872	082322	P	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2233447	\$111.38	2304349	082322	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2236562	\$12.20	2243772	083022	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2236563	\$8.27	2300828	083022	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2236869	\$1,366.53	2300814	083022	P	ATHERTON HIGH
8700	SCHOOL NURSE SUPPLY	2231625	\$173.07	2302084	082322	P	JCTMS
8700	SCHOOL NURSE SUPPLY	2231626	\$21,644.35	2244720	082322	P	HEALTH PROMOTIONS
8700	SCHOOL NURSE SUPPLY	2233549	\$281.48	2300796	082322	P	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2233552	\$141.78	2301485	082322	P	CHENOWETH
8700	SCHOOL NURSE SUPPLY	2233553	\$28.62	2303864	082322	P	FRAYSER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2236477	\$83.66	2300010	083022	P	WILKERSON ELEMENTARY SCHOOL

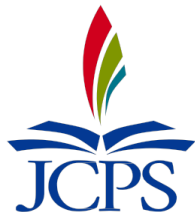


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8700	SCHOOL NURSE SUPPLY	2236482	\$157.78	2300799	083022	P	ALEX R KENNEDY
8700	SCHOOL NURSE SUPPLY	2236486	\$422.45	2304338	083022	P	SENECA
8700	SCHOOL NURSE SUPPLY	2236496	\$26.67	2306174	083022	P	BRECKINRIDGE FRANKLIN ELEMENTA
8700	SCHOOL NURSE SUPPLY	2236501	\$222.81	2304339	083022	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232290	\$111.85	2306427	082322	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2232293	\$7.80	2306427	082322	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2232295	\$340.55	2305796	082322	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232296	\$153.05	2235541	082322	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2232297	\$473.69	2239534	082322	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2232298	\$808.00	2239535	082322	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2232299	\$237.99	2241913	082322	P	DUVALLE/VICTORIA JONES 100
42376	SCHOOL SPECIALTY LLC	2232300	\$52.78	2241915	082322	P	DUVALLE/KIMBERLEE HAYCRAFT 143
42376	SCHOOL SPECIALTY LLC	2232301	\$253.42	2242577	082322	P	DUVALLE/NEAL PATTERSON
42376	SCHOOL SPECIALTY LLC	2232302	\$157.04	2237580	082322	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2232303	\$61.99	2302914	082322	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2232304	\$706.49	2301942	082322	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232305	\$180.88	2301939	082322	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232306	\$42.78	2302916	082322	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2232307	\$69.48	2302929	082322	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2232308	\$44.95	2303216	082322	P	ECH/ EARLY CHILDHOOD - ROOM 12
42376	SCHOOL SPECIALTY LLC	2232309	\$52.72	2302935	082322	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2232310	\$98.05	2302915	082322	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2232311	\$168.90	2303170	082322	P	SHACKLETTE ECH/GRIFFITH/ROOM 1
42376	SCHOOL SPECIALTY LLC	2232312	\$16.30	2242583	082322	P	DUVALLE/TEACHER 139
42376	SCHOOL SPECIALTY LLC	2232314	\$145.16	2242064	082322	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2232315	\$362.84	2303093	082322	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2232316	\$33.60	2302940	082322	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2232317	\$35.88	2302930	082322	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2232318	\$57.87	2303230	082322	P	SHACKLETTE ECH/BENNINGFIELD/RM
42376	SCHOOL SPECIALTY LLC	2232319	\$26.96	2302953	082322	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2232320	\$27.00	2303109	082322	P	FRAYSER ELEMENTARY

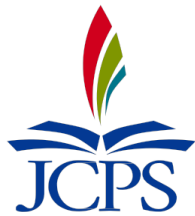


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42376	SCHOOL SPECIALTY LLC	2232321	\$53.22	2303071	082322	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232322	\$25.16	2303074	082322	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232323	\$52.48	2303123	082322	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232324	\$56.81	2303106	082322	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232325	\$40.32	2303113	082322	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232326	\$185.84	2303122	082322	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232327	\$327.59	2302925	082322	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2232328	\$27.00	2303119	082322	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232329	\$55.44	2303120	082322	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232330	\$51.27	2303079	082322	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232331	\$39.30	2303043	082322	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232332	\$61.00	2303099	082322	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2232333	\$130.11	2302934	082322	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232334	\$52.03	2302937	082322	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2232335	\$46.40	2302936	082322	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2232336	\$71.24	2303077	082322	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232337	\$189.96	2240740	082322	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232338	\$27.75	2303066	082322	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2232339	\$33.96	2303046	082322	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2232340	\$40.10	2303056	082322	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2232341	\$42.67	2302928	082322	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2232342	\$177.52	2303055	082322	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2232343	\$87.40	2303091	082322	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2232344	\$56.25	2303088	082322	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2232345	\$176.89	2303089	082322	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2232346	\$42.21	2303057	082322	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2232347	\$44.77	2303086	082322	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2232348	\$418.95	2303087	082322	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2232349	\$153.96	2303500	082322	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2232350	\$9.81	2237878	082322	P	STUART MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2232351	\$355.80	2241073	082322	P	BARRET TRADITION MIDDLE SCHOOL

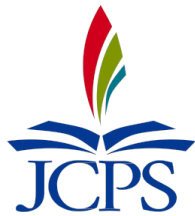


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42376	SCHOOL SPECIALTY LLC	2232352	\$437.88	2242087	082322	P	EXCEPTIONAL CHILD EDUCATION- E
42376	SCHOOL SPECIALTY LLC	2232353	\$162.82	2241897	082322	P	CAMP TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232360	\$385.99	2242181	082322	P	CONWAY MIDDLE
42376	SCHOOL SPECIALTY LLC	2232364	\$60.78	2303231	082322	P	SHACKLETTE/MISC TEACHERS
42376	SCHOOL SPECIALTY LLC	2232365	\$108.30	2303114	082322	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232367	\$67.76	2302931	082322	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2232370	\$58.98	2303051	082322	P	ECH NORTON COMMONS ELEM-SHAH/M
42376	SCHOOL SPECIALTY LLC	2232376	\$191.82	2303061	082322	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2232378	\$165.10	2302993	082322	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2232379	\$103.35	2302996	082322	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2232381	\$173.88	2302997	082322	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2232382	\$270.21	2302994	082322	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2232386	\$52.92	2303699	082322	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2232388	\$224.70	2303696	082322	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232389	\$28.23	2303700	082322	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232391	\$217.60	2302999	082322	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2232392	\$70.01	2242999	082322	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232395	\$41.84	2303078	082322	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232397	\$137.34	2303698	082322	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232398	\$57.89	2303264	082322	P	ECH DESTINY H AVIS
42376	SCHOOL SPECIALTY LLC	2232400	\$39.42	2303268	082322	P	ECH DESTINY H DORIE
42376	SCHOOL SPECIALTY LLC	2232402	\$556.00	2303259	082322	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2232403	\$117.18	2303085	082322	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2232405	\$28.20	2303210	082322	P	ECH DESTINY H HICKS
42376	SCHOOL SPECIALTY LLC	2232406	\$57.12	2303080	082322	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232408	\$69.24	2304034	082322	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2232410	\$654.73	2306427	082322	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2232412	\$21,662.00	2239873	082322	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2232413	\$215.30	2230854	082322	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235479	\$448.00	2304717	083022	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2235480	\$53.06	2232287	083022	P	THE ACADEMY @ SHAWNEE

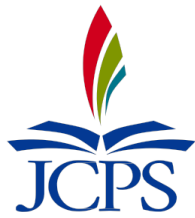


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42376	SCHOOL SPECIALTY LLC	2235481	\$87.57	2242097	083022	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235482	\$448.43	2239998	083022	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2235485	\$87.16	2241619	083022	P	BRECKINRIDGE FRANKLIN ELEMENTA
42376	SCHOOL SPECIALTY LLC	2235489	\$27.18	2242056	083022	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235492	\$52.49	2242061	083022	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2235502	\$290.29	2242833	083022	P	EDWARDS EDUCATION COMPLEX
42376	SCHOOL SPECIALTY LLC	2235505	\$190.87	2243599	083022	P	ECE - D & H/H - SUMMER CAMP
42376	SCHOOL SPECIALTY LLC	2235509	\$851.88	2243605	083022	P	SAC-PEACE
42376	SCHOOL SPECIALTY LLC	2235512	\$479.52	2243606	083022	P	SAC-PEACE
42376	SCHOOL SPECIALTY LLC	2235514	\$185.92	2242093	083022	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235516	\$3,641.60	2244735	083022	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2235518	\$6,322.50	2242419	083022	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235523	\$238.34	2242638	083022	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235526	\$448.43	2239998	083022	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2235528	\$972.75	2243473	083022	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235532	\$720.97	2243604	083022	P	SAC-PEACE
42376	SCHOOL SPECIALTY LLC	2235538	\$83.04	2242181	083022	P	CONWAY MIDDLE
42376	SCHOOL SPECIALTY LLC	2235539	\$412.46	2303905	083022	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235543	\$57.00	2303092	083022	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2235547	\$27.60	2301170	083022	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235550	\$38.00	2302978	083022	P	COCHRAN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235552	\$10.30	2301442	083022	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2235555	\$72.57	2301610	083022	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2235556	\$55.31	2304081	083022	P	ECH / ASHLEE GOODSPEED
42376	SCHOOL SPECIALTY LLC	2235557	\$147.15	2304581	083022	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235558	\$25.90	2304593	083022	P	ALEX R KENNEDY
42376	SCHOOL SPECIALTY LLC	2235561	\$63.75	2304583	083022	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235562	\$1,055.75	2304085	083022	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235564	\$152.96	2304084	083022	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235566	\$33.65	2233860	083022	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235568	\$67.30	2231824	083022	P	JACOB ELEMENTARY

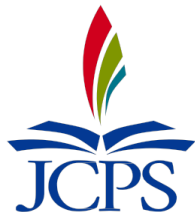


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42376	SCHOOL SPECIALTY LLC	2235569	\$88.10	2304079	083022	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2235571	\$36.49	2242064	083022	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2235572	\$42.10	2304099	083022	P	GEORGE UNSELD/BRATCHER 306
42376	SCHOOL SPECIALTY LLC	2235574	\$36.49	2302494	083022	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235575	\$25.60	2243818	083022	P	SCHOOL CHOICE
42376	SCHOOL SPECIALTY LLC	2235576	\$27.80	2304582	083022	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235578	\$471.10	2304625	083022	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2235579	\$250.00	2304485	083022	P	KLONDIKE
42376	SCHOOL SPECIALTY LLC	2235581	\$48.42	2301440	083022	P	LAUKHUF ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235583	\$25.71	2304591	083022	P	SHACKLETTE/GILVENS
42376	SCHOOL SPECIALTY LLC	2235584	\$89.39	2304080	083022	P	SHACKLETTE ECH/GRIFFITH/ROOM 1
42376	SCHOOL SPECIALTY LLC	2235586	\$9.12	2304020	083022	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235594	\$25.35	2304587	083022	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235596	\$62.80	2304579	083022	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2235598	\$129.88	2304758	083022	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235599	\$801.18	2304997	083022	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235608	\$362.84	2304710	083022	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235610	\$206.68	2241636	083022	P	GOLDSMITH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235612	\$477.15	2243596	083022	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2235614	\$8.83	2304585	083022	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2235617	\$461.99	2304698	083022	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2235619	\$209.35	2304998	083022	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235620	\$424.39	2304912	083022	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2235622	\$199.05	2304715	083022	P	ECH DESTINY H TARA KARR
42376	SCHOOL SPECIALTY LLC	2235625	\$39.04	2304996	083022	P	JEFFERSONTOWN ELEMENTARY SCHOO
42376	SCHOOL SPECIALTY LLC	2235630	\$35.44	2305123	083022	P	SCHOOL CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2235632	\$411.93	2304753	083022	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235653	\$112.10	2304935	083022	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235657	\$628.64	2304648	083022	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2235660	\$102.99	2304728	083022	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2235662	\$81.29	2304943	083022	P	HAZELWOOD ELEMENTARY

