Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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	AUBURNDALE ELEMENTARY 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 LL(	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	OOC 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	OOC 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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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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

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

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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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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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 - MISCELLANEOU
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 HGH 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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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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

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

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

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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 7FNQZMVHHDC
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

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

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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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	NUTRTITION CENTER
144048	CREATION GARDENS	2235670	$4,801.35	2307464	083022	P	NUTRTITION CENTER
144048	CREATION GARDENS	2235676	$556.00	2307464	083022	P	NUTRTITION 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

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

Orders of the Treasurer - Invoice Report
08/15/2022 To 08/28/2022

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

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

Orders of the Treasurer - Invoice Report

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

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

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

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

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

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

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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 COLLE(	2236806	$8,999.98	2244797	083022	P	VEHICLE MAINTENANCE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLE(	2236809	$0.02	2244797	083022	P	VEHICLE MAINTENANCE
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OI	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 EVEYMOBDNSDBQ-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

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

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

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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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	OOC 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 HICH SCHOOL
123606	KRATZ SPORTING GOODS INC	2237562	$200.55	2306035	083022	P	FAIRDALE HIGH SCHOOL
22087	KRISTEN STUBER	2234012	$434.44		082322	P	OOC 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

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

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

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

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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	OOC TRAVEL 06/24-06/27/22 WASHINGTON DC
43772	LAURA VANEK BLEVINS	2232704	$1,282.59		082322	P	OOC 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	OOC TRAVEL 07/17-07/20/22 AUSTIN
38523	LETISHA F BROADUS	2233941	$1,381.08		082322	P	OOC 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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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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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	OOC 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	OOC 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	OOC 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	OOC 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 CAPITA
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	OOC 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	OOC TRAVEL 06/24-06/27/22 WASHINGTON DC
36004	MICHELLE MARIE HARRINGTON	2232709	$1,306.16		082322	P	OOC 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

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

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

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

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

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

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

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

Orders of the Treasurer - Invoice Report
08/15/2022 To 08/28/2022

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
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 ADMINSTRATION
41242	OFFICE THREE SIXTY INC	2234340	$22.12	2304669	083022	P	TITLE I ADMINSTRATION
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

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

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

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

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

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

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

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

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

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

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

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

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

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

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

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

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

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

Orders of the Treasurer - Invoice Report

08/15/2022 To 08/28/2022

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
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