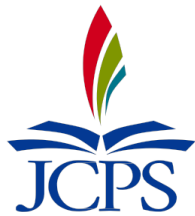


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42376	SCHOOL SPECIALTY LLC	2235663	\$365.93	2304944	083022	P	JACOB ELEMENTARY - FRC GEER
42376	SCHOOL SPECIALTY LLC	2235665	\$60.00	2304830	083022	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2235666	\$31.86	2304831	083022	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2235667	\$100.00	2304826	083022	P	SECURITY & INVESTIGATIONS
42376	SCHOOL SPECIALTY LLC	2235668	\$87.31	2304995	083022	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2235669	\$343.35	2304825	083022	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235671	\$4.00	2241398	083022	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235673	\$76.07	2304994	083022	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2235674	\$249.00	2305061	083022	P	DIXIE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2235675	\$25.04	2305059	083022	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235677	\$146.70	2304096	083022	P	GEORGE UNSELD/CHASTAIN 102
42376	SCHOOL SPECIALTY LLC	2235722	\$27.69	2304817	083022	P	WILT ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235723	\$25.60	2304824	083022	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235724	\$44.84	2304730	083022	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2235725	\$25.88	2304823	083022	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235726	\$289.10	2304729	083022	P	PRP HIGH
42376	SCHOOL SPECIALTY LLC	2235727	\$87.10	2304816	083022	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235728	\$54.50	2304832	083022	P	ECH / ASHLEE GOODSPEED
42376	SCHOOL SPECIALTY LLC	2235729	\$867.20	2305206	083022	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2235730	\$25.20	2305160	083022	P	ROBERT TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235731	\$271.10	2305062	083022	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2235732	\$122.28	2304023	083022	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235733	\$509.21	2305722	083022	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2235734	\$34.51	2304110	083022	P	WAGGENER
42376	SCHOOL SPECIALTY LLC	2235735	\$667.12	2235224	083022	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235736	\$644.95	2235225	083022	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235737	\$477.33	2233773	083022	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235738	\$70.66	2240364	083022	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2235739	\$53,079.07	2234965	083022	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235740	\$186.56	2243601	083022	P	ECH/JUSTINE GINTER
42376	SCHOOL SPECIALTY LLC	2235742	\$95.74	2244219	083022	P	SAFETY & ENVIRONMENTAL SERV

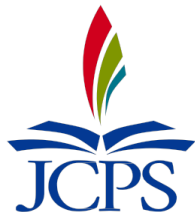


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42376	SCHOOL SPECIALTY LLC	2235743	\$144.44	2300898	083022	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2235744	\$189.80	2301185	083022	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235746	\$27.69	2302495	083022	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235747	\$40.19	2302498	083022	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235749	\$36.41	2303063	083022	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235750	\$28.42	2303194	083022	P	geor
42376	SCHOOL SPECIALTY LLC	2235752	\$66.67	2303203	083022	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235753	\$152.21	2304124	083022	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2235754	\$192.59	2304090	083022	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235755	\$240.53	2304761	083022	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235757	\$563.60	2244533	083022	P	JACOB ELEMENTARY - FRC
42376	SCHOOL SPECIALTY LLC	2235758	\$115.35	2303749	083022	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235759	\$29.95	2304206	083022	P	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2235762	\$184.33	2304082	083022	P	ECH / ASHLEE GOODSPEED
42376	SCHOOL SPECIALTY LLC	2235763	\$39.45	2303081	083022	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235765	\$35.94	2303694	083022	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2235768	\$418.24	2304278	083022	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235770	\$646.77	2304204	083022	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2235774	\$53.17	2304093	083022	P	LINCOLN
42376	SCHOOL SPECIALTY LLC	2235775	\$1,109.73	2304724	083022	P	FAIRDALE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2235782	\$403.92	2304713	083022	P	OKOLONA ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2235784	\$158.59	2304000	083022	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235786	\$143.17	2304086	083022	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2235788	\$24,379.08	2223070	083022	P	FACILITIES CAPITAL IMPROVEMENT
42376	SCHOOL SPECIALTY LLC	2236505	\$652.46	2237582	083022	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2236521	\$4,567.22	2237581	083022	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2236522	\$325.05	2234189	083022	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2236648	\$335.97	2242421	083022	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2236650	\$84.88	2305309	083022	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2236652	\$196.55	2305318	083022	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2236760	\$51.50	2305002	083022	P	LAYNE ELEMENTARY



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57056	SCHOOLHOUSE TECHNOLOGY	2233548	\$7,238.00	2305219	082322	P	ZACHARY TAYLOR ELEMENTARY SCHO
30039	SCHULER KYLE	2233998	\$463.73		082322	P	OOO TRAVEL 06/27-07/01/22 NAPA
59019	SCHULTZE STANLEY & CO INC	2237301	\$640.00	2240388	083022	P	GEN MAINT- PAINT/GLASS SHOP
59019	SCHULTZE STANLEY & CO INC	2237302	\$295.00	2242606	083022	P	GEN MAINT - PAINT SHOP
36240	SCOTT CRESS	2231818	\$1,802.80		082322	P	OOO TRAVEL 07/20-07/23/22 BOSTON
37489	SDI INNOVATIONS INC	2233587	\$425.31	2300042	082322	P	LOWE ELEMENTARY
37489	SDI INNOVATIONS INC	2233588	\$4,380.92	2242560	082322	P	MEYZEEK MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2234120	\$4,761.87	2300342	082322	P	CROSBY MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2234121	\$686.09	2300220	082322	P	PRICE ELEMENTARY
37489	SDI INNOVATIONS INC	2234122	\$708.76	2300336	082322	P	JEFFERSONTOWN HIGH SCHOOL
37489	SDI INNOVATIONS INC	2234123	\$4,645.50	2300347	082322	P	ATHERTON HIGH
37489	SDI INNOVATIONS INC	2234124	\$840.83	2303766	082322	P	JOHNSONTOWN ROAD ELEMENTARY
37489	SDI INNOVATIONS INC	2234125	\$764.90	2303766	082322	P	JOHNSONTOWN ROAD ELEMENTARY
37489	SDI INNOVATIONS INC	2236565	\$4,162.32	2300218	083022	P	SENECA HIGHSCHOOL
37489	SDI INNOVATIONS INC	2236566	\$4,428.90	2300221	083022	P	HIGHLAND MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2236567	\$265.05	2300360	083022	P	SHACKLETTE/GRAVATTE
37489	SDI INNOVATIONS INC	2236568	\$265.05	2300360	083022	P	SHACKLETTE/GRAVATTE
37489	SDI INNOVATIONS INC	2236801	\$478.80	2238607	083022	P	ZACHARY TAYLOR ELEMENTARY SCHO
37489	SDI INNOVATIONS INC	2236802	\$401.28	2238607	083022	P	ZACHARY TAYLOR ELEMENTARY SCHO
37489	SDI INNOVATIONS INC	2236803	\$3,452.00	2300339	083022	P	WESTERN MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2236815	\$940.50	2300355	083022	P	RUTHERFORD
37489	SDI INNOVATIONS INC	2236816	\$940.50	2300355	083022	P	RUTHERFORD
88960	SEMPLE ELEMENTARY SCHOOL	2233416	\$12,300.00		081922AR	P	AT RISK
88980	SENECA HIGH SCHOOL	2233418	\$35,964.00		081922AR	P	AT RISK
43452	SENTRY STEEL INC	2237584	\$23,170.00	2308706	083022	P	BALLARD HS
22284	SEREY HEIDI P	2234002	\$164.29		082322	P	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
89130	SHACKLETTE ELEM SCHOOL	2233421	\$6,100.00		081922AR	P	AT RISK
500405	SHANA ARMOUR	2234288	\$380.77		R0819	P	Payroll Run X - Warrant R0819
43745	SHANE D HARVEY	2233949	\$585.26		082322	P	OOO TRAVEL 06/26-07/01/22 NAPA
42458	SHANNON LEACH	2237540	\$210.00	2205865	083022	P	LOUISVILLE MALE TRADL HIGH SCH
28706	SHARP AMY	2234007	\$944.40		082322	P	OOO TRAVEL 07/16-07/21/22 NEWYORK

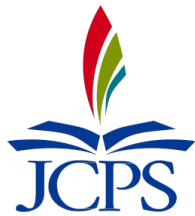


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89260	SHELBY ELEMENTARY SCHOOL	2233423	\$11,350.00		081922AR	P	AT RISK
43682	SHELDENA J JOHNS	2233572	\$1,750.00		082322	P	SPRING 2022 TUITION REIMBURSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2233669	\$334.00	2304707	082322	P	GEN MAINT - PAINT SHOP
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2236808	\$20,328.00	2244760	083022	P	MAINT WHSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2236813	\$422.76	2243375	083022	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2234127	\$1,930,776.64	2300642	082322	P	TECHNOLOGY DIVISION
20729	SHI INTERNATIONAL CORP	2234128	\$72.90	2300769	082322	P	HK1-ADOBE CLOUD RENEWAL HOUSEK
20729	SHI INTERNATIONAL CORP	2234306	\$28,097.28	2243281	082322	P	INFORMATION TECHNOLOGY
20729	SHI INTERNATIONAL CORP	2234307	\$243.00	2300774	082322	P	INFORMATION TECHNOLOGY-SEXTON
89610	SIMPLEX TIME RECORDER CO	2233734	\$7,440.00	2243453	082322	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2231780	\$215.39	2236651	082322	P	ECH / ASHLEE GOODSPEED
40060	SJN DATA CENTER LLC	2231781	\$1,810.36	2244506	082322	P	ACADEMIC SCHOOL DIVISION-MS
40060	SJN DATA CENTER LLC	2231798	\$29,376.00	2300563	082322	P	KNIGHT MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2231801	\$4,525.90	2303659	082322	P	SEMPLE ELEMENTARY
40060	SJN DATA CENTER LLC	2231802	\$1,055.92	2303658	082322	P	DUBOIS
40060	SJN DATA CENTER LLC	2231805	\$259.07	2303574	082322	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2233589	\$27,200.00	2242548	082322	P	PHOENIX
40060	SJN DATA CENTER LLC	2233590	\$20,400.00	2238657	082322	P	PHOENIX
40060	SJN DATA CENTER LLC	2233591	\$5,452.39	2239689	082322	P	TECH DIV
40060	SJN DATA CENTER LLC	2233593	\$905.18	2244505	082322	P	ECH/ CLERK FOR RONDA HOEHLER
40060	SJN DATA CENTER LLC	2236620	\$24,480.00	2300557	083022	P	GEORGE UNSELD/FRONT OFFICE
40060	SJN DATA CENTER LLC	2236622	\$1,055.92	2303661	083022	P	PHOENIX
40060	SJN DATA CENTER LLC	2236625	\$1,172.54	2242553	083022	P	FACILITIES
40060	SJN DATA CENTER LLC	2236627	\$905.18	2305215	083022	P	SOUTHERN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2236629	\$1,439.77	2300556	083022	P	CONWAY MIDDLE
40060	SJN DATA CENTER LLC	2236631	\$1,055.92	2305222	083022	P	NEWCOMER ACADEMY
40060	SJN DATA CENTER LLC	2236633	\$1,055.92	2305229	083022	P	PHOENIX
40060	SJN DATA CENTER LLC	2236635	\$2,111.84	2305209	083022	P	STUART MS
40060	SJN DATA CENTER LLC	2236637	\$1,502.68	2305220	083022	P	CARTER ES
40060	SJN DATA CENTER LLC	2236640	\$4,223.68	2305227	083022	P	MARION C. MOORE
40060	SJN DATA CENTER LLC	2236641	\$1,810.36	2305235	083022	P	MARION C. MOORE

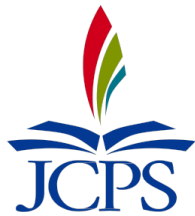


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40060	SJN DATA CENTER LLC	2236644	\$14.00	2306886	083022	P	ACADEMIC SCHOOLS DIVISION, ES
40060	SJN DATA CENTER LLC	2236646	\$4,127.92	2228668	083022	P	PUPIL PERSONNEL/DATA CONTROL
40060	SJN DATA CENTER LLC	2236647	\$316.00	2307465	083022	P	PUPIL PERSONNEL
89790	SLAUGHTER ELEM SCHOOL	2233427	\$9,350.00		081922AR	P	AT RISK
500302	SLOVIN & ASSOCIATES CO LPA	2234278	\$305.20		R0819	P	Payroll Run X - Warrant R0819
25845	SMARTSHEET INC	2233812	\$4,624.00	2307470	082322	P	EXCEPTIONAL CHILD EDUCATION
89840	SMILEYS AIR TOOL AND HYDRAULIC REPAIRS L	2233814	\$205.00	2307340	082322	P	FAIRDALE HIGH SCHOOL
25937	SMITH CREEK INC	2236658	\$1,665.00	2233119	083022	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2236659	\$1,665.00	2233119	083022	P	FACILITIES CAPITAL IMPROVEMENT
90000	SMYRNA ELEM SCHOOL	2233428	\$8,500.00		081922AR	P	AT RISK
43712	SNAP AND GROOVE 360	2233594	\$250.00	2306241	082322	P	FRAYSER ELEMENTARY FRC
8619	SOLUTION TREE LLC	2233555	\$37,033.00	2302354	082322	P	WHEELER ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2233556	\$2,387.17	2305589	082322	P	CURRICULUM & INSTRUCTION
8619	SOLUTION TREE LLC	2233559	\$6,500.00	2306503	082322	P	JACOB ELEMENTARY
8619	SOLUTION TREE LLC	2236507	\$26,000.00	2302692	083022	P	TRUNNELL ELEMENTARY
8619	SOLUTION TREE LLC	2236509	\$10,400.00	2231415	083022	P	CENTRAL HIGH SCHOOL
106840	SOMETHING FISHY INC	2231627	\$50.00	2207296	082322	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2231861	\$75.00	2306692	082322	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2233560	\$50.00	2306694	082322	P	JEFFERSONTOWN ELEMENTARY SCHOO
106840	SOMETHING FISHY INC	2233561	\$300.00	2306954	082322	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2233563	\$60.00	2305933	082322	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2233564	\$50.00	2307076	082322	P	GREATHOUSE/SHRYOCK
106840	SOMETHING FISHY INC	2233565	\$50.00	2306842	082322	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2236324	\$65.00	2306953	083022	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2236327	\$40.00	2306958	083022	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2236329	\$45.00	2306693	083022	P	SANDERS ELEMENTARY
102116	SOUTH PAW ENTERPRISES INC	2233744	\$7,626.60	2244754	082322	P	EXCEPTIONAL CHILD EDUCATION
90280	SOUTHERN HIGH SCHOOL	2233431	\$37,476.00		081922AR	P	AT RISK
21551	SPALDING ELIZABETH	2232723	\$147.56		082322	P	OOO TRAVEL 07/18-07/19/22 LEXINGTON
21551	SPALDING ELIZABETH	2236192	\$36.88		083022	P	TRAVEL 07/25-07/28/22
11510	SPHERO INC	2233607	\$1,249.08	2304435	082322	P	JEFFERSONTOWN ELEMENTARY SCHOO



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87760	ST MATTHEWS ELEM SCHOOL	2233435	\$6,925.00		081922AR	P	AT RISK
15401	STANDARDIZED FOOD SVC	2231748	\$10,805.46	2300859	082322	P	SCNS
90990	STANTON SHEET MUSIC	2237305	\$100.00	2244398	083022	P	CURRICULUM-CDLI/ROBINSON
500144	STATE CENTRAL COLLECTION	2234267	\$708.00		R0819	P	Payroll Run X - Warrant R0819
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2234273	\$120.00		R0819	P	Payroll Run X - Warrant R0819
500292	STENGER & STENGER PC	2234277	\$1,411.18		R0819	P	Payroll Run X - Warrant R0819
33128	STEP CG LLC	2233609	\$6,253.86	2202192	082322	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2233611	\$85,093.40	2305218	082322	P	TECHNOLOGY DIVISION
32679	STEPHANIE S ROEDERER	2233992	\$1,150.17		082322	P	OOC TRAVEL 06/26-07/01/22 NAPA
39939	STEPHEN M LEACH	2237608	\$5.44		083022	P	MAIL GRANT APPLICATION
500147	STEPHEN S JOHNSON	2234268	\$177.37		R0819	P	Payroll Run X - Warrant R0819
91340	STONESTREET ELEMENTARY SCHOOL	2233438	\$7,425.00		081922AR	P	AT RISK
12282	STOPHER ELEMENTARY	2233439	\$2,650.00		081922AR	P	AT RISK
53253	STUART MIDDLE SCHOOL	2233236	\$44,250.00		081922AR	P	AT RISK FOR STUART & FROST
33913	STUDIES WEEKLY	2233233	\$660.60	2303807	082322	P	LOWE ELEMENTARY
33913	STUDIES WEEKLY	2233235	\$733.50	2303808	082322	P	LOWE ELEMENTARY
33913	STUDIES WEEKLY	2233237	\$7,705.42	2303131	082322	P	GREENWOOD ELEMENTARY
33913	STUDIES WEEKLY	2236331	\$733.50	2300011	083022	P	HARTSTERN ELEMENTARY
33913	STUDIES WEEKLY	2236333	\$7,899.90	2304166	083022	P	MILL CREEK ELEMENTARY
33913	STUDIES WEEKLY	2236334	\$1,344.75	2304775	083022	P	DUBOIS
33913	STUDIES WEEKLY	2237306	\$448.25	2304680	083022	P	MINORS LANE ES
33913	STUDIES WEEKLY	2237307	\$556.00	2305610	083022	P	BLUE LICK ELEMENTARY
33913	STUDIES WEEKLY	2237308	\$5,034.25	2244285	083022	P	KING/CAMP
124949	STUDIO KREMER ARCHITECTS	2232668	\$16,506.07	2227838	082322	P	FACILITIES CAPITAL IMPROVEMENT
42284	STUTTERING THERAPY RESOURCES INC	2236188	\$231.59	2244747	083022	P	EC1
91580	SUBURBAN TOWING & RECOVERY INC	2236662	\$50.00	2305012	083022	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2233746	\$864.00	2305010	082322	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2236189	\$691.20	2304534	083022	P	MAINTENANCE WAREHOUSE
42983	SUPERIOR TEXT LLC	2236581	\$182.48	2241230	083022	P	CRUMS LANE
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231515	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231516	\$23.81	2304741	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231517	\$190.48	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231518	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231519	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231520	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231529	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231530	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231531	\$333.34	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231533	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231535	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231536	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231538	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231539	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231541	\$285.72	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231542	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231543	\$238.10	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231545	\$190.48	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231548	\$214.29	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231549	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231550	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231552	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231553	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231555	\$238.10	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231556	\$59.24	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231557	\$214.29	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231558	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231559	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231560	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231561	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231562	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231564	\$59.24	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231565	\$119.05	2304741	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231566	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231567	\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231569	\$238.10	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231571	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231572	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231574	\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231575	\$214.29	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231576	\$36.02	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231583	\$285.72	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231584	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231585	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231587	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231588	\$238.10	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231589	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231592	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231593	\$190.48	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231595	\$238.10	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231620	\$259.70	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231623	-\$105.89	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231629	\$893.08	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231630	\$192.54	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231631	\$691.06	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231632	-\$12.02	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231633	\$509.86	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231634	-\$47.73	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231635	\$734.25	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231637	\$908.94	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231638	-\$174.48	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231639	\$279.38	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231640	\$500.84	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231641	\$1,170.38	2304740	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231642	-\$15.21	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231643	\$784.51	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231644	\$624.88	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231645	\$502.65	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231646	-\$97.55	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231647	\$977.14	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231648	-\$58.16	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231649	\$586.78	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231650	-\$58.16	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231651	\$959.80	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231652	-\$128.34	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231653	\$987.29	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231654	-\$95.46	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231655	\$384.13	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231656	-\$47.73	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231657	\$418.32	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231658	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231659	-\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231660	\$88.86	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231661	-\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231662	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231663	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231664	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231665	\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231666	\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231667	\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231668	\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231669	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231670	\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231671	\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231672	\$29.62	2304742	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231673	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231674	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231675	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231676	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231677	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231678	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231679	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231680	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231691	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231694	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231695	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231696	\$214.29	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231697	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231698	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231699	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231700	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231701	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231704	-\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231712	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231717	\$228.48	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231718	\$142.80	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231719	-\$28.56	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231720	\$30.86	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231722	-\$30.86	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231723	\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231724	\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231725	-\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231726	\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231727	\$142.80	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231728	\$85.68	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231729	\$57.12	2304743	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231730	\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231731	-\$28.56	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231732	\$57.12	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231733	\$142.80	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231734	\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231735	\$133.50	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231737	\$171.36	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231738	\$228.48	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231740	\$142.80	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231743	\$85.68	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231746	\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231749	\$3,015.10	2243781	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231750	\$618.59	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231751	-\$47.73	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231752	\$690.95	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231754	\$207.20	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231756	\$726.37	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231758	\$531.43	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231777	\$59.79	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231778	\$171.86	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231782	-\$10.36	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231784	\$435.06	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231787	\$181.44	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231789	\$918.78	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231791	\$85.68	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231794	\$264.89	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231795	-\$24.03	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231797	\$128.70	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231799	-\$36.05	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231803	\$84.33	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231806	-\$23.74	2304740	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231808	\$54.71	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231809	-\$18.95	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231812	\$555.15	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231814	-\$47.73	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231816	\$776.63	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231821	\$249.99	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231822	\$979.04	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231824	\$409.73	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231826	-\$55.34	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231833	\$858.01	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231842	\$517.88	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231844	-\$116.32	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231848	\$734.58	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231849	-\$83.45	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231850	\$59.79	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231851	-\$12.02	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231853	\$896.05	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231854	-\$118.87	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231909	\$946.30	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231926	\$69.86	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231942	\$236.73	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231945	\$219.46	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231949	\$352.46	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231953	\$99.92	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231956	\$399.02	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231960	\$142.40	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231964	\$228.12	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231968	\$228.48	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231972	\$448.79	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231975	\$815.48	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231977	\$454.23	2304740	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231983	\$462.36	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231986	\$467.23	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231989	\$628.51	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231992	\$755.55	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231995	\$529.29	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2231997	\$308.76	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232001	\$388.05	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232006	\$577.60	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232011	\$928.27	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232017	\$799.00	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232021	\$424.14	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232026	\$372.00	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232036	\$2,098.73	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232044	\$793.93	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232049	\$400.51	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232052	\$632.48	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232056	\$590.53	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232065	\$341.10	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232095	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232100	\$118.48	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232103	-\$80.22	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232104	-\$59.24	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232108	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232109	-\$54.46	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232111	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232112	-\$42.32	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232115	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232119	-\$27.23	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232120	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232122	-\$102.70	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232126	\$29.62	2304742	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232129	-\$26.74	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232130	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232133	-\$217.84	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232134	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232139	-\$27.23	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232143	-\$128.92	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232147	-\$122.04	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232149	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232151	-\$56.19	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232153	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232156	-\$60.70	2203747	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232157	\$44.43	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232159	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232162	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232163	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232165	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232166	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232171	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232172	\$29.62	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232176	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232179	\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232182	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232185	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232192	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232194	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232196	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232200	\$190.48	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232203	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232206	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232209	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232212	\$23.81	2304741	082322	P	NUTRITION CENTER



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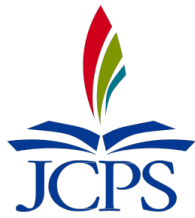
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232214	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232216	\$190.48	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232218	\$238.10	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232241	\$171.36	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232244	-\$28.56	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232245	\$123.87	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232247	\$28.56	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232248	\$57.12	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232249	\$142.80	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232250	\$142.80	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232251	\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232252	\$28.56	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232253	\$57.12	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232254	\$199.92	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232258	\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232362	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232371	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232372	\$190.48	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232374	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232384	\$190.48	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232394	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232399	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232415	\$214.29	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232418	\$428.58	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232419	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232420	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232421	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232431	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232432	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232434	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232436	\$166.67	2304741	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232438	\$982.30	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232440	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232444	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232446	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232448	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232452	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232458	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232460	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232653	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232679	\$435.23	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232680	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232682	\$410.61	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232683	\$672.71	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232684	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232685	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232687	\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232688	\$1,361.04	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232689	-\$30.42	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232690	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232691	\$261.28	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232693	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232694	\$28.56	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232695	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232696	\$85.68	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232698	\$719.79	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232699	-\$22.57	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232701	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232702	\$843.50	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232703	-\$24.03	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232711	\$766.27	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232713	\$90.76	2304740	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232743	\$200.64	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232749	\$189.25	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232760	\$423.83	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232763	\$559.29	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232766	\$566.59	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232770	\$229.25	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232773	\$466.94	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232779	\$263.71	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232783	\$621.71	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232789	\$370.01	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232793	\$191.18	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232797	\$563.12	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232804	\$960.71	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232808	\$316.55	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232815	\$726.99	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232826	\$1,738.76	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232832	\$621.24	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232837	\$927.02	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232840	\$105.38	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232865	\$214.29	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232867	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232872	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232876	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232879	\$190.48	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232882	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232886	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232888	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232890	\$324.97	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232895	\$329.67	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232897	\$110.31	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232899	\$67.03	2304740	082322	P	NUTRITION CENTER



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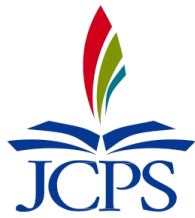
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232901	\$1,019.68	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232903	\$304.83	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232904	\$143.45	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232921	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232922	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232923	\$475.73	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232924	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232925	\$181.52	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232926	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232927	\$237.80	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232928	\$261.91	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232929	\$346.28	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232930	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232931	\$527.08	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232932	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232934	\$404.77	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232935	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232936	\$229.25	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232937	\$285.72	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232938	\$285.72	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232939	\$28.56	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232940	\$85.68	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232941	\$14.81	2304742	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232943	\$119.29	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232946	\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232949	\$265.90	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232952	\$62.17	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232954	\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232957	\$285.60	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232959	\$62.17	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232962	\$62.17	2304743	082322	P	NUTRITION CENTER



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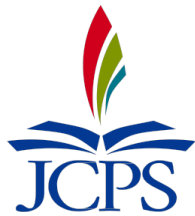
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232967	\$53.18	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232968	\$204.97	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2232970	\$182.32	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233474	\$793.02	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233487	\$612.49	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233489	\$1,205.82	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233490	\$803.07	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233491	\$319.49	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233492	\$684.64	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233493	\$560.78	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233494	\$500.87	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233495	\$426.59	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233496	\$527.27	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233497	\$416.45	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233498	\$804.76	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233499	\$378.67	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233500	\$946.10	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233501	\$605.87	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233502	\$240.18	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233503	\$468.34	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233504	\$243.35	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233505	\$1,339.65	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233506	\$1,515.07	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233507	\$485.23	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233508	\$712.87	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233509	\$276.98	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233510	\$1,182.20	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233511	\$400.23	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233512	\$87.07	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233513	\$837.63	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233514	\$297.81	2304740	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233515	\$334.63	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233516	\$645.82	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233517	\$964.32	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233518	\$865.82	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233519	\$123.87	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233520	\$763.23	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233521	\$780.94	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233523	\$143.45	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233524	\$535.13	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233525	\$206.39	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233575	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233576	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233577	\$214.29	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233578	\$285.72	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233579	\$190.48	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233580	\$285.72	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233601	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233606	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233608	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233610	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233612	\$238.10	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233614	\$214.29	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233616	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233618	\$190.48	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233619	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233620	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233625	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233627	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233630	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233632	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233635	\$23.81	2304741	082322	P	NUTRITION CENTER

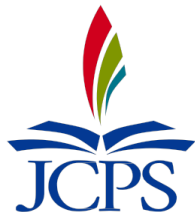


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233637	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233639	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233643	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233662	\$291.60	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233668	\$753.30	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233672	\$886.24	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233674	\$240.18	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233677	\$1,190.31	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233680	\$501.78	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233686	\$889.29	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233688	\$191.18	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233690	\$998.12	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233697	\$330.94	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233700	\$1,433.27	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233703	\$188.07	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233706	\$682.39	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233709	\$325.98	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233723	\$602.56	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233724	\$362.74	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233726	\$711.58	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233727	-\$19.30	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233728	\$656.23	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233729	\$49.82	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233731	\$365.69	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233732	\$202.11	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233733	\$642.69	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233735	\$587.40	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233737	\$416.74	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233740	\$74.91	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233743	\$833.43	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233745	\$274.31	2304740	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233747	\$880.09	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233749	\$325.98	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233751	\$431.54	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233753	\$397.33	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233756	\$501.46	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233759	\$1,033.61	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233762	\$261.67	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233765	\$312.86	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233766	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233767	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233768	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233770	\$214.29	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233772	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233773	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233775	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233778	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233780	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233781	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233782	\$285.72	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233783	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233784	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233785	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233786	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233787	\$95.24	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233788	\$214.29	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233789	-\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233791	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233793	\$166.67	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233794	\$190.48	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233796	\$238.10	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233798	\$71.43	2304741	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233800	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233801	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233803	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233804	\$71.43	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233805	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233806	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233807	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233824	\$142.86	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233826	\$47.62	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233828	\$23.81	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233830	\$119.05	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233832	\$62.56	2304741	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233841	-\$85.68	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233844	\$85.68	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233846	\$186.51	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233847	\$142.80	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233849	\$142.80	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233853	\$35.20	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233855	\$151.75	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233860	\$124.34	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233863	\$49.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233865	\$18.01	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233866	\$106.36	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233868	\$35.20	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233869	\$62.17	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233872	\$156.08	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233883	\$85.68	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233886	\$85.68	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233888	\$92.32	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233892	\$59.82	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233895	\$24.62	2304743	082322	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233897	\$156.08	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233898	\$158.39	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233901	\$114.24	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233902	\$106.36	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233903	\$70.40	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233906	\$28.56	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233909	\$57.12	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233910	\$32.88	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233912	\$85.68	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233913	\$85.68	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233915	\$246.33	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233917	\$119.29	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233919	\$57.12	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2233921	\$62.17	2304743	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234051	\$292.87	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234052	\$462.98	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234054	\$421.84	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234056	\$134.80	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234058	\$629.19	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234069	\$569.45	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234071	\$453.02	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234072	-\$53.83	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234073	\$913.42	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234075	\$929.86	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234076	\$325.98	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234078	\$887.06	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234081	\$241.00	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234082	\$136.17	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234084	\$152.83	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234088	\$695.60	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234089	\$268.32	2304740	082322	P	NUTRITION CENTER



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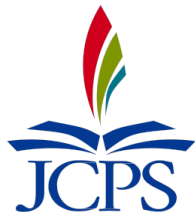
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234090	\$203.19	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234093	\$522.89	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234094	\$305.74	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234095	\$229.25	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234096	\$626.03	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234098	\$238.91	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234102	-\$13.11	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234104	-\$47.73	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234107	\$292.87	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234108	\$605.28	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234111	\$373.86	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234112	-\$25.91	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234114	\$320.45	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234115	-\$25.91	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234116	\$908.18	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234117	-\$53.93	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234118	\$399.15	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234126	\$426.90	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234129	-\$32.30	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234130	-\$23.74	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234131	-\$23.74	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234132	-\$48.06	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234133	-\$22.57	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234135	-\$51.82	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234137	-\$50.24	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234138	-\$47.73	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234139	\$1,050.34	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234141	-\$45.02	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234142	-\$51.82	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234145	-\$12.02	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234146	-\$25.91	2304740	082322	P	NUTRITION CENTER



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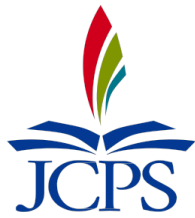
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234149	-\$34.59	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234151	\$308.75	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234155	\$66.75	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234157	-\$36.81	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234164	\$776.05	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234166	\$600.49	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234167	\$160.07	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234168	\$254.35	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234169	\$735.70	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234170	\$234.21	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234171	\$626.42	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234172	-\$58.88	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234173	\$330.94	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234174	\$429.09	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234175	-\$23.74	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234176	\$499.12	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234177	\$434.38	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234178	\$520.76	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234179	\$360.74	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234180	\$402.34	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234181	\$976.43	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234183	\$302.86	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234184	\$207.07	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234185	\$319.49	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234186	\$291.71	2304740	082322	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234425	\$1,304.63	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234429	\$491.86	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234431	\$811.71	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234432	\$181.52	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234434	\$1,538.60	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234437	\$384.90	2304740	083022	P	NUTRITION CENTER



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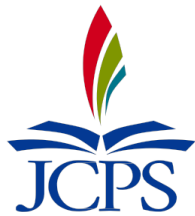
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234439	\$1,226.59	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234442	\$1,322.28	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234444	\$396.37	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234447	\$996.86	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234449	-\$14.11	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234452	\$185.98	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234454	\$330.94	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234457	-\$49.00	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234459	\$1,053.18	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234461	\$733.90	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234464	\$276.98	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234466	\$229.25	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234468	\$650.27	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234469	\$638.18	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234471	\$330.94	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234474	-\$76.14	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234477	\$544.16	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234480	\$138.25	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234482	-\$19.30	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234487	\$825.36	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234490	\$306.70	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234491	-\$161.78	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234495	-\$25.91	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234502	-\$49.00	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234504	\$322.52	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234506	\$278.25	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234510	-\$49.00	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234513	\$1,282.17	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234518	\$1,281.60	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234524	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234528	\$119.05	2304741	083022	P	NUTRITION CENTER



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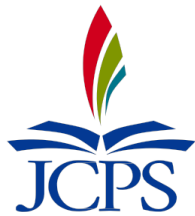
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234530	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234533	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234535	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234538	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234540	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234542	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234545	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234548	\$234.21	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234553	\$119.05	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234558	-\$119.05	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234559	-\$52.69	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234562	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234563	\$245.19	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234565	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234568	\$281.94	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234569	\$952.82	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234572	\$1,543.99	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234574	\$276.98	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234576	\$1,006.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234578	\$262.71	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234579	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234581	-\$52.69	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234582	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234583	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234586	\$355.06	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234587	\$119.05	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234589	\$862.98	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234590	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234591	\$911.03	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234592	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234595	\$71.43	2304741	083022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234596	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234598	\$309.53	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234599	\$231.19	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234600	\$190.48	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234603	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234604	\$190.48	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234606	-\$95.46	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234607	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234611	\$423.13	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234614	\$287.91	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234616	-\$53.83	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234619	\$278.25	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234620	-\$240.18	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234622	\$191.18	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234623	\$235.83	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234625	-\$46.22	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234629	\$229.25	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234672	\$490.70	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234686	\$1,900.20	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234695	-\$32.30	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234702	\$1,483.29	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234711	-\$246.61	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234718	\$231.19	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234728	-\$144.29	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234739	\$670.58	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234745	\$457.09	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234754	\$784.19	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234771	-\$125.69	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234803	\$838.11	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234805	\$344.60	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234806	\$201.74	2304740	083022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234807	\$274.89	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234808	\$200.35	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234809	\$49.24	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234811	\$28.56	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234812	\$222.05	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234815	-\$82.61	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234818	-\$28.56	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234820	\$1,139.89	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234823	\$85.68	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234826	\$17.42	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234828	-\$164.05	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234830	-\$12.02	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234833	\$114.24	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234836	\$35.20	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234838	\$44.43	2304742	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234840	\$44.43	2304742	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234841	-\$35.20	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234844	\$70.40	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234845	-\$44.43	2304742	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234849	\$57.12	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234851	\$210.02	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234854	\$85.68	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234858	\$98.48	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234861	\$53.18	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2234866	\$98.48	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235021	\$1,555.82	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235030	\$766.00	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235035	\$507.56	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235039	\$128.83	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235045	\$802.66	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235052	\$470.26	2304740	083022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235057	\$446.81	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235064	\$229.25	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235069	\$320.01	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235076	\$602.59	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235083	\$143.45	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235088	\$617.00	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235097	\$350.45	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235102	\$171.36	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235106	\$178.00	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235110	\$171.36	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235112	\$98.48	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235115	\$328.07	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235118	\$114.24	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235123	\$73.86	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235127	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235130	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235134	\$238.10	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235137	\$119.05	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235140	\$214.29	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235143	\$190.48	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235146	\$238.10	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235150	\$214.29	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235154	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235272	\$326.93	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235276	\$15.21	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235280	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235286	\$316.31	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235319	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235324	\$145.41	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235328	\$153.11	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235341	\$1,444.70	2304740	083022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235347	\$305.39	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235350	\$199.92	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235357	\$285.72	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235360	\$684.11	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235364	\$229.25	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235367	\$66.07	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2235370	\$190.48	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236175	\$569.15	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236177	\$839.94	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236178	\$161.94	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236179	\$396.21	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236180	\$196.73	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236181	\$838.41	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236182	\$83.01	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236183	\$933.05	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236185	\$832.21	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236186	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236248	\$728.51	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236249	\$804.58	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236253	\$1,033.56	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236256	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236257	\$1,517.10	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236260	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236262	\$992.19	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236264	\$461.27	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236268	\$462.11	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236271	\$579.61	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236273	\$190.48	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236274	\$2,064.43	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236277	\$214.29	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236279	\$986.12	2304740	083022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236281	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236283	\$166.67	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236284	\$745.49	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236286	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236287	\$570.75	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236288	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236289	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236290	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236291	\$932.26	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236292	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236293	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236294	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236295	\$261.91	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236296	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236297	\$166.67	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236298	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236300	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236301	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236303	\$190.48	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236304	\$2,219.56	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236306	\$285.72	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236308	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236311	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236312	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236315	\$119.05	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236335	\$29.62	2304742	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236337	\$35.20	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236338	\$26.97	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236339	\$173.16	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236341	\$132.24	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236343	\$172.26	2304743	083022	P	NUTRITION CENTER



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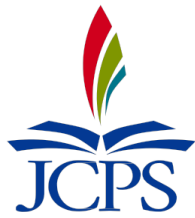
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236344	\$460.56	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236347	\$322.60	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236351	\$114.24	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236391	\$192.85	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236399	\$714.22	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236406	\$436.70	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236413	\$259.74	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236420	\$258.84	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236426	\$17.42	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236430	\$86.58	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236441	\$387.24	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236446	\$258.84	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236817	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236819	\$190.48	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236820	\$669.71	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236821	\$61.12	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236823	\$713.81	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236824	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236826	\$895.09	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236828	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236830	\$819.74	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236831	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236832	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236834	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236835	\$980.46	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236836	\$190.48	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236838	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236839	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236841	\$1,285.99	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236842	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236843	\$735.40	2304740	083022	P	NUTRITION CENTER



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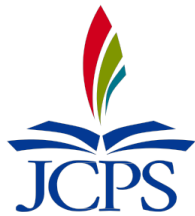
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236845	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236846	\$550.87	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236848	\$166.67	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236849	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236850	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236851	\$370.51	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236855	\$83.01	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236857	\$646.52	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236860	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236861	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236862	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236863	\$1,064.35	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236864	\$190.48	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236865	\$357.66	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236867	\$897.17	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236868	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236870	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236871	\$204.43	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236874	\$238.10	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236875	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236877	\$839.07	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236878	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236881	\$555.54	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236882	\$119.05	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236883	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236884	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236886	\$1,310.51	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236887	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236888	\$578.09	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236889	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236891	\$47.62	2304741	083022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236892	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236893	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236894	\$315.35	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236895	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236896	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236897	\$119.05	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236900	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236901	\$337.92	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236903	\$119.05	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236905	\$38.07	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236906	\$190.48	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236908	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236910	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236912	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236916	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236917	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236922	\$399.17	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236924	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236927	\$30.56	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236928	\$968.75	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236931	\$1,669.22	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236933	\$396.86	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236935	\$83.01	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236937	\$699.03	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236938	\$550.46	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236940	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236942	\$802.24	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236944	\$490.94	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236947	\$114.24	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236948	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236949	\$1,373.20	2304740	083022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236950	\$156.98	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236952	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236953	\$457.04	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236955	\$327.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236956	\$585.56	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236958	\$28.56	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236959	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236960	\$86.58	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236961	\$196.80	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236962	\$1,727.31	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236963	\$360.96	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236965	\$842.88	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236967	\$398.30	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236969	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236970	\$184.98	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236971	\$488.69	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236973	\$314.72	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236974	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236975	\$426.06	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236977	\$754.22	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236978	\$544.10	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236979	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236981	\$913.70	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236983	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236984	\$173.16	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236985	\$90.18	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236987	\$209.04	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236988	\$222.40	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236989	\$315.96	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236991	\$121.78	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236992	\$838.64	2304740	083022	P	NUTRITION CENTER



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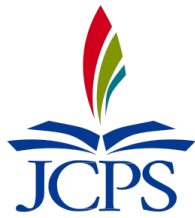
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236993	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236995	\$929.44	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236996	\$114.24	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236997	\$693.15	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236998	\$238.50	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2236999	\$699.00	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237000	\$1,646.56	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237002	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237003	\$57.12	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237005	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237006	\$411.66	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237007	\$110.68	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237008	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237009	\$504.37	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237010	\$343.46	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237011	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237012	\$1,107.62	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237013	\$1,026.29	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237015	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237016	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237017	\$35.20	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237018	\$138.35	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237019	\$1,088.64	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237021	\$365.76	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237022	\$184.98	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237026	\$127.52	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237028	\$99.18	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237029	\$446.64	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237031	\$190.46	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237034	\$322.60	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237036	\$345.54	2304743	083022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237039	\$288.40	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237042	\$57.12	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237043	\$106.36	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237046	\$123.10	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237063	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237066	\$119.05	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237067	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237070	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237073	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237075	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237078	\$214.29	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237081	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237083	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237086	\$119.05	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237144	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237146	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237149	\$238.10	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237150	\$261.91	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237153	\$119.05	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237155	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237156	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237159	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237249	\$29.69	2203780	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237358	-\$28.56	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237359	\$326.73	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237360	-\$109.59	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237362	\$53.52	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237366	\$62.17	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237369	\$214.08	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237371	\$119.64	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237373	\$300.76	2304743	083022	P	NUTRITION CENTER



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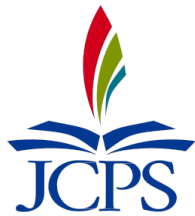
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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237374	\$879.90	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237377	\$316.51	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237378	\$184.86	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237379	\$147.30	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237381	\$1,056.56	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237384	\$83.01	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237388	\$1,091.02	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237389	-\$61.12	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237391	\$1,396.78	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237393	-\$22.57	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237395	\$103.18	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237396	-\$45.02	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237398	\$1,355.96	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237399	-\$67.53	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237402	\$872.68	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237403	\$449.72	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237406	-\$117.74	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237408	-\$34.61	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237411	\$901.84	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237413	-\$117.74	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237414	\$1,524.38	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237417	-\$67.53	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237420	\$83.01	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237421	\$110.68	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237425	\$967.24	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237428	\$110.68	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237430	\$1,018.92	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237432	-\$233.60	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237435	\$881.46	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237437	-\$116.32	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237439	\$1,035.73	2304740	083022	P	NUTRITION CENTER



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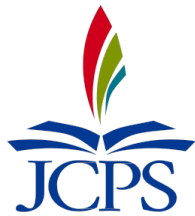
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237441	\$1,053.29	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237442	\$920.81	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237443	\$836.23	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237444	\$741.18	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237445	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237446	\$1,683.10	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237447	-\$48.02	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237448	\$83.01	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237467	\$1,237.49	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237469	\$237.13	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237471	-\$1,223.52	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237472	\$173.16	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237474	\$106.36	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237477	\$886.54	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237478	\$285.18	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237480	\$1,222.71	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237482	\$617.54	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237483	\$739.35	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237486	\$172.38	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237487	-\$30.56	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237489	\$306.84	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237491	\$447.49	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237493	-\$90.04	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237494	\$111.20	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237496	\$165.30	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237498	\$1,024.62	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237501	\$35.20	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237502	-\$117.74	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237503	\$996.39	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237504	\$229.38	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237505	-\$35.72	2304740	083022	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237506	\$62.17	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237507	-\$27.25	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237508	\$593.00	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237509	\$86.58	2304743	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237510	-\$22.57	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237511	\$713.59	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237512	-\$41.72	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237513	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237515	-\$24.03	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237516	\$166.67	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237517	-\$14.11	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237518	\$799.86	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237519	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237520	\$55.34	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237521	\$811.10	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237522	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237523	\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237524	\$95.24	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237525	\$1,241.39	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237526	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237527	\$961.90	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237528	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237529	-\$69.42	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237530	\$238.10	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237531	\$23.81	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237533	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237534	\$404.77	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237535	\$71.43	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237536	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237538	\$142.86	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237539	\$23.81	2304741	083022	P	NUTRITION CENTER

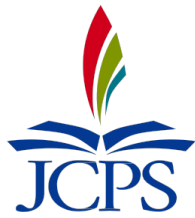


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237541	\$47.62	2304741	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237588	\$593.52	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237593	-\$71.02	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237597	-\$27.67	2304740	083022	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2237602	-\$13.11	2304740	083022	P	NUTRITION CENTER
43389	TACHAU MEEK PLC	2235152	\$12,473.95	2243623	083022	P	GENERAL COUNSEL
135821	TAMMY L THOMPSON	2236197	\$7.74		083022	P	TRAVEL 07/29-07/29/22
43830	TAYLOR M UTLEY	2237646	\$144.00		083022	P	OOO TRAVEL 06/24-06/27/22 WASHINGTON
23181	TAYLOR MUSIC INC	2231765	\$184.00	2305499	082322	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2234602	\$1,010.16	2305484	083022	P	NOE MS
23181	TAYLOR MUSIC INC	2236371	\$162.75	2241783	083022	P	DOSS HIGH SCHOOL
23181	TAYLOR MUSIC INC	2236382	\$3,811.00	2305497	083022	P	CURRICULUM-CDLI/ROBINSON
109042	TEACHERS CURRICULUM INSTITUTE	2236387	\$294.00	2243350	083022	P	NEWBURG MIDDLE SCHOOL
40378	TEAM SPORTS ACQUISITION COMPANY LLC	2231766	\$4,137.12	2236955	082322	P	FERN CREEK HIGH SCHOOL
25301	TEELA M SCRUBB	2237632	\$1,908.20		083022	P	OOO TRAVEL 07/08-07/12/22 AUSTIN
35459	TEES N TEXTILES SCREENPRINT LLC	2236392	\$1,072.20	2308133	083022	P	NEWBURG MIDDLE SCHOOL
9717	TERRI LYNNS CATERING BY DESIGN INC	2231770	\$618.00	2303324	082322	P	ACADEMIC SCHOOL DIVISION, HS
9717	TERRI LYNNS CATERING BY DESIGN INC	2231772	\$384.00	2303324	082322	P	ACADEMIC SCHOOL DIVISION, HS
500151	TEXAS CHILD SUPPORT	2234269	\$103.85		R0819	P	Payroll Run X - Warrant R0819
125421	THE FISHEL COMPANY	2234605	\$530.57	2304695	083022	P	INFORMATION TECHNOLOGY-SEXTON
125421	THE FISHEL COMPANY	2234610	\$296.89	2304695	083022	P	INFORMATION TECHNOLOGY-SEXTON
60421	THE J SARLEY COMPANY	2231774	\$165.00	2303649	082322	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2231776	\$58.79	2306073	082322	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2234612	\$638.00	2238737	083022	P	THE ACADEMY @ SHAWNEE
60421	THE J SARLEY COMPANY	2234615	\$1,011.16	2306567	083022	P	SENECA HS
60421	THE J SARLEY COMPANY	2235609	\$273.72	2304862	083022	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2235611	\$102.70	2301115	083022	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2235613	\$399.99	2305072	083022	P	GENERAL MAINTENANCE
60421	THE J SARLEY COMPANY	2235618	\$55.00	2306610	083022	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2236506	\$12,490.00	2240578	083022	P	FACILITIES CAPITAL IMPROVEMENT
60421	THE J SARLEY COMPANY	2236510	\$768.80	2237624	083022	P	MAINTENANCE WAREHOUSE

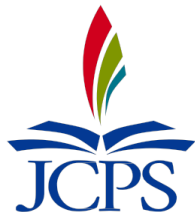


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60421	THE J SARLEY COMPANY	2236512	\$876.00	2243732	083022	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2236513	\$434.64	2230523	083022	P	BROWN SCHOOL
60421	THE J SARLEY COMPANY	2236514	\$579.78	2237622	083022	P	MAINTENANCE WAREHOUSE
14077	THE LAMPO GROUP LLC	2231779	\$2,439.34	2305744	082322	P	WAGGENER
14077	THE LAMPO GROUP LLC	2234639	\$9,250.00	2306832	083022	P	FERN CREEK HIGH SCHOOL
75510	THE LANG COMPANY	2235621	\$634.04	2304776	083022	P	MAUPIN ELEMENTARY
75510	THE LANG COMPANY	2235624	\$618.60	2306790	083022	P	SAC-BELLEWOOD
75510	THE LANG COMPANY	2235626	\$1,019.53	2306792	083022	P	EXCEPTIONAL CHILD EDUCATION -
75510	THE LANG COMPANY	2235628	\$309.30	2306808	083022	P	DUNN ELEMENTARY
75510	THE LANG COMPANY	2235631	\$1,111.14	2306791	083022	P	OT/PT - EXCEPTIONAL CHILD EDUC
75510	THE LANG COMPANY	2235633	\$286.70	2306810	083022	P	ESL DEPARTMENT
75510	THE LANG COMPANY	2235635	\$140.19	2306796	083022	P	ROBERTA TULLY ELEMENTARY
75510	THE LANG COMPANY	2235637	\$483.00	2306807	083022	P	CRUMS LANE
75510	THE LANG COMPANY	2235639	\$636.00	2306794	083022	P	CONWAY MIDDLE
75510	THE LANG COMPANY	2235641	\$53,645.77	2306795	083022	P	INFORMATION TECHNOLOGY-SEXTON
75510	THE LANG COMPANY	2236527	\$129.96	2204297	083022	P	JEFFERSONTOWN ELEMENTARY SCHOO
75510	THE LANG COMPANY	2236532	\$129.96	2204297	083022	P	JEFFERSONTOWN ELEMENTARY SCHOO
75510	THE LANG COMPANY	2236536	\$129.96	2204297	083022	P	JEFFERSONTOWN ELEMENTARY SCHOO
75510	THE LANG COMPANY	2236539	\$160.73	2219258	083022	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2236541	\$4,895.68	2213207	083022	P	CRUMS LANE
75510	THE LANG COMPANY	2236546	\$525.00	2243438	083022	P	CONWAY MS
75510	THE LANG COMPANY	2236549	\$5,650.56	2239046	083022	P	KAMMERER MIDDLE
75510	THE LANG COMPANY	2236551	\$529.00	2304628	083022	P	KENWOOD ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2236553	\$1,348.50	2304627	083022	P	RESOURCE DEVELOPMENT
75510	THE LANG COMPANY	2236556	\$3,640.92	2243248	083022	P	TRANSPORTATION
43034	THE MODERN CLASSROOM PROJECT	2235521	\$218,500.00	2236672	083022	P	JCPS
126066	THE PITNEY BOWES BANK INC	2231628	\$2,372.77	2306547	082322	P	MARION C. MOORE
126066	THE PITNEY BOWES BANK INC	2233238	\$56.28	2306541	082322	P	GREENWOOD ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2233240	\$265.85	2204934	082322	P	THOMAS JEFFERSON MIDDLE SCHOOL
126066	THE PITNEY BOWES BANK INC	2233241	\$1,651.79	2303018	082322	P	VALLEY HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2233242	\$1,700.00	2203709	082322	P	BUTLER TRADITIONAL HIGH SCHOOL



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126066	THE PITNEY BOWES BANK INC	2236898	\$54.38	2308112	083022	P	ECH/ SCOTT YOUNG
126066	THE PITNEY BOWES BANK INC	2237586	\$5,000.00	2308553	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2236086	\$81.90	2234465	083022	P	DUPONT MANUAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2236091	\$340.20	2304184	083022	P	WAGGENER
54941	THE PROPHET CORPORATION	2236095	\$534.90	2300545	083022	P	CONWAY MIDDLE
54941	THE PROPHET CORPORATION	2236100	\$98.10	2305470	083022	P	JEFFERSONTOWN ELEMENTARY SCHOO
54941	THE PROPHET CORPORATION	2236104	\$1,614.44	2306131	083022	P	ATKINSON
54941	THE PROPHET CORPORATION	2236106	\$716.94	2232865	083022	P	WESTERN MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2236108	\$256.50	2306150	083022	P	HAZELWOOD ELEMENTARY
54941	THE PROPHET CORPORATION	2236109	\$1,528.20	2306132	083022	P	PHOENIX
54941	THE PROPHET CORPORATION	2236111	\$224.10	2306130	083022	P	HITE ELEMENTARY
54941	THE PROPHET CORPORATION	2236113	\$1,529.10	2211167	083022	P	GUTERMUTH ELEMENTARY
54941	THE PROPHET CORPORATION	2236116	\$546.51	2234399	083022	P	FARNSLEY MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2231783	\$52,188.00	2243875	082322	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2236575	\$371.00	2240328	083022	P	GEN MAINT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2236580	\$179.00	2301070	083022	P	GEN MAINT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2236583	\$90.00	2301215	083022	P	GEN MAINT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2236586	\$2,400.00	2239260	083022	P	MATERIALS PRODUCTION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2236587	\$3,200.00	2233170	083022	P	INFORMATION TECHNOLOGY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2236591	\$312.00	2239303	083022	P	INFORMATION TECHNOLOGY
117388	THERMO KING MIDWEST INC	2236571	\$213.04	2307733	083022	P	VEHICLE MAINTENANCE
20398	THETA OMEGA INC	2236665	\$10,500.00	2305559	083022	P	ACADEMIC SERVICES
20923	THINK SOCIAL PUBLISHING INC	2236597	\$191.87	2305455	083022	P	PORTLAND ELEMENTARY SCHOOL
20923	THINK SOCIAL PUBLISHING INC	2237325	\$388.50	2244721	083022	P	MIDDLETOWN ELEMENTARY SCHOOL
41854	THINKCERCA COM INC	2234308	\$947,999.00	2307605	082322	P	T&L CURRICULUM DESIGN & LEARNI
31331	THOMAS JEFFERSON MID SCHOOL	2233441	\$26,340.00		081922AR	P	AT RISK
8262	TIMOTHY D ARMSTRONG	2232278	\$50.00	2302353	082322	P	WESTERN HIGH SCHOOL
8262	TIMOTHY D ARMSTRONG	2236495	\$50.00	2308061	083022	P	JOHNSONTOWN ROAD ELEMENTARY
8262	TIMOTHY D ARMSTRONG	2236499	\$62.99	2308061	083022	P	JOHNSONTOWN ROAD ELEMENTARY
35914	TINIKA L CAMPBELL	2233943	\$2,462.88		082322	P	OOC TRAVEL 07/08-07/12/22 AUSTIN
22281	TIRE SHREDDING & RECYCLING	2234680	\$300.00	2303422	083022	P	VEHICLE MAINTENANCE

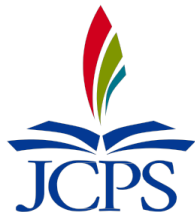


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22281	TIRE SHREDDING & RECYCLING	2234690	\$300.00	2303422	083022	P	VEHICLE MAINTENANCE
127191	TOADVINE ENTERPRISES INC	2236925	\$1,945.00	2308502	083022	P	WAGGENER
136460	TOM SEXTON AND ASSOCIATES	2236772	\$295.63	2234991	083022	P	LASSITER
136460	TOM SEXTON AND ASSOCIATES	2236777	\$19,356.25	2237790	083022	P	BLAKE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2236780	\$29,666.80	2237778	083022	P	FERN CREEK HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2236781	\$258.80	2237787	083022	P	TRUNNELL ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2236782	\$1,358.80	2237779	083022	P	SAC-BROOK DUPONT
136460	TOM SEXTON AND ASSOCIATES	2236784	\$3,001.68	2237786	083022	P	WATTERSON
136460	TOM SEXTON AND ASSOCIATES	2236785	\$295.63	2237785	083022	P	STONESTREET ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2236787	\$295.63	2237792	083022	P	LINCOLN
136460	TOM SEXTON AND ASSOCIATES	2236791	\$591.26	2237793	083022	P	CARTER TRADITIONAL ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2236793	\$1,182.52	2237788	083022	P	LUHR ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2236795	\$685.85	2306209	083022	P	SCHOOL CHOICE
136460	TOM SEXTON AND ASSOCIATES	2237327	\$48,600.44	2230596	083022	P	TR / DOSS / NURSES LAB #164
148151	TOTAL I D SOLUTIONS	2234701	\$595.00	2307584	083022	P	DUPONT MANUAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2236929	\$637.00	2306628	083022	P	PRP HIGH
8219	TOTAL TRUCK PARTS	2237313	\$12.12	2302060	083022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2237314	\$13.23	2302060	083022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2237316	-\$82.80	2302060	083022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2237317	\$34.20	2305327	083022	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	2237318	\$20.70	2306103	083022	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2237319	\$105.68	2306548	083022	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	2237321	\$22.80	2302060	083022	P	AUTOMOTIVE REPAIR PARTS AND VE
8219	TOTAL TRUCK PARTS	2237323	\$161.85	2307999	083022	P	TRACTOR SHOP WAREHOUSE
93215	TRANE U S INC	2237331	\$1,345.40	2304706	083022	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2237334	\$491.60	2305023	083022	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2237684	\$492.04	2305939	083022	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2237685	\$419.22	2305931	083022	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2237686	\$207.00	2307382	083022	P	MECH MAINT - HVAC
1475	TRANSIT AUTHORITY OF RIVER CITY	2236365	\$90.00	2244128	083022	P	TRANSPORTATION SERVICES
25509	TRIKO INC	2237687	\$345.60	2305291	083022	P	GENERAL MAINTENANCE

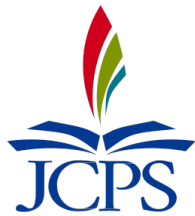


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25509	TRIKO INC	2237688	\$259.40	2305290	083022	P	GENERAL MAINTENANCE
38977	TRIMEN SOLUTIONS LLC	2236599	\$8,216.32	2303305	083022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2236600	\$8,718.72	2303305	083022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
38977	TRIMEN SOLUTIONS LLC	2237689	\$10,104.96	2303305	083022	P	HK1 -TEMPORARY CUSTODIAL SUPPO
28416	TRONITECH INC	2236602	\$2,194.20	2239061	083022	P	PUPIL PERSONNEL/DATA CONTROL
15315	TROXELL COMMUNICATIONS INC	2234709	\$902.60	2300745	083022	P	SANDERS ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2237594	\$160.00	2300905	083022	P	ECH WILLOUGHBY DUNCAN
15315	TROXELL COMMUNICATIONS INC	2237595	\$712.48	2231402	083022	P	BALLARD HS
15315	TROXELL COMMUNICATIONS INC	2237599	\$270.00	2300586	083022	P	VALLEY HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2237600	\$675.00	2304626	083022	P	BUTLER TRADITIONAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2237605	\$230.00	2304640	083022	P	ROBERTA TULLY ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2237610	\$5,370.00	2304682	083022	P	BOWEN ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2237614	\$274.85	2229318	083022	P	YOUNG ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2237618	\$107.55	2229318	083022	P	YOUNG ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2237622	\$381.25	2305764	083022	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2237625	\$377.97	2304672	083022	P	NEWCOMER ACADEMY
15315	TROXELL COMMUNICATIONS INC	2237629	\$59.75	2305764	083022	P	DUPONT MANUAL HIGH SCHOOL
15315	TROXELL COMMUNICATIONS INC	2237630	\$1,109.85	2305259	083022	P	FAIRDALE HIGH
15315	TROXELL COMMUNICATIONS INC	2237634	\$425.00	2300613	083022	P	ECH/ MICHAEL HUMPHREY
15315	TROXELL COMMUNICATIONS INC	2237636	\$1,700.00	2304640	083022	P	ROBERTA TULLY ELEMENTARY
15315	TROXELL COMMUNICATIONS INC	2237640	\$3,885.20	2306573	083022	P	KENWOOD ELEMENTARY SCHOOL
15315	TROXELL COMMUNICATIONS INC	2237641	\$290.00	2306574	083022	P	ECH / LORI FRENCH
15315	TROXELL COMMUNICATIONS INC	2237643	\$29.85	2307471	083022	P	GUTERMUTH
15315	TROXELL COMMUNICATIONS INC	2237644	\$119.00	2307467	083022	P	BALLARD HS
93530	TRUCK PARTS AND SERVICE COMPANY	2234717	\$254.00	2301414	083022	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2236603	\$8.03	2301414	083022	P	VEHICLE MAINTENANCE
125948	TRUGREEN LIMITED PARTNERSHIP	2231785	\$157.50	2240231	082322	P	FAIRDALE HIGH SCHOOL
42588	TRUIST BANK	2231503	\$500.00		081622	P	ADMIN FEES FOR 2016ABF 08/01/22-07/31/23
42588	TRUIST BANK	2231504	\$650.00		081622	P	ARBITRAGE FEES FOR 2019A 08/01/22-07/31/23
42588	TRUIST BANK	2231505	\$1,200.00		081622	P	ARBITRAGE REBATE FEE 08/01/22-07/31/23
42588	TRUIST BANK	2237642	\$800.00		083022	P	ARBITRAGE REBATE FEE BOND 2016A 08/01/22-07/31/2

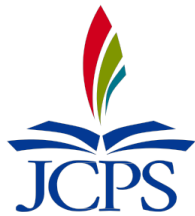


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93550	TRUNNELL ELEM SCHOOL	2233444	\$9,150.00		081922AR	P	AT RISK
148790	TRUSTEES OF PURDUE UNIVERSITY	2233950	\$300.00	2306923	082322	P	034658831 LIYUAN YANG EASTERN HS
72960	TULLY ELEMENTARY SCHOOL	2233446	\$8,050.00		081922AR	P	AT RISK
21120	TYSON RASHAUNA	2232725	\$2,822.41		082322	P	OOO TRAVEL 07/04-07/09/22 LAS VEGAS
152190	U OF L RESEARCH FOUNDATION	2231788	\$4,711.00	2216365	082322	P	ECH/ TERRI DAVENPORT
23409	U S MATH RECOVERY COUNCIL	2234726	\$183,495.00	2303777	083022	P	CAMP EDWARDS - ESS
34405	U S POSTAL SERVICE	2231899	\$275.00	2306709	082322	P	TRUNNELL ELEMENTARY
34405	U S POSTAL SERVICE	2231901	\$480.00	2306511	082322	P	SEMPLE ELEMENTARY
34405	U S POSTAL SERVICE	2231903	\$968.00	2306475	082322	P	LUHR ELEMENTARY
34405	U S POSTAL SERVICE	2231905	\$1,200.00	2306474	082322	P	JOHNSONTOWN ROAD ELEMENTARY
34405	U S POSTAL SERVICE	2231907	\$580.00	2241555	082322	P	Wheeler Elementary School
34405	U S POSTAL SERVICE	2231910	\$20.00	2305949	082322	P	WHEELER ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2233829	\$1,200.00	2306869	082322	P	WELLINGTON ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2233879	\$870.00	2304422	082322	P	BROWN SCHOOL
34405	U S POSTAL SERVICE	2234736	\$180.00	2307626	083022	P	BOWEN ELEMENTARY
34405	U S POSTAL SERVICE	2234743	\$900.00	2305970	083022	P	WILT ELEMENTARY
34405	U S POSTAL SERVICE	2237342	\$180.00	2308543	083022	P	ATKINSON ACADEMY
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2236668	\$434.04	2301408	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2236670	\$159.44	2301407	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2236672	\$89.41	2301408	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2236675	\$40.71	2301407	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2236677	\$660.88	2301407	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2236680	\$159.44	2301407	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2236683	\$27.91	2301407	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2236684	\$119.30	2301407	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2236688	\$42.47	2301407	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237654	\$174.88	2202294	083022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237656	\$27.40	2202294	083022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237657	-\$27.40	2202294	083022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237659	\$138.10	2202402	083022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237660	\$533.19	2302066	083022	P	BLANKENBAKER GARAGE

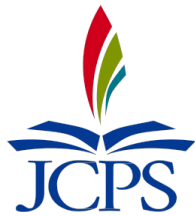


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72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237661	\$300.92	2302067	083022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237662	\$571.72	2301408	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237664	\$79.16	2301408	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237665	-\$260.00	2301408	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237666	\$40.71	2301407	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237667	\$159.44	2301407	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237669	\$316.08	2302066	083022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237670	-\$1,504.80	2301407	083022	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237672	\$2,775.20	2302066	083022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237673	\$8,325.60	2302067	083022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237674	\$380.82	2302066	083022	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237675	\$1,237.00	2302067	083022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237676	\$89.01	2302067	083022	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2237679	-\$159.44	2301407	083022	P	VEHICLE MAINTENANCE
138240	ULINE	2231893	\$530.00	2219372	082322	P	ALEX R KENNEDY ELEM
138240	ULINE	2231895	-\$530.00	2219372	082322	P	ALEX R KENNEDY ELEM
138240	ULINE	2231897	\$452.14	2219372	082322	P	ALEX R KENNEDY ELEM
142856	UNIVERSAL MELODY ONLINE LLC	2233822	\$94.00	2226714	082322	P	CURRICULUM/CDLI-ROBINSON
31042	UNIVERSITY OF CINCINNATI	2233823	\$1,000.00	2306530	082322	P	M15167188 SAVANNA SILVER EASTERN HS
14982	UNIVERSITY OF KENTUCKY	2233827	\$200.00	2306527	082322	P	12616588 GABRIELLE TAYLOR EASTERN HS
1708	UNIVERSITY OF LOUISVILLE	2233661	\$1,500.00		082322	P	YASMINA ESCALANTE 5181309 SPRING 2022 TUITION
1708	UNIVERSITY OF LOUISVILLE	2237337	\$1,692.00	2308417	083022	P	KELCIE BOWMAN - 1840393
1708	UNIVERSITY OF LOUISVILLE	2237341	\$1,725.00	2308417	083022	P	KACIE KEY - 1852077
500287	US DEPT OF TREASURY	2234276	\$34.21		R0819	P	Payroll Run X - Warrant R0819
94930	VALLEY TRADITIONAL HIGH SCHOOL	2233449	\$28,548.00		081922AR	P	AT RISK
110606	VALU DISCOUNT INC	2237690	\$796.40	2307531	083022	P	BYCK ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2231792	\$1,354.05	2230506	082322	P	MARION C MOORE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2234752	\$3,313.45	2306896	083022	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2236932	\$9,495.00	2308500	083022	P	WAGGENER
43368	VIDEObRED INC	2236691	\$12,890.00	2239212	083022	P	COMMUNICATIONS / COMMUNITY REL
33116	VINCENNES ELECTRONICS INC	2235656	\$562.20	2300594	083022	P	VALLEY HIGH SCHOOL

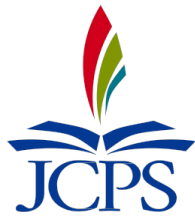


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33116	VINCENNES ELECTRONICS INC	2236721	\$6,699.00	2300804	083022	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2236725	\$171.50	2215173	083022	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2236729	\$175.63	2215173	083022	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2236731	\$288.45	2308278	083022	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2236735	\$181.25	2308278	083022	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2236739	\$255.45	2308278	083022	P	THE ACADEMY @ SHAWNEE
33116	VINCENNES ELECTRONICS INC	2236745	\$767.58	2235639	083022	P	HIGHLAND MIDDLE SCHOOL
18479	VIRGINIA A DOWD	2234758	\$220.00	2306554	083022	P	ALEX R KENNEDY
18479	VIRGINIA A DOWD	2237343	\$70.00	2307286	083022	P	COCHRANE
42798	VITAL RECORDS HOLDING LLC	2234765	\$22.50	2306823	083022	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2234770	\$27.00	2306823	083022	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2235659	\$16.50	2304649	083022	P	MCFERRAN PREP. ACADEMY
42798	VITAL RECORDS HOLDING LLC	2237344	\$34.50	2212101	083022	P	SERVICE, (NON-BID)
42798	VITAL RECORDS HOLDING LLC	2237345	\$34.50	2212101	083022	P	SERVICE, (NON-BID)
20705	WADE JENNIFER	2234021	\$584.18		082322	P	OOC TRAVEL 06/26-07/02/22 NAPA
95630	WAGGENER HIGH SCHOOL	2233451	\$23,688.00		081922AR	P	AT RISK
95990	WATTERSON ELEM SCHOOL	2233453	\$10,100.00		081922AR	P	AT RISK
500431	WEBER AND OLCESE PLC	2234289	\$180.40		R0819	P	Payroll Run X - Warrant R0819
96150	WELDERS SUPPLY CO	2231681	\$60.90	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231683	\$34.10	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231684	\$22.44	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231685	\$26.04	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231686	\$28.21	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231687	\$27.30	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231688	\$19.50	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231689	\$8.06	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231690	\$24.18	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231692	\$23.40	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231693	\$16.38	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231702	\$51.70	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231703	\$24.40	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE

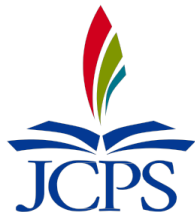


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96150	WELDERS SUPPLY CO	2231705	\$56.68	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231706	\$24.18	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231707	\$16.38	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231708	\$23.52	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231709	\$26.04	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231710	\$25.92	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231711	\$21.70	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231713	\$67.20	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231714	\$21.00	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231715	\$73.78	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231716	\$21.70	2304263	082322	P	PROPERTY MGMT AND MAINTENANCE
96150	WELDERS SUPPLY CO	2231914	\$12.10	2205609	082322	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2234775	\$11.47	2300813	083022	P	WHEELER ELEMENTARY SCHOOL
96200	WELLINGTON ELEM SCHOOL	2233454	\$7,850.00		081922AR	P	AT RISK
38065	WESLEY A NAPPER	2235149	\$147.56		083022	P	OOO TRAVEL 07/18-07/19/22 LEXINGTON
96320	WESTERN HIGH SCHOOL	2233456	\$24,840.00		081922AR	P	AT RISK
96330	WESTERN MIDDLE SCHOOL	2233457	\$15,180.00		081922AR	P	AT RISK
96520	WESTPORT MIDDLE SCHOOL	2233459	\$24,060.00		081922AR	P	AT RISK
37015	WESTROCK RKT COMPANY	2236749	\$3,177.40	2205147	083022	P	SAFETY & ENVIRONMENTAL SERV
37015	WESTROCK RKT COMPANY	2236754	\$1,469.08	2305144	083022	P	SAFETY & ENVIRONMENTAL SERV
132372	WHAYNE SUPPLY COMPANY	2231917	\$100.90	2302073	082322	P	NICHOLS GARAGE
132372	WHAYNE SUPPLY COMPANY	2231918	\$211.93	2301416	082322	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2234779	\$108.20	2301416	083022	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2234782	\$185.47	2301416	083022	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2236693	\$303.78	2244759	083022	P	VEHICLE MAINTENANCE
132372	WHAYNE SUPPLY COMPANY	2237346	\$1,116.00	2305014	083022	P	MAINTENANCE WAREHOUSE
132372	WHAYNE SUPPLY COMPANY	2237348	-\$216.00	2305014	083022	P	MAINTENANCE WAREHOUSE
96610	WHEATLEY ELEMENTARY SCHOOL	2233463	\$7,900.00		081922AR	P	AT RISK
96620	WHEELER ELEMENTARY SCHOOL	2233465	\$7,100.00		081922AR	P	AT RISK
96800	WILDER ELEM SCHOOL	2233467	\$7,675.00		081922AR	P	AT RISK
96850	WILKERSON ELEM SCHOOL	2233468	\$9,150.00		081922AR	P	AT RISK



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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
31814	WILLIAMS NICOLE	2234034	\$21.11		082322	P	TRAVEL 07/22-07/29/22
97050	WILT ELEM SCHOOL	2233470	\$7,600.00		081922AR	P	AT RISK
27431	WISCONSIN CENTER FOR EDUCATION	2231919	\$5,600.00	2305708	082322	P	FRAYSER ELEMENTARY
21187	WORK A HAULIX LLC	2231920	\$2,806.75	2202459	082322	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2231922	\$872.00	2202459	082322	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2231924	\$4,902.75	2236662	082322	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2234788	\$3,062.50	2307051	083022	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2236758	\$706.00	2243927	083022	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2236761	\$67.00	2307050	083022	P	FACILITIES CAPITAL IMPROVEMENT
15452	WPC COMPANY INC	2234059	\$352,215.91	2234507	082322	P	FACILITIES CAPITAL IMPROVEMENT
2361	XEROX CORPORATION	2231927	\$51.09	2214367	082322	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	2231928	\$50.92	2214367	082322	P	PAYROLL & CASH MANAGEMENT
2361	XEROX CORPORATION	2231929	\$50.92	2214367	082322	P	PAYROLL & CASH MANAGEMENT
43131	YARDS AND STRIPES LAWN AND LANDSCAPING	2234792	\$1,500.00	2305212	083022	P	EASTERN- LANDSCAPE
97700	YOUNG ELEMENTARY SCHOOL	2233472	\$5,225.00		081922AR	P	AT RISK
14465	YOUTH PERFORMING ARTS SCHOOL	2233475	\$900.00		081922AR	P	AT RISK
104957	ZACHARY TAYLOR ELEM	2233477	\$6,150.00		081922AR	P	AT RISK
43051	ZCHAIR LLC	2236695	\$1,125.41	2243464	083022	P	AHRENS
34866	ZOOM VIDEO COMMUNICATIONS INC	2236762	\$55.89	2240365	083022	P	OPERATIONS
7821	ZURICH AMERICAN INSURANCE	2231506	\$678.91		081622	P	RESTITUTION D LAMONT
Grand Total of all Invoices for this period		5,972	23,471,797.97				



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TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
E H CONSTRUCTION LLC	5	5,644,852.60
SHI INTERNATIONAL CORP	4	1,959,189.82
EDMENTUM INC	1	1,306,361.15
LOUISVILLE GAS AND ELECTRIC	17	1,093,343.29
FIFTH THIRD BANK	1	989,542.57
THINKCERCA COM INC	1	947,999.00
MARRILLIA DESIGN AND CONSTRUCTION	1	733,915.80
INSTRUCTURE INC	1	467,600.00
RIVERSIDE PAVING & CONTRACTING CO INC	2	426,626.20
WPC COMPANY INC	1	352,215.91
SYSCO LOUISVILLE FOOD SERVICES CO	1,123	320,407.55
BLUEGRASS RECREATION SALES & INSTALLATI	9	288,086.72
LOUISVILLE WATER COMPANY	87	242,953.00
FRONTLINE TECHNOLOGIES GROUP LLC	4	232,965.94
THE MODERN CLASSROOM PROJECT	1	218,500.00
HALL CONTRACTING OF KENTUCKY INC	2	215,580.00
U S MATH RECOVERY COUNCIL	1	183,495.00
LIMINEX INC	1	157,290.00
SCHOOL SPECIALTY LLC	213	152,767.53
DFA DAIRY BRANDS FLUIDS LLC	523	143,144.48
GC CONTRACTING LLC	1	142,650.00
EL EDUCATION INC	1	141,000.00
SJN DATA CENTER LLC	24	136,471.94
FORTITUDE PARTNERS LLC	3	126,765.00
JAMES RIVER SOLUTIONS	6	122,351.95
JR CONTRACTING INC	3	121,459.56
C & T DESIGN & EQUIPMENT COMPANY	15	110,012.53
CREATIVE IMAGE TECHNOLOGIES	3	109,237.00
TOM SEXTON AND ASSOCIATES	12	105,589.29
F AND S SUPPLY AND FURNITURE LLC	16	104,495.11
KENTUCKY STATE TREASURER	4	98,150.00
MERIDIAN COMMERCIAL FLOORING INC	9	94,526.16
CREATION GARDENS	252	93,912.00
COLLABORATIVE FOR TEACHING & LEARNING	1	92,775.00
STEP CG LLC	2	91,347.26
CURRICULUM ASSOCIATES LLC	7	89,603.16
SOLUTION TREE LLC	5	82,320.17
A T & T	3	79,844.97
PLUMBERS SUPPLY COMPANY	28	78,315.40
JWILCO ENTERPRISES II LLC	1	77,109.16